

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331

http://dpw.lacounty.gov

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

February 03, 2015

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



17 February 17, 2015

PATRICK OGAWA ACTING EXECUTIVE OFFICER

Dear Supervisors:

AWARD OF THREE CONTRACTS FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR MEDIANS IN THE UNINCORPORATED COUNTY AREAS OF MONTROSE/ALTADENA, ROAD MAINTENANCE DISTRICT 141/241, AND ROAD MAINTENANCE DISTRICT 446 (SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5) (3 VOTES)

SUBJECT

This action is to award the contracts for landscape and grounds maintenance services for medians in the Montrose/Altadena unincorporated County areas; Road Maintenance District 141/241 in the unincorporated County areas of Florence/Firestone, Willowbrook, and East Rancho Dominguez; and Road Maintenance District 446 in the unincorporated County areas of South Whittier and West Whittier.

IT IS RECOMMENDED THAT THE BOARD:

1. Find that these contracts are categorically exempt from the provisions of the California Environmental Quality Act.

2. Find that these services can be more economically performed by an independent contractor than by County of Los Angeles employees.

3. Award the contract Landscape and Grounds Maintenance Services for Montrose/Altadena to TruGreen Landcare in the annual sum of \$52,690, and instruct the Mayor to execute the contract. This contract will commence on March 1, 2015, or upon the Board's approval, whichever occurs last, for a term of 1 year with four 1-year renewal options and a month-to-month extension up to 6 months

for a maximum potential contract term of 66 months with a potential maximum contract sum of \$289,795.

4. Award the contract Landscape and Grounds Maintenance Services for Road Maintenance District 141/241 to TruGreen Landcare in the annual sum of \$163,133, and instruct the Mayor to execute the contract. This contract will commence on March 1, 2015, or upon the Board's approval, whichever occurs last, for a term of 1 year with four 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential contract term of 66 months with a potential maximum contract sum of \$897,232.

5. Award the contract Landscape and Grounds Maintenance Services for Road Maintenance District 446 to TruGreen Landcare in the annual sum of \$126,530, and instruct the Mayor to execute the contract. This contract will commence on March 1, 2015, or upon the Board's approval, whichever occurs last, for a term of 1 year with four 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential contract term of 66 months with a potential maximum contract sum of \$695,915.

6. Authorize the Director of Public Works or her designee to increase these contracts amount up to an additional 10 percent of the contracts' sum for the initial 1-year term and to annually increase the contracts amount up to an additional 10 percent of the annual contracts sums for renewal option years for unforeseen, additional work within the scope of the contract, if required.

7. Authorize the Director of Public Works or her designee to renew these contracts for each additional renewal option if, in the opinion of the Director of Public Works or her designee, TruGreen Landcare 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 her designee, it is in the best interest of the County of Los Angeles to do so.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to provide landscape and grounds maintenance services for Montrose/Altadena medians, Road Maintenance District (RMD) 141/241 medians, and RMD 446 medians in the unincorporated County areas. The work to be performed includes the maintenance of turf, ground cover, shrubs, and trees; routine application of fertilizers and chemicals; maintenance of irrigation systems; removal of litter from walkways and landscaped areas; and maintenance of low-impact development systems. The Department of Public Works has contracted for these services since 1994.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness/Fiscal Sustainability (Goal 1), and Integrated Services Delivery (Goal 3). The contractor who has the specialized expertise to provide these services accurately, efficiently, timely, and in a responsive and cost-effective manner will support Public Works in meeting these goals.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The annual contract sum for landscape and grounds maintenance for the Montrose/Altadena medians is \$52,690 plus 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract. This amount is based on the unit prices quoted by the contractor.

The annual contract sum for landscape and grounds maintenance for the RMD 141/241 medians is \$163,133 plus 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract. This amount is based on the unit prices quoted by the contractor.

The annual contract sum for landscape and grounds maintenance for the RMD 446 medians is \$126,530 plus 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract. This amount is based on the unit prices quoted by the contractor.

Funding for these services, including 10 percent additional funding for contingencies, is available in the First, Second, Fourth, and Fifth Supervisorial Districts' Road Construction Program in the Road Fund Fiscal Year 2014-15 Budget. Funding for the renewal option years, including the 10 percent contingencies, will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The recommended contractor for the three contracts is TruGreen Landcare, located in Gardena, California. The contracts will commence on March 1, 2015, or upon the Board's approval, whichever occurs last, for a period of 1 year. With the Board's delegated authority, the Director of Public Works or her designee may renew the contracts for four 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential contract term of 66 months.

These contracts have been executed by TruGreen Landcare and approved as to form by County Counsel (Enclosure A). These recommended contracts were solicited on an open-competitive basis and is in accordance with applicable Federal, State, and County requirements. The contractor is in compliance with the requirements of the Interim Chief Executive Officer and the Board.

The award of these contracts will not result in unauthorized disclosure of confidential information and will be in full compliance with Federal, State, and County regulations. These contracts contain terms and conditions supporting the Board's ordinances, policies, and programs including, but not limited to: the County's Greater Avenues for Independence and General Relief Opportunities for Work Programs (GAIN and GROW), Board Policy No. 5.050; Contract Language to Assist in Placement of Displaced County Workers, Board Policy No. 5.110; Reporting of Improper Solicitations, Board Policy No. 5.060; Notice to Contract Employees of Newborn Abandonment Law (Safely Surrendered Baby Law), Board Policy No. 5.135; Contractor Employee Jury Service Program, Los Angeles County Code, Chapter 2.203; Notice to Employees Regarding the Federal Earned Income Credit (Federal Income Tax Law, Internal Revenue Service Notice 1015); Contractor Responsibility and Debarment, Los Angeles County Code, Chapter 2.202; the Los Angeles County's Child Support Compliance Program, Los Angeles County Code, Chapter 2.200; and Defaulted Property Tax Reduction Program Ordinance, Los Angeles County Code, Chapter 2.206; and the standard Board-directed clauses that provide for contract termination or renegotiation.

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.

Proof of the required Comprehensive General and Automobile Liability insurance policies, naming the County as additional insured, and evidence of Workers' Compensation insurance will be obtained from the contractor before any work is assigned.

Pursuant to the applicable memorandum of understanding, the Request for Proposals (RFP) for these contracted services was submitted on September 16, 2014, to the appropriate union for review. The union has not asked to meet with Public Works regarding this solicitation.

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.

The contractor has agreed to pay its full-time employees the current Living Wage Rate approved by the Board on February 6, 2007, and to comply with the County's Living Wage reporting requirements. The County's Proposition A and Living Wage Ordinance (LWO) provisions apply to this proposed contract, as County employees can perform these contracted services. The contract complies with all of the requirements of the Los Angeles County Code, Section 2.201. The contractor will pay its full time employees the required minimum rates of \$11.84 per hour without health benefits, or \$9.64 per hour with health benefits of \$2.20 per hour, as specified in the LWO adopted by the Board, and will comply with the County's Living Wage reporting requirements.

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.

This Proposition A contract does not allow cost-of-living adjustments for any option years.

ENVIRONMENTAL DOCUMENTATION

These services are categorically exempt from the provisions of the California Environmental Quality Act (CEQA). These services are within a class of projects that has been determined not to have a significant effect on the environment in that they meet the criteria set forth in Section 15301 (h) of CEQA.

CONTRACTING PROCESS

On September 17, 2014, Public Works solicited proposals from 333 independent contractors and community business enterprises to accomplish this work. Also, a notice of the RFP was placed on the County's "Doing Business With Us" website (Enclosure B), and an advertisement was placed in the Los Angeles Times.

On October 15, 2014, six proposals were received for the landscape and grounds maintenance services for Montrose/Altadena medians and five proposals were received for RMD 141/241 and RMD 446 medians. The proposals were first reviewed to ensure they met the minimum requirements in the RFP. Four proposals were disqualified in the Montrose/Altadena medians and three proposals were disqualified in the RMD 141/241 and RMD 446 medians for not meeting the minimum requirements of the RFP. The remaining two proposals for the Montrose/Altadena, RMD 141/241, and RMD 446 medians met the minimum requirements and were then evaluated by an evaluation committee consisting of Public Works staff. The evaluation was based on criteria detailed in the RFP, which included price, experience, work plan, financial resources, references, and demonstrated controls over labor/payroll record keeping. The committee utilized the informed averaging methodology for applicable criteria. Based on this evaluation, it is recommended that this

contract be awarded to the highest-rated, apparent responsive, and responsible proposer.

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 these contracts will not result in the displacement of any County employees as these services are presently contracted with the private sector.

CONCLUSION

Please return one adopted copy of this letter along with the Contractor Execute and Department Conform copies to the Department of Public Works, Administrative Services Division. The original Board Execute copy should be retained for your files.

Respectfully submitted,

Hail Farher

GAIL FARBER Director

GF:GZ:cg

Enclosures

c: Chief Executive Office (Rita Robinson) County Counsel Executive Office Internal Services Department, Contracts Division (w/o enc.)

Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

AND

TRUGREEN LANDCARE

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR MONTROSE/ALTADENA (2014-PA035)

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AGREEMENT FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES

FOR MONTROSE/ALTADENA

THIS AGREEMENT, made and entered into this <u>17th</u> day of <u>February</u>, 2015, 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 TRUGREEN LANDCARE, a California general partnership (hereinafter referred to as CONTRACTOR).

WITNESSETH

<u>FIRST</u>: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on October 15, 2014, hereby agrees to provide services as described in this Contract for Landscape and Grounds Maintenance Services (2014-PA035).

<u>SECOND</u>: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; Exhibit G, Service Area Maps; Exhibit H, Landscape and Irrigation Plans; the CONTRACTOR'S Proposal, all attached hereto; the Request for Proposals; and Addenda to the Request for Proposals, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.

<u>THIRD</u>: 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 Proposal and attached hereto as Form PW-2, an amount not to exceed \$52,690 per year or such greater amount as the Board may approve (Maximum Contract Sum).

<u>FOURTH</u>: This Contract's initial term shall be for a period of one year commencing on March 1, 2015, or upon Board approval, whichever occurs last. The COUNTY shall have the sole option to renew this Contract term for up to four additional one-year periods and six month-to-month extensions, for a maximum total Contract term of five years and six months. Each such option and renewal 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.

<u>FIFTH</u>: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the unit prices quoted in Form PW-2, Schedule of Prices.

<u>SIXTH</u>: 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:

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

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

<u>EIGHTH</u>: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager 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.

<u>NINTH</u>: 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.

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

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

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

THIRTEENTH: This Contract constitutes the entire agreement between the
COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and
supersedes all prior and contemporaneous agreements and understandings.
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<i>II</i>
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IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor 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.

COUNTY OF LOS ANGELES

By

Mayor, Board of Supervisors

ATTEST:

PATRICK OGAWA Acting Executive Officer of the Board of Supervisors of the County of Los Angeles

Deputy By

APPROVED AS TO FORM:

MARK J. SALADINO County Counsel

By Carole Suculai Deputy

10

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

PATRICK OGAWA Acting Executive Officer Clerk of the Board of Supervisors

Deputy

TRUGREEN LANDCARE Bv Its Managing Member

neen Type or Print Name



FEB 1 7 2015 17

PATRICK @A ACTING EXECUTIVE OFFICER

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Los Angeles

On Dec 29, 2014 before me, John	
personally appeared Andrew =	(Here insert name and title of the officer) (\overline{T}

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(c) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(is), 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.	•	JOHN K. CHO COMM. #1929298
Signature of Notary Public	(Notary Seal)	LOS ANGELES COUNTY A My Comm. Exp. Mar. 24, 2015

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT Agveement (Title or description of attached document)					
(Title or description of attached document continued)					
Number of Pages <u>04</u> Document Date <u>4</u>					
(Additional information)					
CAPACITY CLAIMED BY THE SIGNER					
☐ Individual (s)					
□ Corporate Officer					
(Title)					
□ Partner(s)					
□ Attorney-in-Fact					
\Box Trustee(s)					
Dother Managing Mealser					
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INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which
 must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /ere) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document necording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- · Securely stach this document to the signed document

SCOPE OF WORK FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

A. Public Works Contract Manager

Public Works Contract Manager for the Landscape Maintenance for Montrose/Altadena Medians contract will be Joe Gaydosh, who may be contacted at (626) 337-1277, e-mail address: jgaydosh@dpw.lacounty.gov, Monday through Thursday, 6 a.m. to 4:30 p.m.

Public Works Contract Manager for the Landscape Maintenance for Road Maintenance District 141/241 contract will be Ms. Laura Rockett, who may be contacted at (562) 869-1176, e-mail address: <u>lrockett@dpw.lacounty.gov</u>, Monday through Thursday and alternate Fridays, 6:30 a.m. to 4 p.m.

Public Works Contract Manager for the Landscape Maintenance for Road Maintenance District 446 contract will be Mr. Brian Le, who may be contacted at (562) 869-1176, e-mail address: <u>ble@dpw.lacounty.gov</u>, Monday through Thursday and alternate Fridays, 6 a.m. to 3:30 p.m.

The Contract Manager is the only person authorized by Public Works to request work of the Contractor. From time to time, Public Works may change the Contract Manager. The Contractor will be notified in writing when there is a change in the Contract Manager.

B. Work Location

Exhibits G.1 through G.3, Service Area Maps, provide a more detailed outline of each landscape and grounds maintenance service area and are located throughout the County of Los Angeles. The service area maps are provided in the following exhibits:

Exhibit G.1 – Landscape Maintenance for Montrose/Altadena Medians Exhibit G.2 – Landscape Maintenance for Road Maintenance District 141/241 Exhibit G.3 – Landscape Maintenance for Road Maintenance District 446

The jobsites may be landscaped with turf, groundcover, shrubs, trees, and may be irrigated by manual and/or automatic irrigation systems.

C. Hours and Days of Maintenance Services

- 1. The maintenance service shall be primarily performed, Monday through Friday, except County observed holidays, at which time the service shall be done before or after such holiday, as follows:
 - a. For the months of November through April, 7 a.m. to 3:30 p.m.
 - b. For the months of May through October, 6 a.m. to 3:30 p.m.

Holidays Observed by the County of Los Angeles are:

New Year's Day Martin Luther King, Jr. Day Presidents' Day Memorial Day Independence Day Labor Day Columbus Day Veterans Day Thanksgiving Day Day-After Thanksgiving Christmas Day

Work hours and days may be altered, when necessary, with the Contract Manager's sole discretion.

2. The Contractor shall provide adequate staffing to perform the required maintenance services during the prescribed days and hours of service.

D. <u>Work Description</u>

The following are the general requirements governing the work to be performed and the manner of performance.

- 1. Complete each task thoroughly and in a professional manner. Quality equipment and materials that comply with all current regulations shall be used.
- 2. Render and provide landscape and grounds maintenance services including, but not limited to:
 - a. Maintenance of turf, groundcover, shrubs, and trees.
 - b. Pruning of trees and shrubs.
 - c. Control of weeds, vegetation disease, pests, and rodents.

- d. Maintenance, operation, and repair of all irrigation systems, sprinkler heads, and risers.
- e. Renovation of turf and groundcover areas.
- f. Maintenance and repair of low impact development (LID) systems.

Such activities shall be performed pursuant to these specifications and to the frequencies established by Public Works, as set forth herein by Public Works in Form PW-2, Schedule of Prices, and shall govern the Contractors performance obligation for the specified area.

- 3. Maintain locations per plan where landscape and irrigation plans are provided. If plans are not available, Contractor shall maintain locations at equal or better than receiving condition. Refer to Exhibit H, Landscape and Irrigation Plans, for existing plans. Any further plans located will be provided by the Contract Manager.
- 4. Do not perform any operations, which may destroy or damage groundcover or turf areas during periods of inclement weather.
- 5. Recognize that during the course of this Contract, other activities may be conducted by County work forces and other contractors that may include, but are not limited to, landscape refurbishment, irrigation system modification or repair, construction, and/or storm related operations. The Contractor may be required to modify or curtail certain tasks and operations and shall promptly comply with any request made by the Contract Manager.
- 6. During the hours and days of maintenance service as identified in Section C, Hours and Days of Maintenance Services, respond to all emergencies within two hours of notification.
- 7. Clearly identify and equip each vehicle used at Public Works jobsites/facilities with decals on the exterior right and left front door panels, visible and readable from a distance of 50 feet, and identifying the Contractor's name and phone number.
- 8. Submit advanced weekly work schedules for all work to be performed the following week. See Section H, Maintenance Schedules.
- 9. Submit weekly maintenance inspection report to the Contract Manager at least once a month. See Section G, Maintenance Function Report, and Form PW-2, Schedule of Prices.

- 10. Ensure, prior to proceeding with any general landscape maintenance task, the site is inspected by a knowledgeable and responsible employee who shall determine the practicality of initiating the operation.
- 11. Immediately notify the Contract Manager, if an operation cannot be thoroughly completed within the designated time frame

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

E. Management/Supervision

- 1. Provide fully trained and qualified personnel as well as appropriate management, supervision, materials, supplies, and equipment.
- 2. This contract requires, but not limited, to the following personnel:
 - a. Management and Administrative Support (owner, office staff, etc.)
 - b. Field Supervisor
 - i. The field supervisor shall closely monitor its crews to prevent and/or detect operational irregularities and noncompliance with contractual requirements. This person will be responsible for quality control.
 - ii. The field supervisor will maintain a report as described in Section G, Maintenance Function Report. The report shall be submitted once a month at a minimum; however, the Contract Manager may request a copy of inspection report at any time.
 - iii. The field supervisor shall not be the same person as the working foreman described below.
 - c. Landscaping Crew(s)
 - i. A working foreman shall be part of the working crew. The working foreman will be in charge of the working crew.
 - ii. An adequate number of workers to ensure the work at each

site are completed correctly and during the scheduled time.

- 3. The Contractor's executive, management, administrative, and supervisory staffs shall oversee these service activities and shall not delay, ignore, or otherwise fail to fully comply with any contract obligations, task specifications, rate assignments, or reasonable requests of the Contract Manager.
- 4. Ensure its executive, management, administrative, and supervisory staffs are fully versed in the operational mandates and time lines required by this Contract. The task requirements, schedules, and time lines for each jobsite shall be kept by each operating crew.
- 5. Ensure its executive, management, administrative, and supervisory staffs provide ongoing observation and correction of operations to ensure compliance with these specifications. Public Works' deficiency notices, deductions, or inspections will not be utilized or viewed as a substitute for the Contractor's ongoing direction and management of its employees.

F. Ongoing General Maintenance Tasks

1. <u>Mowing</u>

- a. Prior to initiating a mowing operation, have the site inspected by a knowledgeable and responsible employee who will determine the practicality of initiating the operation.
- b. Perform mowing operations in a workmanlike manner that ensures a smooth surface appearance without scalping or allowing excessive cuttings to remain. Contractor's workers shall stop immediately once they notice mowing equipment is producing these unsightly conditions.
- c. Mow the turf with a reel-type mower equipped with rollers or a rotary-type mower. All mowing equipment shall be adjusted to the proper cutting heights and adequately sharpened.
- d. Mow turf species to appropriate height. Mowing heights may vary according to use parameters such as for special events and conditions. In general, cutting height shall be 2- to 3-inches high.
- e. Perform mowing operations on a schedule (dates, days, and or

hours of scheduled work) that is acceptable to the Contract Manager.

- f. Clean walkways immediately following each mowing so that no clippings create a hazardous or unsightly condition.
- g. During leaf drop periods (autumn through winter), when there is an abundance of fallen leaves, mowing leaves on turf areas is not permitted. Contractor shall rake and pick up leaves from turf before commencing mowing operations.
- h. Glass bottles shall be picked up and not be driven over or broken.
- i. Excessively wet turf areas shall not be driven across.
- j. Complete mowing of turf and cleanup at each facility in one continuous operation.
- k. If a mowing operation cannot be completed thoroughly within the designated time frame, immediately notify the Contract Manager.
- 2. <u>Mechanical Edging</u>

- a. Trim all turf median edges with a lawn edge trimmer. The Contractor shall not use herbicide for this purpose.
- b. Keep all turf edges, including designed edges in flower beds, neatly edged and all grass invasions eliminated.
- c. Trim all turf edges including, but not limited to, edges next to sidewalks, drives, curbs, shrub beds, flower beds, groundcover beds, and around tree bases, in a neat and uniform line.
- d. Complete all edging of turf and clean up in one continuous operation and in a manner that result in a well-defined, V-shaped edge that extends into the soil.
- e. Maintain the turf adjacent to sprinklers at the same height as the surrounding turf. The exception would be if the normal turf height prevents the sprinklers from working properly. In such a case, keep the turf edges trimmed low adjacent to sprinklers to provide optimum water coverage. Likewise, keep turf adjacent to valve

boxes, meter boxes, backflow devices, and other equipment and obstacles at the same height as the surrounding turf.

- f. Keep all groundcover and flower bed areas maintained next to turf areas neatly edged and all grass invasions eliminated.
- g. Clear walkways, planting areas, curb, and gutters immediately following each edging operation to ensure removal of accumulated debris and to limit hazardous and unsightly conditions.
- 3. <u>Weed Removal</u>

The term "weed" applies to any vegetation that is obviously not a part of the planned landscaping (i.e., a single pine sapling growing in a planting area where mature Crape Myrtle trees are growing).

- a. Keep all grass like weeds, morning glories, vine-type weeds, ragweed, and other underground spreading weeds under strict control. Control weed growth before weeds exceed 6 inches in spread and height.
- b. Remove and/or control all weeds and grass from beds, planters, other cultivated areas, walkways, drainage areas, expansion joints in all hard surface areas, pavement, driveways, roadways, slopes, hillsides, bare areas, undeveloped areas, and tree wells.
- c. Determine, in consultation with the Contract Manager and subject to his or her instructions, the manner and method of weed control and removal. Methods for removal of weeds may incorporate one or more of the following:
 - Hand or mechanical removal
 - Cultivation
 - Chemical Eradication (Refer to Section S, Use of Chemicals)
 - Mulching
- d. Not perform chemical eradication without first receiving permission from the Contract Manager.
- e. Maintain, in a weed-free condition, developed areas of a facility that have become denuded.

- f. Leave in a natural state, designated areas by County of a facility so that the plants' root systems are utilized to stabilize the soil. However, such areas may occasionally need to be mowed or otherwise controlled to a given height for appearance or fire suppression reasons.
- 4. <u>Litter Control</u>

The Contractor shall:

- a. Inspect and pick up litter thoroughly and completely to ensure a neat appearance in all areas being maintained by removing paper, nondecorative rocks, glass, trash, siltation, erosion and other accumulated debris and undesirable materials.
- b. Perform litter control operations along, but not limited to, turf, walkways, adjacent roadway gutters, service roads, between and around planted areas, steps, planters, drains, areas on slopes from the toe or top of slope to 10 feet up or down the slope adjacent to developed areas, and catch basins.
- c. At sites with trash containers for the general public, remove all trash from containers at least once per week. Complete trash pickup before the end of the workday.
- 5. <u>Raking</u>
 - a. The Contractor shall remove accumulation of leaves from all landscaped areas including beds, planters, turf, and areas under trees.
 - b. During leaf drop periods (autumn through winter), when there is an abundance of fallen leaves, mowing leaves on turf areas is not permitted. Contractor shall rake and pick up leaves from turf before commencing mowing operations.

6. Shrub/Hedge/Tree Pruning and Trimming

- a. General
 - i. Prune all plant materials where necessary to maintain access and safe vehicular and pedestrian visibility and clearance and to prevent or eliminate hazardous situations.

- ii. Trim all designated formal plant materials to maintain formal hedges and topiary work.
- iii. Remove all dead shrubs.
- iv. Remove all dead, diseased, unsightly branches, vines, or other growth as they develop. All groundcover shall be pruned to maintain a neat edge along planter box walls.
- v. Prune any runners that start to climb buildings, shrubs, or trees.
- vi. Remove all pruned and/or trimmed plant material from site the same day.
- vii. Maintain pruned shrubs in a natural shape and proper size as a continuous and ongoing operation so plants will not develop stray or undesirable growth.
- viii. Use only hedge trimmers to trim shrubs and hedges. Under no circumstances shall hedge shears or lawn edge trimmers be used as a means of pruning or trimming.
- ix. Replace dead, missing, and unhealthy looking shrubs/plants to maintain full, even, and healthy looking planting beds. Contractor shall submit a proposal for replacement of shrubs to the Contract Manager before beginning installation. Shrubs shall not be replaced with different types except to create or maintain a consistency in design.
- x. Report all structural weaknesses to the Contract Manager, such as split crotch or limbs, diseased or decayed limbs, or severe damage.
- xi. Place special emphasis on public safety during pruning operations, particularly when adjacent to roadways.
- xii. Remove and dispose of all trimming and debris off-site at the end of each day's work at Contractor's expense.
- xiii. Remove and dispose off-site all trees, which are downed by either natural or unnatural causes. Where possible, stumps shall be removed to 12 inches below grade, wood chips removed, and backfilled with topsoil to grade.
- xiv. Do not "...take, possess, or needlessly destroy the nest eggs

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of any bird..." in accordance with Fish and Game Code, Section 3503. In case of an accidental take, the Contractor shall contact the California Department of Fish and Game at (562) 590-5185.

- xv. Do not trim palm trees during the bird nesting season of March 15 through August 31, unless otherwise approved by the Contract Manager.
- xvi. Prune trees as seasonally proper according to a certified arborist and/or a certified horticulturist.
- b. Trees prune trees to maintain good tree health and structure to enhance the appearance and provide the proper vertical and horizontal clearances as follows:
 - i. All trees shall be pruned to remove dead, crowded, rubbing, and/or hazardous limbs and branches.
 - ii. Cuts shall be made according to a certified arborist and/or a certified horticulturist's standards. Typically pruning cuts shall be perpendicular to the branch just outside of the raised branch bark collar.
 - iii. Trees shall be thinned to increase light and air penetration to the tree's crown and landscape below. Pruning shall provide an even distribution of foliage along large limbs and the lower portion of the crown. Do not remove an excessive amount of inner foliage and small branches. No more than a quarter of the tree's foliage may be removed at one time. Maintain at least half of the foliage on the lower two-thirds of the tree.
 - iv. Reducing cuts for clearance and to prevent encroachment onto private property shall be accomplished by pruning back leaders and branch terminals to lateral branches that are large enough to assume the terminal roles (at least one-third of the diameter of the limb being pruned).
 - v. Mature trees should be pruned only to remove dead or potentially hazardous limbs.
 - vi. Properly stake and tie trees as necessary. Tree ties shall be inspected at least once a year to prevent bark wounds caused by abrasion. Removal of tree stakes shall be considered as soon as possible to encourage tree

development.

- vii. Routinely inspect trees for insects and diseases. Approved chemical sprays shall be applied, if required, for the following insect and disease infections: aphids, mealy bugs, mites, snails, whiteflies, thrips, gophers, fungus diseases, etc.
- viii. A certified arborist and/or a certified horticulturist shall conduct a site visit and provide a written report to the Contract Manager before and after any pruning of trees.
- c. Shrubs prune shrubs to encourage healthy growth habits and shape in order to retain their natural form and proportionate size as follows:
 - i. Restrict growth of shrubbery to area behind curbs and walkways within planter beds by trimming.
 - ii. Rapid healing of pruning wounds is dependent upon where the cut is made when removing limbs. Never leave short stubs. Some trees produce a corky ring of growth where a limb originates. The pruning cut shall be made toward the outside portion of the "collar." If a tree does not produce this characteristic "collar," then make the cut flush to the limb where it is growing.
 - iii. All limbs 12 inches or greater in diameter shall be undercut 12- to 18-inches from the limb's point of attachment to prevent splitting.
 - iv. All limbs shall be lowered to the ground using a method that prevents damage to the remaining limbs.
 - v. All equipment utilized shall be clean, sharp, and expressly designed for tree pruning.
 - vi. Climbing spurs shall not be used.
 - vii. Topping trees shall not be permitted. Topping causes decay and can create hazards by producing multiple shoots that are weakly attached and often fail. The central leader shall be allowed to develop to prevent disfigurement and future hazards.

- d. Pruning Criteria:
 - i. Removal of weak, diseased, insect infested, and damaged limbs as recommended by a certified arborist and/or a certified horticulturist.
 - ii. Prune all trees for vertical and horizontal clearance. Such clearances are 7 feet for pedestrian areas and walkways, and 14 feet for vehicular roadways.
 - iii. Remove all crossed or rubbing limbs unless removal will result in large gaps in the general outline. Limbs should extend alternately from the trunk on 12- or 24-inch spacing.
 - iv. Thin all trees of smaller limbs to distribute the foliage evenly.
 - v. Trim and shape all trees to provide a symmetrical appearance typical of the species.
 - vi. Cut all suckers and sprouts flush with the trunk or limb.
 - vii. Stubs are not permitted.
- 7. <u>Groundcover Maintenance</u>

- a. Trim all groundcover neatly away from shrubs, trees, walks, walls, headers, etc.
- b. Clear all groundcover beds of all debris, leaves, branches, papers, bottles, etc.
- c. Replace dead, missing, and unhealthy looking groundcover to maintain full, even, and healthy looking planting beds. Contractor shall submit a proposal for replacement of groundcover to the Contract Manager before beginning installation. Plants shall not be replaced with different types except to create or maintain a consistency in design.
- d. Cultivate the open soil between plants where planting permits.
- e. Maintain and replenish mulch accordingly in order to maintain a minimum 3-inch layer at all times. Contractor shall submit a mulch sample to the Contract Manager, including the supplier information,

prior to replenishing area with new mulch.

- f. Inspect any signs of pests (e.g., ants) and fungus (e.g., mushrooms on ground). Eradicate as necessary.
- 8. <u>Dethatching</u>

Dethatching operations shall not begin until the Contractor's equipment has been inspected and approved by the Contract Manager or designee.

- a. Before dethatching, mow turf to approximately half of the usual height.
- b. Take care to avoid unnecessary or excessive injury to the turf grass.
- c. Use standard power vertical mowing equipment designed for dethatching turf. For sections of the turf not accessible to a power vertical mower, a thatching rake shall be used.
- d. Vertically mow and remove thatch in turf areas to encourage healthy growth and to maintain acceptable appearance.
- e. Sweep or rake or take the dislodged thatch from the turf areas. Removal of all debris from this operation is at the cost of the Contractor.
- f. Renovation-Turf:
 - i. Renovate to the soil line and remove all excessive thatch in turf area.
 - ii. After thatch is removed and upon completion of dethatching operation, all turf areas shall be over-seeded, covered with topsoil, and watered.
 - iii. Areas to be overseeded shall be seeded utilizing blends or mixtures at the rate application recommended by the Contract Manager.
 - iv. Clean topsoil shall be spread evenly over the entire area to a uniform depth.
- 9. <u>Aerating</u>

- a. Aerating operations cannot begin until the Contractor's equipment has been inspected by the Contract Manager or designee.
- b. The Contractor shall aerate all turf areas by using a device that removes 1/2-inch cores to a depth of 2 inches and not more than 6 inches of spacing.

10. Turf Reseeding/Restoration of Bare Areas

The Contractor shall:

- a. Overseed all damaged, vandalized, or bare areas to reestablish turf to an acceptable quality.
- b. Seed these areas utilizing blends or mixtures at the rate of application approved by the Contract Manager.
- c. Once each year in the fall, overseed all turf areas after aeration and overseed all bare spots as needed throughout the remainder of the year to reestablish turf to an acceptable quality. The Contractor shall aerate, renovate, or verticut, seed and top dress, or seed cover (spread evenly over the entire area to a uniform depth of 1/4 inch) in this sequence.
- d. Use sod when deemed necessary by the Contract Manager. Contractor may be entitled to additional compensation for the cost of the sod only provided that the loss of turf was proven to be not due to the negligence of the Contractor.
- e. Overseed at a rate of five pounds per 1,000 square feet and reseeding of bare areas shall be sown at a rate of 8 pounds per 1,000 square feet. The following seed specifications shall be used for all overseeding and reseeding:

Name	Prop	Purity	Germination
Newport Blue Grass	20%	95%	90%
Lolium Perenne ("Pennfine" Rye)	26-1/3%	95%	85%
Pennant Rye	26-1/3%	95%	85%
Derby Rye	26-1/3%	95%	85%

11. Turf and Plant Fertilization

The Contractor shall:

- a. Have approval of the Contract Manager prior to applying any fertilizer/micronutrient.
- b. Apply fertilizers by areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after fertilization.
- c. Apply not less than one pound of actual available nitrogen in a balance fertilizer form for each 1,000 square feet of turf area.
- d. Provide fertilizers in an inorganic and granular form with an approximate ratio of 4:1:2.
- e. Fertilize areas utilizing ratios and mixtures recommended by the Contract Manager at the rate of application per the manufacturer's recommendation.
- f. Recognize that fertilization requirements vary according to plant type and season.
- 12. <u>Sweeping</u>

- a. Check concrete areas for cracks, crevices, and deterioration. When found, the Contractor shall immediately notify Contract Manager.
- b. Clean walkways, steps, curbs and gutters including, but not limited to, the removal of all foreign objects from surfaces such as gum, grease, broken glass, cans, bottles, and other foreign objects not designed as part of the landscape, etc. Methods for sweeping of designated areas may incorporate one or more of the following:
 - Power-pack blowers
 - Vacuums
 - Brooms
 - Push-power blowers
- c. Comply with local ordinances regarding noise levels, if the Contractor elects to use power equipment to complete such operations. The Contractor shall not use any power equipment prior to 7 a.m., or later than 3:30 p.m. Any schedule of such operations may be modified by the Contract Manager in order to ensure that

the public is not unreasonably subjected to noise.

- d. Control cleanup with power blowers such that debris is blown into piles and picked up. Contractor shall not utilize blowers to disperse debris onto street or blow back on to turf area.
- 13. Disease/Insect/Rodent Control

The Contractor shall:

- a. Maintain all areas free of disease, insects, and rodents including, but not limited to, gophers and ground squirrels causing damage to turf, shrubs, groundcovers, trees, and irrigation systems.
- b. Notify the Contract Manager immediately of any diseases, insects, rodent, or unusual conditions that might be developing.
- c. Fumitoxin (Aluminum Phosphide) shall be used for the control of rodents and is subject to the provisions of Section S, Use of Chemicals.
- d. Provide as-needed, a disease control program to prevent all common diseases from causing serious damage. Disease control shall be achieved utilizing materials and rates recommended by a licensed California Pest Control Advisor.
- 14. Chemical Application

- a. Use all chemicals in accordance with Section S, Use of Chemicals.
- b. Employ precautionary measures when using chemicals. Chemicals shall not be applied during windy days. Chemicals shall be applied in a manner to minimize drift.
- c. Shall not use chemicals in lieu of edging operations on turf areas.
- d. Not apply water to treated areas for 48 hours after each application. Reapply per manufacturer's recommendation if rain occurs within 48 hours.
- e. Shield trunks, stems, or foliage from the chemical application to avoid damaging them.
- f. Leave weeds, treated using a systemic chemical, in place per

manufacturer's recommendation. If kill is not complete by the time specified in the manufacturer's recommendation, a second application, at no additional cost to Public Works, shall be made.

- g. Remove all dead weeds from the area, after complete kill.
- h. Inspect all walkways, beds, planters, landscapes, and spot treat weeds as necessary.
- 15. <u>Watering and Irrigation System</u>
 - a. General

- i. Recognize that water requirements vary according to plant type and season. Contractor shall pay extremely close attention to the demands of the plants as influenced by their exposure to sun, wind, shade, and location in the individual planters. The variation in the size of plants installed as well as the varieties shall also be taken into consideration. All landscaped and turf areas shall be irrigated as required to maintain adequate growth and appearance with a schedule most conducive to plant growth. The delivery of adequate moisture to the landscaped areas shall include, but not be limited to, hand watering, operation of manual valves, proper utilization of automatic controllers, and the bleeding of valves.
- ii. Provide adequate soil moisture, giving consideration to the soil conditions, humidity, minimizing runoff, and all the factors considered, which affect day and night watering. This may include day time watering during freezing weather to prevent icy conditions and manual operation of the irrigation system and/or hand watering with portable sprinklers during periods of windy or inclement weather. A soil probe shall be used to a depth of 12 inches to determine the water penetration by random testing of the root zones.
- iii. Regulate watering to avoid interference with any use of the roadways, pavements, walks, or areas designated for scheduled special events.
- iv. For the areas where wind creates problems of spraying

water onto private property or road right of ways, Contractor shall set the controllers to operate during time of day with lowest wind velocity, which would normally occur at night or early morning hours.

- v. Control the irrigation system in such a way as not to cause any excessively wet or "water-logged" areas, which could interfere with the ability to mow turf. "In lawn" trees and other planting shall be protected from over watering and runoff drowning.
- vi. Water new turf (up through the sixth mowing) immediately after mowing. Well established turf shall not be watered for at least four hours after mowing.
- vii. Water all groundcover areas as needed to maintain a healthy condition with appropriate care being taken not to over water in shady areas.
- viii. Be responsible for the operation of the automatic controllers, valves, and sprinkler heads in managing the overall irrigation water delivery system of the area. All irrigation systems shall be regularly inspected and tested in accordance with these Specifications and frequencies specified in Form PW-2, Schedule of Prices.
- ix. Know how to operate controllers and sensors, e.g., CALSENSE, Rainbird, and LEIT by DIG or controllers utilized at each project site.
- x. Make certain that locations with manually operated irrigation systems are watered according to the schedule provided by the Contract Manager in order to keep turf/plants from drying out.
- xi. Ensure that all personnel working on the irrigation system are fully trained in all phases of landscape irrigation systems and can easily identify and isolate problems and perform the proper testing and inspection of the irrigation system and the maintenance of the sprinkler heads. This knowledge of landscape irrigation systems shall include, but not be limited to, the operation, maintenance, adjustment, and repair of said systems and their components.

b. Maintenance and Repair

- i. Be responsible for maintenance of the irrigation system.
- ii. Inspect weekly and report the status of the irrigation system to the Contract Manager in accordance with the frequencies listed in Form PW-2, Schedule of Prices.
- iii. Be responsible for understanding the principle and the operation of the irrigation systems that are equipped with weather-based automatic irrigation controllers. Contractor is responsible for checking the controller weekly to make sure it is functioning with weather-based input as programmed.
- iv. Be responsible for the inspection and maintenance of irrigation systems that are equipped with sensors, e.g., rain bucket, soil moisture sensors, weather stations, as stated in Form PW-2, Schedule of Prices.
- v. Be responsible for any repair and replacement of the following irrigation components from downstream of the backflow device to the heads, as needed: sprinkler heads, Polyvinyl chloride pipes, schedule 80 nipples, caps, plugs, elbows, couplings, risers, swing joints, quick couplers, plumbing systems, remote control valves, gate valves, automatic controllers, main and lateral irrigation lines, and all other appurtenant components. Any cost and labor associated with such repairs and replacement shall be the responsibility of the Contractor unless specifically stated as as-needed work on Form PW-2, Schedule of Prices.
- vi. Recover and refasten removed valve box covers. Damaged or missing valve box covers shall be immediately replaced by the Contractor.
- vii. Notify the Contract Manager regarding the need for replacement or relocation of any irrigation components or valve box covers. The Contractor will indicate the problem and location. Sprinkler heads shall be exempt from notification and should be replaced immediately.
- viii. Notify the Contract Manager if a controller cabinet is damaged or missing. Repair and/or replacement of damaged or missing controller cabinets may be requested by the

Contract Manager. Any cost for repair or replacement will be reimbursed by Public Works.

- ix. Replace the irrigation system with originally specified parts/equipment of the same size and quality in kind. Prior to the installation, the Contract Manager may approve the Contractor's request to use substitute parts/equipment.
- x. Complete repair and/or replacement of any irrigation components that are identified as the Contractor's responsibility within one watering cycle of identification or following verbal notification.
- xi. Flush irrigation pipelines following repairs and replacements.
- xii. Restore all landscaped areas to their original condition following maintenance or repair of the irrigation system that may have caused alterations.
- c. Operability and Testing

- i. Cycle controller(s) through each station both manually and automatically. Check the function of all facets of the irrigation system, including inspection of drip emitters, drip tubes, inspecting/clean and flush filters, etc. Report any damage or incorrect operations to the Contract Manager.
- ii. During testing:
 - (1) Adjust all sprinkler heads for the correct coverage, to prevent excessive runoff and/or erosion and to prevent the spread of water onto roadways, sidewalks, hard surface areas, and private property.
 - (2) Unplug clogged heads and flush lines to free lines of rock, mud, and debris.
 - (3) Record and report all system malfunctions, damage, and obstructions to the Contract Manager and take corrective action.
 - (4) Replace or repair inoperable irrigation equipment.
- iii. In addition to regular testing, test and inspect all irrigation

systems as necessary when damage is suspected, observed, or reported.

- iv. Control the irrigation system during inclement weather conditions and limit the use of water concurrent with the weather situation to the satisfaction of the Contract Manager.
- d. Frequency

- i. If applicable, Contractor shall inspect automatic irrigation controller by opening the cover of the controller and check for any alerts and message on a weekly basis.
- ii. Inspect for operability and proper adjustment of controllers, quick couplers, valves, and sprinkler heads once per month or more frequently if problems/conditions indicate a need.
- iii. Inspect sprinkler heads and drip lines/emitters, and adjust and correct for coverage once per week.
- iv. Repair and/or replace, as determined by the Contract Manager, damaged or inoperable sprinkler heads and drip lines/emitters as-needed.
- v. Visually inspect the system's impact on the jobsite(s)/facility(ies) once per week.
- vi. Check valve boxes for safety and appropriate security once per week.
- vii. Flush irrigation pipeline after repair or replacement of irrigation components.
- viii. If an automatic irrigation system or a portion of a system malfunctions, the Contract Manager may require the Contractor to manually turn on/off the system for a period of 90 days without additional charge by the Contractor. If the system requires manual manipulation for a greater period, the Contract Manager may opt to pay the Contractor a supplement to continue the manual manipulation, or the Contract Manager may decide to terminate the supplemental irrigation.
- ix. Clean/flush all filters, e.g., filter for backflow device once a

year. Filter for drip irrigation system, twice a year, if applicable.

e. Site Inspection and Reporting

The Contractor shall:

- i. Each time a jobsite/facility receives service, check for irrigation system malfunctions and hazards. A comprehensive monthly system operability check shall identify malfunctions and needs for repair. It shall also cause repairs to be initiated. This work shall be done by knowledgeable and responsible Contractor employees.
- ii. Ensure that all its crews and supervisors working or reviewing a jobsite/facility immediately reports malfunctions, hazards, and emergencies to the Contract Manager.
- iii. Immediately notify the Contract Manager if an operability check cannot be thoroughly completed within the designated time frame.
- iv. Ensure that all its crews and supervisors working or reviewing a jobsite/facility appropriately mitigates any observed hazards included marking or otherwise preventing access by others to the extent possible and immediately report hazards to the Contract Manager verbally and in writing.

16. Low Impact Development (LID) Systems - Maintenance and Repair

a. Bioretention

The Contractor shall:

- i. Inspect soil and repair eroded areas.
- ii. Inspect for erosion or damage to vegetation, preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the strips are ready for winter. However, additional inspection after periods of heavy runoff may be requested by the Contract Manager.
- iii. Inspect to ensure grass is well established. If not, notify the Contract Manager and upon approval of the

Contract Manger either prepare soil and reseed or replace A.22 Landscape Maintenance (2014-PA035) with alternative species. Install erosion control blanket.

- iv. Inspect for litter and debris, and areas of sediment accumulation.
- v. Inspect health of trees and shrubs.
- vi. Water all new plants daily for two weeks.
- vii. Remove litter and debris.
- viii. Remove all accumulated sediment.
- ix. Notify Contract Manager of existence of all dead and diseased trees, shrubs, and other vegetation. Upon approval of the Contract Manager remove and replace dead and diseased vegetation.
- x. Mow turf areas.
- xi. Repair erosion at inflow points.
- xii. Repair outflow structures.
- xiii. Unclog underdrain structure.
- xiv. Add mulch when needed. Mulch shall be replaced every two to three years or when bare spots appear. Remulch prior to the wet season.
- xv. Replace tree stakes and wires, unless support is no longer necessary.
- xvi. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.A.
- b. Infiltration Basin

The Contractor shall:

i. Inspect newly established vegetation at least once monthly for the first year to determine if any landscape maintenance (reseeding, irrigation, etc.) is necessary.

ii. Inspect for the following issues: signs of wetness or damage A.23 Landscape Maintenance (2014-PA035) to structures, erosion of the basin floor, dead or dying grass on the bottom, condition of riprap, drain time, media clogging, signs of petroleum hydrocarbon contamination, standing water, litter and debris, sediment accumulation, slope stability, and pretreatment device condition.

- iii. Factors responsible for clogging should be repaired immediately.
- iv. Weed at least once monthly.
- v. Stabilize eroded banks.
- vi. Repair undercut and eroded areas at inflow and outflow structures.
- vii. Maintain access to the basin for regular maintenance activities.
- viii. Mow as appropriate for vegetative cover species.
- ix. Monitor health of vegetation and replace as necessary.
- x. Control mosquitoes as necessary. Notify Contract Manager of existence.
- xi. Remove litter and debris from infiltration basin area as required.
- xii. Mow and remove grass clippings, litter, and debris.
- xiii. Trim vegetation at the beginning and end of the wet season to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- xiv. Replant eroded or barren spots to prevent erosion and accumulation of sediment.
- xv. Scrape bottom, remove, and properly dispose all accumulated sediment.
- xvi. Seed or sod to restore ground cover.
- xvii. Disc or otherwise aerate bottom.
- xviii. Dethatch basin bottom.

- xix. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.B.
- c. Stormwater Bioretention Filtration Basin

The Contractor shall:

- i. Ensure that the system is functioning properly.
- ii. Inspect after every major storm to ensure that the system is functioning properly.
- iii. Ensure that filter surface, inflow, and high flow bypass are clear of debris.
- iv. Check to ensure that the filter surface is not clogging.
- v. Ensure that activities in the drainage area minimize oil/grease and sediment entry to the system.
- vi. Inspect for standing water, sediment, litter and debris, structural damage, and to identify potential problems.
- vii. Check to see that the filter bed is clean of sediments and the inflow chamber contains no less than 6 inches of clearance between the surface of the mulch/washed CAB layer and the bottom of the grates. Remove accumulated sediment when inflow chamber contains less than 6 inches of clearance.
- viii. Inspect grates.
- ix. Inspect inflow and high flow bypass to ensure good condition and no evidence of erosion.
- x. Ensure that flow is not bypassing the facility.
- xi. Ensure that no noticeable odors are detected outside the inflow.
- xii. Remove litter and debris from the sedimentation chamber.
- xiii. Prevent grass clippings from washing into the filter.

- xiv. Remove litter and debris from inlet grates to maintain the inflow capacity of the media filter.
- xv. Upstream vegetation should be maintained as needed.
- xvi. Notify the Contract Manager upon discovery of any missing or damaged structural parts.
- xvii. Stabilize any eroded areas.
- xviii. If facility drain time exceeds 48 hours, notify the Contract Manager and upon approval from the Contract Manager, remove and replace the top 3 inches of mulch/washed CAB and, if required, remove and replace the bottom 24- to 25-inches of sand/soil/concrete aggregate mix.
- xix. Inspect and evaluate the health of the tree or other vegetation planted within the unit and trim, pruning, or replace the vegetation as necessary. Notify the Contract Manager before removing and replacing any vegetation.
- xx. Inspect the mulch/washed CAB levels. If levels are below 8 inches from the bottom of the grate, contact the Contract Manager. Upon approval of the Contract Manager, install additional mulch/washed CAB and ensure correct position of erosion control stones.
- xxi. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.C.
- d. Vegetated Buffer Strip

The Contractor shall:

- i. Inspect buffer strip, and repair all damage.
- ii. Inspect buffer strips after seeding, and repair as needed.
- iii. Inspect soil, and repair eroded areas.
- iv. Inspect for erosion or damage to vegetation, preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the strips are ready for winter. Additional inspection after periods of heavy runoff

may be requested by the Contract to be performed at the unit rates for All Site Inspection and Reporting per requirements in Form PW-2.

- v. Inspect pea-gravel diaphragm/level spreader for clogging and effectiveness and remove built-up sediment.
- vi. Inspect for rolls and gullies. Immediately fill with topsoil, install erosion control blanket, and seed or sod.
- vii. Inspect to ensure grass is well established. If not, notify the Contract Manager and, upon approval of the Contract Manager, either prepare soil and reseed or replace with alternative species. Install erosion control blanket.
- viii. Check for debris and litter and areas of sediment accumulation.
- ix. Water all new plants daily for two weeks after planting.
- x. Mow regularly to maintain vegetation height between 2- to 4-inches, and to promote thick, dense vegetative growth. Cut only when soil is dry to prevent tracking damage to vegetation, soil compaction, and flow concentrations. Clippings are to be removed immediately after mowing.
- xi. Remove all litter, branches, rocks, or other debris. Damaged areas of the filter strip should be repaired immediately by reseeding and applying mulch.
- xii. Regularly maintain inlet flow spreader.
- xiii. Irrigate continuously in order to maintain the vegetation.
- xiv. Add mulch when needed. Mulch shall be replaced every two to three years or when bare spots appear. Remulch prior to the wet season.
- xv. Notify Contract Manager of existence of all dead and diseased trees, shrubs, and other vegetation. Upon approval of the Contract Manager, remove and replace dead and diseased vegetation.
- xvi. Remove sediment and replant in areas of buildup. Sediment accumulating near culverts and in channels should be removed when it builds up to 3 inches at any spot or covers vegetation.

- xvii. Rework or replant buffer strip if concentrated flow erodes a channel through the strip.
- xviii. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.D.
- a. Vegetated Swale

The Contractor shall:

- i. Inspect after seeding and after all major storms for any damages.
- ii. Inspect for signs of erosion, damage to vegetation, channelization of flow, debris and litter, and areas of sediment accumulation. Perform inspections at the beginning and end of the wet season. Additional inspections after periods of heavy runoff may be requested by the Contract Manager.
- iii. Inspect level spreader for clogging, grass alongside slopes for erosion and formation of rills or gullies, and sand/soil bed for erosion problems.
- iv. Mow grass to maintain a height of 3- to 4-inches, for safety aesthetic, or other purposes. Litter should always be removed prior to mowing. Clippings should be composted.
- v. Irrigate swale during dry season (April through October) or when necessary to maintain the vegetation.
- vi. Provide weed control to control invasive species.
- vii. Remove litter, branches, rocks blockages, and other debris and dispose of properly.
- viii. Maintain inlet flow spreader (if applicable).
- ix. Repair any damaged areas within a channel identified during inspections. Erosion rills or gullies should be corrected as needed. Bare areas should be replanted as necessary.
- x. Declog the pea-gravel diaphragm, if necessary.

- xi. Correct erosion problems in the sand/soil bed of dry swales.
- xii. Upon approval of the Contract Manager, plant an alternative grass species if the original grass cover has not been successfully established. Reseed and apply mulch to damaged areas.
- xiii. Remove all accumulated sediment that may obstruct flow through the swale. Sediment accumulating near culverts and in channels should be removed when it builds up to 3 inches at any spot, or covers vegetation or once it has accumulated to 10 percent of the original design volume. Replace the grass areas damaged in the process.
- xiv. Rototill or cultivate the surface of the sand/soil bed of dry swales if the swale does not draw down within 48 hours.
- xv. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.E.
- b. All other LID Systems

The Contractor shall, at a minimum:

- i. Perform a monthly inspection in order to evaluate the overall existing conditions, identify potential structural irregularities such as bank slumping, erosion, or other harmful conditions. All irregularities shall be reported to the Contract Manager immediately upon discovery.
- ii. Replant any bare vegetation patches where vegetation has been unsuccessful or removed.
- iii. Maintain ideal vegetation heights by mowing, pruning, and trimming operations.
- iv. Remove all litter and debris.
- v. Remove all sediment build-up.
- vi. Remove all obstructions from curb drain openings.

17. Planting Operations

At the request of the Contract Manager, the Contractor shall:

- a. Provide as-needed all installation services of all plant materials (trees, shrubs, backfill, etc.) as requested by the Contract Manager. The installation services shall include, but not be limited to, transportation/delivery of all planting materials and equipment to the jobsite and trained personnel to carry out the planting operations.
- b. Provide plant materials that conform to the requirements of the landscape plan of the areas and the "Horticultural Standards" of American Association of Nurserymen as to kind, size, age, etc. Plant material larger than those specified may be supplied if complying in all other respects.
- c. Be allowed substitutions, but only with prior written approval by the Contract Manager.
- d. Use plant names that conform to "Standard Plant Names" by American Joint Committee on Horticultural Nomenclature. In those cases where plant names are not covered, the custom of the nursery trade shall be followed.
- e. Provide the following level of quality:
 - i. Plants shall be sound; healthy; vigorous; free from plant disease, insect pest, or their eggs; shall have healthy normal root systems and comply with all State and local regulations governing these matters; and shall be free from any noxious weeds.
 - ii. All trees shall be measured 6 inches above the ground surface.
 - iii. Where caliper or other dimensions of any plant material are omitted from the list of plants provided by the Contractor, it shall be understood that these plant materials shall be normal stock for type listed. They shall be sturdy enough to stand safely without staking.
 - iv. Plant materials shall be symmetrical and/or typical for variety and species and conform to measures specified in the list of plants provided by the Contractor.

- v. All plant materials shall be provided from a licensed nursery and shall be subject to acceptance as to quality by the Contract Manager.
- f. Guarantee all shrubs to live and remain in healthy condition for no less than 30 days from the date of acceptance of the job by the Contract Manager.

G. <u>Maintenance Function Report</u>

The Contractor shall maintain and keep current a weekly report that records all maintenance functions. All periodic, seasonal, additional work and weekly maintenance functions can be recorded on the same report as these tasks are performed based on the frequency outlined in Form PW-2, Schedule of Prices.

Refer to Exhibit F, for an approved format of the Report. Contractor shall use the form as applicable to each job location and obtain Contract Manager's approval prior to the start of the maintenance. The report shall be submitted to the Contract Manager as outlined in Section D.8.

H. <u>Maintenance Schedules</u>

The Contractor shall:

- 1. Submit an upcoming weekly work schedule to the Contractor Manager.
 - a. The upcoming week's schedule shall be emailed to the Contract Manager no later than Thursday of the current week.
 - b. The weekly schedule shall include (but not limited to):
 - i. Maintenance date and time for each location.
 - ii. Number of workers at each location.
- 2. Submit revised schedules when actual performance differs substantially from planned performance. Said revisions shall be submitted to the Contract Manager for approval within five working days prior to scheduled time for the work.
- 3. Notify and obtain County approval for any design or change in landscape.
- 4. Not construe the above provisions to eliminate the Contractor's responsibility in complying with the requirements to notify the Contract Manager for "As-Needed" maintenance operation as set forth immediately below.

- 5. Notwithstanding the foregoing, notify the Contract Manager, in writing, at least two weeks prior to the date and time of all "As-Needed" maintenance operations.
- 6. Be allowed to invoice for additional as-needed hours at the hourly rate quoted on Form PW-2 for items specifically labeled on Form PW-2, Schedule of Prices, as "As-Needed" or other items so designated by the Contract Manager.

I. 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 unforeseen incidents such as vandalism, acts of God, third-party negligence, or any other unanticipated 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.
- 3. All additional work provided herein shall commence on the specified date established. The Contractor shall proceed diligently to complete said work within the time allotted.
- Additional work/location(s) may be added during the Contract 4. period. Upon request by the Contract Manager, the Contractor shall provide a written quotation for any additional work/location(s), based on the rates quoted in Form PW-2, Schedule of Prices, using the location(s) that most closely correspond to, or are adjacent to the additional additional work/location(s). The Contractor shall be paid for work/locations at the rates in Form PW-2. Upon Contract Manager's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the Director, the additional work/location(s) may be added to the Contract by amendment or change order.

J. Damage Caused by Contractor's Operations

- 1. All damage caused to Public Works/County property by the Contractor's operations or resulting from the Contractor's negligence of scheduled maintenance, shall be repaired, replaced, or remedied at the Contractor's expense as follows:
 - a. Irrigation system damage (including valve box covers and controller cabinets) shall be repaired or replaced within one watering cycle.
 - b. All damage to shrubs, trees, turf, or groundcover shall be repaired or replaced within five working days.
 - c. Any type of other plant material.
 - d. Trees
 - i. Damage to bark from the impact of mowing or edging equipment or damage caused by excessive pruning shall be inspected by a certified arborist and/or a certified horticulturist for recommendations for treatment or replacement.
 - ii. If damage results in loss of a tree, the damaged tree shall be removed and replaced in accordance with the instructions of Contract Manager.
 - iii. If replacement with an equivalent size and type of tree is not practical, the Contractor shall be responsible for the value of the destroyed tree.
 - e. Shrubs
 - i. Minor damage may be corrected by appropriate pruning as required in the "Shrub/Hedge/Tree Pruning and Trimming" (see this Exhibit's paragraph F.6).
 - Major damage shall be corrected by removal of the damaged shrub and replacement to comply with the provisions in "Plant Materials Operation" (see this Exhibit's paragraph F.16).
 - f. All damages resulting from chemical operation, including spray-drift and lateral leaching, shall be corrected in accordance with best

practices, and the soil conditioned or replaced as recommended by an agronomical soil test and report to ensure its safety and ability to support plant life.

K. Pass-Through Cost

County recognizes that during the term of this Contract, there may be needed repairs or modifications to the service locations resulting from accident, storm, neglect, or other causes that are beyond the control of the Contractor and have not been identified elsewhere in this Contract. In order to be eligible for pass-through costs, the Contractor shall present the required Scope of Work to be performed and the cost to restore the landscape and/or irrigation to the original or improved state to the Contract Manager for consideration within 15 days of damage. The Contractor shall obtain Contract Manager's approval of the work to be performed and cost, in writing, prior to commencing of any work. Claims for payment of pass-through costs shall include all supporting documentation of costs, approvals, and copies of vendor invoices.

At any time during the performance of this Contract, the Contract Manager may request that the Contractor perform as-needed services in accordance with this Scope of Work and PW-2, Schedule of Prices. At the direction of Contract Manager, the Contractor shall provide a written estimate including labor. parts, and materials needed to perform the as-needed work. The hourly labor/unit rates quoted in the estimate shall be in accordance with the hourly rates listed in the Form PW-2, Schedule of Prices, As-Needed Services. The County will reimburse the Contractor for the cost of parts and materials, provided Contractor has obtained Contract Manager's prior written approval of Contractor's written estimate. The Contractor shall submit an invoice with attached applicable receipts for a particular job without markups. The County reserves the right to purchase parts and materials directly to be given to the Contractor to perform the installation at the hourly rates listed in the Form PW-2, Schedule of Prices, As-Needed Services. Upon Contract Manager's negotiation and written approval, the Contractor shall perform the As-Needed Services.

L. Office of Inquiries and Complaints

The Contractor shall:

1. Maintain an office at some fixed place located in the Los Angeles Metropolitan Area and shall maintain a telephone there, listed in the telephone directory in the Contractor's own name or in the firm name by which it is most commonly known, and as found on doors of maintenance vehicles. During the daily hours of maintenance operation, the Contractor shall have some responsible person(s) employed by the Contractor authorized to take the necessary action regarding all inquiries and complaints that may be received from the Contract Manager, County personnel, or patrons using the facilities. An answering service shall be considered an acceptable substitute to full-time coverage, provided the Contractor is advised of any complaint within one hour of such complaint by the answering service, both the Contractor and an answering service shall have the ability to answer the inquiries and/or complaints in both English and Spanish. During normal working hours, the Contractor's supervisor or manager of maintenance services shall be available for notification through electronic communications.

- 2. Maintain a written log of all complaints, date, time, and the action taken or reason for inaction. The log of complaints shall be scanned and submitted via e-mail to the Contract Manager on a weekly basis.
- 3. Abate all complaints to the satisfaction of the Contract Manager as soon as possible after notification, but in all cases within 24 hours. If any complaint is not abated within 24 hours, the Contract Manager shall be notified immediately of the reason for not abating the complaint, followed by a written report to the Contract Manager within five days. If a complaint is not abated within the time specified or to the satisfaction of the Contract Manager, the Contract Manager may correct the specific complaint and the total cost incurred by Public Works may be deducted from the payments owed to the Contractor from Public Works.

M. <u>Safety Requirements</u>

- 1. The Contractor agrees to perform all work outlined in this Contract in such a manner as to meet all accepted standards for safe practices during the maintenance operation and to safely maintain equipment, and materials or other hazards consequential or related to the work; and agrees additionally to accept the sole responsibility for complying with all local, County, State, or other legal requirements including, but not limited to, full compliance with the terms of the applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including the Contractor's employees, agents of Public Works, vendors, members of the public, or others from foreseeable injury or damage to their property. The Contractor shall inspect all potential hazards at said facilities and keep a log indicating date inspected and action taken.
- 2. Hard hats will be worn at all times. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.
- 3. It shall be the Contractor's responsibility to inspect and identify any condition(s) that renders any portion of the premises unsafe as well as any unsafe practices occurring thereon. The Contract Manager shall be notified immediately of any unsafe condition that requires major correction. The Contractor shall be responsible for making minor corrections

including, but not limited to, filling holes in turf areas, using barricades or traffic cones to alert patrons of the existence of hazards, replacing valve box covers, and to protect members of the public or others from injury. During normal hours, the Contractor shall obtain emergency medical care for any member of the public who is in need thereof, because of illness or injury occurring on the premises. The Contractor shall cooperate fully with Public Works in the investigation of any accidental injury or death occurring on the premises, including a complete written report to the Contract Manager within five days following the occurrence.

It shall be the Contractor's responsibility to develop and implement traffic 4. control (including, but not limited to, detour plans) while working along roadways, along bike paths, or in the traveled way while moving equipment and from the jobsite(s) as needed. The to Contractor will provide all necessary items (e.g., signs, delineators, barricades, flashing arrow signs, flag persons, etc.) to accomplish this All street closures, detours, lane closures, signs, lights and task. other TTC devices shall conform to the California Manual on Uniform (California MUTCD). Control Devices Traffic http://www.dot.ca.gov/hq/traffops/signtech/mutcdsupp/ca mutcd2012.htm, State of California Standard and the Plans, http://www.dot.ca.gov/hq/esc/oe/project plans/HTM/stdplnsUScust omary-units-new10.htm, unless otherwise directed by the Contract Manager.

Public Works will furnish any necessary "No Parking" sign(s) at no cost to the Contractor if such signs are warranted for the activities and operations of the Contractor. Signs shall be installed by the Contractor after approval for such by the Contract Manager. Signs shall be installed for each activity or operation, unless such activities or operations will occur within two working days of each other. Signs shall be posted a minimum of 48 hours in advance of the start of each "No Parking" restriction. It shall be the Contractor's responsibility to allow passage of public transit coaches through operation areas at all times. For the Metropolitan Transportation Authority (MTA), the Contractor shall notify the Stops and Zones Representative, (213) 972-7100, at least 48 hours prior to activities and operations at bus stop zones to allow the MTA to temporarily abandon and relocate bus stop zones within the activities and operations area.

The Contractor shall comply with all applicable State and County requirements for the closure or partial closure of streets. The Contractor shall provide flag persons and watch persons as required to control traffic and advise the public of detours and operation hazards. The Contractor shall also be responsible for compliance with all applicable public safety requirements which may arise during maintenance operations.

Any action on the part of the Contract Manager in directing the Contractor's attention to any inadequacy of the required TTC devices and services or any action of Public Works to alleviate the Contractor's inadequacies shall not relieve the Contractor from its responsibility for public safety or abrogate its obligation to provide and maintain these devices and services. If the Contractor fails to provide and maintain these devices and services and Public Works is required to alleviate said condition, the total charges of labor, equipment and materials, including overhead and transportation, accrued by Public Works for such work will be deducted from any monies due the Contractor.

The Contractor shall be responsible for maintaining TTC devices in their proper positions at all times. The Contractor shall replace, repair, or clean such devices whenever necessary in order to ensure and preserve their appearance and functionality.

N. <u>Contractor's Staff</u>

The Contractor shall:

- 1. Provide sufficient personnel and supervision to perform all work in accordance with the Specifications set forth herein. The Contractor's employees, whether assigned to any one facility or as part of a crew serving any number of facilities, shall include at least one individual who speaks and comprehends the English language.
- 2. Establish an identification system for personnel assigned to each jobsite/facility. The identification system shall indicate to the public the name of the Contractor responsible for the landscape and grounds maintenance services. The identification system shall be furnished at the Contractor's expense and shall include appropriate uniform attire and/or name badges as approved by the Contract Manager.
- 3. Ensure each of its employees adhere to a basic standard of working attire. This standard is basically: uniforms, proper shoes, and other gear required by State safety regulations, and proper wearing of the clothing. Shirts shall be worn and buttoned at all times.
- 4. Maintain a certified arborist and/or a certified horticulturist's on staff at all times.

O. <u>Signs/Improvements</u>

The Contractor shall not post signs or advertising matter on Public Works/County property unless prior approval is obtained from the Contract Manager.

P. <u>Utilities</u>

Public Works will pay for all utilities with the exception of the telephone. No electrical connections will be provided. However, water usage shall not exceed the amount required to comply with irrigation schedules established by the Contract Manager. The Contractor shall pay for all excessive utility usage due to the Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing current usage with historical usage for the same time period. The excess costs to be deducted from payments to the Contractor by County will be presented to the Contractor by the Contract Manager prior to actual deduction to allow for explanations.

Q. <u>Storage Facilities</u>

Public Works will not provide storage facilities for the Contractor.

R. <u>NonInterference</u>

The Contractor shall not interfere with the public use of the premises and shall conduct its operations as to offer the least possible obstruction and inconvenience to the public or disruption to the peace and quiet of the area within which the services are performed. Should it be necessary to close a public area during the Contractor's operations, the Contractor shall commence the operation and close the area only at the direction of the Contract Manager.

S. <u>Use of Chemicals</u>

- 1. All Contractor work involving the use of chemicals shall be in compliance with all Federal, State, and local laws and shall be accomplished by a State of California Qualified Applicator license. In compliance with the California Food and Agricultural Code, the Contractor shall provide the Contract Manager with a copy of the valid Qualified Applicator license, Pest Control Business license, or a copy of these licenses from the subcontractor prior to using any and all applicable chemicals within the area(s) to be maintained.
- 2. A listing of proposed chemicals to be used, including commercial name, application rates, and type of usage shall be submitted to the Contract Manager for approval at the commencement of this Contract. The Contractor shall consult and receive written permission from the Contract Manager prior to performing any chemical eradication.
- 3. Chemicals shall only be applied by those persons possessing a valid California Certified Applicator's license. Application shall be in strict accordance with all governing regulations.

- 4. Material Safety Data Sheets (MSDS) for each chemical shall be kept on-site.
- 5. Records of all operations stating dates, times, methods of application, chemical formulations, applicators names, and weather conditions shall be made and retained in an active file for a minimum of three years. The Contractor shall provide a chemical use report (site specific) with monthly billing. A copy of the recommendation for each application (site specific) shall be provided to the Contract Manager and applicator prior to each application. This shall be in addition to the copy of the usage summary that is provided to the Agricultural Commissioner.
- 6. All chemicals requiring a special permit for use shall be registered with the County Agricultural Commissioner's Office and a permit obtained with a copy to the Contract Manager.
- 7. All regulations and safety precautions listed in the "Pesticide Information and Safety Manual" published by the University of California shall be adhered to by the Contractor.
- 8. Chemicals shall be applied when air currents are still, so as to prevent drifting onto adjacent property and toxic exposure to persons whether or not they are in or near the area of application.
- 9. Contractor must register annually with each County Agricultural Commissioner in those areas they plan to do work.
- 10. Contractor must provide annual handler training.
- 11. Contractor must store the pesticides properly.

T. Specific Requirements

- 1. Locks and Keys
 - a. Public Works may develop an initial chain and lock system with a specific number of replacement locks for controllers and valve/pump cover boxes during the term of this Contract. The Contractor shall be responsible for purchasing similar locks upon loss of any Public Works-owned locks initially provided to the Contractor. On a one-for-one exchange, Public Works will provide the Contractor with replacement locks for those that have been vandalized or are inoperable.

- b. Contractor may provide chain and lock system, at Contractor's expense.
- c. The Contractor shall:
 - i. Be responsible for the series of keys provided by Public Works and shall in turn assign these keys to their personnel for use in maintaining these facilities outlined in these Specifications.
 - ii. Be held responsible for the proper use and safe keeping of all keys issued by the Public Works to the Contractor.
 - iii. Report all lost or stolen keys to the Contract Manager within 24 hours of discovery of the loss. The Contractor shall reimburse Public Works for the cost, as determined by the Contract Manager of rekeying the location or duplicating additional keys.
 - iv. Upon termination, cancellation, or expiration of this Contract, return all keys received from Public Works to the Contract Manager.
 - v. Not duplicate any keys provided by Public Works. California law stipulates that it is unlawful for a person to duplicate any keys without the permission of the owner. The penalty for violation of this law is either six months imprisonment or a \$500 fine or both.

U. AB 939 County Diversion Requirements

The California Integrated Waste Management Act of 1989 (AB 939) requires that all cities and counties in the State of California divert materials going to landfill by 50 percent by the year 2000. To assist in achieving this mandate, all contractors handling landscape materials for Public Works shall be required to divert all landscape materials from any landfills and cogeneration facilities. Landscape material utilized for alternate daily landfill cover is currently acceptable for diversion credit. Contractor shall be required to seek "recycling" alternatives for these organic, biodegradable landscape materials. Acceptable "recycling" alternatives would include the utilization of these materials as feedstock for composting, co-composting, mulching, soil amendment, and wood chip products.

The Contractor shall be required to arrange for the chipping and transport of all landscape materials to their selected processor with all cost to be borne by the Contractor. In addition, the Contractor shall provide proof of delivery of the material and weight tickets (from an approved public or private scale) or a signed statement of verification that all above AB 939 requirements have been met.

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

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

The Contractor is advised that due to the nature of this Contract, discarded hazardous waste may be encountered or created 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 remove any hazardous waste or 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. National Pollutant Discharge Elimination System

The Contractor shall not allow any debris from its operations under this Contract to be deposited into the storm drains and/or gutters in violation of the NPDES.

X. Responsibilities of the Contractor

- 1. Contractor shall account for all work required in this Exhibit A, Scope of Work, whether or not it is specified in Form PW-2, Schedule of Prices.
- 2. The Contractor or its managing employee shall have a minimum of three years of experience providing landscape maintenance services.
- 3. The Contractor's on-site supervising employee(s) shall have at least three years of experience supervising landscaping services.
- 4. The Contractor must maintain a valid and active State Contractor's Class C-27 (Landscaping Contractor) license.
- 5. The Contractor and/or Subcontractor(s) must maintain a valid and active State of California Department of Pesticide Regulation Pest Control Business license.

- 6. The Contractor and/or Subcontractor(s) must maintain a valid and active State of California Qualified Applicator license.
- 7. Prior to performing any tree work, the Contractor and/or Subcontractor(s) shall provide a staff with a valid and active certified arborist and/or a certified horticulturist.

Y. <u>Responsibilities of Public Works</u>

The County may perform periodic inspections of the work location(s) as determined necessary or requested by the Contract Manager.

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

AA. Performance Requirements and Liquidated Damages

- 1. Public Works will evaluate the Contractor's performance of this Contract's tasks and may assess liquidated damages if the tasks are not performed adequately.
- 2. The methods and standards by which Contractor's performance will be evaluated include, but are not limited to, review, sampling, and complaints.
- 3. Failure to perform contract work in accordance with these Specifications is considered unacceptable. Public Works may cite the Contractor for a discrepancy for any incident of failure to comply with these Specifications or other unacceptable performance. In the case of continuing discrepancies, Public Works may cite the Contractor for a separate discrepancy each day the discrepancy continues.
- 4. The Contractor shall immediately correct unacceptable performance, and shall explain in writing, within seven work days of the date of the discrepancy that caused the unacceptable performance, how and when the performance will be returned to acceptable levels and how the unacceptable performance will be prevented in the future. After considering the incident, the Contractor's statement and any history of unacceptable performance, the Contract Manager may excuse the incident or elect any remedy provided by this Contract.

- 5. In any case of the Contractor's failure to meet certain specified performance requirements, Public Works may, in lieu of other remedies provided by law or the Contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance or untimely or inadequate performance nor Public Works' acceptance of liquidated damages shall be construed to waive Public Works' right to reimbursement for damage to its property or indemnification against third-party claims.
- 6. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:
 - a. All of the time limits and acts required to be done by both parties are of the essence of the Contract.
 - b. The parties are both experienced in the performance of the Contract work.
 - c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of Public Works is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform the Contract work in accordance with the terms and conditions of the Contract at the Proposal price.
 - d. The parties are not under any compulsion to contract.
 - e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to Public Works for the award of the Contract.
 - f. The liquidated sums specified represent a fair approximation of the damages incurred by Public Works resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.
- 7. The Contractor shall pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of \$500 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this Contract, or approved by Contract Manager.

8. In addition to the above, Public Works may use Exhibit F, Performance Requirements Summary, to evaluate Contractor's performance and assess liquidated damages identified therein.

P:\aspub\CONTRACT\Eric\Landscape\2014 Landscape MA-RD141241-RD14646\01RFP\7 EXHIBIT A

SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

INTERPRETATION OF CONTRACT

A. <u>Ambiguities or Discrepancies</u>

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

B. <u>Definitions</u>

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

<u>Agreement</u>. The written, signed accord covering the performance of the requested service.

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

<u>Contract</u>. 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.

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

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

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

Day. Calendar day(s) unless otherwise specified.

<u>Direct Employee</u>. Worker employed by Contractor under Contractor's state and federal taxpayer identification.

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

<u>District</u>. Los Angeles County Flood Control District, or Los Angeles County Waterworks Districts, or Los Angeles County Consolidated Sewer Maintenance District.

<u>Employee Leasing</u>. Any agreement to employ any worker, at any tier, that is neither a subcontract nor a direct employee relationship.

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

<u>Maximum Contract Sum</u>. The Maximum Contract Sum is the aggregate total amount of compensation authorized by the Board.

<u>Proposal</u>. The written materials that a Proposer submits in response to a solicitation document (Request for Proposals).

<u>Proposer</u>. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity submitting a Proposal for the work, acting directly or through a duly authorized representative.

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

<u>Solicitation</u>. Request for Proposals, Invitation for Bids, Request for Statement of Qualifications, or Request for Quotation.

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

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

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

C. <u>Headings</u>

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

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. <u>Amendments</u>

- 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. <u>Assignment and Delegation</u>

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

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

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

C. 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. <u>Budget Reduction</u>

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

E. <u>Complaints</u>

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. Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, or directives, and all provisions required thereby to be included in this Contract are hereby incorporated by reference.
- 2. Contractor shall defend, indemnify, and hold County harmless from and against any and all liability, damages, costs, and expenses including, but not limited to, defense costs and attorneys' fees arising from or related to any violation on the part of Contractor or its employees, agents, or Subcontractors of any such laws, rules, regulations, ordinances, or directives.

G. <u>Compliance with Civil Rights Laws</u>

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 inform all of its officers, employees, agents, and Subcontractors providing services hereunder of the confidentiality provisions of this Contract.
- I. <u>Conflict of Interest</u>
 - 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. <u>Consideration of Hiring County Employees Targeted for Layoffs or Former County</u> <u>Employees on Reemployment List</u>

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

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

M. <u>Contractor's Charitable Activities Compliance</u>

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable Contributions Certification (Form PW-12), County seeks to ensure that all County Contractors which receive or raise charitable contributions comply with California

law in order to protect County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either contract termination for default or debarment proceedings or both. (Los Angeles County Code Chapter 2.202)

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

- 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. Contractor Performance Evaluation/Corrective Action Measures

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

- P. Damage to County Facilities, Buildings, or Grounds
 - 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 or employees or agents of Contractor.

2. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make 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. <u>Governing Laws, Jurisdiction, and Venue</u>

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. Most Favored Public Entity

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity

and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

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. <u>Nonexclusivity</u>

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

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. <u>Notice of Disputes</u>

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

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. <u>Notices</u>

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

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

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

DD. <u>Publicity</u>

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
 - Any documents submitted by Contractor; all information obtained in 1. connection with County's right to audit and inspect Contractor's and accounting records pursuant to this documents. books. Exhibit's Record Retention and Inspection/Audit Settlement, of this Contract; as well as those documents which were required to be submitted in response to the RFP used in the solicitation process for this Contract, become the exclusive property of County. All such documents become a matter of public record and shall be regarded as public records, except those documents that are marked "Trade Secret," "Confidential," or "Proprietary" and are deemed excluded from disclosure under Government Code 6250 et seq. (Public Records Act). County shall not in any way be liable or responsible for the disclosure of any such records including, with limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.
 - 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.
- addition to the above, the Contractor agrees, should the 4. In 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 - B.16 -Landscape Maintenance

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. <u>Recycled-Content Paper Products</u>

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 the Contractor's staff performing services under this Contract who is in a designated sensitive position, as determined by the 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 and local-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 if the member of Contractor's staff passes or fails the background investigation.

II. <u>Subcontracting</u>

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 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 Administrative Services Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.
- 8. Employee Leasing is prohibited.
- JJ. <u>Validity</u>

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. <u>Waiver</u>

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

- 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. <u>Time Off for Voting</u>

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.

TERMINATIONS/SUSPENSIONS

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

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

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

- 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.
- Except with respect to defaults of any Subcontractor, Contractor shall not 3. be liable for any excess costs of the type identified in subparagraph "2" above, if its failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of Contractor. Such causes may include, but are not limited to, acts of God or of the public enemy, acts of County in either its sovereign or contractual capacity, acts of the Federal or State government in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of Contractor. If the failure to perform is caused by the default of a Subcontractor, and if such default arises out of causes beyond the control of both Contractor and Subcontractor, and without the fault or negligence of either of them, Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the

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

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

D. Termination/Suspension for Improper Consideration

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

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

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

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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. <u>Cooperation</u>

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. <u>Cooperation and Collateral Work</u>

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. <u>Gratuitous Work</u>

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. <u>Labor</u>

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 rate s 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. <u>Overtime</u>

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. <u>Permits/Licenses</u>

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. <u>Public Safety</u>

It shall be Contractor's responsibility to maintain security against public hazards at all times while performing work at Contracted work locations. In the event Contractor determines a public hazard exists at a work location, Contractor shall immediately mark the location to prevent public access to the hazard and immediately notify the Contract Manager.

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. <u>Safety Requirements</u>

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

Q. Storage of Materials and Equipment

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

R. <u>Transportation</u>

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

S. Work Area Controls

- 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.

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, 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, 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. <u>General Insurance Requirements</u>

- 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. <u>Evidence of Coverage and Notice to County</u> 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, Administrative Services Division P.O. Box 1460 Alhambra, California 91802-1460 Attention of: Contract Analyst (noted in the RFP 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. <u>Additional Insured Status and Scope of Coverage</u> The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers as an additional insured, even if they exceed the County's minimum

Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

- 4. <u>Cancellation of or Changes in Insurance</u>: 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. <u>Failure to Maintain Insurance:</u> Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. 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. <u>Insurer Financial Ratings:</u> Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.
- 7. <u>Contractor's Insurance Shall Be Primary:</u> Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.
- 8. <u>Waivers of Subrogation</u>: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.
- 9. <u>Subcontractor Insurance Coverage Requirements:</u> 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. <u>Deductibles and Self-Insured Retentions (SIRs)</u>: Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- 11. <u>Claims Made Coverage:</u> If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three years following Contract expiration, termination or cancellation.
- 12. <u>Application of Excess Liability Coverage:</u> Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.
- 13. <u>Separation of Insureds:</u> All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.
- 14. <u>Alternative Risk Financing Programs:</u> The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be designated as an Additional Covered Party under any approved program.
- 15. <u>County Review and Approval of Insurance Requirements:</u> The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

E. <u>Compensation for County Costs</u>

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

F. Insurance Coverage Requirements

1. <u>Commercial General Liability</u> 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:	\$2 million
Products/Completed Operations Aggregate:	\$1 million
Personal and Advertising Injury:	\$1 million
Each Occurrence:	\$1 million

- 2. <u>Automobile Liability</u> insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or nonowned autos, as each may be applicable.
- 3. Workers Compensation and Employers' Liability insurance or qualified satisfying statutory requirements, which includes self-insurance 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.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. <u>Responsible Contractor</u>

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. <u>Nonresponsible Contractor</u>

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 adopt the proposed decision and recommendation of Contractor Hearing Board.
- E. <u>Subcontractors of Contractor</u>

These terms shall also apply to Subcontractors of County Contractors.

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

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

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

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

SAFELY SURRENDERED BABY LAW PROGRAM

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

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

B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

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 immediately below, 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:
 - a. Not less than \$11.84 per hour if, in addition to the per-hour wage, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
 - b. Not less than \$9.64 per hour if, in addition to the per-hour wage, Contractor contributes at least \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents. Contractor will be deemed to have contributed \$2.20 per hour towards the provision of bona fide health care benefits if the benefits are provided through County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits, Contractor shall be required to pay its Employees the higher hourly living wage rate.
- 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 services to Contractor, some or all of 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.
- If Contractor is not required to pay a living wage when this Contract 4. 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 an 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 an 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 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 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 or if California law requires Contractor pays the Employee any amount for that time or if California law requires 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, the hourly wage rate paid, and the amount paid by Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of Contractor's current health care benefits plan, and Contractor's portion of the premiums paid as well as the portion paid by each Employee. 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. <u>County Auditing of Contractor Records</u>

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. <u>Notifications to Employees</u>

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.
 - Liquidated Damages: It is mutually understood and agreed that b. 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. <u>Use of Full-Time Employees</u>

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.

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled Transitional Job Opportunities Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Transitional Job Opportunity vendor.

Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Transitional Job Opportunities vendor.

If Contractor has obtained County certification as a Transitional Job Opportunities vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:

- 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 ten 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 Public Works of this information prior to responding to a solicitation or accepting a contract award.

LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.
 - 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 if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and Internal Services Department of this information.

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

A. Defaulted Property Tax Reduction Program

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

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

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

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

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

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 10 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.

PREVAILING WAGES

A. <u>Prevailing Wages</u>

The Director of the California Department of Industrial Relations has established the general prevailing rate of per diem wages for each craft, classification, type of worker, or mechanic needed to execute public works and improvements. The current general prevailing wage rate determinations are available at <u>www.dir.ca.gov/dlsr/pwd/index.htm</u>. The Contractor is required to pay its agents and employees the applicable, current prevailing wage rate and is responsible for selecting the classification of workers required to perform this service.

The Contractor agrees to comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, including the assessment of penalties determined by the California Labor Commissioner. Pursuant to Section 1773.2 of the California Labor Code, copies of the prevailing rate of per diem wages are on file at the County Department of Public Works, Construction Division, and will be made available for inspection by request to the Contract Manager. Future effective wage rates will be on file with the Department of Industrial Relations. The new wage rates shall become effective on the day following the expiration date of the current determinations and apply to the Contract.

B. Posting of Prevailing Wage Rates

The Contractor agrees to comply with the provisions of Section 1773.2 of the California Labor Code. The Contractor shall post a copy of the prevailing wage rates at the Work site.

C. <u>Work Records</u>

The Contractor shall comply with the requirements of Section 1812 of the Labor Code. The Contractor shall maintain an accurate written record of all employees working on the Project each calendar day. The record shall include each employee's name, Social Security number, job classification, and the actual number of hours worked.

D. <u>Certified Payroll Records</u>

The Contractor shall comply with the requirements of Section 1776 of the Labor Code. The Contractor shall keep accurate payroll records showing the name, address, Social Security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee the Contractor employs in connection with the Work. Whenever requested by the Contract Manager, the Contractor shall provide a certified copy of each such employee's payroll record ("certified payrolls") at the end of each week for the period ending the previous week. Failure to submit such payroll records will result in the County and/or District withholding from any monies due the Contractor the amount of \$250 for each week in which certified payrolls have not been submitted.

E. Subcontractor

Subcontractors, if any, must comply with all prevailing wage requirements as provided in this Section.

DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise Preference Program, 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 Disabled Veteran 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 Disabled Veteran Business Enterprise.
- D. If Contractor has obtained certification as a Disabled Veteran 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 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; and
 - 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 Public Works of this information prior to responding to a solicitation or accepting a contract award.

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Department of the Treasury Internal Revenue Service

Notice 1015

(Rev. December 2013)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate. **Note.** You are encouraged to notify each employee whose wages for 2013 are less than \$51,567 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following:

• The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.

• A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.

• Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).

. Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2014.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get copies of the notice from IRS.gov or by calling 1-800-829-3676.

How Will My Employees Know If They Can Claim the EIC?

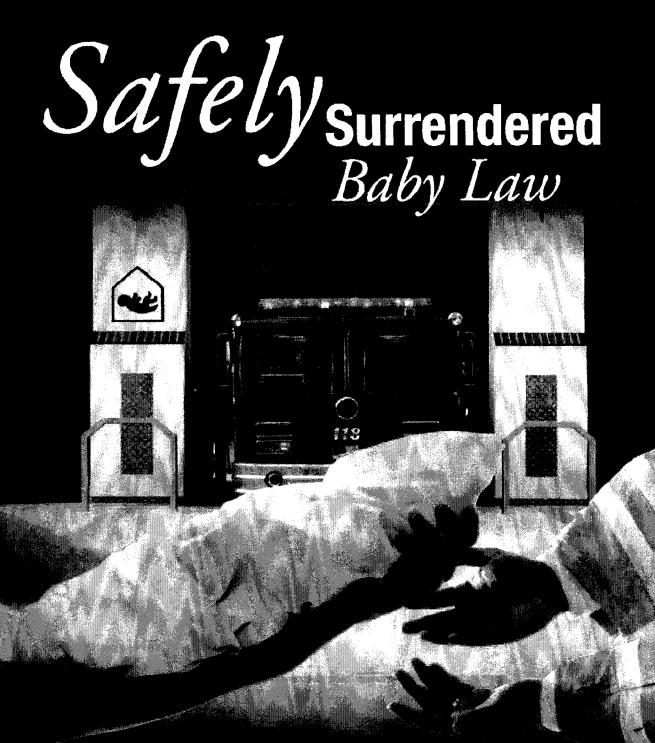
The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub. 596, Earned Income Credit (EIC), or the instructions for Form 1040, 1040A, or 1040EZ.

How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2013 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the EIC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2013 and owes no tax but is eligible for a credit of \$800, he or she must file a 2013 tax return to get the \$800 refund.

> Notice 1015 (Rev. 12-2013) Cat. No. 205991

EXHIBIT D



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

No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723 www.babysafela.org and the

EXHIBIT D

Safely Surrendered

What is the Safely Surrendered Baby Law?

Every baby deserves a chance for a healthy life. If someone you know is considering abandoning a baby, let her know there are other options. For three days (72 hours) after birth, a baby can be surrendered to staff at any hospital or fire station in Los Angeles County.

How does it work?

A dispessed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

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

Can only a parent bring in the baby?

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

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

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

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

www.babysafela.org

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

No. However, bospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

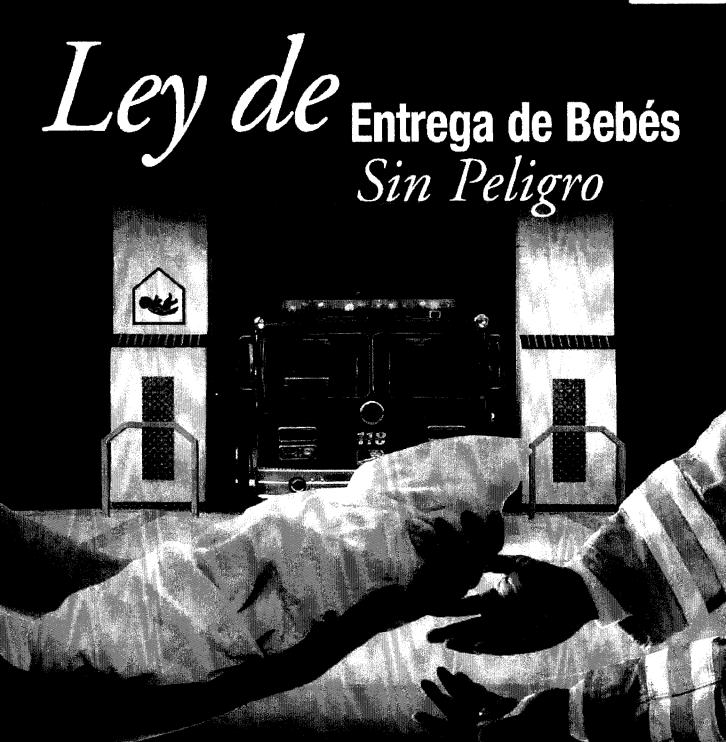
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may have at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the moming on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



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

Sin pena. Sin culpa. Sin nombres.

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



www.babysalela.org

EXHIBIT D

Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

Historia de un bebé

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé nopresente signos de abuso o negligencia, no será necesario suministrar nombres ni información algona. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

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

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

¿Sólo los padres podrán llevar al recién nacido?

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

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

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

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

www.babysafela.org

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

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

¿Qué pasará con el bebé?

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

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

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proceger a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente hava escuchado historias trágicas sobre bebés abandonados en hastreros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasardo por dificultades emocionales. graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus behés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un reción nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el ahandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCIA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respectu a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.

Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

- 2.206.010 Findings and declarations.
- 2.206.020 Definitions.
- 2.206.030 Applicability.
- 2.206.040 Required solicitation and contract language.
- 2.206.050 Administration and compliance certification.
- 2.206.060 Exclusions/Exemptions.
- 2.206.070 Enforcement and remedies.
- 2.206.080 Severability.

2.206.010 Findings and declarations.

The Board of Supervisors finds that significant revenues are lost each year as a result of taxpayers who fail to pay their tax obligations on time. The delinquencies impose an economic burden upon the County and its taxpayers. Therefore, the Board of Supervisors establishes the goal of ensuring that individuals and businesses that benefit financially from contracts with the County fulfill their property tax obligation. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a contract or agreement with the County.
- B. "County" shall mean the county of Los Angeles or any public entities for which the Board of Supervisors is the governing body.
- C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.
- D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the contract.
- E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.

- F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.
- G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

This chapter shall apply to all solicitations issued 60 days after the effective date of the ordinance codified in this chapter. This chapter shall also apply to all new, renewed, extended, and/or amended contracts entered into 60 days after the effective date of the ordinance codified in this chapter. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.040 Required solicitation and contract language.

All solicitations and all new, renewed, extended, and/or amended contracts shall contain language which:

- A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded contract;
- B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new contract; and
- C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing contract, and failure to cure the breach within 10 days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel, issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in

payments due under any approved payment arrangement (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.060 Exclusions/Exemptions.

- A. This chapter shall not apply to the following contracts:
 - 1. Chief Executive Office delegated authority agreements under \$50,000;
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor;
 - 3. A purchase made through a state or federal contract;
 - 4. A contract where state or federal monies are used to fund service related programs, including but not limited to voucher programs, foster care, or other social programs that provide immediate direct assistance;
 - 5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement
 - 6. Purchase orders issued by Internal Services Department under \$100,000 that is not the result of a competitive bidding process.
 - 7. Program agreements that utilize Board of Supervisors' discretionary funds;
 - 8. National contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;
 - 9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles Purchasing Policy and Procedures Manual, section P-3700 or a successor provision;
 - 10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, section 4.6.0 or a successor provision;
 - 11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-2810 or a successor provision;

- 12. A non-agreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or
- A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual section P-0900 or a successor provision;
- 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

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

2.206.080 Severability.

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the modify the PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the problem of the PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the problem of t

part of this Contract.	-			
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
A. CONTRACT COMPLIANCE				
 Fines by Regulatory and Governmental Agencies 	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.	\$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency.	□Yes □N/A	
 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.	□Yes □N/a □N/A	
B. REPORTS/DOCUMENTATIONS				
 Daily/Weekly/Monthly/ Quarterly Reports 	Submitted to Contract Manager daily/weekly/monthly report.	\$50 per day per report that is late or not submitted.	□ Yes □ N/o N/A	
2. Special Reports As Needed	Filed within time frame requested.	\$50 per day per report that is late or not submitted.	□ \/es □ N/A	
C. EMPLOYEES				
 Contractor Not Providing Adequate Employee. 	Contractor must provide enough employees listed on Form LW-8 and/or Staffing Plan to perform the work requested.	\$200 per employee per day that is missing from the jobsite.	□ Yes □ No □ N/A	

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any

part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
2. 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 and local-level review, as required by the Contract. Employees who <u>do not</u> pass or is not certified shall be immediately removed.	\$100 per employee per day who is not certified as passing the background check.	□Yes □ N/A	
 Employees Well Oriented To Job 	Employees must have thorough knowledge of facility and its needs.	\$50 per error resulting from lack of orientation.	□ Yes □ N/A	
4. Staffing	Staffing levels are equal or exceed contract requirements.	\$200 per occurrence.	□Yes □ N/A	
5. Photo I.D. Badges	Photo I.D. Badges worn by all employees on the job at all times.	\$50 per employee, per occurrence.	□ Yes □ N/A	
6. Uniform	Uniforms worn by all day time employees on the job.	\$50 per employee, per occurrence.	□ Yes □ No □ N/A	
7. Training program	Document training of each employee.	\$250 per untrained employee.	□ Yes □ No	

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

Page 2 of 10

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any

part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
			A/N	
8. Maintain Knowledge of Safety Requirements	Completion of training of all accepted standards for safe practices related to the work.	\$50 per employee, per occurrence.	□Yes □No 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 Project Manager.	\$50 per occurrence.	□Yes □No □N/A	
 Respond to complaints, requests, and discrepancies. 	Respond within the time frame outlined in the Contract.	\$50 per complaint not responded to within the time frame outlined in the specifications.	□Yes □No □N/A	
3. Makes Site Inspections	Facility inspected each shift or as required by Contract.	\$50 per occurrence.	□Yes □No □N/A	
 Competent Supervisory Staff 	Responsiveness to complaints and requests; maintain good work records, and acceptable level of service.	\$100 per occurrence.	□Yes □No N/A	
 Provide Adequate Supervision and Training 	Contract specifications met.	\$50 per occurrence plus suspension.	□ Yes □ No N/A	

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

Page 3 of 10

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the province Requirements are not any to monitor of any reserves the modify the term of the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the requirements are not time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the requirements are not the requirements are to the requirements are to the monitor of any reserves the requirement are not the requirements are to the requirements are to the requirements are to the requirement and the requirements are to the requirement are to the requirement are to the requirement and the requirement are to the requirement are t

part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
6. 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.	□ Yes □ No □ N/A	
7. Supervisors speak and understand English	On-site supervisor can communicate in English with County Contract Manager.	\$100 per day for use of non English-speaking supervisor plus suspension.	□Yes □No 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 suspension; possible termination for default of contract.	□Yes □No N/A	
 Record Retention & Inspection/Audit Settlement 	Maintain all required documents as specified in contract.	\$200 per occurrence.	□Yes □N/a N/A	
 Use of Subcontractor without Approval and/or Authorization 	Obtain County's written approval prior to subcontracting any work.	\$500 per occurrence plus suspension; possible termination for default of contract.	□ Yes □ No N/A	
4. License and Certification	All license and certifications required to perform the work, if any.	\$200 per day; suspension; possible termination for default of contract.	□ Yes □ N/A N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
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; suspension; possible termination for default of contract.	□ ¥es □ N/A	
6. Safety Requirements	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).	\$500 per occurrence; suspension; possible termination for default of contract.	□ Yes □ N/A	
F. SCOPE OF WORK				
1. ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
2. ALL MANAGEMENT AND SUPERVISION	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
3. MOWING	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
4. MECHANICAL EDGING				
a. Turf Areas	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	

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

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PERFORMANCE REQUIREMENTS SUMMARY

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part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
b. Groundcover	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
5. WEED REMOVAL				
a. Walks, Beds, Planters, and Groundcover Hardscape	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
b. Bare Areas	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
c. Undeveloped Areas	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
6. LITTER CONTROL	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ No N/A	
7. RAKING				
a. Turf Under Trees	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A N/A	
b. Planter Beds and Planters	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ No N/A	
8. SHRUB/HEDGE/TREE PRUNING AND TRIMMING				

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the modify the province of the consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the province of the consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any reserves the province of the construct of the construct of the construct.

part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
a. Tree Safety Clearance / Tree Pruning	As required in the Scope of Work.	\$200 per tree per occurrence.	□ Yes □ No N/A	
b. Shrub Safety Clearance / Shrub Pruning	As required in the Scope of Work.	\$100 per plant per occurrence.	□ Yes □ No N/A	
c. Hedge Shaping / Trimming	As required in the Scope of Work.	\$100 per plant per occurrence.	□Yes □No □N/A	
9. GROUNDCOVER MAINTENANCE	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
10. DETHATCHING	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
11. AERATION	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
12. TURF RESEEDING/ RESTORATION OF BARE AREA	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ N/A N/A	
13. TURF AND PLANT FERTILIZATION	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes N/A N/A	
14. SWEEPING	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ No	

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

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part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
15. DISEASE/INSECT/RODENT CONTROL	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager	□ Yes □ N/A	
16. CHEMICAL APPLICATION				
 a. Turf - detailing general turf areas with systematic herbicides 	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A	
 b. Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas 	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
Ondeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides			NN ■ N/A	
17. WATERING / IRRIGATION				
 a. Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary 	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
b. Reset rain sensor on controller	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
c. Repair, Replace, Relocate: sprinkler heads, drip emitters, drin tubes, more	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No	
	ted Domocoo at the cale discretion of the Contract Manager	Annaar		

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

PERFORMANCE REQUIREMENTS SUMMARY

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part of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
often if necessary			A/N	
d. Repair, Replace, Relocate: irrigation system	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by	□Yes □No	
components from downstream of backflow device to the before the		the Contract Manager.	A/N	
heads, more often if necessary				
e. Valve Box Integrity -	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
safety and security, more			N/A	
f Manual Watering of	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
Shrubs and Turf, more	-		□ No	
often if necessary			A/N	
g Inspect salt buildup and	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
inject solution for cleaning			N/A	
h. Flush and inspect Y-filter	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
at each RCV			N/A	
i. Flush and inspect Y-filter	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
at each backflow			No No	
. The sector	As required in the Scone of Work	\$100 ner occurrence		
J. Flush each Inganons evetem /Every time any				
work is done on the				
irrigation system)				

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any contist contract.

part of this contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure Compliance to Meet Performance Indicator*	Compliance	Comments
18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□Yes □No N/A	
19. PLANTING OPERATIONS	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ No N/A	

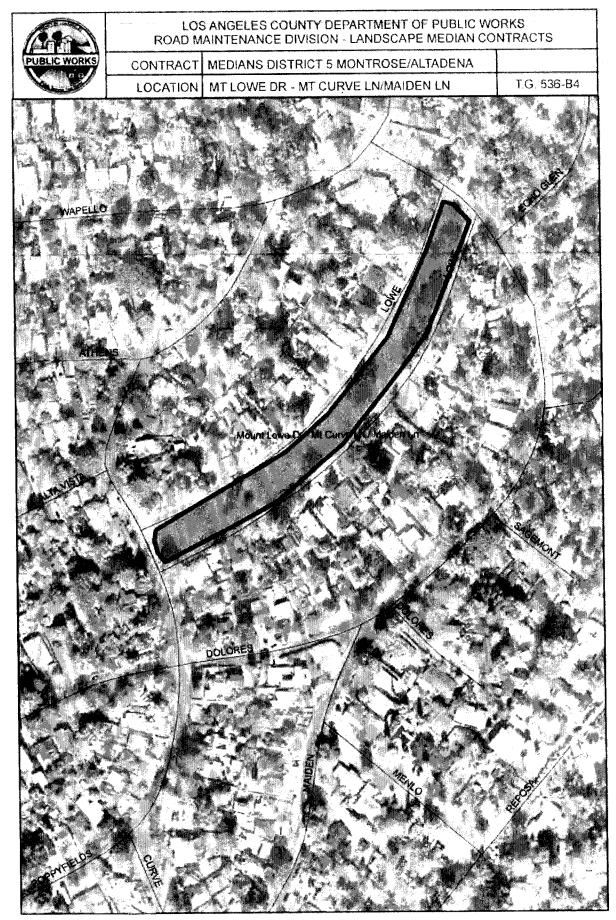
*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

SERVICE AREA MAPS FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR MONTROSE/ALTADENA MEDIANS

Pages 1 to 8

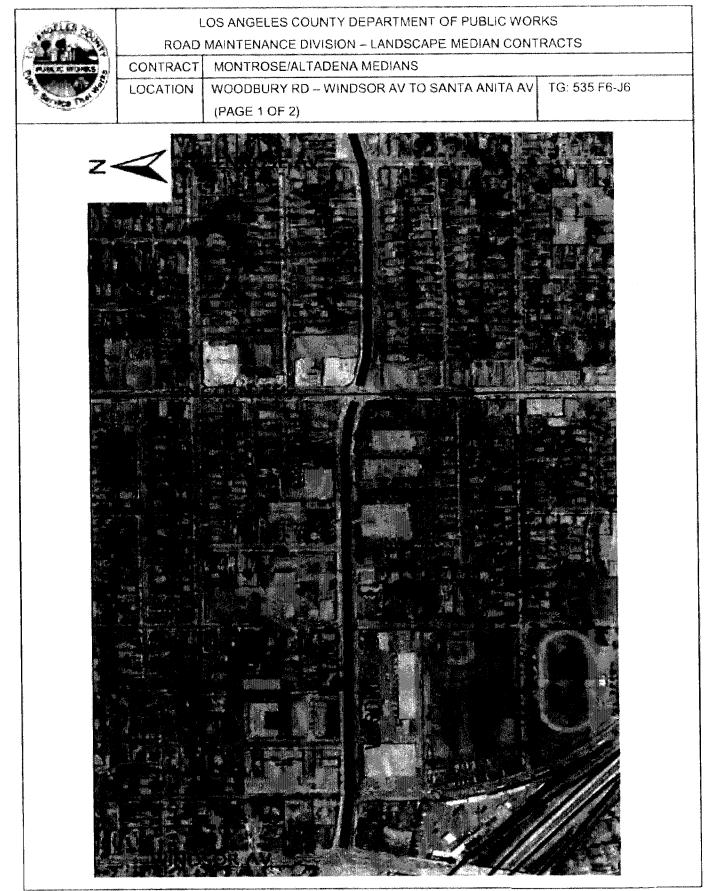




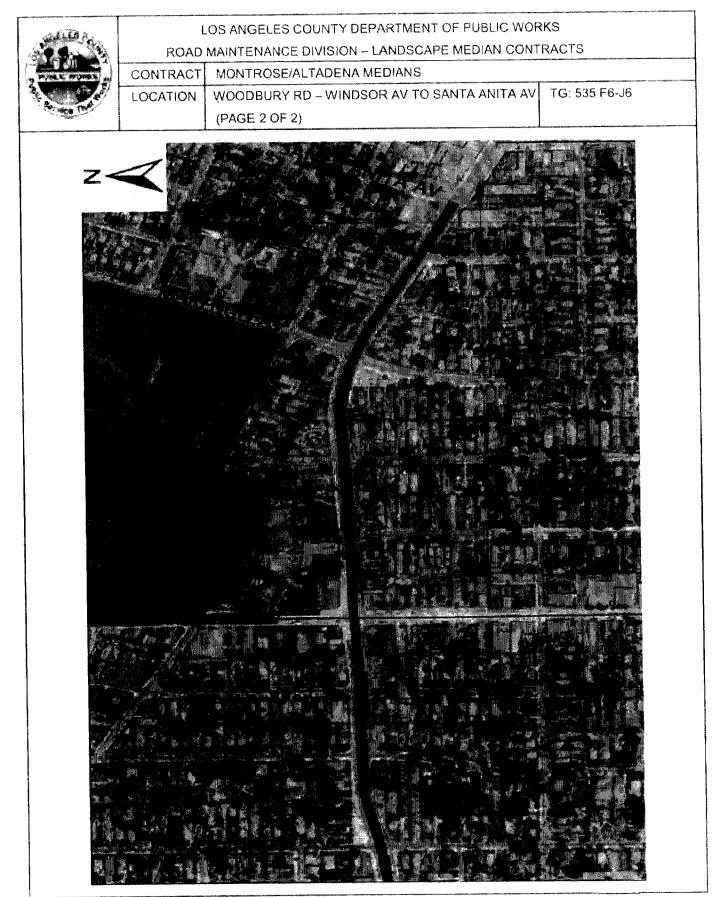
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS ROAD MAINTENANCE DIVISION - LANDSCAPE MEDIAN CONTRACTS CONTRACT MEDIANS DISTRICT 5 MONTROSE/ALTADENA T.G. 534-H3 ORANGEDALE AVE @ MIRAVISTA RD LOCATION 8







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Page 8 of 8

EXHIBIT H

LANDSCAPE AND IRRIGATION PLANS

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR

MONTROSE/ALTADENA MEDIANS

The electronic plans can be accessed at the following link:

http://dpw.lacounty.gov/asd/contracts

At this time plans are only available for RMD 141/241 medians. Additional plans will be provide when they become available.

ORIGINAL

TRUGREEN LandCare

Bid To:

County of Los Angeles Department of Public Works for RFP for Landscape and Grounds Maintenance Services (2014-PA035)

> Presented By: AJ Fox TruGreen LandCare Branch 6245 1323 West 130th Street Gardena, California 90247 310/354-1520 tel 310/323-4780 fax AJ.Fox@LandCare.com

Date of Submittal: October 15, 2014 at 5:30 p.m. (PST)

TABLE OF CONTENTS

- 3. Letter of Transmittal (Page 1-2)
- 4. Support Documents for Corporations and Limited Liability Companies (Pages 3-4)
- 5. Experience (Pages 5-16)
- 6. Work Plan (Pages 17-22)
- 7. Quality Assurance Program (Pages 23-26)
- 8. Subcontractors (Pages 27-28)
- 9. Financial Resources (Pages 29-81)
- 10. Licenses and Certifications (Pages 82-86)
- 11. Insurance (Pages 87-88)
- 12. Record Keeping (Pages 89-106)
- 13. Forms List (Pages 107-258)
 - 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-5 Conflict of Interest Certification
 - PW-6 Proposer's Reference List
 - PW-7 Proposer's Equal Employment Opportunity
 - PW-8 List of Subcontractor
 - 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 RFP Solicitation Requirements 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 Disable Veteran Business Enterprise (DVBE) Preference Program Consideration Form
 - PW-19 Statement of Equipment Form
 - PW-20 Proposer's Compliance with the Minimum Requirements of the RFP
 - LW-2 Living Wage Ordinance-Application for Exemption
 - LW-3 Contractor Living Wage Declaration
 - LW-4 Living Wage Acknowledgement and Statement of Compliance
 - LW-5 Labor/Payroll/Debarment History
 - LW-7 Proposer's Medical Plan Coverage
 - LW-8 Proposer's Staffing Plan and Cost Methodology
 - LW-9 Wage and Hour Record Keeping for Living Wage Contracts
- 14. Subcontractors' Forms List (Pages 259-260)
- 15. Living Wage Ordinance Application for Exemption (Pages 261-262)
- 16. Additional Information (Pages 263-264)

LETTER OF TRANSMITTAL



October 15, 2014

Patrick V DeChellis Deputy Director County of Los Angeles Department of Public Works 900 South Freemont Avenue Alhambra, CA 91803

Re: RFP for Landscape Maintenance and Grounds Maintenance Services (2014-PA035), dated September 15, 2014.

Mr. DeChellis:

TruGreen LandCare (Branch 6245) is pleased to submit the following Request for Proposal (RFP) for Landscape Maintenance and Grounds Maintenance Services (20147-PA035).

Our main office is located at 1323 West 130th Street, Gardena, CA 90247. Our telephone number is (310)354-1520, our fax number is (310)323-4780.

I, AJ Fox, Regional Manager for TruGreen LandCare, am authorized to make representations on behalf of TruGreen LandCare and also, to commit TruGreen LandCare to a contract.

As you will see on the following pages, TruGreen LandCare continues to be more than qualified to perform the services as specified in your RFP, dated September 15, 2014. TruGreen LandCare has the equipment and manpower to service the County of Los Angeles, Department of Public Works in the professional manner they have come to expect.

Thank you for allowing us the opportunity to submit this RFP.

Best Regards,

AJ Fox

Regional Manager AJ.Fox@LandCare.com

SUPPORT OF DOCUMENTS FOR CORPORATIONS AND LIMITED LIABILITY COMPANIES

Support Documents for Corporations and Limited Liability Companies

TruGreen LandCare is a California General Partnership, not a Corporation or a Limited Liability Company

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EXPERIENCE

EXPERIENCE

TruGreen LandCare, Branch 6245, a General Partnership, founded September 1, 1999 through the successful acquisition of many top landscape companies, has over 40 years of experience and knowledge to service our customers. We provide professional landscape maintenance to many city and public work projects.

Every property has its own unique needs and challenges, in response, we provide a unique management process. Through your input, our team will document your priorities and quality expectations, and ensure that we proactively match our services to your needs today and for years to come.

Our crew members receive ongoing safety training, including weekly tailgate training sessions, which protect our associates, you as a customer, and TruGreen as an employer. In addition, all employees are uniformed, screened through E-verify, and must pass background and drug tests. Service quality is ensured by Field Auditors who review the service performed at your site with a Landscape Quality Audit. These audits are based on TruGreen's quality parameters, and what you have stated is most critical. Our aim is to work with you to improve the value of your property as we strive to provide an excellent return on your investment.

Staff

Branch Manager (Facilitates the overall operation)

Over 23 years experience with TruGreen LandCare in landscape maintenance and arbor care. Branch Manager holds a B.S. in Ornamental Horticultural.

Account Manager (Manages the day to day operation to include equipment, safety & supplies along with direct site supervision) 16 years experience and vast knowledge of plant materials, Account Manager is as involved with the site crew as the crew itself. Learning every nuance of the job, he meticulously plans the work and scope to maximize production and efficiency.

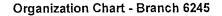
Site Supervisor (Manages the site and crew. Reports to the Account Manager) knows the scope thoroughly and makes constants improvements to increase production. Site Supervisor has been working on landscape and grounds maintenance since 2007 and is detailed oriented and methodic in his approach to complete the scope.

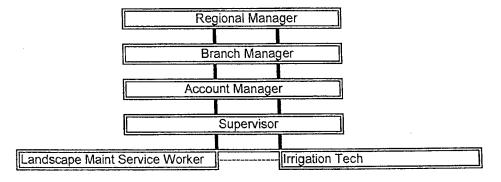
The staff listed above have in part or whole been engaged in the contract, specifically the supervisors, to meet the minimum requirement of three years experience.

TruGreen LandCare meets all requirements as stated in Part 1Section 1.B with valid licences and minimum years of experience. The minimum years of experience is met with the current contract of Landscape and Grounds Mantenenace Services for Montrose/Altadena Medians, RMD 141/241 Medians, and RMD 446 which spans over five years.

As one of the largest landscape maintenance providers in the industry, TruGreen LandCare has the equipment and purchasing resources to meet your demands. We are constantly evaluating and modifying our equipment to best serve our clientele and the demands of each site we service. In-house mechanics, outsourced equipment vendors and the pooled resources of a nationwide company keep our equipment fleet operating and at your disposal.

TRUGREEN LandCare[®]





ANDREW J. FOX

14 VIEJO Irvine, CA 92612

E-mail

PROFILE

Results oriented operations and business development leader. Expertise in management of Private Equity ventures including acquisition, leadership transition and preparation for exit. Broad based expertise includes P&L responsibility, new market development, mergers & acquisitions, best practices, budget forecasting, strategic alliances, sales & marketing, quality assurance, and contract negotiation. Dedicated to building and motivating high performing, ethical teams that consistently exceed expectations.

EXPERIENCE

TruGreen LandCare

300+ Million Landscape management services company National Vice President and Regional Manager Director of National Water Management

- Developed & implemented national water management service line.
- Responsible for disposition of Miramar nurseries for book of business in 2013. Responsible for full sale of business unit to Village Nurseries.
- Board level involvement. Responsible for regular presentations. .
- Provided point of contact for National Sales to top tier clients. Including point person for presentations on services offered as well as expert level on water management.
- Direct P&L responsibility for 30+ million dollar LA region.
- Developed and implemented national ASLA CEU education program

ENVIRONMENTAL DESIGN & DAVEY, INC.

Nations Leading Specimen Tree Relocation Company 60+ Million **Executive Vice President Business Development and Director of Marketing**

- Developed & implemented national business development and acquisition plan.
- Involved in acquisition of Davey Tree, developed and implemented "Jumpstart" national lead generation program. 2011
- Board level involvement with Equity partner.
- Responsible for development an on-going marketing partnership with Davey Tree
- Grew divisional top line revenue by 30%
- Developed and implemented national ASLA CEU education program
- Responsible for implementation of marketing initiative in the Middle East, Europe, and South America
- Developed municipal and institutional specifications to increase market penetration

GROUNDMASTERS LANDSCAPE SERVICES

A multi million landscape maintenance and snow removal company

President

Recruited by owners as an equity partner and COO of organization

- Held full P&L responsibility, and managed a staff of 100 employees
- Achieved year over year revenue growth of 22% with an 18.5% net profit
- Hired and built a new management team in order to increase employee retention and productivity
- Oversaw rollout of new unified management systems to replace multiple legacy programs

April 2006- April 2012

June 2005 - February 2006

April 2012- Present

Tel

COLORADO HARDSCAPES / CONCRETE DESIGN GROUP

A \$20 million leader in decorative concrete

President & COO

- Achieved year over year growth of 92%
- Launched the Concrete Design Group, a national division of Colorado Hardscapes
- Streamlined accounting, job costing and project management systems
- Established strategic partnerships with suppliers and manufacturers nationwide
- Recognized by Concrete Expressions magazine as an industry leader in 2005

THE BRICKMAN GROUP

The third largest landscape maintenance company in the US

Branch Manager

Recruited to lead the turnaround of a \$3.2 million branch located in Southern Colorado

- Boosted client retention rates from 72% to 91% in first year
- Improved top line growth 22%, and transformed a \$80,000 loss into a \$175,000 first year profit
- Developed national strategy to secure an account with Johnson Controls, ultimately winning a multi-million dollar contact as the single source provider for landscaping and snow management

SERVICEMASTER / TRUGREEN COMPANIES

TruGreen is a landscaping division of ServiceMaster, a \$4+ billion Fortune 500 company specializing in housecleaning, termite & pest control, landscape maintenance, and plumbing services

Executive Vice President

Held full P&L responsibility for the \$156 million New England and Atlantic regions

- Supervised a leadership team of 46 managers, in addition to 800+ employees
- Achieved year over year revenue growth of 18% with an 8.5% income return
- Led the successful consolidation and integration of multiple acquisitions into a seamless platform
- Oversaw implementation of unified management systems to replace multiple legacy programs
- Trained employees on Six Sigma methodology

ENVIRONMENTAL CARE, INC.

One of the largest landscape management companies in the United States

Regional Manager / Vice President- Colorado / Arizona / Nevada

Responsible for all aspects of business operations in a three-state region: Colorado, Arizona, Nevada

- Created and developed potential new markets in New Mexico and Utah
- Collaborated with McKinsey & Company to develop a strategic plan, involving the design of a balanced scorecard program. Served as member of the implementation team
- Contributed to the development of a new accounting & budgeting program. Managed the rollout and training of the new package

Service Center Manager – Parker, Colorado

Responsible for all aspects of operations for a \$5 million branch located in Colorado

- Recruited, developed, and cultivated 110 personnel
- Managed the branch budget, conducting profit analysis and budgeting projections/forecasts
- Coordinated sales & marketing strategies including promotions & special events
- Successfully negotiated numerous sales contracts for the purchase of capital equipment
- Grew business from \$2.5 million with less than 2% profit to \$5 million exceeding 12% profit

Operations Manager – Santa Ana, California

Responsible for all aspects of operations for a \$10 million branch, with more than 200 personnel

- Managed budgeting, sales, marketing, purchasing and seasonal planning
- Successfully negotiated and secured the largest single maintenance contract in company historygenerating more than \$1 million annually
- Received awards for four consecutive years by the Associated Landscape Contractors of America
- Served as operations manager of the Arbor Care division, with concurrent responsibility for business development

Aug. 2002 - May 2004

July 2000 – Jan. 2002

July 1987 - July 2000

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EDUCATION

American Society of Landscape Architects, Certified Educator (2009- Current)

ServiceMaster, Leadership MBA Program, Chicago, IL (1999-2000)

California Institute of Technology, Pasadena, CA (1989 - 1990) Studies in Technical Management

Farmingdale Community College, Long Island, NY (1986) Studies in Landscape Architecture

Marist College, Poughkeepsie, NY (1984 - 1986) Studies in Communications

Boards

Consultant – Beyond Concrete Outside Director for Outdoor Living Company / Silver Cloud Equity Companies – 2006-2008 Director – Colorado Hardscapes – 2004-2005 Advisor Shawnee Mission Tree Company - 2005

David G. Evans



OBJECTIVE

To continue to work in the landscape industry—using both horticultural, arboricultural and personnel management skills.

EDUCATION

B.S. In Ornamental Horticulture – June 1991
California State Polytechnic University, Pomona

EXPERIENCE

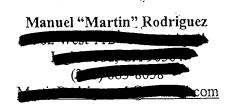
- Branch Manager, Operations Manager, Certified Arborist, TruGreen-LandCare West LA Branch and Anaheim Branch December 1999 to Present.
 - > Responsible for the overall management of the Branch
 - > Supervised up to 11 Area Managers and 100 plus employees
 - > Responsible for multiple Municipal and County Contracts.
 - Very familiar with all aspects of landscape maintenance services for parks, landscaped traffic medians and large facilities
- Area Supervisor, Landscape West, Anaheim, CA June 1990 to November 1999
 - > Responsible for several large municipal contracts
- Intern, Landscape West, Anaheim, CA June 1990-August 1990
 - > Worked with Manhattan Beach maintenance crew
 - > Assisted Pesticide Applicator
 - > Worked with tree trimming crews
 - Worked with special project crew
 - Assisted both Area Supervisors and Operation Manager
- Climber/Tree Trimmer, Fred Roth Tree Care, Rancho Cucamonga, CA June 1988 to December 1989
 - > Operated dump truck, tree chipper and other heavy equipment
 - > Trimmed trees, shrubs and other ornamentals
 - Removed large trees
- Nursery Man, International Garden Center, El Segundo, CA October 1985 to August 1987
 - Sold plant material and garden supplies
 - > Priced, stocked inventories and ordered merchandise
 - Designed and arranged displays

MILITARY SERVICE

 Honorable Discharge from U.S. Coast Guard Reserve Served from 1983 to 1992

CERTIFICATION

- ISA Certified Arborist
- Member of WCISA
- Member of Street Tree Seminar
- Member of Society of Commercial Arboriculture and Municipal Arboriculture
- ISA Professional Member
- QAL (Qualified Pesticide Applicators License)
- Member of PAPA
- D-49 Contractor's License Holder



PROFILE Experienced Landscape Manager with more than 12 years in Management and nearly **16** years of field experience, including Commercial, municipal, and residential projects in maintenance and construction.

WORK HISTORY

Apr 2002- Present

<u>Account Manager</u> TruGreen LandCare Gardena, CA.

Responsibilities:

- supervise operations
- scheduling, hiring/firing, purchasing
- job walks/inspections

Sep 1998- Apr 2002 C

<u>Crew Chief</u> Martinez Landscape Lennox, CA

Responsibilities:

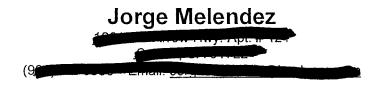
- supervised landscape maintenance crew
- scheduled daily work tasks
- coordinated weekly tailgate safety meetings

SKILLS

- Management/Supervision
- Bilingual Spanish/English
- Plant identification

REFERENCES

Available upon request



SUMMARY

Knowledgeable manager experienced in operations management and business development within the landscape maintenance industry. Energetic, self-motivated professional with a successful track record that possesses a proven ability to increase revenue, profit and customer satisfaction. Experienced in all phases of directing and working with other managers, crew leaders, laborers, and operational support staff using a "hands on" management style. Positive leader who puts people first and has continually demonstrated ability to train, mentor, coach and motivate staff to continually improve and achieve desired results

EXPERIENCE

TRUGREEN LANDCARE Upland, CA America's largest landscape company that provides various landscape related services to commercial customers through out the United States. Company services include landscape management, landscape & irrigation installation, tree care, water management, nursery management and sports turf management.

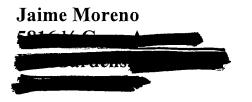
Enhancement Supervisor2009-2011Responsibilities include supervising, design, quote and sale enhancements works,

 Account Manager
 2011-2014

 Area Manager
 2007 - 2009

Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems. Also responsible for the timely servicing and quality of work at all customer locations as well as improving the appearance of their landscape by proactively suggesting enhancements on a regular basis.

- Manage a staff of over 25 employees to ensure all work is being done in a timely and efficient manner while at the same time ensuring that quality of work meets or exceeds customer expectations
- Oversee a portfolio of more than 50 customers that produced more than \$1,000,000 of total revenue in 2008
- Accomplished a retention rate of more than 90% by providing expert customer service by communicating with customers on a routine basis to ensure their satisfaction with the service that is provided.
- Helped increase revenue by interfacing between sales department and customers to provide quotations for new maintenance contracts, special projects, seasonal color, etc.



2007 - Current - Maintenance Supervisor - TruGreen LandCare - West Los Angeles

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

The essential duties and responsibilities are listed below. Other duties may be assigned.

- Plan enhancement activities at site according to specifications and client expectations.
- Assign daily tasks to crew and ensure compliance.
- Evaluates quality of service provided to customers and develops procedures to minimize customer complaints.
- Operate the following equipment: backhoe, trencher, wheel loader as well as plant and irrigation layout.
- Training and evaluate the effectiveness of crew.
- Ensure proper use, care and inventory of company vehicle, equipment and tools assigned.
- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.

Jesus Reyes



2006 - Current - Maintenance Supervisor - TruGreen LandCare - Pasadena Branch Rosemead

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

The essential duties and responsibilities are listed below. Other duties may be assigned.

- Plan enhancement activities at site according to specifications and client expectations.
- Assign daily tasks to crew and ensure compliance.
- Evaluates quality of service provided to customers and develops procedures to minimize customer complaints.
- Operate the following equipment: backhoe, trencher, wheel loader as well as plant and irrigation layout.
- Training and evaluate the effectiveness of crew.
- Ensure proper use, care and inventory of company vehicle, equipment and tools assigned.
- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.



2001 - Current - Maintenance Supervisor - TruGreen LandCare - West Los Angeles

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

The essential duties and responsibilities are listed below. Other duties may be assigned.

- Plan enhancement activities at site according to specifications and client expectations.
- Assign daily tasks to crew and ensure compliance.
- Evaluates quality of service provided to customers and develops procedures to minimize customer complaints.
- Operate the following equipment: backhoe, trencher, wheel loader as well as plant and irrigation layout.
- Training and evaluate the effectiveness of crew.
- Ensure proper use, care and inventory of company vehicle, equipment and tools assigned.
- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.

WORK PLAN

WORK PLAN

The care of your property begins with a solid approach to the basics of landscape maintenance and consistent, proactive communication. From our Local branch office, your TruGreen LandCare Account Manager will provide you with exceptional personalized service, as we are only minutes away.

Every Aspect of the scope will be approached with our proactive services. Please see below for each type of service and our detailed approach:

Mow, Edge and Detail

All contract sites shall be mowed, edged and detailed as per scope of work. A 21" and 36" mower shall be used to cut the turf in the medians. A 52" mower shall be used on large turf areas. Commercial equipment such as push/stick edgers and line trimmers shall be utilized to do detail work.

Trimming

All contract sites shall have shrubs, hedges and vines trimmed as per scope of work. Motorized extension hedge trimmers, loppers and hand shears shall be used to perform this work. All employees shall receive proper training so that the best horticultural and arboricultural practices are used.

Trash Pick-up

Parks shall have litter and trash removed as per scope of work. Trash pickup shall be performed as per scope of work the well sites and medians/frontages.

Area Cleanup

Area cleanup shall be done as per scope of work. Tools such as sand groomers, landscape rake, leaf rakes, and push brooms shall be used.

Staffing Plan/Maintenance Schedules

TruGreen LandCare will conduct inspections of all the sites to insure that contract specifications are followed. On a weekly basis the Account Manager and the Site Supervisor will visit all sites and note any deficiencies that need to be corrected, plan out the fastest action plan to remedy the deficiency. On a monthly basis the Account Manager will visit all the sites and do a thorough punch list of all locations noting conditions and required work needed. The necessary work tasks will be scheduled for completion as soon as possible with consideration to contract specified guidelines. The Branch Manager will conduct inspections quarterly with to insure that contract guidelines are being followed and that quality horticultural practices are being performed.

Arborists

With a certified Arborists and accompanying crew any and all arbor located within the scope will be inspected or viewed for any visible need of service and/or trimming. In depth analysis of arbor within the scope will be viewed or inspected at some point during the contract for need of either fertilization or treatment if needed. This inspection will include shrubs or hedges that may eclipse typical size that may appear as arbor.

Use of Chemicals

Only individuals with a current Certified Applicators License will be engage for the review, inspection, treatment or otherwise direct supervised distribution of any and all chemicals. A list of all chemicals to be utilized can and will be available for review. Please contact the account manager of the specific contract for a copy of all pesticides and/or herbicides.

Damage Prevention

Safety is not just a practice it is a way of life at TruGreen LandCare. With monthly safety reviews, weekly safety meetings tailgate adhoc meetings and in the field safety reviews, TruGreen LandCare prides itself in providing safe services for its employees and its customers. With safety in mind this is a natural extension to the safety and care of our customers, its property and adjacent locations. We care for the safe guard of any and all landscape related areas and have a policy to report any damage, accidental or otherwise, immediately to the supervisor. While we do our best to employ careful maintenance, accidents do occur. In the event of an accident, the priority is to first repair or replace damage/broken parts, plants, lighting, etc. then look for fiscal responsibility. If TruGreen is solely at fault, it will repair or replace as quickly as logistically possible.

Safety Requirements

As described in the Damage Prevention, Safety is not just a practice it is a way of life at TruGreen LandCare. With monthly safety reviews, weekly safety meetings tailgate adhoc meetings and in the field safety reviews, TruGreen LandCare prides itself in providing safe services for its employees and its customers. Our staff is incented to be safe and incident free and is rewarded with a safety barbeque every 100 days without incident. All staff members have access to and are strictly enforce to wear a basic minimum protection gear called Personal Protective Equipment or PPE. This PPE includes but is not limited to Safety Glasses, Safety Bright Orange or Yellow Safety Vest, Hat or Head Gear, Ear Plugs, N95 Mask, Safety Leather Gloves and each dons the long sleeve and heavy canvas cargo pants. Additional PPE is available for the various other jobs or scopes that an employee may be tasked to perform. All is covered and repeatedly inspection for weekly and daily by three levels of staff: the branch manager, the account manager and the supervisor. At TruGreen LandCare, everyone is a Safety Officer.

FORM LW-8.1

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

TruGreen LandCare PROPOSER:__

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) MONTROSE/ALTADENA MEDIANS

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Comments/Notes									To	Total Annual Salaries	~	
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				$\left \right $				Total	Total Annual Employee Benefits (1+2+3+4)	Benefits (1+2+3+4)	\$,
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				╀					TOTA	TOTAL ANNUAL PRICE	\$ 27,189.76	·

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 least \$11.84 per hour. ;

Nole: This cost methodology is to show, in detail, how the Proposer 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 dally, weekly, and annually by each classification; hourly and annual weges to be paid to each classification; estimated annual payroll taxes; estimated requested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer'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. annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as *** Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

Signature/

10/14/14 Date

QUALITY ASSURANCE PROGRAM

Quality Assurance Program

Branch Manager will inspect all contract sites on a monthly basis to ensure compliance with professional standards; Account Manager will inspect all contract sites on a weekly basis to ensure its accuracy and compliance with professional standards; Supervisor will inspect all contract sites on a daily basis for contract deficiencies and hazards to be compliant with professional standards. The Account Manager will conduct inspections of all the sites to insure that contract specifications are followed, as per **Scope of Work**, and that all safety measures have been adhered to. The necessary work tasks will be scheduled for completion as soon as possible with consideration to contract specified guidelines; Landscape Maintenance Service Workers shall be well versed to ensure accuracy and compliance with professional standards; Irrigation Tech shall inspect, repair and adjust the irrigation systems on a weekly basis. Branch Manager shall review work and staff accordingly to ensure that interim deadlines are met, as well as, deliver dates are met. Account Manager and Supervisors shall report on a regular basis to Branch Manager and County Staff to keep them informed of work in progress, and ensuring that interim deadlines are being met.

Branch Manager will conduct contract monitoring on a monthly basis; Account Manager shall inspect all contract sites on a weekly basis; Supervisor shall inspect contract sites on a daily basis; Irrigation Tech shall inspect repair and adjust the irrigation system on a weekly basis.

Steps that will be taken to correct deficiencies reported by the Department are as follows:

Step 1: Branch Manager, Account Manager and Supervisor shall promptly be notified of any deficiencies reported by County or TruGreen Staff.

Step 2: The County shall be notified of the deficiency in writing. Included in this notification shall be a timeline of when the deficiency can be corrected.

Step 3: TruGreen shall schedule the appropriate staff to correct the deficiency in the timeliest manner.

Step 4: TruGreen LandCare shall inform the County in writing once the deficiency is resolved.

TruGreen LandCare's response time to complaints received from the Dept of Public Works will be within 90 minutes, and shall have a TruGreen employee on site within 4 hours—this is our average response time.

Quality Assurance Program Page 2 of 2

Branch Manager and Account Manager perform a monthly/Landscape Quality Audit. Any corrective actions resulting from this audit, will be resolved in the timeliest manner with consideration to contract specified guidelines. These audits are kept in customer file and available for review upon request of count staff.

Landscape Quality Audit (LQA) System is TruGreen's first nationwide release of a program that will standardize the audit process. Implementing the LQA system will allow us to perform Landscape Quality Audits with efficiency and integrity while providing our customers and management a tool to monitor our performance. The LQA system will set the standards for the Landscaping Industry. The Landscape Quality Audit process has proven to be a very effective tool to:

- Monitor and improve performance.
- Improve proactive communication with customers.
- Create greater customer loyalty.
- Even out the peaks and valleys in our service.

Customer satisfaction will be confirmed by the client's signature on the audit forms, thus reducing the need for rework at job site. Additionally, a copy of the audit form shall be provided to the customer. The Landscape Quality Audit (LQA) system was created with six key elements in mind:

- To communicate with customers on a regular basis, monthly, bimonthly, quarterly, or yearly, based on customer preferences and the size of the account.
- To provide proactive suggestions for improvement through corrective actions and enhancements proposals.
- To continuously measure the performance of our team on the job site.
- To provide a tool for the Branch Manager to use to assess the status of all maintenance accounts throughout the year.
- To better gauge the probability of retention of business year to year.
- To provide a tool to measure customer satisfaction on a regular basis.

LANDSCAPE QUALITY AUDIT

THE TRUGREEN Companies

		562889	244130					CA	TEGORY RATING CRITERIA
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TruGreen Representative						Note	: The	Landsca	pe Quality Audit is based on a set of written to be used to determine the score for each
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4.6 Communication w/ TruGreen		- 1944 Million							
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Client Signature:			1					ROVAL	Date:

SUBCONTRACTORS

Subcontractor

No subcontractor's will be utilized to perform any work at Montrose/Altadena Medians, RD 141/241 Medians, RD 446 Medians

LICENSES AND CERTIFICATIONS

ttphe P. Sand Registrar of Contractors Contractors State License Board Stephen P. Sands Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board, to engage in the business or act in the capacity of a contractor in the following classification(s): the Registrar of Contractors does hereby issue this license to: STATE OF CALIFORNIA This licerise is the property of the Registrar of Contractors, is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated TRUGREEN LANDCARE Issued February 29, 2012 License Number 970508 Witness my hand and seal this day, for any reason. It becomes void if not renewed. C27 - LANDSCAPING D49 - TREE SERVICE March 1, 2012 **James Miller Board Chair**

AUDIT NO: 533640



International Society of Arboriculture[™] ISA Çertified Arborist[®]

David Evans

Certificate Number:

WE-1588A

Expiration Date:

Dec 31, 2015



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QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE

VALID THROUGE

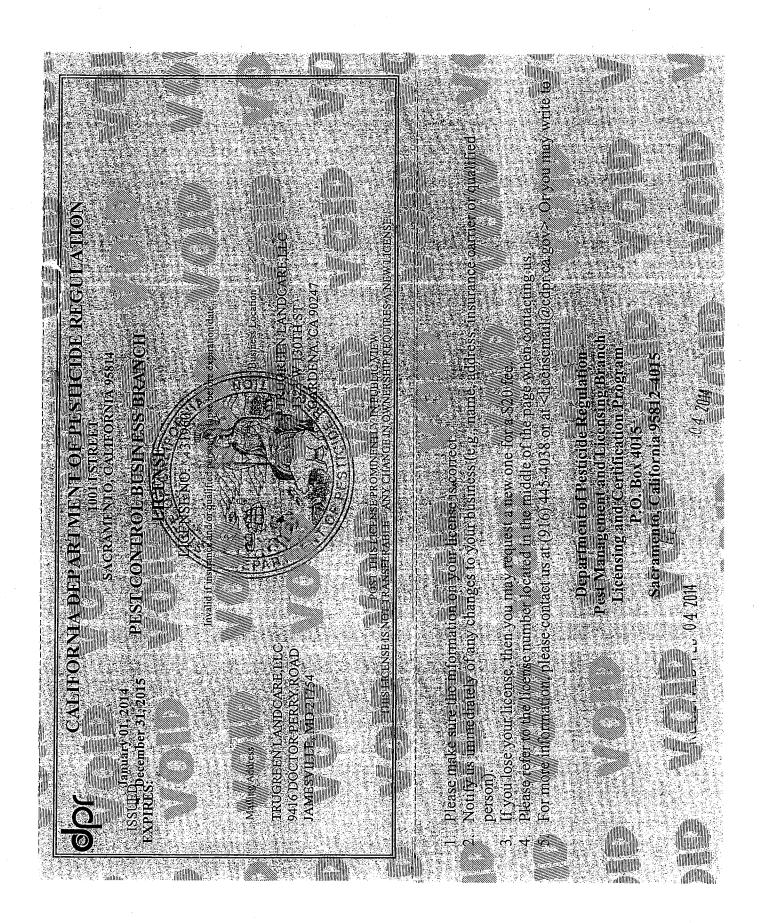
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INSURANCE

FORM PW-16

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035))

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

TruGreen LandCare

Proposer's Name

1323 W 130th St, Gardena, CA 90247

Address

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

Signature of Proposer: _____ Date: ^{10/14/14}

RECORD KEEPING

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1. How employee hours actually worked are tracked.

a. Reporting Locations

Employees report every morning to our main yard or different satellite locations depending on the job site/crew they are currently assigned to. The start time is assigned depending on contractual obligations for their assigned job site/crew, and their shift commences at the time they are assigned to be at our main yard or satellite locations.

b. Daily Reporting

Employees report to their Supervisor every morning and are accounted for when daily tasks are distributed and discussed. At the end of their shift they fill out and sign a daily timesheet which includes start time, lunch time, stop time, and total time worked for that day. Their Supervisor reviews and approves the time sheet and is turned in to the office for payroll inputting.

c. Documenting Records

TruGreen LandCare has created daily timesheets which document the employee's daily working hours including start time, lunch time, stop time, and total time worked for the day along with the locations our employees report to on that given day. The timesheets are signed and approved by the employee and their Supervisor on a daily basis to ensure accuracy and accountability for our employees. Timesheets are turned in daily to the office for payroll inputting, see attached copy.

d. Records Used to Create Payroll

As mentioned above TruGreen LandCare has created daily time sheets which has all information needed to create and document employee's weekly payroll.

e. Mandated Breaks / Meal Periods

It is TruGreen LandCare's policy to provide employees with work breaks and meal breaks during the day, employees are relieved of all work duties during these break. Meal breaks are mandated if the employees work more than six hours per day. This written policy is included in the Employees Handbook given to them at the time of hire or available to them in our office as well as posted throughout our locations. The daily timesheets include a written record of the meal periods and each crew Supervisor and Account Manager is responsible for ensuring that the policy is taken into effect.

2. <u>Payroll Preparation</u>

a. Payroll Payment to Employees

Exempt employees are paid on a weekly basis in a form of a payroll check processed by our Corporate Office. Payroll checks include wages earned for that week as well as any tax deductions, benefits deductions which employees opt to enroll in, and any other miscellaneous garnishments (if applicable). Payroll checks include current weekly totals as well as year to date totals for wages/deductions, hours being paid for the entire week they are being paid for, hours being paid as regular time or overtime per day to provide employees with a better understanding of their hours worked for that week, and it included itemized deductions (i.e. taxes, fica, Medicare, etc)

b. Manual Payroll System

TruGreen LandCare uses a payroll computerized system.

c. Automated Payroll System

TruGreen LandCare's automated payroll system allows us to write off the employee's wages and input the Living Wage rate or any other Prevailing Wage rate that would apply to a given contract ensuring compliance with specific terms of our contracts. Employees automatically get paid their normal wage rate for the other contracts that do not require specific wage rates. *If an employee has multiple wage rates, the computerized payroll system will pick up the multiple wage rates as a "weighted average rate" as per the Department of Industrial Relations for the State of California.* By overriding the employees wage it allows the payroll system to calculate the specified hours at that given rate. Theses changes in wages are reflected in the Certified Payroll that would be provided to Customers upon their request or per contract agreement.

e. Travel Time

Travel time is spread out and incurred for the jobs worked at on that specific day. Employees working at Los Angeles County contracts will be full time permanent employees assigned to those contracts on a full time basis therefore receiving the Living Wage rate for the entire worked day. In an event that an employee would be assigned to a different job site that does not required the Living Wage rate the employee will be paid the Living Wage rate for the travel time until the employees arrives and commences at a new job site.

f. Overtime Calculation

TruGreen LandCare's automated payroll system automatically calculates the overtime by day and by week. If the wage rate is overridden due to Living Wage or Prevailing Wage rates the system will calculate the overtime on a "weighted average rate" depending on those wages for the hours inputted under those rates.

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WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

INSTRUCTIONS

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 contractor selected through this RFP process will be required to comply with State and Federal labor regulations and record keeping uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer the processes and the steps associated with those processes. requirements.

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.
 How does the Proposer track employee nours actually worked? 	
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?	SEF ATTACHED
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	
	····

6-7					
FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	SEE ATTACHED		
	QUESTION	 REPORTING TIME Reporting 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? 	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)?	 What happens to these records? 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).

KESPOND HERE OK ALLACHEU NUMBEREU RESPONSES IF MORE SPACE IS NEEDED.	SED TO CREATE orked are not used to source document that checks the source checks the source occument, and what or to approving it?	know that employees and meal breaks aintain any written to validate that the SEE ATTACHED
QUESTION		 BREAKS BREAKS How does the Proposer know that employees take mandated breaks and meal breaks (periods)? Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?

FORM LW-9

E IS NEEDED.							
RESPONSES IF MORE SPA							
RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.				SEE ATTACHED			
RESPOND HERE				SEE			
QUESTION	HOW PAYROLL IS PREPARED	Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid.	How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)?	If by check, do they receive a single check for straight time and overtime or are separate payments made?	What information is provided on the check (e.g., deductions for taxes, etc.)?	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).	
	6.	6.1.	6.2.	6.3.	6.4	ບ. 	

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FURMI LW-9 RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	SEE ATTACHED
QUESTION	 MANUAL PAYROLL SYSTEM 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. 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? 	 AUTOMATED PAYROLL SYSTEM 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. 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? Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?

5 of 6

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	FORM LW-9
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.	SEE ATTACHED
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.	
10. OVERTIME	
10.1. How does the Proposer calculate overtime wages?	SEE ATTACHED
10.2. What if the employee has multiple wage rates?	
Print Name: AJ Fox	Company: TruGreen LandCare
Signature:	Date: 10/14/14

6 of 6

FORM LW-9 WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

1. Tracking Hours Worked

1.1 Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

1.2 Employees are responsible for reporting directly to the established satellite office closest to the contracted client location (centralized). The employees' shift starts at their scheduled start time; typically 6:30 am, depending on contract requirements. Employees are paid from the time they are scheduled to begin working (or sooner if they perform work of any kind even prior to their scheduled shift) beginning at the centralized satellite location.

1.3 Central Site

2. Reporting Time

Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

- 3. Records of Actual Time Worked
 - 3.1 Daily time card, weekly time card, and route sheet.
 - 3.2 Daily time card, weekly time card, route sheets and certified payroll.
 - 3.3 Records are kept daily.
 - 3.4 Office Staff
 - 3.5 Area Supervisor, Area Manager, Branch Manager, Office Manager and Payroll Clerk. We are checking that hours are allocated correct to jobs and that hours reported are actual hours.
 - 3.6 These records are kept in files for at least 10 years.
 - 3.7 Yes, they are used as a source document to create Proposer's payroll.
 - 3.8 See attached.

- 4. Other Records Used to Create Payroll
 - 4.1 Source documents are used to create payroll records.
 - 4.2 Payroll clerk, Office Manager and Branch Manager
 - 4.3 Yes
 - 4.4 The source document is first approved by the Area Supervisor, Area Manger, and Branch Manager. The source document is compared to the route sheet.
- 5. Breaks
- 5.1 Breaks are taken and monitored by the Area Supervisor and audited by the Area Manager.
- 5.2 Yes
- 5.3 Area Supervisor, Area Manager and Branch Manager.
- 6. How Payroll is Prepared

6.1 Employee payroll checks are generated by a centralized mainframe payroll system that received file feed from the branch's time and attendance system. The system takes the hours from the time and attendance system, and issues the employee a paycheck systematically. The time and attendance system has programming that takes the hours and calculates the overtime, daily and weekly as well as overtime for workweeks consisting of more a certain number of workdays in a week. Employees are paid all hours due that pay period on one check. The wages are broken up on the check into different earning buckets showing the employee the total dollar amount for overtime, regular hours, bonus, commission, vacation, holiday, etc.

- 6.2 Manual checks are never issued to streamline the payroll process, maintain compliance with overtime laws and IRS regulations, and ensure appropriate wage rates where living or prevailing wage apply.
- 6.3 Single check is received by employee for straight time and overtime.
- 6.4 Hourly rate and all deductions.
- 6.5 See attached

- 7. Manual Payroll System
 - 7.1 TruGreen LandCare does not use a manual payroll system.
 - 7.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
- 8. Automated Payroll System
 - 8.1 Daily time cards are submitted to the payroll clerk, payroll clerk inputs hours into system. Payroll report is checked for accuracy by payroll clerk, Office Manger and Branch Manager.
 - 8.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
 - 8.3 The calculation is embedded into eh software program.
- 9. Travel Time
- 9.1 Travel time is paid at a regular rate.
- 9.2 The travel time is paid at the highest rate.
- 9.3 A. During the first part of the shift employee is paid at County Living Wage and travel time will be paid at highest rate, and the latter part of day will be paid at the appropriate rate.
 - B. Employee will be paid 8 hours at County Living Wage.

10. Overtime

- 10.1 The system is designed to track and pay overtime.
- 10.2 The system is designed to track and pay multiple wage rates

FILE OEPT CLOC 881722 006354 0123 CO 17U 0000521714

028-0123

TRUGREEN LandCare* TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD IJAMSVILLE, MD 21754

Earnings Statement



Period Beginning: Period Ending: Pay Date:

12/15/2013 12/21/2013 12/27/2013

0000001846 JULIAN LOPEZ ARVIZU

Taxable Marital	Status:	Married
Exemptions/Allo	wances:	
Federal:	2	
CA:	2	

	Social Security Number: X	XX-XX-9652	
Earnings	rate hours	this period	year to date
Normal	11.8400 34.00	402.56	22,567.04
Dia Festivo			663.04
Licencia De Lut		er an er	189.44
Vacaciones	:		94.72
	Gross Pay	\$402.56	23,514.24
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Deductions	Statutory		
·····	Federal Income Tax	-9.29	754.28
	Social Security Tax	-24.96	1,457.88
	Medicare Tax	-5.84	340.96
	CA SUI/SDI Tax	-4.02	235.14
	Other		
	Cheques 1	-357.64	20,684.67
	Vol Ad&D	-0.81	41.31
	Net Pay	\$0.00	

Your federal taxable wages this period are \$402.56

IRUGREEN LandCard TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY BOAD UAMSVILLE, MD 21754

> Deposited to the account of JULIAN LOPEZ ARVIZU

count number transit ABA XXXX XXXX XXXXXX8129

Advice number:

av date:

amount \$357.64

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NON-NEGOTIABLE

00000521714

2/27/2013

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DATE: October 14, 201					HEREBY DE			
 This Declaration is given in sup incomplete, or deceptively unresp his/her judgment shall be final. 								
2. Name of Service: Landso	ape and Grou	inds Main	tenance					
			DECLARA	NT INFORM	ATION			
3. Name Of declarant: AJ F	ox							
4. I Am duly vested with the auth	ority to make and s	sign instrume	nts for and on	behalf of the	Proposer(s).			
5. My Title, Capacity, Or Relation	ship to the Propos	er(s) is: Re	egional Ma	anager				
· · ·			PROPOSI	ER INFORM	ATION			
6. Proposer's full legal name:	TruGreen Lan	dCare				Telepho	one No.: 3	10-354-1520
Physical Address (NO P.O. Bo	OX): 1323 W 1	30th Stree	et, Garden	a, CA 902	47	Mobile	No.: 3	10-339-7733
e-mail; AJ.Fox@Landca	ire.com					Fax No	.: 3	10-323-4780
County WebVen No.: 5260	7901	IRS No	.: 364313	3318		Busine	ess License	No.: 970508
7. Proposer's fictitious business	name(s) or dba(s	i) (if any):	N/A					
County(s) of Registration:				State:		Year(s)	became D	DBA:
8. The Proposer's form of busin	ess entity is (CHE	CK ONLY O	NE):					
Sole proprietor	Name of Propri	etor:						
A corporation:	Corporation's pr	incipal place	of business:		·····		·	····
	State of incorpo	ration:					Year inco	prporated:
! Non-profit corporation				President/(EO:			
with the CA Attorney (General's Registry	of Charitable		Secretary:				
iX A general partnership	D:		Names of p	artners: Tru	Green LandCare	∋ L.L.C.	TruGree	en LandCare, Inc.
A limited partnership:			Name of ge	eneral partner				
☐ A joint venture of:			Names of jo	oint venturers				
A limited liability com	pany:		Name of m	anaging mem	ber:			
9. The only persons or firms inte	rested in this propo	osal as princij	pals are the fo	llowing: T	ruGreen LandC	are		
Name(s)		Tide			Phone			Fax
Street		City			State			Zip
Name(s)		Title			Phone			Fax
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10. Is your firm wholly or majority If yes, name of parent firm: State of incorporation/registration		ubsidiary of a	nother firm?	ĭX № Г. \	/es		······································	
11. Has your firm done business Name(s): Name(s):					Year of na	me chang	list the othe ge: ge:	*
12. Is your firm involved in any p If yes, indicate the associated or	ompany's name:							
13. Proposer acknowledges that								
may be rejected. The evaluation 14.1 am making these represent information and belief.								
I declare under penalty of perjur	y under the laws o	f California th	at the above i	nformation is l	rue and correct.			
Signature of Proposer or Author		C +					Date:	10/14/14
Type name and title: AJ Fox		lanøgel	· · · · · · · · · · · · · · · · · · ·					

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

Please complete and submit Form PW-2, Schedule of Prices, for medians that your firm is bidding on. Proposers are to complete electronically, print, sign, and include a copy of Form PW-2 in your proposal. The forms can be accessed at the following link:

http://dpw.lacounty.gov/asd/contracts

Proposers are responsible for independently investigating the service area(s) prior to proposal submission.

FOR A LIST OF ALL THE SERVICE AREAS, PLEASE REFER TO EXHIBIT G, SERVICE AREA MAPS.

FOR A LIST OF ALL LANDSCAPE AND IRRIGATION PLANS, PLEASE REFER TO EXHIBIT H, LANDSCAPE AND IRRIGATION PLANS.

IF YOU EXPERIENCE DIFFICULTY DOWNLOADING FORM PW-2, SCHEDULE OF PRICES, OR ANY EXHIBIT, PLEASE CONTACT THE CONTRACT ANALYST FOR A COPY.

SCHEDULE OF PRICES FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR MONTROSE/ALTADENA MEDIANS

Pages 1 to 8

GANESHA	AVENUE -	- ISLAND	AΤ	MARIPOSA	STREET

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ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	574.60
2.	ALL MANAGEMENT AND SUPERVISION	1	. 26	\$22.10	574.60
3.	MOWING	1	43	\$23.40	1,006.20
4.	MECHANICAL EDGING		Na series de la serie Na series de la serie		
а.	Turf Areas	0.5	43	\$22.10	475.15
b.	Groundcover	sa marya			
5.	WEED REMOVAL				البارية وتستو
а.	Walks, Beds, Planters, and Groundcover Hardscape				
b.	Bare Areas				
с.	Undeveloped Areas				ah ketua Triatti
6.	LITTER CONTROL	0.5	52	\$22.10	574.60
7.	RAKING				
а.	Turf Under Trees	0.5	12	\$22.10	132.60
b.	Planter Beds and Planters				larentia:
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				
а.	Tree Safety Clearance / Tree Pruning				
b.	Shrub Safety Clearance / Shrub Pruning	0.5	3	\$22.10	33.15
с.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE				
10.	DETHATCHING				
11.	AERATION				
12.	TURF RESEEDING/ RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED	
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED	
14	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION			110 112020	
-					
а.	Turf - detailing general turf areas with systematic herbicides	0.5	2	\$22.10	22.10
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides				
		0.5	2	\$22.10	22.10
17.	WATERING / IRRIGATION				
а.	Inspect, Operate, Control, and Make Adjustments to				
	Watering/Irrigation System, more often if necessary	0.5	12	\$22.10	132.60
Ь.	Reset rain sensor on controller		AS-NEEDED	A5-NEEDED	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
	drip tubes, more often if necessary	0.5	12	\$22.10	132.60
	Repair, Replace, Relocate: irrigation system components				
d.	from downstream of backflow device to the before the				
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
· · · · ·					
	Valve Box Integrity - replace covers, check for safety and				
е.	Valve Box Integrity - replace covers, check for safety and security, more often if necessary	0.5	6	\$22.10	66.30
е. f.	Valve Box Integrity - replace covers, check for safety and	0.5	6 AS-NEEDED	\$22.10 A5-NEEDED	66.30
	Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.5			66.30
f.	Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary	0.5	AS-NEEDED	A5-NEEDED	66.30 22.10
f. g.	Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning		AS-NEEDED	A5-NEEDED AS-NEEDED	
f. g. h.	Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV	1 1	AS-NEEDED AS-NEEDED 1	A5-NEEDED AS-NEEDED \$22.10	22.10
f. g. h. i.	Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	1	AS-NEEDED AS-NEEDED 1 1	A5-NEEDED AS-NEEDED \$22.10 \$22.10	22.10 22.10

TOTAL ANNUAL COST – GANESHA AVENUE - ISLAND AT MARIPOSA STREET =

\$3,812.90

MOUNT LOWE DRIVE MEDIAN - MOUNT CURVE LANE TO MAIDEN LANE

	MOUNT LOWE DRIVE MEDIAN - MOUNT C			oxes = "N/A	u og fil at st
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREOUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1.5	26	\$22.10	\$861.90
2.	ALL MANAGEMENT AND SUPERVISION	1.5	26	\$22.10	\$861.90
3.	MOWING	2	43	\$22.10	\$1,900.60
4	MECHANICAL EDGING				
a.	Turf Areas		 		
b.	Groundcover				
5.	WEED REMOVAL				
а.	Walks, Beds, Planters, and Groundcover Hardscape				
b.	Bare Areas				
с.	Undeveloped Areas				na da la la da da Nación de Rena
	LITTER CONTROL	1	52	\$22.10	\$1,149.20
0. 7.	RAKING		<u> 52</u>	\$22.10	51,145.20
		1	12	¢22.10	6265 20
<i>a</i> .	Turf Under Trees	1	12	\$22.10	\$265.20
<i>b</i> .	Planter Beds and Planters			i eta tarite unio	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		<u>in dia bang</u>	i migler (f. 619agar) I	
а.	Tree Safety Clearance / Tree Pruning		AS-NEEDED	AS-NEEDED	
b.	Shrub Safety Clearance / Shrub Pruning	1	2	\$22.10	\$44.20
с.	Hedge Shaping / Trimming	1	2	\$22.10	\$44.20
9.	GROUNDCOVER MAINTENANCE		~	<i>ŞEE.10</i>	
10.	DETHATCHING	n de la composición No como de la composición			
		1	1	\$22.10	\$22.10
11.	AERATION	L La generative de la com	1	\$22.10	\$22.10
12.	TURF RESEEDING/ RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED	
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED	
14	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION		a di pila da serie		
а.	Turf - detailing general turf areas with systematic herbicides	1	2	\$22.10	\$44.20
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides				
		1	2	\$22.10	\$44.20
17.	WATERING / IRRIGATION				y data san sa
а.	Inspect, Operate, Control, and Make Adjustments to				
	Watering/Irrigation System, more often if necessary	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	AS-NEEDED	AS-NEEDED	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED	
	Repair, Replace, Relocate: irrigation system components				
d.	from downstream of backflow device to the before the				. Andre de
α.	heads, more often if necessary			AS-NEEDED	
			AS-NEEDED	AS-NEEDED	
е.	Valve Box Integrity - replace covers, check for safety and	je na produktivnosti stali s			
	security, more often if necessary		AS-NEEDED	AS-NEEDED	
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED	
g.	Inspect salt buildup and inject solution for cleaning		AS-NEEDED	AS-NEEDED	
h.	Flush and inspect Y-filter at each RCV		AS-NEEDED	AS-NEEDED	
i.	Flush and inspect Y-filter at each backflow	1	1	\$22.10	\$22.10
- 1.	Flush each irrigations system (Every time any work is done on			722.20	722.20
j.	the irrigation system)		AS-NEEDED	AS-NEEDED	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
19.	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED	
19.			AS-NEEDED	AS-NEEDED	

TOTAL ANNUAL COST – MOUNT LOWE DRIVE MEDIAN - MOUNT CRUVE LANE TO MAIDEN LANE = \$3

\$5,259.B0

r

for

ORANGEDALE AVENUE - ISLAND AT MIRA VISTA ROAD

1.00		MINIMUM	ANNUAL	HOURLY	
ITEM		HOURS PER	FREQUENCY	COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60
3.	MOWING	1	43	\$22.10	\$950.30
4.	MECHANICAL EDGING				
а.	Turf Areas	0.5	26	\$22.10	\$287.30
<i>b</i> .	Groundcover	Al against		a Mina Sana.	
5.	WEED REMOVAL				
a.	Walks, Beds, Planters, and Groundcover Hardscape				
b.	Bare Areas				na an Airth an An Airthean
с.	Undeveloped Areas				
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING	12 Constant		al Char	
а.	Turf Under Trees			an an an tait	
b.	Planter Beds and Planters	in the second	in an an		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		L		
а.	Tree Safety Clearance / Tree Pruning				
Ь.	Shrub Safety Clearance / Shrub Pruning		AS-NEEDED	AS-NEEDED	i an an an an an an An an
с.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE				
		an the second			
10.	DETHATCHING			677.10	¢77.10
11.	AERATION	1	1	\$22.10	\$22.10
12.	TURF RESEEDING/ RESTORATION OF BARE AREA				
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED	
14	SWEEPING		<u>ng tanàng</u>	1.2.22	inford (11). A ta confidencia
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION		a tan ya shi ku s		L
	Turf - detailing general turf areas with systematic				
а.	herbicides	0.5	2	\$22.10	\$22.10
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter			+	
	Expansion Joints, Roadways, Stream Beds - with	0.5	-	\$22.10	\$22.10
	systematic herbicides	0.5	2		\$22.10
17.	WATERING / IRRIGATION	all a start and	sa nite		
а.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary	0.5	12	\$22.10	\$132.60
		0.5	12	J22.10	9152.00
Ь.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	한 승규는
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	0.1	52	\$22.10	\$114.92
	Repair, Replace, Relocate: irrigation system				
d.	components from downstream of backflow device to				
u.	the before the heads, more often if necessary		AS-NEEDED	AS-NEEDED	
е.	Valve Box Integrity - replace covers, check for safety and security, more often if necessary		AS-NEEDED	AS-NEEDED	
f	Manual Watering of Shrubs and Turf, more often if	<u> </u>			
f.	necessary	1	52	\$22.10	\$1,149.20
g.	Inspect salt buildup and inject solution for cleaning		AS-NEEDED	AS-NEEDED	
h.	Flush and inspect Y-filter at each RCV		AS-NEEDED	AS-NEEDED	
i.	Flush and inspect Y-filter at each backflow	1	1	\$22.10	\$22.10
	Flush each irrigations system (Every time any work is				
j.	done on the irrigation system)	1	1	\$22.10	\$22.10
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE		AS-NEEDED	AS-NEEDED	
19.	PLANTING OPERATIONS		AS-NEEDED	A5-NEEDED	

TOTAL ANNUAL COST - ORANGEDALE AVENUE - ISLAND AT MIRA VISTA ROAD = \$4,468.62

for

SANTA ROSA AVENUE MEDIAN - CALAVERAS STREET TO ALAMENDA STREET

			Shaded bo	oxes = "N/A	Meri ku ikana te
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREOUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1.5	26	\$22.10	\$861.90
2.	ALL MANAGEMENT AND SUPERVISION	1.5	26	\$22.10	\$861.90
3.	MOWING				
4.	MECHANICAL EDGING	gadh (Chri			
а.	Turf Areas				
b.	Groundcover				
5.	WEED REMOVAL	ger in en be			
а.	Walks, Beds, Planters, and Groundcover Hardscape				
b.	Bare Areas				
с.	Undeveloped Areas				
	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING				
 a.	Turf Under Trees				
а. b.	Planter Beds and Planters	and an engineering of the second s	an a		
			1	1	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		l	<u> </u>	
а.	Tree Safety Clearance / Tree Pruning		A5-NEEDED	A5-NEEDED	
b.	5hrub 5afety Clearance / 5hrub Pruning				
с.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE	그는 나무지?		states in Add	n Margia ac
10.	DETHATCHING				
11.	AERATION				
12.	TURF RESEEDING/ RESTORATION OF BARE AREA	18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	t to the first of	a shi ta shi t	
13.	TURF AND PLANT FERTILIZATION				
14	SWEEPING				
15.	DISEA5E/INSECT/RODENT CONTROL		A5-NEEDED	A5-NEEDED	
16.	CHEMICAL APPLICATION		AD-INEEDED	AS-INCLUED	
	Turf - detailing general turf areas with systematic herbicides				
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	1	2	\$22.10	\$44.20
17.	WATERING / IRRIGATION		-		<u> </u>
	Inspect, Operate, Control, and Make Adjustments to		r	1	
а.	Watering/Irrigation System, more often if necessary		A5-NEEDED	A5-NEEDED	latio dell'Arg. Lettera
Ь.	Reset rain sensor on controller		A5-NEEDED	A5-NEEDED	
	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
С.	drip tubes, more often if necessary		A5-NEEDED	A5-NEEDED	
d.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the				
	heads, more often if necessary		A5-NEEDED	A5-NEEDED	
	Valve Box Integrity - replace covers, check for safety and				
е.	security, more often if necessary		A5-NEEDED	A5-NEEDED	
f.	Manual Watering of 5hrubs and Turf, more often if		A5-NEEDED		
	necessary	n en sol de la seconda de En seconda de la seconda de		A5-NEEDED	energi de la factoria. Energia de la factoria
g.	Inspect salt buildup and inject solution for cleaning		A5-NEEDED	A5-NEEDED	
h.	Flush and inspect Y-filter at each RCV		A5-NEEDED	A5-NEEDED	ng ting tang tang tang tang Tang tang tang tang tang tang tang tang t
	Flush and inspect Y-filter at each backflow	1	1	\$22.10	\$22.10
	Flush each irrigations system (Every time any work is done				
<i>j</i> .	on the irrigation system)		A5-NEEDED	A5-NEEDED	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
		1	A5-NEEDED	AS-NEEDED	a star i se si i
					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

TOTAL ANNUAL COST – SANTA ROSA AVENUE MEDIAN - CALAVERAS STREET TO ALAMENDA STREET =

\$2,364.70

for

SANTA ROSA AVENUE - ISLANDS NE & NW CORNERS AT WOODBURY ROAD

ITEM		14 A.	Shaded bo	xes = "N/A	
11 EIVI	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60
3.	MOWING	1	43	\$23.40	\$1,006.20
4.	MECHANICAL EDGING				+=,=====
		-			in mixeria Inc. comment
а.	Turf Areas		· · · · · · · · · · · · · · · · · · ·		
b.	Groundcover				
5.	WEED REMOVAL		<u> </u>		and a set of
а.	Walks, Beds, Planters, and Groundcover Hardscape				
b.	Bare Areas			falle, alessa	
С.	Undeveloped Areas				
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING		strik di		
а.	Turf Under Trees	0.5	12	\$22.10	\$132.60
b.	Planter Beds and Planters	0.5	12	\$22.10	\$132.60
		0.0		<i>Ş22.10</i>	<i><i><i>q</i>132.00</i></i>
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				600.40
а.	Tree Safety Clearance / Tree Pruning	1	1	\$23.40	\$23.40
b.	Shrub Safety Clearance / Shrub Pruning	1	2	\$23.40	\$46.80
с.	Hedge Shaping / Trimming	1	2	\$23.40	\$46.80
9.	GROUNDCOVER MAINTENANCE				
10.	DETHATCHING			an titler a	
11.	AERATION	1	1	\$22.10	\$22.10
12.	TURF RESEDING/ RESTORATION OF BARE AREA		te in the second	+ +	
12.	TOKI RESELDING RESTORATION OF BARE AREA		<u> </u>		
13.	TURF AND PLANT FERTILIZATION				
			AS-NEEDED	AS-NEEDED	1100 y 1200
14	SWEEPING	0.5	26	\$22.10	\$287.30
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION			a an	and the second
a.		1	2	\$22.10	\$44.20
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	1	2	\$22.10	\$44.20
17.	WATERING / IRRIGATION		dan sentra		
	Inspect, Operate, Control, and Make Adjustments to	`	<u></u>		
	Watering/Irrigation System, more often if necessary				
а.			10	ć 10.10	¢122.00
а.	watering/inigation system, more orten in recessary	0.5	12	\$22.10	\$132.60
а. b.	Reset rain sensor on controller	0.5			\$132.60
b.	Reset rain sensor on controller	0.5	12 AS-NEEDED	\$22.10 AS-NEEDED	\$132.60
	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	0.5			\$132.60 \$114.92
b. с.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components		AS-NEEDED	AS-NEEDED	
b.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED	
b. с.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components		AS-NEEDED	AS-NEEDED	
b. c. d.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the		AS-NEEDED	AS-NEEDED \$22.10	
b. с.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and	0.1	AS-NEEDED 52 AS-NEEDED	AS-NEEDED \$22.10 AS-NEEDED	\$114.92
b. c. d. e.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary		AS-NEEDED	AS-NEEDED \$22.10	
b. c. d.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.1	AS-NEEDED 52 AS-NEEDED 12	AS-NEEDED \$22.10 AS-NEEDED \$22.10	\$114.92 \$132.60
b. c. d. e.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary	0.1	AS-NEEDED 52 AS-NEEDED	AS-NEEDED \$22.10 AS-NEEDED	\$114.92
b. c. d. e.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.1	AS-NEEDED 52 AS-NEEDED 12 52	AS-NEEDED \$22.10 AS-NEEDED \$22.10 \$22.10	\$114.92 \$132.60
b. c. d. e. f. g.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning	0.1	AS-NEEDED 52 AS-NEEDED 12	AS-NEEDED \$22.10 AS-NEEDED \$22.10	\$114.92 \$132.60
b. c. d. e. f.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary	0.1	AS-NEEDED 52 AS-NEEDED 12 52	AS-NEEDED \$22.10 AS-NEEDED \$22.10 \$22.10	\$114.92 \$132.60
b. c. d. e. f. g.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning	0.1	AS-NEEDED 52 AS-NEEDED 12 52 AS-NEEDED	AS-NEEDED \$22.10 AS-NEEDED \$22.10 \$22.10 AS-NEEDED	\$114.92 \$132.60
b. c. d. e. f. g. h. i.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV	0.1 0.5 0.5	AS-NEEDED 52 AS-NEEDED 12 52 AS-NEEDED AS-NEEDED	AS-NEEDED \$22.10 AS-NEEDED \$22.10 \$22.10 AS-NEEDED AS-NEEDED	\$114.92 \$132.60 \$574.60
b. c. d. f. g.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV	0.1 0.5 0.5	AS-NEEDED 52 AS-NEEDED 12 52 AS-NEEDED AS-NEEDED	AS-NEEDED \$22.10 AS-NEEDED \$22.10 \$22.10 AS-NEEDED AS-NEEDED	\$114.92 \$132.60 \$574.60
b. c. d. f. f. g. h. i.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.1 0.5 0.5	AS-NEEDED 52 AS-NEEDED 12 52 AS-NEEDED AS-NEEDED 1	AS-NEEDED \$22.10 AS-NEEDED \$22.10 \$22.10 AS-NEEDED AS-NEEDED \$22.10	\$114.92 \$132.60 \$574.60

TOTAL ANNUAL COST – SANTA ROSA AVENUE - ISLANDS NE & NW CORNERS AT WOODBURY ROAD =

\$4,486.82

6

for

WOODBURY ROAD MEDIANS - WINDSOR AVENUE TO SANTA ANITA AVENUE

			Shaded bo	JXes = IV/A	the state of the second
ITEM		MINIMUM HOURS PER FREOUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	52	22.10	\$1,149.20
2.	ALL MANAGEMENT AND SUPERVISION	1	52	22.10	\$1,149.20
3.	MOWING				
4.	MECHANICAL EDGING			Ne Brechel	
а.	Turf Areas				
b.	Groundcover				Regionalise d
5.	WEED REMOVAL				<u> </u>
а.	Walks, Beds, Planters, and Groundcover Hardscape	1	26	22.10	\$574.60
<u>b.</u>	Bare Areas	1	12	22.10	\$265.20
с.	Undeveloped Areas				
6.	LITTER CONTROL	1	52	22.10	\$1,149.20
7.	RAKING				
а.	Turf Under Trees		a na sana ang kasa na sana sana sana sana sana sana s		
b.	Planter Beds and Planters	1	26	22.10	\$574.60
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				i the Athenia
а.	Tree Safety Clearance / Tree Pruning	1	2	23.40	\$46.80
b.	Shrub Safety Clearance / Shrub Pruning	1	2	23.40	\$46.80
с.	Hedge Shaping / Trimming	1	2	23.40	\$46.80
9.	GROUNDCOVER MAINTENANCE	amala se se di			
	DETHATCHING				ta parte de Br
	AERATION		1911 - 1914 1914 - 1914 - 1914		
12.	TURF RESEEDING/ RESTORATION OF BARE AREA				
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED	
14	SWEEPING	1	12	22.10	\$265.20
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION			AJ-NELDED	
	CHEMICAL APPLICATION Turf - detailing general turf areas with systematic herbicides				
		1	3	22.10	\$66.30
а.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints,				\$66.30
а. b.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to	1			\$66.30 \$574.60
а. b. 17. а.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary	1	3	22.10	
а. b. 17.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller	1	3	22.10	
а. b. 17. а.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary	1	3	22.10 22.10 AS-NEEDED	
а. b. 17. а.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters,	0.5	3 52 AS-NEEDED	22.10	\$574.60
а. b. 17. а.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	0.5	3 52 AS-NEEDED	22.10 22.10 AS-NEEDED	\$574.60
a. b. 17. a. b. c.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the	0.5	3 52 AS-NEEDED	22.10 22.10 AS-NEEDED 22.10	\$574.60
a. b. 17. a. b. c. d.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary	0.5	3 52 AS-NEEDED 52	22.10 22.10 AS-NEEDED	\$574.60
a. b. 17. a. b. c.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and	0.5	3 52 AS-NEEDED 52 AS-NEEDED	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED	\$574.60 \$114.92
a. b. 17. a. b. c. d. e.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary	0.5	3 52 AS-NEEDED 52	22.10 22.10 AS-NEEDED 22.10	\$574.60
a. b. 17. a. b. c. d.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.5	3 52 AS-NEEDED 52 AS-NEEDED 52	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10	\$574.60 \$114.92
a. b. 17. a. b. c. d. e.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary	0.5	3 52 AS-NEEDED 52 AS-NEEDED 52 AS-NEEDED	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 AS-NEEDED	\$574.60 \$114.92
a. b. 17. a. b. c. d. d. f. g.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning	1 0.5 0.1	3 52 AS-NEEDED 52 AS-NEEDED 52 AS-NEEDED AS-NEEDED	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 AS-NEEDED AS-NEEDED	\$574.60 \$114.92 \$574.60
a. b. 17. a. b. c. d. e. f. g. h.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV	1 0.5 0.1 0.5	3 52 AS-NEEDED 52 AS-NEEDED 52 AS-NEEDED AS-NEEDED 4	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10	\$574.60 \$114.92 \$574.60 \$88.40
a. b. 17. a. b. c. d. d. f. g.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each Backflow	1 0.5 0.1	3 52 AS-NEEDED 52 AS-NEEDED 52 AS-NEEDED AS-NEEDED	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 AS-NEEDED AS-NEEDED	\$574.60 \$114.92 \$574.60
a. b. 17. a. b. c. d. e. f. g. h.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV	1 0.5 0.1 0.5	3 52 AS-NEEDED 52 AS-NEEDED 52 AS-NEEDED AS-NEEDED 4	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10	\$574.60 \$114.92 \$574.60 \$88.40
a. b. 17. a. b. c. d. d. f. g. h. i.	Turf - detailing general turf areas with systematic herbicides Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity - replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solution for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	1 0.5 0.1 0.5 1 1	3 52 AS-NEEDED 52 AS-NEEDED 52 AS-NEEDED AS-NEEDED 4 1	22.10 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 AS-NEEDED 22.10 22.10 22.10	\$574.60 \$114.92 \$574.60 \$574.0 \$88.40 \$22.10

TOTAL ANNUAL COST - WOODBURY ROAD MEDIANS - WINDSOR AVENUE TO SANTA ANITA AVENUE =

\$6,796.92

Y

FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR MONTROSE/ALTADENA

MEDIANS

The undersigned Proposer offers to perform the work described in the Request for Proposals (RFP) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, 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.

	LOCATIONS	ANNUAL PRICE
1	GANESHA AVENUE - ISLAND AT MARIPOSA STREET	\$3,812.90
2	MOUNT LOWE DRIVE MEDIAN - MOUNT CURVE LANE TO MAIDEN LANE	\$5,259.80
3	ORANGEDALE AVENUE - ISLAND AT MIRA VISTA ROAD	\$4,468.62
4	SANTA ROSA AVENUE MEDIAN - CALAVERAS STREET TO ALAMENDA STREET	\$2,364.70
5	SANTA ROSA AVENUE - ISLANDS NE & NW CORNERS AT WOODBURY ROAD	\$4,486.82
6	WOODBURY ROAD MEDIANS - WINDSOR AVENUE TO SANTA ANITA AVENUE	\$6,796.92
	ANNUAL PRICE FOR MONTROSE/ALTADENA MEDIANS	\$27,189.76

	AS-NEEDED SERVICES	HOURLY RATE	NO. OF HOURS	PRICE (Hourly Rate X No. of
1	TURF RESEEDING/RESTORATION	25	100	\$2,500.00
2	TURF AND PLANT FERTILIZATION	25	100	\$2,500.00
3	DISEASE/INSECT/RODENT CONTROL	35	100	\$3,500.00
4	RESET RAIN SENSOR	35	100	\$3,500.00
5	REPAIR IRRIGATION SYSTEM	35	100	\$3,500.00
6	MANUAL WATERING	25	100	\$2,500.00
7	INSPECT SALT BUILDUP & INJECT SOLUTION	25	100	\$2,500.00
8	LOW IMPACT DEVELOPMENT (LID)	25	100	\$2,500.00
9	PLANTING OPERATIONS	25	100	\$2,500.00
		PRICE FOR AS-N	IEEDED SERVICES	\$25,500.00

NS	TOTAL PROPOSED ANNUAL PRICE FOR MONTROSE/ALTADENA MEDIANS
es) \$52,689.76	(Annual Price for Montrose/Atadena Medians + As-Needed Services)

Signature of Person Authorized to Submit Proposal;		—
17		
Title of Authorized Person Regional Manager	Date 10/14/14	
State Contractor's License Number 970508	License Type C27 / D49	
Proposer's Address: 1323 W 130th St		
Gardena, CA 90247		
Phone 310-354-1520	Mobile 310-339-7733	
E-Mail AJ.Fox@Landcare.com	Facsimile 310-323-4780	

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: TruGreen LandCare			
Company Address: 1323 W 130th Street			
City: Gardena	State:	CA	Zip Code: 91770
Telephone Number: 310-354-1520			

(Type of Goods or Services): Landscape and Grounds Maintenance

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. <u>ATTACH THE AGREEMENT.</u>

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:	Title:
AJ Fox	Regional Manager
Signature:	Date: 10/14/14

CONTRACT	NTRACTOR'S INDUSTRIAL SAFETY RECORD	TRIAL SAF	ETY REC	ORD			
ACT FOR: County of Lo OSER Landscape	ss Angeles Department of F and Grounds Maintenance	ublic Works					
PROPOSAL DATE: 10/14/14	- - 			rchio ioint v		recration tha	and principal
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 proposal submittal. Separate information shall be submitted for each partnership, joint venture, or corporate any additional information or explanation to 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 submittal submittal submittal ary 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.	the state of California by the proposer and any partnership, joint venture, of curporation that any principal of It the last five calendar years and the current calendar year prior to the date of proposal submittal. Separate inership, joint venture, corporate, or individual proposer. The proposer may attach any additional information aken into consideration in evaluating the safety record. An explanation must be attached to the circumstances	le proposer al s and the cur orate, or indivi valuating the s	nd any partne rent calenda idual propose iafety record.	arsnip, joint v r year prior to ar. The prop An explanat	enture, or co the date of oser may atta ion must be a	proposal sub proposal sub ach any addit attached to th	eany puncip mittal. Sepa onal informa e circumstar
5 CALEN	5 CALENDAR YEARS PRIOR TO CURRENT YEAR	IOR TO CUR	RENT YEAR				
	2009	2010	2011	2012	2013	Total	Current Year to Date
1. Number of contracts.	63	54	27	109	06	343	94
2. Total dollar amount of Contracts (in thousands of dollars).	1279	1115	498	2130	380	5402	390
3. Number of fatalities.	0	0	0	0	0	0	0
4. Number of lost workday cases.		0	4	0	0	5	0
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.	0	0	0	o	0	0	0
6. Number af løst wark da ys.	0	.0	0	0	0	0	0
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.	available to me a	at this time, ar	nd I declare	under penalty	of perjury th	at the inform	ation is true
AJ Fox		$\frac{1}{2}$	+			10/14/14	4
Name of Proposer or Authorized Agent (print)	Signature	re J					Date

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CONFLICT OF INTEREST CERTIFICATION

	sole owner		
	general partner		
X	managing member		
	President, Secretary, or	other proper title)	

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 fail 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 10/14/14

PROPOSER'S REFERENCE LIST

PROPOSER NAME: TruGreen LandCare

PROPOSED CONTRACT FOR: ______ Landscape and Grounds Maintenance Services (2014 - PA035)

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.

COUNTY OF LOS ANGELES AGENCIES Α. All contracts with the County during the previous three years must be listed.

SERVICE: Landscape	SERVICE DATES:	SERVICE: Landscape SERVICE DATES: Maintenance July 2014 - Present
Maintenance	July 2014 - Present	Maintenance July 2014 - Present
DEPT/ DISTRICT:		DEPT/DISTRICT:
Dept of Public Works - East	LA St Medians Dist 4	Dept of Public Works - Road Maintenance Dist 3 Medians
CONTACT: Jason Simmons		CONTACT: Tim Babich
TELEPHONE: 562-869-1176		TELEPHONE: 310-348-6448
FAX: 562-862-3718		FAX: 310-649-0402
E-MAIL: JSimmon@DPW.I	_ACounty.gov	E-MAIL: TBabich@DPW.LACounty.gov
·		
SERVICE: Landscape	SERVICE DATES:	SERVICE Landscape SERVICE DATES:
Maintenance	Nov 2008 - Present	Maintenance Feb 23, 2009 - Present
DEPT/DISTRICT: Office of Education / LA Cou	intv	DEPT/DISTRICT: Dept of Public Works Road Maintenance Dist 141/241
CONTACT		
Jema Estrella		CONTACT: Eric Fong
TELEPHONE: 562-922-8981		TELEPHONE: 626-458-5100
FAX: 562-940-1845		FAX: 626-458-4194
E-MAIL: Estrella_Jema@L	ACOE.edu	E-MAIL: Erfong@DPW.LACounty.gov

OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES В.

SERVICE: Landscape Maintenance	SERVICE DATES: 12/2006 - Present		SERV	
AGENCY/ FIRM: City of South Pasadena				
ADDRESS: 1414 Mission St, S Pasadena, CA 91030				
CONTACT: Gabriel Nevarez				
TELEPHONE: 626-403-73776				
FAX: 626-403-7371				
E-MAIL: GNevarez@CI.Sou	uth-Pasadena.CA.US		E-MAI	

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SERVICE: Landscape Maintenance	SERVICE DATES: 08/2003 - Present			
AGENCY/ FIRM: City of Covina				
ADDRESS: 125 E College St,	Covina, CA 91723			
CONTACT: Frank Cisneros				
TELEPHONE: 626-858-7279				
FAX: 626-858-7271				
E-MAIL: FCisneros@CI.Covi	na.CA.US			

SERVICE: La	andscape aintenance	SERVICE DATES: 02/2009 - Present
AGENCY/ FI	RM: City of Roser	nead
ADDRESS:	8838 E Valley Blv	d, Rosemead, CA 91770
CONTACT:	John Scott	
TELEPHONE	626-569-2261	
FAX:	626-569-2118	
E-MAIL:	JScott@Cityofro	semead.org

SERVICE: Landscape Maintenance	SERVICE DATES: 07/01/04 - Present			
AGENCY/ FIRM: City of Beve				
ADDRESS: 455 N Rexford Dr,	Beverly Hills, CA 90210			
CONTACT: David Garrard				
TELEPHONE: 310-285-2531				
FAX: 310-274-9571				
E-MAIL: DGarrard@Beverlyhills.org				

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name	TruGreen LandCare			
	1323 W 130th St	<u> </u>	 	
Address	Gardena, CA 90247			
Internal Revenue Se	ervice Employer Identification Number	36-4313318		

In accordance with Los Angeles County Code Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

1.	The proposer has a written policy statement prohibiting any discrimination in		YES
	all phases of employment.		NO
2.	The proposer periodically conducts a self- analysis or utilization analysis of	X	YES
	its work force.		NO
3.	The proposer has a system for determining if its employment practices are	X	YES
	discriminatory against protected groups.		NO
4.	Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include	\square	YES
	establishment of goals and timetables.		NO

	· · · · · · · · · · · · · · · · · · ·
Proposer TruGreen LandCare	
Authorized representative , AJ Fox	
Signature AAA	Date 10/14/14

LIST OF SUBCONTRACTORS

Proposer is required to complete the following. Any Subcontractors listed must be properly licensed under the laws of the State of California for the type of service that they are to perform, AND THEIR LICENSE NUMBERS MUST BE LISTED HEREIN. Failure to do so may result in delay of the award of contract. Do <u>not</u> list alternate subcontractors for the same service.

Proposer in providing the requested services will not utilize Subcontractors. Proposer will perform all required services.

Name Under Which Subcontractor Is Licensed	License Number	Address	Specific Description of Subcontract Service
N/A	N/A	N/A	N/A
· · · · · · · · · · · · · · · · · · ·			
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,G)

FORM PW-9

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.

FIRM NAME: TruGreen Landcare

My County (WebVen) Vendor Number: 52607901

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: N/A

As Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission, 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. <u>FIRM/ORGANIZATION INFORMATION</u>: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure: Sole Proprietorsh	ip 🛛 Gene Partne	e ral rship	Corporation	Nonprofit	Given Franchise		
Other (Please Specify):							
Total Number of Employees (including owne	Total Number of Employees (including owners): 120						
Race/Ethnic Composition of Firm. Please di	stribute the abo	ve total numbe	er of individuals into	o the following c	ategories:		
Race/Ethnic Composition	Owners/P Associate	AND ALL	Mana	gers	St	aff .	
	Male	Female	Male	Female	Male	Female	
Black/African American					1		
Hispanic/Latino			4		111	1	
Asian or Pacific Islander							
American Indian							
Filipino							
White			3				

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed. 5% or more

	Black/African American	Hispanic/Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	%
Women	%	%	%	%	%	%

IV. <u>CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:</u> 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.) N/A

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date

V. <u>DECLARATION</u>: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Tifle Date: Authorized Signature; **Regional Manager** 10/14/14 LOCAL SEE-FIRM-ORGANIZATION FORM.DOC OAAC Rev 09/20/07 PW Rev. 11/27/07

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: <u>GAINGROW@dpss.lacounty.gov</u>.

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)

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.

X YES NO NO N/A (Program not available)

	Title Regional Manager
Firm Name /	Date
TruGreen LandCare	10/14/14

TRANSMITTAL FORM TO REQUEST AN <u>RFP</u> SOLICITATION REQUIREMENTS REVIEW

A Solicitation Requirements Review must be received by the County within 10 business days of issuance of the solicitation document

Proposer Name:	TruGreen LandCare	Date of Request:
Project Title:	Landscape and Grounds Maintenance Services	Project No. 2014-PA035

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 **10 business days** of issuance of the solicitation document.

1.500

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
\sim . The second secon	
Date Transmittal Received by County:	Date Solicitation Released:
Reviewed by:	
Results of Review - Comments:	
/	
Date Response sent to Proposer:	

CHARITABLE CONTRIBUTIONS CERTIFICATION

TruGreen LandCare

Company Name

1323 W 130th St, Gardena, CA 90247

Address

36-4313318

Internal Revenue Service Employer Identification Number

N/A

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 it does not now receive or raise charitable contributions regulated under California's Supervision or 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.		(x)
Signature / / Date		
AJ Fox - Regional Manager		
Name and Title (please type or print)		

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

COMPANY NAME:	TruGreen LandCare		·· <u>····</u> ·····		
COMPANY ADDRESS	1323 W 130th St				
CITY:	Gardena	STATE:	CA	ZIP CODE:	90247

I am <u>not</u> 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 non-profit 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; and
- 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:	TITLE:
AJ Fox	Regional Manager
SIGNATURE:	DATE: 10/14/14

REVIEWED BY COUNTY:

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME: _____TruGreen LandCare

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 <u>separate sheet</u>, 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:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	FIRM	NAME OF TERMINATING I	FIRM
ADDRESS OF FIRM		ADDRESS OF FIRM	
CONTACT PERSON:		CONTACT PERSON:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	

SERVICE:	TERMINATING DATE:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	I FIRM	NAME OF TERMINATI	NG FIRM
ADDRESS OF FIRM	, IN <u>te</u> st,	ADDRESS OF FIRM	· · · · · · · · · · · · · · · · · · ·
CONTACT PERSON:		CONTACT PERSON:	<u> </u>
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
	7	DATE: 10/14/14	

FORM PW-15

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: _______

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. Not for Branch 6245

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):

B. D Pending Litigation D Threatened Litigation D 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):

_____Date: _____ Signature of Proposer: <u>/</u>

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035))

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

TruGreen LandCare

Proposer's Name

1323 W 130th St, Gardena, CA 90247

Address

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

Signature of Proposer: _____Date: ^{10/14/14}_____

FORM PW-17

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; **AND**

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; **AND**

The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

-0R-

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:

2.3

. •

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: AJ Fox	Title: Regional Manager
Signature:	Date: 10/14/14
//	

FO REQUEST FOR 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 eight percent (8%) in response to any County solicitation.

Information about the State's Disabled Veteran Business Enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <u>http://www.pd.dgs.ca.gov</u>.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations made be found in the Code of Federal Regulations, 38CFR 74 and is also available on the Veterans Affairs Website at: <u>http://www.vetbiz.gov</u>.

- I AM NOT a Disabled Veteran Business Enterprise certified by the State of California or a Service Disabled Veteran Owned Small Business with the Department of Veteran Affairs.
- **I** <u>AM</u> certified as a Disabled Veteran Enterprise 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: TruGreen LandCare	County Webven No. 52607901
Print Authorized Name: AJ Fox	Title: Regional Manager
Authorized Signature:	Date: 10/14/14

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

PROPOSER'S NAME:	' [TruGreen LandCare						1	
ADDRESS:	132	1323 W 130th St, Gard	Gardena	ena, CA 90247				1	
TELEPHONE:	31	310-354-1520							
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TYPE OF EQUIPMENT	MAKE OF EQUIPMENT	MODEL	YEAR	SERIAL NUMBER	CONDITION OF EQUIPMENT	OPERATIONAL/ NON- OPERATIONAL	Location	Check one Check one Check one	AT JON One PRIMARY BACKUP
Pick Up Truck	Ford	F350	2011	1FDSX30L73ED23190	Good	Operational	Gardena	×	
Pick Up Truck	Ford	F350	2003	1FT7X3AT9BEA88184	Fair	Operational	Gardena	×	
Pick Up Truck	Ford	F350	2003	1FDWF36LX3EB18507	Fair	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	295400235	New	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	29500221	New	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	29500233	New	Operational	Gardena	×	
String Trimmer	Stihl	FS100RX	2013	294958574	New	Operational	Gardena	×	
String Trimmer	Stihl	FS100RX	2013	294958579	New	Operational	Gardena	×	
String Trimmer	Stihl	FS250R	2013	29050594	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HS-86R-CA	2013	282039431	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HLP00CA	2013	294069893	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HL100K	2013	293136407	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711001695	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711001700	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711002226	Good	Operational	Gardena	×	
Mower	Toro	FS27	2012	FC150VFS27	Good	Operational	Gardena	×	
:									

FORM PW-19

- 193

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	Edger	Power Trim	208H	1990	0104033A	Fair	Operational	Gardena	×	

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFP

PROPOSER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification and will 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 RFP, 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 requirements:

- 1. Proposer must have a minimum of three years of experience providing landscape maintenance services. Subcontracting is not allowed to meet this requirement.
 - Yes. Please complete the chart below. (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's Name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
TauQaaaa LaadQaaa	January 1974	Landscape Maintenance	6
TruGreen LandCare	Present		Ψ

*List the page number in the proposal containing the proposer's experience.

- No. Proposer does not meet the experience requirement stated above.
- 2. Proposer's on-site supervising employee(s) must have at least three years of experience supervising landscaping services. Subcontracting is not allowed to meet this requirement.
 - Yes. Please complete the chart below. (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's on-site supervising employee(s) name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
Jesus Reves	August 17, 2006		15
Jesus Reyes	Present	Landscape Maintenance Services	
	January 16, 2007	Landscape Maintenance Services	14
Jaime Moreno	Present		[[]]

*List the page number in the proposal containing the proposer's on-site supervising employee(s)' resume/experience.

- No. Proposer's on-site supervising employee(s) does not meet the experience requirement stated above.
- 3. Proposer must submit a copy of a valid and active State Contractor's Class C-27 (Landscaping Contractor) license. Subcontracting is not allowed to meet this requirement.

X	Yes.	Please complete the chart be	low.
---	------	------------------------------	------

Type of License	License No.	Name of License Holder	Valid/Active Dates
C27 / D49	970508	TruGreen LandCare	02/29/12 thru 02/28/16

- No. Proposer and/or its Subcontractor(s) does not have the license as stated above.
- 4. Proposer and/or its Subcontractor(s) employee must submit a copy of a valid and active arborist and/or horticulturist certification.
 - Δ Yes. Please complete the chart below.

Type of Certification	Name of Certification Holder	Valid/Active Dates
Certified Arborist	David G Evans	12/12/09 thru 12/31/15

- No. Proposer and/or its Subcontractor(s) does not have the certification as stated above.
- 5. Proposer and/or its Subcontractor(s) must submit a copy of a valid and active State of California Department of Pesticide Regulation Pest Control Business license.
 - \mathbf{X}
 - Yes. Please complete the chart below.

Type of License	License No.	Name of License Holder	Valid/Active Dates	Subcontractor Yes/No
В	31960	TruGreen Landcare	01/01/14 thru 12/31/15	NO



No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

FORM PW-20

6. Proposer's and/or its Subcontractor(s) employee must submit a copy of a valid and active State of California Agricultural Pest Control Qualified Applicator license.

Type of License	License No.	Name of License Holder	Valid/Active Dates	Subcontractor Yes/No
В	127627	David G Evans	01/01/13 thru 12/31/14	NO

Yes. Please complete the chart below.



No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

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.

Proposer's Name: TruGreen LandCare	
Authorized representative Name: AJ Fox	
Signature:	Date: 10/14/14

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the RFP is subject to the County of Los Angeles Living Wage Program (Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors may apply individually for consideration for an exemption from the Program. <u>To apply, complete and submit this form</u> to Public Works seven days prior to the due date for proposals. Upon review of the submitted Application for Exemption, Public Works will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Company Name: TruGreen LandCare				
Company Address: 1323 W 130th St				
Gardena	· · ·	CA	Zip Code: 90247	
Telephone Number: 310-354-1520	Facsimile Number: 310-323-4780	<u> </u>	AJ.Fox@Landcare.com	
Awarding Department: Public Works			Contract Term:	
Type of Service: Landscape and Gro	unds Maintenance Se	ervices	/	
Contract Dollar Amount:			Contract Number (if any): 2014-PA035	

l am requesting an exemption from the Program for the following reason(s) (attach to this form all documentation that supports your claim and SUBMIT SEVEN DAYS PRIOR TO THE DEADLINE FOR SUBMISSION OF PROPOSALS TO PUBLIC WORKS OR FAX TO (626) 458-4194 :

My business is a nonprofit corporation qualified under Internal Revenue Code Section 501(c)(3) (you must attach the IRS Determination Letter).

My business is a Small Business (as defined in the Living Wage Ordinance) which is not an affiliate or subsidiary of a business dominant in its field of operation AND during the contract period will have 20 or fewer full- and part-time employees; AND

Has less than \$1 million in annual gross revenues in the preceding fiscal year including the proposed contract amount; **OR**

Is a technical or professional service that has less than \$2.5 million in annual gross revenues in the preceding fiscal year including the proposed contract amount.

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.

FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

	My bu	siness is subject to a l	oona fide Collective Baro	jaining Agreement (you must	tattach the agreemen	t): AND
_		•	aining Agreement expre	essly provides that it superse	_	
		the Collective Bar provisions of the Li	gaining Agreement exp ving Wage Program (I w	pressly provides that it sup vill comply with all provisions ective Bargaining Agreement	of the Living Wage Pro	
				/		
i deci corre		er penalty of perjury	under the laws of the s	State of California that the i	nformation herein is ti	ue and
PRIN	T NAME:		/	TITLE:		
			/		DATE	
SIG	NATURE:				DATE:	
		······································	/	· · · · · · · · · · · · · · · · · · ·		<u> </u>
			Additional	Information		
Applic	ation for	Exemption. The Co	unty will pot consider or	on purposes only. It is not a evaluate the information prov a contract to the Board of Su	ided below by Contract	
	<u>Either</u> for the	the contractor or t se employees who wi	he employees' collective Il be providing services t	<u>ve bargaining unit have</u> a b o the County under the contra	ona fide health care be act.	enefit plan
		• •	1 -			
		Company Insurance	Group Number(s):			
		/				
		/	• • •			
		Health Benefit(s) Pa	-	_		
		Monthly	Quarterly	🗌 Bi-Annual		
		Annually	Other (Specify):			
				tive bargaining unit have a		enefit plan
	for the	se employées who w	ill be providing services t	o the County under the contra	act.	

COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

Contractor Living Wage Declaration

The contract to be awarded pursuant to this Request for Proposals (RFP) is subject to the County of Los Angeles Living Wage Ordinance (Program). You must declare your intent to comply with the Program.

If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFP, to Public Works before the deadline to submit proposals.

If you are not exempt from the Program, please check the option that best describes your intention to comply with Program.

- I do not have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract. I will pay an hourly wage of not less than **\$11.84 per hour** per employee.
- I do have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract but will pay into the plan less than \$2.20 per hour per employee. I will pay an hourly wage of not less than \$11.84 per hour per employee.
- I do have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract and will pay into the plan at least \$2.20 per hour per employee. I will pay an hourly wage of not less than \$9.64 per hour per employee.

Health Plan(s): Company Insurance Group Number: Health Benefit(s) Payment Schedule: Monthly □ Quarterly □

Annually

□ Quarterly □ Bi-Annual □ Other: _____ (Specify)

PLEASE PRINT COMPANY NAME: TruGreen LandCare			
I declare under penalty of perjury under the laws of the State of California that the above information is true and correct:			
	DATE: 10/14/14		
PLEASE PRINT NAME: AJ Fox	TITLE OR POSITION: Regional Manager		

P:\ASPUB\CONTRACT\MASTER\LWDECLARATION.DOC Rev. PW 02/13/07

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE

The undersigned individual is the owner or authorized agent of the business entity or organization (Firm) identified below and makes the following statements on behalf of his or her Firm. CHECK EACH APPLICABLE BOX.

LIVING WAGE ORDINANCE:

I have read the County's Living Wage Ordinance (Los Angeles County Code Section 2.201.010 through 2.201.100), and understand that the Firm is subject to its terms.

CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

I have read the provisions of the RFP describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understand 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 a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; OR No, Not for Branch 6245
- The Firm **HAS** been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the 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 the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR**

No, Not for Branch 6245

There **HAS BEEN** a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/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 years; OR

No, Not for Branch 6245

The Firm **HAS** been debarred by a public entity within the past ten years. Provide the pertinent information (including each public entity's name and address, dates of disbarment, and nature of each debarment) 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. l = l

Owner's/Agent's Authorized Signature

TruGreen LandCare

AJ Fox - Regional Manager

Print Name and Title

10/14/14

Print Name of Firm

Date

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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):

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. N/A for Branch 6245

Print Name of Firm: TruGreen Landcare	Print Name of Owner:
Print Address of Firm: 1323 W 130th St	Owner's/AGENT's Authorized Signature:
City, State, Zip Code Gardena, CA 90247	Print Name and Title: AJ Fox - Regional Manager

Public Entity Name	
Public Entity	Street Address:
Address:	City, State, Zip:
Case Number/Date	Case Number:
Claim Opened:	Date Claim Opened:
	Name:
Name and Address	Street Address:
of Claimant:	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.)	1
/	

C Additional Pages are attached for a total of _____ pages. P:\ASPUB\CONTRACT\CONTRACT\CONTRACT\GFORMS\RFP\TOF-PROPA-10-2-06.DOCDOC PW Rev. 12/2002

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.

REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE

Proposer: TruGreen LandCare

•

Name of Proposer's Health Plan: Blue Cross / Blue Shield Date: 10/14/14

(Please use a separate form for each health plan offered by the proposer to employees who will be working under this contract.)

contract.)			
ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Proposer's Health Plan Premium Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	YN YN YN YN	\$ \$ \$	
Proposer's portion of above health premium payment Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$	EO
Any Annual Deductible? Per Person Per Family	кк и и ИСН	s HE	CH
Any Annual Maximum Employee Out- of-Pocket Expense? Per Person Per Family	Y N Y N	"TAC	611
Any Lifetime Maximum? Per Person Per Family	Y N Y N	s d	\mathcal{I}
Ambulance coverage	Y N	\$	
Doctor's Office Visits	YN	\$ (,)	L L
Emergency Care	Y N ())	\$	
Home Health Care	Y N	\$	
Hospice Care	Y N V	\$ ~	
Hospital Care	Y N	\$	
Immunizations	Y N	\$	
Maternity	Y N	\$	
Mental Health	Y N	\$	
Mental Health In-Patient Coverage	Y N	\$	

LW-7 – PROPOSER'S MEDICAL PLAN COVERAGE (continued)

ITEMS	co	ES TH VER? S) (NC	e plan)	PRO PRO	T DOES THE POSER OR POSER'S N PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Mental Health Out-Patient Coverage	Y	N	JE D	\$	()	- C
Physical Therapy	Y	N	ICH ICH	\$	Ť	()
Prescription Drugs	Y	N	41	\$	<u>A</u>	
Routine Eye Examinations	Y	N	J.	\$	Z	T A A
Skilled Nursing Facility	Y	N	J	\$		
Surgery	Y	N	44	\$	Ê	NE
X-Ray and Laboratory	Y	N	5	\$	5	7

Under this health plan, a full time employee:

Becomes eligible for health insurance coverage after $\underline{90}$ days of employment.

Is defined as an employee who is employed more than <u>35</u> hours per week. OTHER BENEFITS:

A.NUMBER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS <u>N/A</u> DAYS. B.NUMBER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS <u>N/A</u> DAYS. C.NUMBER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS <u>5</u> DAYS. D.NUMBER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS <u>10</u> DAYS. E.NUMBER OF PAID HOLIDAYS PER YEAR IS <u>7</u> DAYS.

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TRUGREEN LandCare®

November 2013

Dear TruGreen LandCare Associate:

To engage the best and most talented individuals, we recognize that we must provide a total compensation program that serves the diverse needs of our employees and their families.

The nation as a whole is grappling with the question of how to structure health insurance that addresses the issues of access, cost, and personal responsibility. Rising benefit costs are affecting employers nationwide. Recent surveys show that premium increases are ranging from 8% to 20% and many companies are increasing employee contributions and out-of-pocket costs. The Affordable Care Act (ACA), which is often referred to as Obama Care, has had a significant effect on both employers and employees. We continue to offer health insurance plans that meet the ACA's requirements. Beginning in 2014, under the ACA's individual mandate, most individuals (adults and children) may be required to have health coverage. You and your dependents may be required to have health insurance beginning January 1, 2014. If you and your dependents do not have health insurance, you may have to pay a penalty when you file your taxes. For more information, please go to www.HealthCare.gov.

Recently, we have conducted a comprehensive review of our benefits program. As part of that review, we looked at benefits and costs compared other employers, the increase in health care premiums over time and the portion of that which has been passed on to our employees, and ensuring that we provide employees with a choice of both a PPO medical plan as well as a consumer driven medical plan with a Health Savings Account. Going forward, both TruGreen LandCare and its employees will share higher costs. We will ask you to bear a proportionate share of the increase of the benefits you receive. We are also changing our medical plan options to manage costs while offering you comprehensive coverage. These changes will continue to bring us in line with other employers.

Please take the time to review all of the options available to you. You may evaluate the options and decide that you and/or your dependents may be eligible for premium assistance or coverage through Medicaid or a Children's Health Insurance Program (CHIP) through your state. You may decide that one of the choices available to you on the new Health Insurance Marketplace at <u>www.HealthCare.gov</u> may meet the needs of you and your family. We encourage you to carefully evaluate your options by learning more. The more you know about your options, the better your choice will be.

TruGreen LandCare remains committed to providing a competitive compensation program. If you have questions regarding your benefits, do not hesitate to contact the TruGreen LandCare Benefits Service Center at 866-900-3062.

Thank you for your continued commitment to TruGreen LandCare.

Vidu Kulkarni CEO



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Benefits Guide



IMPORTANT NOTICE

This Benefit Guide related to our health care plan includes a notice regarding how the plan's prescription drug coverage compares to Medicare Part D. If you or a covered family member is also enrolled in Medicare Parts A or B, but not Part D, you should read the Medicare Part D notice carefully. It is titled, "Important Notice from TruGreen LandCare About Your Prescription Drug Coverage and Medicare.*

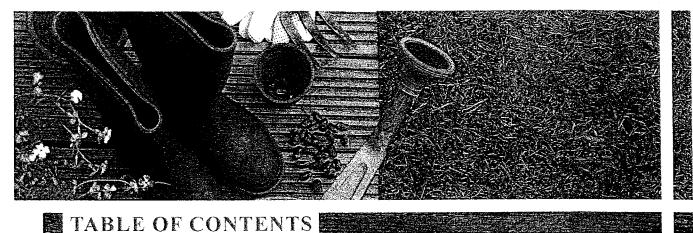


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	Medical/Rx Plans Insurance Provider: Blue Cross Blue Shield of Tennessee (I Premiums: Employer/Employee paid Plan Options: Choice PPO Medical Plan and Smart Saver I 	Medical Plan
	 Health Savings Account Account Provider: Wells Fargo Bank Contributions: Employee paid Eligibility: Employees enrolled in the Smart Saver Medical plan 	 Flexible Spending Accounts Insurance Provider: Discovery Benefits Contributions: Employee paid Health Care Flexible Spending Account Dependent Day Care Flexible Spending Account
	 Annual maximum contribution: \$3,250 for single coverage; \$6,450 for family coverage Annual Catch-Up contributions for employees age 55 and older: \$1,000 	 Annual maximum contribution: \$2,500 for health care Annual maximum contribution: \$5,000 for dependent day care
	Dental Plan Insurance Providers: MetLife & CIGNA Premiums: Employee paid Plan Options: Base PPO, Buy-Up PPO, and DHMO	Vision Plan Insurance Provider: EyeMed Premiums: Employee paid Plan Option: PPO
	Basic and Voluntary Life Insurance Insurance Provider: Lincoln Financial Group Employer Paid - Basic Employee Life: 1x annual salary up to \$300,000	Voluntary Accidental Death and Dismemberment (AD&D) Insurance Insurance Provider: Lincoln Financial Group Premiums: Employee Paid
	 Employee Paid - Voluntary Employee Life: increments up to 5x earnings Employee Paid - Voluntary Dependent Life: increments up to \$100,000/\$25,000 	 Voluntary AD&D (Employee): increments up to \$750,00 Voluntary AD&D (Spouse): 60% of your coverage up to \$450,000 Voluntary AD&D (Child): 30% of your coverage up to \$25,000
	Short Term Disability Insurance Insurance Provider: Lincoln Financial Group	Long Term Disability Insurance Insurance Provider: Lincoln Financial Group
	 Premiums: Employer paid Benefits begin on the 8th day for injury or sickness for up to 13 weeks 	 Premiums: Employee paid Benefits begin after 90 days of disability and can continue up to age 65
	 Benefit is 60% or 80% of your basic earnings depending on years of service 	Options: 50% or 60% of monthly earnings up to \$10,00
	Legal Services Insurance Provider: Hyatt Legal Services (A MetLife	Business Travel Accident Insurance Insurance Provider: Zurich
	Company) Premiums: Employee paid 	Premiums: Employer paid
	401(k) Retirement Plan Retirement Plan Provider: Prudential	
	Contributions: Employer/Employee Paid	
	Other Benefits Employee Assistance Program (EAP) 	
	 Tuition Relmbursement – Reimbursement for tuition and 	books up to \$1500 per year
S	 Holidays – Seven (7) paid holidays per year 	
	Vacation – Annual vacation accrual based on length of e	
	 Other Paid Leave – Funeral leave, jury/witness duty, and LifeKeys Services – Will preparation, online Guidance R 	
	 LiteKeys Services – Will preparation, online Guidance R 	esources, and identity Then protection

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CONTACTS 💋

If you have questions about your benefits, please contact the administrator listed below, or the TruGreen LandCare Benefits Service Center at (866) 900-3062.

Benefits	Plan Number	Administrator	Website/Phone
TruGreen LandCare Benefits Service Center	n/a	ADP	https://portal.adp.com (866) 900-3062 code = trugreen-1234
Medical and Prescription (including mail order pharmacy)	125171	BlueCross BlueShield of Tennessee (BCBST)	<u>www.bcbst.com</u> (800) 565-9140
Health Savings Account		Wells Fargo Bank	<u>www.welisfargo.com/hsa</u> (866) 884-7374
Dental PPO	147758	MetLife	<u>www.metlife.com/mybenefits</u> (800) 942-0854
Dental HMO	3334966	CIGNA	<u>www.cigna.com</u> (800) 244-6224
Vision	9821851	EyeMed Vision Care	<u>www.eyemedvisioncare.com</u> (866) 723-0514
Flexible Spending Accounts		Discovery Benefits	www.discoverybenefits.com (866) 451-3399
Basic and Voluntary Employee Life Dependent Life Insurance Accidental Death & Dismemberment Short Term Disability Long Term Disability	000010144566 000403001369 000010145049 000010144567	Lincoln Financial Group	<u>www.łfg.com</u> (800) 423-2765
Legal Services	609/0252	Hyatt Legal Plans	www.legalplans.com (800) 821-6400
Business Travel Accident Insurance	GTU-4380843	Zurich	US/Canada: (800) 263-0261 Outside US/Canada: (416) 977-0277
401(k) Retirement Plan	767561	Prudenlial	www.prudential.com/online/retirement (877) 778-2100
Employee Assistance Program (EAP)		Lincoln Financial Group	www.eapadvantage.com password = connect (877) 757-7587
LifeKeys		Lincoln Financial Group	www.Lincoln4Benefits.com (855) 891-3684 Web ID = LifeKeys
TravelConnect	000010144566	Lincoln Financial Group / MEDEX Assilance Corporation	<u>www.LincoIn4Benefits.com</u> (800) 527-0218 ID number = 322541
Health Insurance Marketplace			www.healthcare.gov
Medicaid/CHIP		State Medicaid/CHIP	See your state listing in the Medicaid section of this Benefits Guide
COBRA		Discovery Benefits	(866) 451-3399

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ELIGIBILITY

Eligibility for employees and dependents is defined as follows:

EMPLOYEES

• Regular, Full Time employees who are scheduled to work 30 or more hours per week. [Laborers, Seasonal, Temporary, and Part Time (scheduled to work less than 30 hours per week) employees are not eligible.]

While not all employees are eligible for the full benefits package, Laborers, Seasonal, Temporary, and Part Time (scheduled to work less than 30 hours per week) employees are eligible for a select set of benefits. Please refer to the sections in this Benefits Guide that indicate that all employees are eligible are eligible to identify that select set of benefits.

DEPENDENTS

- Your legal spouse, unless eligible for health benefits through his/her employer
- Your dependent children to age 26. Children include natural children, stepchildren, foster children, adopted children, children placed for adoption, and children the employee is legally obligated to support.

Special Dependent Eligibility Rule for CA Employees only for Medical. Dental. and Vision:

- Your registered domestic partner, unless eligible for health benefits through his/her employer. A registered domestic partner must have a Certificate of Registration of Domestic Partnership from the state of CA.
- Dependent children of your registered domestic partner to age 26,

Beginning in 2014, if you add a dependent to your benefits, you will be required to provide proof (e.g. marriage certificate, birth certificate) that your dependent meets the eligibility requirements to be covered under the benefit plans. If you are unable to provide proof of eligibility, the dependent will not be added to your coverage. In addition, during 2014, TruGreen LandCare will conduct a dependent eligibility audit. We will ask all employees with dependents to provide proof of eligibility, the ineligible dependent meets the eligibility requirements under the benefit plans. If during this audit, you are unable to provide proof of eligibility, the ineligible dependent will be removed from the plan. Please note that you may be required to reimburse TruGreen LandCare for any claims paid on behalf of the ineligible dependent for the period for which your dependent was ineligible. Please refer to the Summary Plan Description for additional information on dependent eligibility.





BENEFIT ELECTIONS OR CHANGES

Generally, benefit elections or changes can only be made at specific times during the plan year. These times include at the time of hire/rehire, open enrollment, becoming newly eligible for benefits, or due to a qualifying event.

NEW HIRES/REHIRES

If eligible, you must enroll in your benefits by the day prior to the first of the month coincident with or following 60 days of employment. After this initial opportunity, you can only enroll in or make changes to your benefits during certain times, such as due to a qualifying event or open enrollment. Each benefit has a waiting period. Therefore, your benefits effective dates vary for each benefit. Please refer to the chart below for the effective dates.

New Hires/Reh	ires Eligibility
Plan	Eligibility Effective Dates
Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	1st of the month coincident with or following 60 days of employment
Basic Life, Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following 3 months of employment
STD, LTD	On the date following completion of 12 consecutive months of employment

For example, an employee with a hire date of March 1, 2014, Medical, Health Savings Account, Dental, Vision, Health Care FSA, and Dependent Care FSA will be effective on May 1, 2014; Basic Employee Life, Voluntary Employee Life, Dependent Life, AD&D, and Legal Services will be effective on June 1, 2014; and Short Term Disability and Long Term Disability will be on March 1, 2015. Please refer to the Summary Plan Description for additional information.

NEWLY ELIGIBLE

When you become newly eligible for benefits, you must enroll within 30 days of the date that you become eligible for benefits. Most benefits become effective on the first of the month following the date of the event (e.g. Part Time to Full Time, job code/title change, seasonal to non-seasonal) as long as you have met the new hire/rehire waiting period. Each benefit has a waiting period. Therefore, your benefits effective dates vary for each benefit. Please refer to the chart below for the effective dates.

Newly I Plan Medical, Dental, Vision, Health Sayings Account, Heatth Care FSA, Dependent Care FSA	Eligible Eligibility Effective Dates 1st of the month coincident with or following the event date
Basic Life, Voluntary Life, Dependent Life, AD&D, Legal	1st of the month colncident with or following the event date
STD, LTD	On the date following completion of 12 consecutive months of employment, including any time worked as ineligible

For example, an employee who is promoted to a benefits eligible position on March 1, 2014, Medical, Health Savings Account, Dental, Vision, Health Care FSA, and Dependent Care FSA, Basic Employee Life, Voluntary Employee Life, Dependent Life, AD&D, and Legal Services will be effective on April 1, 2014; and Short Term Disability and Long Term Disability will begin on the date following completion of 12 months of consecutive employment. Time worked in an ineligible class counts toward the 12 consecutive months. Please refer to the Summary Plan Description for additional information.

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ANNUAL OPEN ENROLLMENT

Eligible employees may make changes during open enrollment. Open enrollment typically takes place in November each year. Generally, benefits elected during open enrollment become effective on January 1. Open Enrollment for the 2014 plan year will be from November 12, 2013 through November 21, 2013 at 12:00 midnight, ET.

QUALIFYING EVENTS

If you experience a qualifying event during the year, you may be permitted to make changes to your benefits as long as the changes requested are consistent with the qualifying event. You have 31 days from the date of the event to elect your benefits.

Qualifying events, as defined by the IRS, include, but are not limited to, the events listed below.

- Birth or adoption
- Marriage
- Divorce or legal separation
- Increase or decrease in work hours, e.g. part-time to full-time or vice versa
- Dependent gains or loses eligibility for coverage
- Dependent gains or loses coverage under another plan
- Gain or loss in eligibility for Medicare or Medicaid

 Significant change in cost of dependent care services for Dependent Care FSA

Benefits become effective on the first of the month following or coincident with the qualifying event, unless the qualifying event is a birth or adoption. If a birth or adoption occurs, benefit elections will become effective on the date of the birth or adoption. Please refer to the chart below for the effective dates.

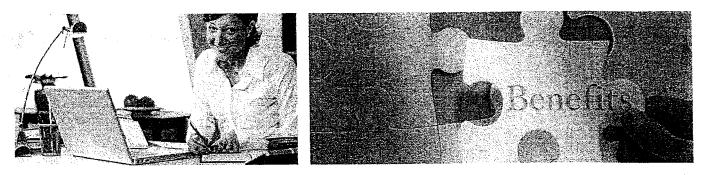
Qualifying Events	
Plan	Eligibility Effective Dates
Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	1st of the month coincident with or following the event date
Basic Life	n/a
Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following the event date
STD, LTD	n/a

For example, if an employee gets married on March 1, 2014, benefits become effective on April 1, 2014. Please refer to the Summary Plan Description for additional information.

PAYING FOR YOUR BENEFITS

If you are an hourly employee and are paid weekly, you pay for your benefits on a weekly basis with premiums based on 52 pay periods in the year. If you are a salaried employee and are paid semimonthly, you pay for your benefits on a semimonthly basis with premiums based on 24 pay periods in the year. Premiums are either paid on a pre-tax basis or on an after-tax basis depending on the benefit. You should review your paycheck carefully each pay period to ensure that your deductions are correct based on your benefit elections. The premiums for each benefit are listed in each section in this Benefits Guide.

If you happen to enroll after your benefits become effective, you will need to pay for the premiums retroactive to the effective date. Your deductions will be doubled in each paycheck until the balance is paid. In addition, if you do not work and are not paid, or do not have sufficient funds in your paycheck to cover your deductions, your deduction amounts go into a deduction balance amount called deductions in arrears. Once you return to work and have sufficient funds, your current benefit deductions will be doubled in each paycheck until the balance is paid. This outstanding deduction balance will be displayed on your paycheck. If you are no longer enrolled in a benefit, but have a balance due, you will be required to pay the entire balance immediately.



HOW TO ENROLL IN YOUR BENEFITS

There are two (2) ways to enroll in your benefits. You can enroll either online through the Benefits Enrollment Portal or by calling the TruGreen LandCare Benefits Service Center.

TRUGREEN LANDCARE BENEFITS ENROLLMENT PORTAL

Through the Benefits Enrollment Portal provided by ADP, you can enroll in or make changes to your benefits, access benefit plan information and benefits forms, and print a confirmation statement.

New User Registration

You must first register before you can log in to the portal to enroll. During registration, you will be assigned a User ID and you will create a password. Go to https://portal.adp.com and click on the link First Time Users Register Here, then click Register Now.

Step 1	Enter the registration code: trugreen-1234.
Step i	 Click Next.
	Verify your Identity
Step 2	 Note: Be sure to enter your name exactly as it appears on your pay statement; do not enter a nickname. For example; if your legal name is "Thomas", do not enter "Tom".
	· Click Next.
	Get User ID and Password
Step 3	 Make note of your User ID and password. You will need them to login next time. Your User ID will look like this: john.doe@Trugreen. Make sure to capitalize the "T" in Trugreen.
	Click Next.
	Select Security Questions and Answers
Step 4	Click Next.
	Enter Your Contact Information
Step 5	 Note: The work or personal email address that you provide here will be used to immediately send your activation code to you, which is required to complete this registration.
	• Click Next.
Step 6	 Enter the Activation Code that was just sent to your email address in Step 5.
	Click Next.
	Review your information
Step 7	Click Submit

Existing User Login

If you have an existing User ID and password, you can log in and enroll. Go to https://portal.actp.com and click on the link User Login. Enter your User ID and password, and click OK. If you have forgotten your password, you can reset your password by clicking on the Forgot your Password link and responding to the security questions.

If you have any trouble registering or logging in, please call the TruGreen LandCare Benefits Service Center at (866) 900-3062.

BENEFITS ENROLLMENT

Once logged into the Benefits Enrollment Portal, you can enroll. On the Welcome page, select the Benefits menu, and then click on Health & Welfare. On the enrollment page, click Enroll Today. Follow the directions on each page to enroll in your benefits. Be sure to confirm your benefits enrollment before you exit the system. You can print a confirmation statement of your elections. Save this confirmation statement for your records and proof of your enrollment.

If you have any trouble enrolling in your benefits, please call the TruGreen LandCare Benefits Service Center at (866) 900-3062.

TRUGREEN LANDCARE BENEFITS SERVICE CENTER

Through the TruGreen Landcare Benefits Service Center provided by ADP, you can speak to an enrollment representative who can assist you with enrolling in or making changes to your benefits, questions regarding benefit plan information, and many other benefits related matters. The TruGreen LandCare Benefits Service Center number is (866) 900-3062. Representatives are available Monday – Friday, 8:00 a.m. ET to 6:00 p.m. ET. Translation services are available.

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MEDICAL/RX INSURANCE

TruGreen LandCare offers two (2) medical plans to eligible employees through BlueCross BlueShield of Tennessee (BCBST): Smart Saver Medical Plan and Choice PPO Medical Plan. The main purpose of these medical plans is to provide preventive care services that can help you stay healthy, to treat minor illnesses and injuries, and to protect your finances against the high costs of treating a serious medical condition. The BCBST medical plans contract with a broad network of doctors, hospitals, and other facilities to offer discounted rates. Please refer to the Summary Plan Description for additional information.

You may choose from the two (2) medical options through BCBST, whichever one best meets your needs and the needs of your family, or you may choose to waive medical coverage. You may also research your options through the Health Insurance Marketplace at <u>www.HealthCare.gov</u> for medical coverage or premium assistance. In addition, you may be eligible for coverage or premium assistance through your state Medicaid/CHIP program and find that one of those options may be more affordable and better meet the needs of you and your family. See information in this Benefits Guide for additional details on these options.

Beginning in 2014, under the Affordable Care Act (ACA) individual mandate, most individuals (adults and children) may be required to have health coverage. Therefore, you and your dependents may be required to have health insurance beginning January 1, 2014. If you and your dependents do not have health insurance, you may have to pay a penalty when you file your taxes. For more information, please go to www.HealthCare.gov.

MEDICAL PLAN FEATURES

Under the medical plans, you have the freedom to choose any provider for your medical care. The amounts you and the plan pay depend on the plan option you choose, and whether you receive care from in-network or out-of-network providers. When you choose in-network providers, the plan pays a higher portion of costs and you pay a smaller amount. When you choose out-of-network providers, the plans usually pay a lower portion of costs and you pay a higher amount. When you use an out-ofnetwork provider, you will have a significantly lower level of benefit and significantly higher out-of-pocket costs.

You can also reduce your out-of-pocket costs when you enroll in either a Health Savings Account (HSA) when you enroll in the Smart Saver Medical Plan or a Health Care Flexible Spending Account when you enroll in the Choice PPO Medical Plan or waive medical coverage. See information in this Benefits Guide for additional details on these options.

Deductible

The plans include plan year deductibles. The deductible is the amount you must pay each year before the plan starts paying for services. With the exception of office visit copays (if applicable), provider services, diagnostic procedures, hospital stay, and surgeries apply to your deductible. For those enrolled in family coverage, any individual may meet the single deductible before the plan start paying for benefits for that individual. See the Medical Plans Highlights chart for details.

Coinsurance

Once the plan year deductible is met, the plans pay a percent of the in- or out-of-network allowed benefit expense. See the Medical Plans Highlights chart for details.

Copay

A copayment (copay) is a fixed amount that is paid for a service, usually a provider's office visit. The Choice PPO Medical Plan includes copays for physician and specialist office visits and generic prescriptions. The Smart Saver Medical Plan does not include copays. See the Medical Plans Highlights chart for details.

Out-of-Pocket Maximum

An annual out-of pocket maximum is the maximum amount that you will pay each plan year before the plan pays 100% of the allowed benefit. The maximum includes your deductibles, coinsurance, and copays. This maximum does not include your premiums, amounts over the allowed benefit, or expenses that are not covered by the plan. See the Medical Plans Highlights chart for details.

Preventive Care

The medical plans include coverage per plan year for preventive benefits, including annual physicals, immunizations, and screenings, in most cases at 100% for in-network services. See the Medical Plans Highlights chart for details. You can control your health care expenses by getting a check-up and working with your doctors to manage any conditions that you or your family members may have. You can prevent expensive treatment from ever happening and reduce your out-of-pocket costs. Here are a few of the preventive care services. Contact BCBST for additional information on covered services.

- Well Child Care (to age 6)
- Annual Well Woman Exam
- Annual Mammography Screening (40+)
- Annual Cervical Cancer Screening
- Well Care Services (ages 6+)
- Annual Prostate Cancer Screening (50+)
- Immunizations
- and many more...
- **Prescription Benefit**

Both medical plans provide a prescription benefit for both in- and outof-network pharmacies. Both plans provide a three-tier prescription benefit for generic, formulary, and non-formulary prescriptions. You can save money by using generic prescriptions so be sure to discuss your prescriptions with your doctor to see if a generic option is available.

Prescriptions expenses under the Smart Saver Medical Plan are applied to the medical plan deductibles and out-of-pocket maximums. The Choice PPO Medical plan expenses are applied to separate prescription deductibles and out-of-pocket maximums. All out-of-network prescriptions require that you pay the difference between the in-network benefit and the out-of-network costs. Therefore, your out-of-pocket costs will be significantly higher when you fill your prescription at an out-ofnetwork pharmacy. See the Medical Plans Highlights chart for details. To find a participating pharmacy in your area, go to <u>www.bcbst.com</u>, click on the Learn About tab, go to Pharmacy, and look under the Resources section for the Plus90 Network link.

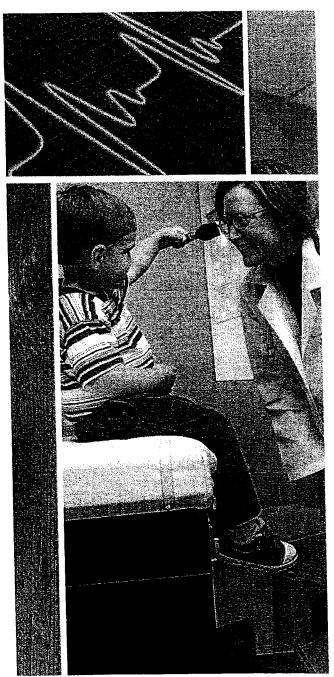
You can also save money by filling your prescriptions through the BCBST prescription mail order program and obtaining a 90-day supply. To learn more, log on to <u>www.bcbst.com</u> or call Customer Service at 1-800-565-9140.

Medical ID Cards

When you enroll in one of the medical plans, BCBST will mail you and your family members medical ID cards. Additional or replacement cards can be obtained by contacting BCBST directly by phone or by printing one online at www.bcbst.com.

Locating an in-network provider

To locate an in-network provider online, log on to <u>www.bcbst.com</u>, from there click on Find a Doctor or call Customer Service at 1-800-565-9140.



MEDICAL PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the BCBST medical plan options. A full description of services can be found in the Summary Plan Description.

			20	and the second secon	
Benefits		Smart Saver Medical Plan		Choice PPO M	edical Plan
		In-Network	Out-of-Network	In-Network	Out-of-Network
A	Single	\$3,000	\$6,000	\$5,000	\$10,000
Annual Deductible	Family	\$9,000	\$18,000	\$10,000	\$20,000
	Plan Pays	70% after deductible	50% after deductible	70% after deductible	50% after deductible
Coinsurance After Deductible	You Pay	30% after deductible	50% after deductible	30% after deductible	50% after deductible
	Single	\$6,000	\$12,000	\$6,350	\$11,500
Annual Out-of-Pocket Maximum	Family	\$12,700	\$27,000	\$11,500	\$23,000
Preventive Care		100% no deductible	50% no deductible	100% no deductible	50% no deductible
Physician Office Visit		70% after deductible	50% after deductible	100% after \$30 copay	50% after deductible
Specialist Office Visit		70% after deductible	50% after deductible	100% after \$40 copay	50% after deductible
Emergency Services		70% after deductible	70% after deductible	70% after deductible	70% after deductible
Inpatient/Outpatient		70% after deductible	50% after deductible	70% after deductible	50% after deductible
Lifetime Maximum		Unlimited		Unlimited	
Prescription Drugs		In-Network	Out-of-Network	In-Network	Out-of-Network
Single		applied to annual medical deductible		\$5	0
Annual Deductible	Family	applied to annual i		\$10)0
ne Martine din engel hat e a dinaritan ana ana katan na e a a a gala Martine Sabihat Martine Martine (Martine (Generic	70% after deductible	50% after deductible	100% after \$8 copay	50% after deductible
Retail (30 day supply)	Formulary	70% after deductible	50% after deductible	75% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	50% after deductible
	Non- Formulary	70% after deductible	50% after deductible	65% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	50% after deductible
	Generic	70% after deductible	50% after deductible	100% after \$21 copay	50% after deductible
Mail Order (90 day supply)	Formulary	70% after deductible	50% after deductible	75% after deductible up to \$200 per Preferred Brand or \$400 per Non Preferred Brand Rx	50% after deductible
	Non- Formulary	70% after deductible	50% after deductible	65% after deductible up to \$200 per Preferred Brand or \$400 per Non Preferred Brand Rx	50% after deductible

MEDICAL PLAN PREMIUMS (PAID ON A PRE-TAX BASIS)

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Coverage Level	Smart Saver Medical Plan	Choice PPO Medical Plan
Weekly Premiums		
You only	\$1 7.76	\$29.43
You +1 dependent	\$27.63	\$50.03
You +2 dependent	\$31.66	\$60.60
You +3 or more dependents	\$36.67	\$69.57
Semi-Monthly Premiums		
You only	\$38.48	\$63.76
You +1 dependent	\$59.88	\$108.39
You +2 dependent	\$68.60	\$131.31
You +3 or more dependents	\$79.45	\$150.74

HEALTH SAVINGS ACCOUNT (HSA)

TruGreen LandCare provides eligible employees the opportunity to open a Health Savings Account through Wells Fargo Bank. A Health Savings Account (HSA) is a bank account that you own that allows you to set aside pre-tax dollars from your paycheck to pay for many of your health care expenses.

HEALTH SAVINGS ACCOUNT FEATURES

When you enroll in the Smart Saver Medical Plan, you have the opportunity to open a Health Savings Account. By paying for your out-of-pocket expenses with pre-tax dollars, you reduce the amount of your taxable income. In order to open a Health Savings Account, you must be enrolled in the Smart Saver Medical Plan. Employees enrolled in the Smart Saver Medical Plan cannot participate in the Health Care FSA. You will be required to complete a Health Savings Account Authorization Form to finalize your enrollment.

Contributions

Since enrolling in the Smart Saver Medical Plan offers you premium savings as compared to the Choice PPO plan, you should consider contributing the difference in the cost of the plans. Your take home pay will be the same as if you elected the other plan, but you will have the money in your Health Savings Account to use for expenses rather than on premium costs. In addition, you might want to consider contributing your annual deductible up to the annual maximums listed below.

- The minimum annual contribution through pre-tax payroll deduction is \$240.
- The IRS Limits for contributions to a Health Savings Account for 2014 are \$3,300 for an individual and \$6,550 for a family.
- The IRS allows employees age 55 or older to contribute an additional \$1,000 for catch up contributions.

The funds in your account will roll over annually and earn interest tax free. You will not lose your funds at the end of each plan year. Since the account belongs to you, it is portable and available to you even after you leave TruGreen LandCare.

Debit Card

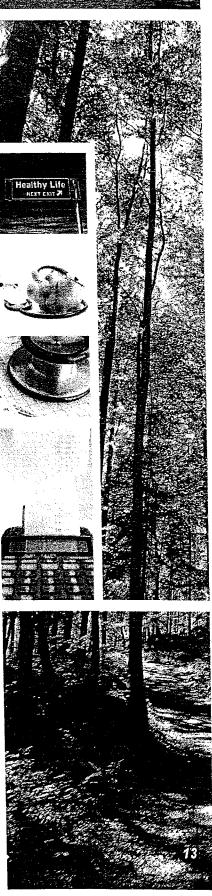
When you enroll in a Health Savings Account, Wells Fargo Bank will provide you with a debit card. The debit card gives you an easy, automatic way to pay for qualified health care expenses. Funds on your debit card are only available once a contribution has been made to the account. It is important that you save all itemized receipts. With a Health Savings Account, the IRS does not require that the claims be substantiated, but they do require you have this information in the event that they audit your account.

Eligible Expenses

Some examples of eligible qualified health care expenses include:

- Deductibles and coinsurance not covered under the Smart Saver Medical Plan
- Prescriptions not covered under the Smart Saver Medical Plan
- Dental expenses, including deductibles, coinsurance and copays not covered under the dental plans
- · Vision expenses, including contact lenses, eye exams and eyeglasses
- Certain over-the-counter medications, if prescribed by a physician

Additional information on Health Savings Accounts is available from Wells Fargo Bank at <u>www.wellsfargo.com/hsa</u> or (866) 884-7374.



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DENTAL BENEFITS

TruGreen LandCare offers three (3) dental options for eligible employees to choose from: a Base PPO, a Buy-Up PPO, and a Dental HMO (DHMO).

Getting regular dental care is an important part of taking care of your health. Since dental care can be costly, electing a dental plan can help offset some of your expenses. The plans encourage regular checkups and preventive treatment. The dental plans contract with a network of providers who offer discounted rates. Please refer to the Summary Plan Description for additional information.

PPO PLAN FEATURES

MetLife is the insurance company for the Dental Base PPO and Dental Buy-Up PPO plans.

MetLife Dental ID Cards

When you enroll in one of the PPO dental plans, MetLife will not mail you dental insurance cards. You may go to MetLife's website www.metlife.com/mybenefits and create an account/log in to your existing account in order to print your dental ID cards.

Locating an in-network provider

To locate an in-network provider online, log on to www.metlife.com/mybenefits or call MetLife at 1-800-942-0854.

PPO PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the MetLife Dental Base PPO and Buy-Up PPO plans. A full description can be found in the Summary Plan Description.

			MetLife Dental		
Benefits		Dental Base PPO		Dental Buy-Up PPO	
		In-Network	Out-of-Network	In- Network	Out-of-Network
Deductible			\$50		\$50
Annual Benefit Maximum Per Covere	d Person	a mang ank so an an ing tinan ana Million an ing Kang dan i	\$1,500		\$1,500
Preventive and diagnostic services	Plan Pays	100%	100% of the usual and customary fee	100%	100% of the usual and customary fee
(e.g. exams, cleanings)	You Pay	0%	The amount above the usual and customary fee	0%	The amount above the usual and customary fee
Basic Services (e.g. fillings and root canals)	Plan Pays	85% after deductible	85% of the usual and customary fee after the deductible	85% after deductible	85% of the usual and customary fee after the deductible
	You Pay	15% after deductible	15% after the deductible plus the amount above the usual and customary fee	15% after deductible	15% after the deductible plus the amount above the usual and customary fee
	Plan Pays	50% after deductible	50% of the usual and customary fee after the deductible	50% after deductible	50% of the usual and customary fee after the deductible
Major services (e.g. crowns, bridges, dentures and implants)	You Pay	50% after deductible	50% after the deductible plus the amount above the usual and customary fee	50% after deductible	50% after the deductible plus the amount above the usual and customary fee
	Plan Pays	No Coverage		50% after deductible	50% of the usual and customary fee after the deductible
Orthodontia (through age 18)	You Pay	No Coverage		50% after deductible	50% after the deductible plus the amount above the usual and customary fee
Lifetime Orthodontia Benefit Maximu	im		N/A		\$1,500

DENTAL PPO PREMIUMS

We	ekly Premiums		Semi-M	onthly Premiums	
Coverage Level	Dental Base PPO	Dental Buy-Up PPO	Coverage Level	Dental Base PPO	Dental Buy-Up PPO
You only	\$10.85	\$12.32	You only	\$23.50	\$26.70
You + 1 dependent	\$21.88	\$24.85	You + 1 dependent	\$47.50	\$53.84
You + 2 dependents	\$31.31	\$35.58	You + 2 dependents	\$67.85	\$77.09
You + 3 or more dependents	\$34.67	\$39.45	You + 3 or more dependents	\$75.12	\$85.48

Semi-N	Ionthly Premiums	
Coverage Level	Dental Base PPO	Dental Buy-Up PPO
You only	\$23.50	\$26.70
You + 1 dependent	\$47.50	\$53.84
You + 2 dependents	\$67.85	\$77.09
You + 3 or more dependents	\$75.12	\$85.48

Your premiums are paid on a pre-tax basis.

DHMO PLAN FEATURES

CIGNA is the insurance company for the DHMO Dental Plan. The DHMO plan is based on a schedule of copays, rather than deductibles and coinsurance like the PPO plans. You must select a DHMO provider office to be eligible for benefits. There is no coverage for out-of-network dentists without prior approval from CIGNA Dental (except emergencies). The DHMO plan is only available in certain areas. If you are eligible to enroll based on your home zip code, the option will be presented to you when you enroll.

DHMO Dental ID Cards

When you enroll in the DHMO dental plan, CIGNA will mail you dental insurance cards. You may go to CIGNA's website www.cigna.com and log into your existing account/create a new account in order to print a replacement dental ID card.

Locating an in-network provider

To locate an in-network provide, log on to www.cigna.com, dick on Find a Doctor or call CIGNA at (800) 244-6244.

DHMO PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the CIGNA DHMO plan. These are a few examples of the copays for typical dental treatments and services. A full description can be found in the CIGNA Schedule of Fees. Please see the Summary Plan Description for additional information.

CIGNA Dental DHMO				
Benefit Examples - CIGNA See Schedule of Fees	In-Network (Your copay)	Out-of- Network		
Deductible	None	No Coverage		
Annual Benefit Maximum Per Covered Person	None	No Coverage		
Preventive and diagnostic services (e.g. exams, cleanings)	\$0	No Coverage		
Amalgam filling (silver colored) - 2 surfaces	\$0	No Coverage		
Composite filling (tooth-colored) - 1 surface	\$0	No Coverage		
Molar root canal (excluding final restoration)	\$335	No Coverage		
Comprehensive orthodontics - child (up to 19th birthday) -banding	\$ 515	No Coverage		
Periodic orthodontic visit - child - 24 month treatment fee	\$2,040	No Coverage		
Monthly fee (part of 24 month contract)	\$85	No Coverage		
Periodontal (gum) scaling & root planing - 1 quadrant	\$83	No Coverage		
Periodontal (gum) maintenance	\$50	No Coverage		
Crown - porcelain fused to high noble metal	\$450	No Coverage		

CIGNA DENTAL DHMO PREMIUMS

Your premiums are paid on a pre-tax basis.

Coverage Level	Weekly
You only	\$4.65
You + 1 dependent	\$8.63
You + 2 dependents	\$ 11.70
You + 3 or more dependents	\$13.30

Coverage Level	Semi-Monthly
You only	\$10.07
You + 1 dependent	\$18.69
You + 2 dependents	\$25.36
You + 3 or more dependents	\$28.83



VISION BENEFITS

TruGreen LandCare offers a PPO vision plan through EyeMed to eligible employees.

VISION PLAN FEATURES

The vision plan covers expenses for routine eye exams, eyeglasses, and contact lenses and provides discounts on laser eye surgery. The vision plan provides in-network and out of-network coverage. If you obtain services from an out-of-network provider, you will need to submit a claim for reimbursement.

Vision ID Cards

When you enroll in the vision plan, EyeMed will mail you vision to print replacement cards.

Locating an in-network provider

To locate an in-network provider online, log on to insurance cards. You can logon to www.eyemedvisioncare.com www.eyemedvisioncare.com, click Find a Provider and choose the Select Plan network.

VISION PLAN HIGHLIGHTS

The chart below highlights the benefits provided for the PPO vision plan. A full description of services can be found in the Summary Plan Description.

	Vision Benefits	Out-of-Network
Benefits	Plan	Pays
Vision Exam (Every 12 months)	100% after \$10 copay	Up to \$25
Prescription Lenses - Standard Plastic (Every 12 months)	100%	Up to \$40
Elective Contact Lenses and Exam (Every 12 months)	\$100 Allowance (15% discount on amount over allowance)	Up to \$70
Frames (Every 12 months)	\$100 Allowance (20% discount on amount over allowance)	Up to \$30

VISION PREMIUMS

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Your premiums are paid on a pre-tax basis.

Coverage Level	Weekly
You only	\$1.24
You + 1 dependent	\$2.48
You + 2 dependents	\$3.10
You + 3 or more dependents	\$3.42

Coverage Level	Semi-Monthly
You only	\$2.69
You + 1 dependent	\$5.38
You + 2 dependents	\$6.73
You + 3 or more dependents	\$7.40

Additional Benefits Include:

- Additional Pairs of glasses
 - 40% off retail price of a complete pair including prescription sunglasses
- Lens Options
 - Lens options available at a scheduled cost or discount up to ń 40%
- Other Add-ons and Services
 - 20% off retail price of vision care items purchased at an EyeMed provider
 - LASIK and PRK Vision Correction
 - 15% off retail price
 - 5% off promotional price 23

LasikPlus is the featured provider and offers additional benefits. For additional details, go to www.evemedvisioncare.com.

HEALTH CARE AND DEPENDENT DAY CARE FLEXIBLE SPENDING ACCOUNTS

TruGreen LandCare offers two types of Flexible Spending Accounts (FSAs) to eligible employees administered through Discovery Benefits: Health Care FSA and Dependent Day Care FSA. FSAs let you set aside pre-tax dollars from your paycheck to pay for many health care and dependent day care expenses. Please refer to the Summary Plan Description for additional information.

HEALTH CARE FSA FEATURES

The Health Care FSA allows you set aside pre-tax dollars from your paycheck to pay or be reimbursed for many health care expenses. The Health Care FSA is a "use it or lose it" account, which means that funds remaining in your account at the end of the plan year will be forfeited. You cannot transfer money from one FSA to another. You cannot claim expenses that are reimbursed through your Health Care FSA as a deduction on your income tax return. Employees enrolled in the Smart Saver Medical Plan cannot participate in the Health Care FSA. If you enroll in an FSA, you must reenroll in your FSA each year during open enrollment if you want to continue your contributions.

Contributions

If eligible, you may make contributions to the Health Care FSA up to the annual IRS maximum listed below. The plan year for the Health Care FSA ends on December 31 of each year; however, expenses may be incurred through March 15th of the following calendar year. For example, claims submitted for the 2014 plan year Health Care FSA can contain expenses incurred up to March 15, 2015. You cannot begin, stop, or change the amount of your Health Care FSA contributions during the calendar year unless you experience a qualifying event (e.g. marriage, divorce, birth, etc.). For additional information, please refer to the Summary Plan Description.

- The 2014 annual minimum contribution to the Health Care FSA is \$120.
- The 2014 annual maximum contribution to the Health Care FSA is \$2,500.

You have until March 15, 2015 to use the funds in your 2014 account. Make sure you use your funds and submit all your expenses by May 31, 2015 for reimbursement. 2014 funds remaining in your FSA on May 31, 2015 will be forfeited.

If your employment ends and you are enrolled in the health plans, you will be given the option to elect COBRA. If you have funds remaining in your Health Care FSA, by electing COBRA you will be able to continue using your funds by continuing contributions on an after-tax basis through the end of the plan year. If you do not elect COBRA and do not elect to continue your Health Care FSA, you will forfeit the remaining funds in your account. See the COBRA section in this Benefits Guide for additional information on COBRA.

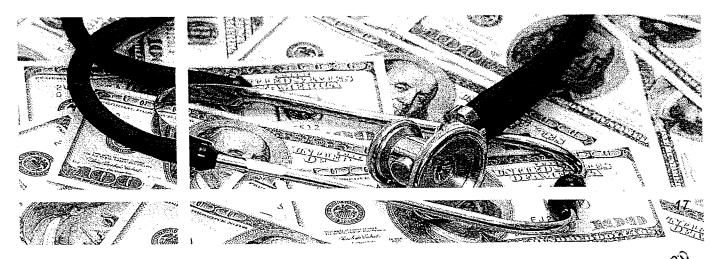
Debit Card

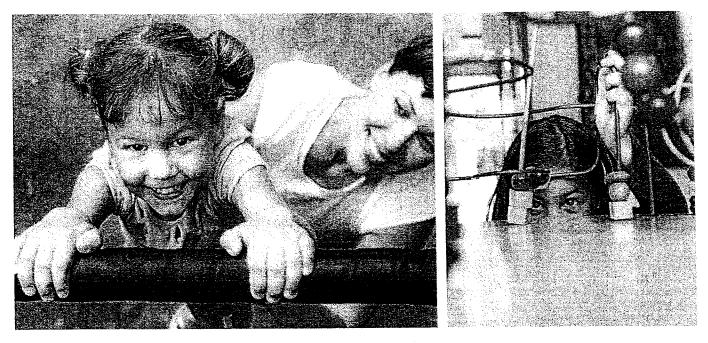
- The debit card from Discovery Benefits is a VISA® card that gives you an easy, automatic way to pay for your qualified health care expenses.
- It's important that you save all itemized receipts. The IRS requires that all FSA reimbursements be substantiated. Discovery Benefits may request a copy of your itemized receipts to validate that the expense was eligible for reimbursement.

Eligible Expenses

Some examples of eligible expenses include:

- Deductibles, coinsurance, and copays not covered under the medical and dental plans
- Vision services, including contact lenses, eye exams, and eyeglasses
- Prescription copays and coinsurance
- Over the counter medications, if prescribed by a physician





DEPENDENT DAY CARE FSA FEATURES

The Health Care FSA allows you set aside pre-tax dollars from your paycheck to be reimbursed for many dependent day care expenses. The Dependent Day Care FSA is a "use it or lose it" account, which means that funds remaining in your account at the end of the plan year will be forfeited. You cannot transfer money from one FSA to another. You cannot claim expenses that are reimbursed through your Dependent Day Care FSA as a deduction on your income tax return. If you enroll in an FSA, you must reenroll in your FSA each year during open enrollment if you want to continue your contributions.

Contributions

If eligible, you may make contributions to the Dependent Day Care FSA up to the annual IRS maximum listed below. The plan year for the Dependent Day FSA ends on December 31 of each plan year. You cannot begin, stop, or change the amount of your Dependent Day Care FSA contributions during the calendar year unless you experience a qualifying event (e.g. marriage, divorce, birth, etc.). However, if you experience a significant increase or decrease in the cost of your dependent day care expenses during the calendar year, you may change your Dependent Day Care FSA contributions. For additional information, please refer to the Summary Plan Description.

- The 2014 annual minimum contribution to the Dependent Day Care FSA is \$120.
- The 2014 annual maximum contribution to the Dependent Day Care FSA is \$5,000.

Make sure you use your 2014 funds by December 31, 2014 and submit all your expenses by May 31, 2015 for reimbursement. 2014 funds remaining in your FSA on May 31, 2015 will be forfeited.

Reimbursement of Expenses

You will need to submit your receipts for reimbursement of your eligible expenses to Discovery Benefits. There is no debit card with the Dependent Day Care FSA.

Eligible Expenses

Some examples of eligible expenses include:

- Child day care expenses for children under 13
- · Adult dependent day care expenses
- · Expenses for an individual to provide care either in or out of your home
- · Nursery schools and preschools (excluding kindergarten)

Additional information on FSAs is available from Discovery Benefits at www.discoverybenefits.com.



BASIC EMPLOYEE LIFE INSURANCE

TruGreen LandCare provides basic employee life insurance to eligible employees of one time (1x) your annual salary up to a maximum of \$300,000 through Lincoln Financial Group at no cost to you. Your earnings for your life insurance are based on your annual base salary as of October 25 each year or your date of hire, whichever is later. Please refer to the Summary Plan Description for additional details and for information regarding the age reduction clauses.

VOLUNTARY EMPLOYEE LIFE INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to purchase additional employee life insurance through Lincoln Financial Group beyond what is provided as basic life insurance. If you are within your first 31 days of eligibility, you are eligible to purchase up to the guarantee issue amount with no evidence of insurability (amounts over guarantee issue amount will be subject to evidence of insurability). If you are past your initial enrollment period, you will need to complete an Evidence of Insurability form for all amounts. Please refer to the Summary Plan Description for additional details and for information regarding the age reduction clauses.

	Benefit Amount	Maximum Benefit	Guarantee Issue
F	1x, 2x, 3x, 4x, or 5x	\$900,000	\$200,000
Employee	annual earnings	(combined basic & voluntary life)	

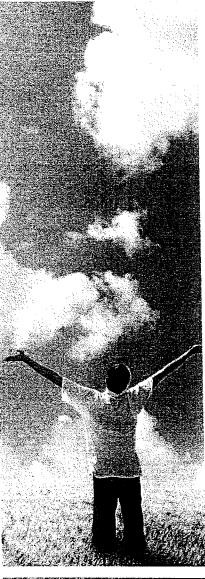
VOLUNTARY EMPLOYEE LIFE PREMIUMS

Life insurance premiums are broken down into age bands. Whatever age band you are in as of the effective date of coverage will be the age used to calculate your premium. Your earnings for your life insurance are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

Voluntary Employee Life Premiums Annual Rates Per \$1000 of Coverage Your Age Non-Smoker Smoker \$1.15 <25 \$0.72 \$1.44 25-29 \$0.96 \$1.50 30-34 \$1.20 35-39 \$1.56 \$1.87 \$1.68 \$2.66 40-44 \$4.39 45-49 \$2.88 \$7.90 50-54 \$5.16 \$11.70 55-59 \$7.80 \$18.76 \$12.60 60-64 65-69 \$21.36 \$32.04 \$41.52 \$62.35 >70

Your premiums are paid on an after-tax basis. You may use the calculation below to calculate your premiums using the rate table above. The rates will be calculated for you when you enroll on the TruGreen LandCare Benefits Enrollment Portal or contact the TruGreen LandCare Benefits Service Center.







VOLUNTARY EMPLOYEE LIFE PREMIUM CALCULATION

	<u>, i i i i i i i i i i i i i i i i i i i</u>	/olun1	tary Employee	Life Premiu	m Ca	lculation	
Weekly	Premium Example: 43 y	year old	d, non-smoker - el	ects Voluntary E	mploye	e Life Insurance	of 2x annual base salary
	Annua	al base	salary = \$25,000;	Elected benefit:	\$25,0	00 x 2 = \$50,000	
\$50,000	/ 1,000	x	\$1.68	/ 52	=	\$1.62	per pay period
(Benefit)			(Rate)				
	lines.	Use t	his formula to	calculate yo	our pi	emiums	
			1	Weekly			
\$	/ 1,000	x	\$	/ 52	=	\$	per pay period
(Benefit)			(Rate)				
			Sen	ni-Monthly			
\$	/ 1,000	x	\$	/ 24	=	\$	per pay period
(Benefit)			(Rate)				

LIFE INSURANCE BENEFICIARIES

When you enroll in your life insurance through the TruGreen LandCare Benefits Enrollment Portal or the TruGreen LandCare Benefits Service Center, be sure to designate a beneficiary for your life insurance. If you have been married or divorced or had a baby since the last time you updated your beneficiaries you should review your beneficiaries. Even if you are not making any changes to your benefit elections, you should review and update your life insurance beneficiaries.

VOLUNTARY DEPENDENT LIFE INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to elect dependent life insurance through Lincoln Financial Group. Dependent Life insurance covers your spouse and/or children and pays a benefit to you if a covered dependent dies.

VOLUNTARY DEPENDENT LIFE INSURANCES FEATURES

Dependent life insurance is optional. You pay the full cost of any coverage you elect. You are automatically the beneficiary for any dependent coverage. You may choose from the five (5) coverage amounts listed in the table below. The maximum coverage amount for your spouse is \$100,000. The maximum coverage amount for your children is \$25,000 per child. No dependent can have a coverage amount that is more than 100% of your basic and voluntary employee life insurance combined.

If you do not enroll when you are first eligible, and decide to enroll later, you can only choose coverage for your spouse and/or children of \$15,000 and \$2,000 respectively. In addition, you can only increase your coverage amount by one (1) level during each annual open enrollment. Evidence of insurability (EOI) is required for both \$75,000 and \$100,000 amounts of spouse dependent life insurance. If EOI is not completed as required, your spouse will automatically be covered at \$50,000 level, which is the highest coverage amount that does not require EOI.

If your spouse or child also works for TruGreen LandCare and is eligible for basic employee life insurance, you may cover that dependent under the dependent life insurance program. In addition, if you and your spouse are both employees, you both may cover your children as dependents. Please refer to the Summary Plan Description for additional information.

VOLUNTARY DEPENDENT LIFE INSURANCE PREMIUMS

Your premiums are paid on an after-tax basis.

Depen	dent Life Insurance	
Spouse/Children Coverage Amounts	Weekly	Semi-Monthly
\$15,000/\$2,000	\$0.86	\$1.86
\$25,000/\$5,000	\$1.45	\$3.15
\$50,000/\$10,000	\$2.93	\$6.35
\$75,000/\$15,000	\$4.36	\$9.45
\$100,000/\$25,000	\$6.12	\$13.25

VOLUNTARY ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to elect accidental death and dismemberment (AD&D) insurance through Lincoln Financial Group.

AD&D INSURANCE FEATURES

Accidental death and dismemberment insurance pays a benefit in the event of certain serious injuries or death due to an accident. You can elect coverage for yourself, your spouse, and/or your children. You must elect coverage for yourself before you can cover your dependents. You are automatically the beneficiary for any benefits paid if a covered dependent dies.

COVERAGE AMOUNTS

You can choose coverage for yourself from \$20,000 to \$100,000 in multiples of \$10,000, or from \$150,000 to \$750,000 in multiples of \$50,000. Please see the table below. The maximum amount of coverage for you is the lesser of 10 times your annual earnings or \$750,000. Your spouse's coverage is 60% of your coverage. Maximum coverage for your spouse is \$450,000. Each child's coverage is 30% of your coverage. Maximum coverage per child is \$25,000.

WHEN BENEFITS ARE PAID

AD&D coverage pays a benefit only if death or certain serious injuries occur as the result of an accident. Death must occur within 365 days of the accident. Injury sustained in the accident must result in one covered loss or more within 365 days of the accident. The accident must occur while you or your dependent is covered under the plan.

Please refer to the Summary Plan Description for additional information.

VOLUNTARY AD&D PREMIUMS

Your premiums are paid on an after-tax basis.

Accidental Death & Dismemberment Insurance Premiums						
A CALL COMMON	Wee	Semi-Monthly				
Coverage Amount	You Only	You & Family	You Only	You & Family		
\$20,000	\$0.07	\$0.11	\$0.15	\$0.23		
\$30,000	\$0.10	\$0.16	\$0.23	\$0.35		
\$40,000	\$0.14	\$0.21	\$0.30	\$0.46		
\$50,000	\$0.17	\$0.27	\$0.38	\$0.58		
\$60,000	\$0.21	\$0.32	\$0.45	\$0.6 9		
\$70,000	\$0.24	\$0.37	\$0.53	\$0.81		
\$80,000	\$0.28	\$0.42	\$0 .60	\$0.92		
\$90,000	\$0.31	\$0.48	\$0.68	\$1.04		
\$100,000	\$0.35	\$0.53	\$0.75	\$1.15		
\$150,000	\$0.52	\$0.80	\$ 1.13	\$1.73		
\$200,000	\$0.69	\$1.06	\$1.50	\$2.30		
\$250,000	\$0.87	\$1.33	\$1.88	\$2.88		
\$300,000	\$1.04	\$1.59	\$2.25	\$3.45		
\$350,000	\$1.21	\$1.86	\$2.63	\$4.03		
\$400,000	\$1.38	\$2.12	\$3.00	\$4 .60		
\$450,000	\$1.56	\$2.39	\$3.38	\$5.18		
\$500,000	\$1.73	\$2.65	\$3.75	\$5.75		
\$550,000	\$1.90	\$2.92	\$4.13	\$6.33		
\$600,000	\$2.08	\$3.18	\$4.50	\$6.90		
\$650,000	\$2.25	\$3.45	\$4.88	\$7.48		
\$700,000	\$2.42	\$3.72	\$5.25	\$8.05		
\$750,000	\$2.60	\$3.98	\$5.63	\$8.63		

SHORT TERM DISABILITY INSURANCE

TruGreen LandCare provides short term disability insurance at no cost to eligible employees through Lincoln Financial Group. Short Term Disability provides a benefit if you are unable to work because of a non-work related illness or injury.

SHORT TERM DISABILITY FEATURES

Your coverage under the short term disability program becomes effective on the first day of the month following completion of 12 consecutive months of full time employment. For employees who transition from ineligible to eligible, any time worked as ineligible will count toward the 12 consecutive month waiting period. The short term disability provides a benefit as a percent of your base salary depending on your length of service with TruGreen LandCare. The short term disability benefit pays 60% of your earnings for 1-5 years of service or 80% of your earnings for 6+ years of service up to \$15,000 per month. Your payments may be reduced by deductible sources of income such as social security benefits and other sources of disability earnings. Your earnings for your short term disability are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

If Lincoln determines that you are eligible for short term disability payments, benefits begin on the eighth (8th) calendar day of disability for illness or injury and may continue for up to 13 weeks. Absences due to maternity may begin on the first (1st) calendar day. Please refer to the Summary Plan Description for additional information.

LONG TERM DISABILITY INSURANCE

TruGreen LandCare provides eligible employees the opportunity to purchase long term disability insurance through Lincoln Financial Group. Long term disability insurance provides a benefit if you are unable to work on a long term basis because of a non-work related illness or injury.

LONG TERM DISABILITY FEATURES

Your coverage under the long term disability program becomes effective on the date following completion of 12 consecutive months of employment for eligible employees. For employees who transition from ineligible to eligible, any time worked as ineligible will count toward the 12 consecutive month waiting period. Long term disability provides you with the option to elect coverage for up to 50% or 60% of your annual salary to a maximum of \$10,000 per month. Your payments may be reduced by deductible sources of income such as social security benefits and other sources of disability earnings.

If Lincoln determines that you are eligible for long term disability payments, benefits begin after 90 calendar day of disability for illness or injury. If you become disabled before age 60, benefits may be paid until you reach age 65 as long as you remain disabled. If you become disabled after age 60, benefits may be paid for a benefit period ranging from 12 to 60 months depending on your age as long as you remain disabled. Please refer to the Summary Plan Description for additional information.

LONG TERM DISABILITY PREMIUMS

Long Term Disability premiums are based on a monthly rate per \$100 of earnings. Your earnings for your long term disability premiums are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

Monthly Rates per	\$100 of Earnings
50% Option	\$0.34
60% Option	\$0.66

Your premiums are paid on an after-tax basis. You may use the calculation below to calculate your premiums using the rate table above. The rates will be calculated for you when you enroll on the TruGreen LandCare Benefits Enrollment Portal or contact the TruGreen LandCare Benefits Service Center.

LONG TERM DISABILITY PREMIUM CALCULATION

	an de la mande de la gran de la de la desta de la de la de la de la de la de la desta de la desta de la desta d	agen of periods and the	Weekly Premiu	m Example: 50%	Option			
а с — то — а из ана аменикана и		Annual ba	se salary = \$27,4	400 (divided by 12	2 months = \$2	,283)		ana ana io difimitati ana ana ana ana a
\$2,283	/ 100	x	\$0.34	x 12	/ 52	=	\$1.79	per pay period
(Monthly Earnings)			(Rate)					
		Use ti	nis formula to	o calculate yo	ur premiur	ns		
	(monthly	y earnings	are determined b	by dividing annual	base salary t	iy 12 mo	nths.)	
				Weekly				
	/ 100	x	\$	x 12	/ 52	=		per pay period
5			(Rate)					
\$ (Monthly Earnings)			(1.0.0)					
\$ (Monthly Earnings)			COLUMN COLUMN ACTORIST	mi-Monthly				
\$ (Monthly Earnings) \$	/ 100	x	COLUMN COLUMN ACTORIST	mi-Monthly x 12	/ 24	=		per pay period

LEGAL SERVICES

TruGreen Landcare offers eligible employees the opportunity to enroll in voluntary legal services with the MetLaw program, offered through Hyatt Legal Services (A MetLife Company). MetLaw has a nationwide network of over 9,000 attorneys and offers telephone and in-person consultations on a wide range of personal legal services, including:

- Estate Planning
- Document Preparation
 Financial Matters
- Family Law
 - Real Estate Matters · Court Appearances

LEGAL SERVICES PREMIUMS

Your premiums are paid on an after-tax basis.

	Legal Services	
	Weekly	Semi-Monthly
Coverage	\$4.15	\$9.00

You may go to www.legalplans.com or call (800) 821-6400 for additional information. Please refer to the Summary Plan Description for additional information.

BUSINESS TRAVEL ACCIDENT INSURANCE

TruGreen LandCare provides Business Travel Accident (BTA) insurance through Zurich at no cost to eligible employees. BTA insurance pays a benefit if you die or sustain certain serious injuries in an accident while traveling on approved TruGreen LandCare business. It also pays a benefit if your spouse or children have been approved to accompany you and die or sustain serious injuries in an accident while accompanying you on approved TruGreen LandCare business travel. Coverage amount is up to \$100,000 per covered person. Please refer to the Summary Plan Description for additional information.

TUITION REIMBURSEMENT

TruGreen LandCare provides reimbursement for certain tuition expenses to eligible employees through the Tuition Reimbursement policy. Eligibility is based upon the employee meeting current position standards of performance and budget availability. Advanced approval must be obtained for coursework that will contribute to the overall profitability, revenue growth, or efficiency of the business unit or is relevant to and incorporated into a formal professional development plan. Reimbursement may be up to an annual maximum amount of \$1,500 after six (6) months of employment. Please see the Employee Handbook for additional information.

HOLIDAYS REAL

TruGreen LandCare provides paid time off to eligible employees for seven (7) specific holidays during the year through the Holiday policy.

TruGreen LandCare observes the following holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- · Christmas Eve
- Christmas Day

Holidays observations may vary by branch or location, so please refer to your branch or location postings for exact dates. In addition, please refer to the Employee Handbook for additional information.

VACATION



TruGreen LandCare provides paid time off during the year to eligible employees through the Vacation policy. Vacation days may be used for vacation, for when you are sick, to care for a family member, or for any other personal reason for which you need to take time off from work. You must receive approval in advance of taking vacation time. Please note that TruGreen LandCare does not provide paid sick days. You must be employed for six (6) months before you begin to accrue vacation and prior to taking any vacation days. Your accrual rate depends on your length of employment. Please refer to the Employee Handbook for additional information.

OTHER PAID LEAVE



TruGreen LandCare provides paid time off during the year to eligible employees through the funeral leave, jury and witness duty, and voting time off policies. Please refer to the Employee Handbook for additional information.



401(K) RETIREMENT PLAN

TruGreen LandCare provides a 401(k) Retirement Plan administer through Prudential. All employees age 18 or older are eligible to participate in the 401(k) Retirement Plan after the completion of 90 days of employment.

401(K) PLAN FEATURES

Automatic Enrollment

As a new hire, you will be automatically enrolled in the 401(k) Plan at a deferral rate of 3% of your eligible pay, unless you decline participation prior to your eligibility date, which is the first of the month following your first 90 days of employment. This deferral amount will be deducted from your paycheck each pay period and invested in an age appropriate GoalMaker[®] portfolio. GoalMaker is an optional asset allocation program available at no additional cost. As part of your enrollment, you will also be enrolled in the Contribution Acceleration feature that automatically increases your contribution amount by one percent each year. If you are a rehire who was previously participating in the 401(k) Plan, your automatic enrollment deferral rate may be a different percentage and will start shortly after your rehire date.

Enrollment Deadlines and Deferral Changes

As a new hire, if you wish to opt out, you must decline enrollment prior to the first of the month following your first 90 days of employment. Otherwise, you will be automatically enrolled in the 401(k) Plan. You can typically contact Prudential as early as within the first two (2) weeks of your hire date. If you are a rehire who was previously eligible to participate, you will be automatically enrolled shortly after your rehire date. If you wish to cancel your automatic enrollment, you must contact Prudential as soon as you are rehired. If you wish to have money deducted from your paycheck, no action is required. You can, however, contact Prudential to select your investments funds, elect a deferral rate, and identify beneficiaries.

If at any time you wish to change your deterral or decline enrollment, you may contact Prudential directly on their toll free number at 1-877-778-2100. Representatives are available to assist you weekdays from 8 a.m. to 9 p.m., ET. You may also contact Prudential through the participant website at <u>www.prudential.com/online/retirement</u>.

401(K) PLAN HIGHLIGHTS

The chart below highlights a few of the 401(k) Plan features. Please refer to the Summary Plan Description for additional information.

	401(k) Plan					
	Plan Number 767561					
Eligibility	All employees age 18 or older are eligible to participate in the 401(k) Retirement Plan after the completion of 90 days of employment.					
Automatic Enrollment	You are automatically enrolled in the 401(k) Plan at a 3% contribution rate on the first of the month after completing 90 days of employment. To opt out/decline enrollment, you need to contact Prudential.					
Contribution Acceleration	The plan provides annual automatic contribution rate increases from 3% to a maximum of 10%. Automatic increases will occur annually in 1% increments up to the maximum of 10% unless you opt out of this Contribution Acceleration feature.					
Contribution Limits	You can contribute from 1% up to 75% of your eligible earnings, in 1% increments, up to the IRS annual limit.					
TruGreen LandCare Matching Contributions	TruGreen LandCare will make a safe harbor matching contribution for each contribution you make to the plan. You will receive a dollar-for-dollar match on the first 1% you contribute, and a 50¢-per-dollar match on the next 2% to 6% you contribute.					
Vesting	You are always 100% vested in your contributions to the plan. You are fully vested in the TruGreen LandCare matching safe harbor contributions after two (2) years of service.					
	Pre-tax deductions- Your contributions are deducted before taxes are taken out, which reduces your current taxable income.					
Advantages of Participation	Possible tax-deterred growth-Earnings on your account are tax-free until you withdraw your money.					
	Variety of investment options- You can select GoalMaker (a pre-mixed retirement fund based on the year in which you turn age 65) or create your own portfolio from the plan's investment offenings.					
Distributions	You may not withdraw 401(k) dollars unless your employment with TruGreen LandCare is terminated. If you terminate, contact Prudential at (877) 778-2100 or www.prudential.com/online/retirement to discuss your distribution options.					
Beneficiaries	You must designate a beneficiary(ies) for your 401(k) Retirement Plan account. You can do this by going to www.prudential.com/online/retirement or by calling Prudential at (877) 778-2100.					

401(K) PLAN ACCOUNT MANAGEMENT

The most efficient way to access and manage your account is by using the Prudential participant website at <u>www.prudential.com/online/</u> retirement. Once you register for your account, below are some of the features you may have access to use:

- Change your deferral amount
 Select new investments
 Opt out of Contribution Accelerator feature
- Add a beneficiary(ies) Access your quarterly statement

You may also utilize the Retirement Income Calculator on Prudential's website, as well as the Retirement Planning Section to review various articles.

ADDITIONAL INFORMATION

Prudential will mail you a Retirement Workbook within your first 90 days of employment to the address you provided to TruGreen LandCare. Please review this Retirement Workbook carefully.

In addition, please review the TruGreen LandCare LLC 401(k) Plan required Notices for additional information about the Plan. Please refer to the Summary Plan Description for additional information.

TERMINATION OF EMPLOYMENT

When you leave the company due to layoff, termination, or retirement, your contributions will end in your last paycheck that includes eligible earnings. Below are the rollover/distribution options if you are a participant at the time you leave the company.

Distribution Options

Approximately 30 days after you leave employment with TruGreen LandCare, Prudential will mail you a distribution package to your address on file. This will provide you with information about your various account distribution options and the applicable tax implications. At the time you leave the company, you may instruct Prudential to rollover your vested account balance to another qualified employer retirement plan or individual retirement account (IRA) or you may initiate a taxable distribution payable to you.

If your vested account balance in the 401(k) plan is less than \$5,000 the account balance will be distributed automatically from the plan. Automatic distributions occur on a quarterly basis. Approximately 30 days before the scheduled automatic distribution date, Prudential will send a letter to you notifying you of the upcoming required distribution. If no response is received by the expiration of the response period and your account balance is between \$1,000 and \$5,000, the account will automatically be rolled over to a new IRA established at Prudential and placed in a money market type investment. If no response is received by the expiration of the response period and your account will be paid as a taxable distribution directly to you via check. If your vested account balance in the 401(k) plan is \$5,000 or greater, you may keep your balance in the plan until such time as you must start receiving required minimum distributions from your account (currently age 70 ½ under IRS rules). For all rollovers and account distributions, Prudential will send you a Form 1099-R in January of the year following the distribution. The Form 1099-R should be used to complete required tax return filings. For more information about 401(k) plan distribution options, you may contact the Prudential at 877-778-2100.

Loans

At the time you leave the company, you have the option to repay an outstanding 401(k) loan balance, if applicable, in full by the last day of the quarter following the quarter during which your date of termination occurred. If you do not repay the outstanding loan balance in full, the amount will be deemed a distribution to you and will be considered a taxable event during the year it is processed. You will subsequently be required to report the loan as income and pay appropriate taxes as necessary. Prudential will send you a Form 1099-R in January of the year following the deemed distribution. The Form 1099-R should be used to complete required tax filings. For more information about repaying an outstanding loan balance in full, you may contact the Prudential at 877-778-2100.

EMPLOYEE ASSISTANCE PROGRAM

TruGreen LandCare provides an Employee Assistance Program (EAP) called the EmployeeConnect program provided through Lincoln Financial Group at no cost to you. All employees and their immediate family members are eligible for the EAP. You can turn to the EAP for anything that affects your job or personal life, including:

- Job or work stress
- Alcohol or drug dependencies
- Marital problems
- Self-esteem
- Family or parenting issues

- Financial and legal issues
- Burnout
- Anger management
- Grief, anxiety or depression
- Childcare, eldercare, and adoption

The confidential EAP is available 24 hours a day, 365 days a year from any location by calling (877) 757-7587. You may also access the EAP website at <u>www.eapadvantage.com</u> (password=connect).

TruGreen LandCare provides a service called LifeKeys Services provided through Lincoln Financial Group at no cost to you. All employees are eligible to utilize these services. LifeKeys can assist you with will preparation, online Guidance Resources on topics, such as laws and regulations, or money and investments, and Identity Theft protection. To access LifeKeys service, you may call (855) 891-3684 or visit <u>www.Lincoln4Benefits.com</u> (Web ID = LifeKeys).

TRAVELCONNECT

LIFEKEYS

TruGreen LandCare provides a program called TravelConnect provided through Lincoln Financial Group at no cost to you. All employees are eligible to utilize this program. The TravelConnect program focuses on travel, medical, and safety-related services you may need while traveling, such as weather forecasts or medical evacuation. Travel assistance services are subject to specific terms, conditions, and limitations. To access TravelConnect services, go to www.Lincoln4Benefits.com or call (800) 527-0218 (ID number = 322541).

WORKERS' COMPENSATION INSURANCE PROGRAM

TruGreen LandCare provides a comprehensive workers' compensation insurance program at no cost to all employees through Zurich. Workers' compensation is an insurance program that is provided in accordance with state laws; therefore, some aspects of coverage may vary from state to state. TruGreen LandCare will comply with applicable state laws regarding workers' compensation leaves of absence where those laws exceed the provisions of this policy. This program covers injuries and illnesses sustained in the course of employment that require medical, surgical, or hospital treatment. Subject to applicable legal requirements, workers' compensation insurance provides benefits after a short waiting period or, if you are hospitalized, immediately.

Depending on your state, your workers' compensation benefits may be provided to you directly through the workers' compensation carrier or through a state workers' compensation insurance board. Benefits may include payments for lost time income and eligible medical expenses. TruGreen LandCare will grant eligible employees unpaid workers' compensation leaves of absence due to a work-related injury or illness. A leave is required if an absence will exceed five (5) consecutively scheduled working days. Absences due to workers' compensation leave under the Family and Medical Leave Act (FMLA) to the extent permissible by law. Please refer to the Employee Handbook for additional information.











COBRA (AND OTHER BENEFITS AFTER YOU TERMINATE EMPLOYMENT)

MEDICAL, DENTAL, VISION, AND HEALTH CARE SPENDING ACCOUNT COVERAGE

COBRA coverage is a temporary continuation of health care coverage when it otherwise would end because of a life event known as a qualifying event, such as termination of employment.

If your employment ends, or you or your **dependents** lose eligibility under the plan, your coverage will end on your termination date, or date of loss of eligibility. You or your dependent will be given the option to elect COBRA to continue your elected medical, dental, vision, and Health Care Flexible Spending Account benefits. Once a COBRA event occurs, Discovery Benefits, our COBRA Administrator, will mail you a COBRA continuation notice and a COBRA election notice within 14 days after receiving notice of your termination from service. You will also be sent a Certification of Group Health Plan Coverage (HIPAA Certificate). This information will be sent to the last address that you provided to TruGreen LandCare. You may call Discovery Benefits at (866) 451-3399 for questions or to make elections.

Please note that if you have remaining funds in your Health Care FSA, by electing COBRA you will be able to continue using your funds as well as continue contributing on an after-tax basis your monthly elected amount through the end of the plan year. If you do not elect COBRA and do not elect to continue your Health Care FSA, you will forfeit the remaining funds in your account.

The following rates represent the total monthly COBRA cost of each plan. Please note that when you enroll in COBRA, your rates will be prorated for any partial month of COBRA coverage.

	2014 MONTHLY COBRA	PREMIUMS	
Coverage Level			
Medical	Smart Saver Medical Plan	Choice PPO Medical Plan	
You only	\$281.46	\$320.04	
You +1 dependent	\$657.93	\$803.3 6	
You +2 dependent	\$657.93	\$803.36	
You +3 or more dependents	\$657.93	\$803.36	
Dental	Dental Base PPO	Dental Buy-Up PPO	DHMO
You only	\$47.94	\$54.47	\$20.53
You +1 dependent	\$96.70	\$109.83	\$38.13
You +2 dependent	\$138.40	\$157.26	\$51.73
You +3 or more dependents	\$1 53. 2 4	\$174.38	\$58.80
Vision	Vision PPO Plan		
You only	\$5.49		
You +1 dependent	\$10.98		
You +2 dependent	\$13,72		
You +3 or more dependents	\$15.10		

Please call Discovery Benefits at (866) 451-3399 with any guestions.

LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT (AD&D) INSURANCE

When you leave employment, you may be able to continue basic employee, voluntary employee life, dependent life, and/or AD&D insurance through portability or conversion to individual policies. To continue coverage, you (and your spouse, if applicable) must submit the Life Insurance Conversion Privilege or Life Insurance Election of Portability Coverage application to Lincoln within 31 days after your employment ends. You must call Lincoln at (800) 423-2765 for forms and information.

LEGAL SERVICES PLAN

When you leave the company, you may continue the legal services plan through direct enrollment with Hyatt Legal Plans. You must enroll within 30 days of the date your employment ends. You must call Hyatt Legal Plans at (800) 821-6400 for information.

OTHER BENEFITS

There is no continuation of coverage available for the Employee Assistance Program, dependent day care flexible spending account, short term disability, long term disability, or the business travel accident insurance.

IMPORTANT NOTICES

IMPORTANT NOTICE FROM TRUGREEN LANDCARE ABOUT YOUR PRESCRIPTION DRUG COVERAGE AND MEDICARE

Please read this notice carefully and keep it where you can find it. This notice has information about your current prescription drug coverage with TruGreen LandCare and about your options under Medicare's prescription drug coverage. This information can help you decide whether you want to join a Medicare drug plan. Information about where you can get help to make decisions about your prescription drug coverage is at the end of this notice.

If neither you nor any of your covered dependents are eligible for or have Medicare, this notice does not apply to you or your dependents, as the case may be. However, you should still keep a copy of this notice in the event you or a dependent should qualify for coverage under Medicare in the future. Please note, however, that later notices might supersede this notice.

- Medicare prescription drug coverage became available in 2006 to everyone with Medicare. You can get this coverage if you join a Medicare Prescription Drug Plan or join a Medicare Advantage Plan (like an HMO or PPO) that offers prescription drug coverage. All Medicare drug plans provide at least a standard level of coverage set by Medicare. Some plans may also offer more coverage for a higher monthly premium.
- 2: TruGreen LandCare has determined that the prescription drug coverage offered by the TruGreen LandCare Employee Health Care Plan ("Plan") is, on average for all plan participants, expected to pay out as much as standard Medicare prescription drug coverage pays and is considered "creditable" prescription drug coverage. This is important for the reasons described below.

Because your existing coverage is, on average, at least as good as standard Medicare prescription drug coverage, you can keep this coverage and not pay a higher premium (a penalty) if you later decide to enroll in a Medicare drug plan, as long as you later enroll within specific time periods.

Enrolling in Medicare—General Rules

As some background, you can join a Medicare drug plan when you first become eligible for Medicare. If you qualify for Medicare due to age, you may enroll in a Medicare drug plan during a seven-month initial enrollment period. That period begins three months prior to your 65th birthday, includes the month you turn 65, and continues for the ensuing three months. If you qualify for Medicare due to disability or end-stage renal disease, your initial Medicare Part D enrollment period depends on the date your disability or treatment began. For more information you should contact Medicare at the telephone number or web address listed below.

Late Enrollment and the Late Enrollment Penalty

If you decide to wait to enroll in a Medicare drug plan you may enroll later, during Medicare Part D's annual enrollment period, which runs each year from October 15 through December 7. But as a general rule, if you delay your enrollment in Medicare Part D, after first becoming eligible to enroll, you may have to pay a higher premium (a penalty).

If after your initial Medicare Part D enrollment period you go 63 continuous days or longer without "creditable" prescription drug coverage (that is, prescription drug coverage that's at least as good as Medicare's prescription drug coverage), your monthly Part D premium may go up by at least 1 percent of the premium you would have paid had you enrolled timely, for every month that you did not have creditable coverage.

For example, if after your Medicare Part D initial enrollment period you go 19 months without coverage, your premium may be at least 19 percent higher than the premium you otherwise would have paid. You may have to pay this higher premium for as long as you have Medicare prescription drug coverage. However, there are some important exceptions to the late enrollment penalty.

Special Enrollment Period Exceptions to the Late Enrollment Penalty

There are "special enrollment periods" that allow you to add Medicare Part D coverage months or even years after you first became eligible to do so, without a penalty. For example, if after your Medicare Part D initial enrollment period you lose or decide to leave employersponsored or union-sponsored health coverage that includes "creditable" prescription drug coverage, you will be eligible to join a Medicare drug plan at that time.

In addition, if you otherwise lose other creditable prescription drug coverage (such as under an individual policy) through no fault of your own, you will be able to join a Medicare drug plan, again without penalty. These special enrollment periods end two months after the month in . which your other coverage ends.

Compare Coverage

You should compare your current coverage, including which drugs are covered at what cost, with the coverage and costs of the plans offering Medicare prescription drug coverage in your area. See the Plan's summary plan description for a summary of the Plan's prescription drug coverage. If you don't have a copy, you can get one by contacting us at the telephone number or address listed below.

Coordinating Other Coverage With Medicare Part D

Generally speaking, if you decide to join a Medicare drug plan while covered under the TruGreen LandCare Plan due to your employment (or someone else's employment, such as a spouse or parent); your coverage under the TruGreen LandCare Plan will not be affected. For most persons covered under the Plan, the Plan will pay prescription drug benefits first, and Medicare will determine its payments second. For more information about this issue of what program pays first and what program pays second, see the Plan's summary plan description or contact Medicare at the telephone number or web address listed below.

If you do decide to join a Medicare drug plan and drop your TruGreen LandCare prescription drug coverage, be aware that you and your dependents may not be able to get this coverage back. To regain coverage you would have to re-enroll in the Plan, pursuant to the Plan's eligibility and enrollment rules. You should review the Plan's summary plan description to determine if and when you are allowed to add coverage.

For More Information About This Notice or Your Current Prescription Drug Coverage

Contact the person listed below for further information, or call (866) 900-3062. NOTE: You'll get this notice each year. You will also get it before the next period you can join a Medicare drug plan, and if this coverage through TruGreen LandCare changes. You also may request a copy.

For More Information About Your Options Under Medicare Prescription Drug Coverage

More detailed information about Medicare plans that offer prescription drug coverage is in the "Medicare & You" handbook. You'll get a copy of the handbook in the mail every year from Medicare. You may also be contacted directly by Medicare drug plans.

For more information about Medicare prescription drug coverage:

- Visit <u>www.medicare.gov</u>.
- Call your State Health Insurance Assistance Program (see the inside back cover of your copy of the "Medicare & You" handbook for their telephone number) for personalized help,
- Call 1-800-MEDICARE (1-800-633-4227). TTY users should call 1-877-486-2048.

If you have limited income and resources, extra help paying for Medicare prescription drug coverage is available. For information about this extra help, visit Social Security on the web at <u>www.socialsecurity.gov</u>, or call them at 1-800-772-1213 (TTY 1-800-325-0778).

Remember: Keep this Creditable Coverage notice. If you decide to join one of the Medicare drug plans, you may be required to provide a copy of this notice when you join to show whether or not you have maintained creditable coverage and whether or not you are required to pay a higher premium (a penalty).

Date:	November 2013
Name of Entity/Sender:	TruGreen LandCare, LLC
Contact—Position/Office:	Benefits Manager
Address:	9416 Doctor Perry Rd., Ijamsville, MD 21754
Phone Number:	(866) 900-3062

Nothing in this notice gives you or your dependents a right to coverage under the Plan. Your (or your dependents') right to coverage under the Plan is determined solely under the terms of the Plan.

HIPAA PRIVACY REMINDER

The privacy rules under the Health Insurance Portability and Accountability Act (HIPAA) require TruGreen LandCare, LLC to periodically send a reminder to participants about the availability of the Plan's Privacy Notices and how to obtain that notice. The Privacy Notice explains participants' rights and the plan's legal duties with respect to protected health information (PHI) and how the plan may use and disclose PHI. You can obtain a copy of the Privacy Notice by contacting the TruGreen LandCare Benefits Service Center or logging into the Benefits Enrollment Portal. Please refer to the Summary Plan Description for additional information.

WOMEN'S HEALTH AND CANCER RIGHTS NOTICE

TruGreen LandCare Employee Health Care Plan is required by law to provide you with the following notice:

The Women's Health and Cancer Rights Act of 1998 ("WHCRA") provides certain protections for individuals receiving mastectomyrelated benefits. Coverage will be provided in a manner determined in consultation with the attending physician and the patient for:

- All stages of reconstruction of the breast on which the mastectomy was performed;
- Surgery and reconstruction of the other breast to produce a symmetrical appearance;
- Prostheses; and
- Treatment of physical complications of the mastectomy, including lymphedemas.

The TruGreen LandCare Employee Health Care Plan provide(s) medical coverage for mastectomies and the related procedures listed above, subject to the same deductibles and coinsurance applicable to other medical and surgical benefits provided under this plan.

If you would like more information on WHCRA benefits, please refer to your Summary Plan Description, BCBST, or contact your Plan Administrator.

NOTICE OF RIGHT TO DESIGNATE PRIMARY CARE PROVIDER AND OF NO OBLIGATION FOR PRE-AUTHORIZATION FOR OB/GYN CARE

You do not need prior authorization from TruGreen LandCare Employee Health Care Plan or from any other person (including a primary care provider) in order to obtain access to obstetrical or gynecological care from a health care professional in our network who specializes in obstetrics or gynecology. The health care professional, however, may be required to comply with certain procedures, including obtaining prior

authorization for certain services, following a pre-approved treatment plan, or procedures for making referrals. For a list of participating health care professionals who specialize in obstetrics or gynecology, contact the BCBST at (800) 565-9140.

NOTICE OF SPECIAL ENROLLMENT RIGHTS

If you are declining enrollment for yourself or your dependents (including your spouse) because of other health insurance or group health plan coverage, you may be able to later enroll yourself and your dependents in this plan if you or your dependents lose eligibility for that other coverage (or if the employer stops contributing toward your or your dependents' other coverage).

Loss of eligibility includes but is not limited to:

- Loss of eligibility for coverage as a result of ceasing to meet the plan's eligibility requirements (i.e., legal separation, divorce, cessation of dependent status, death of an employee, termination of employment, reduction in the number of hours of employment);
- Loss of HMO coverage because the person no longer resides or works in the HMO service area and no other coverage option is available through the HMO plan sponsor;
- Elimination of the coverage option a person was enrolled in, and another option is not offered in its place;
- Failing to return from an FMLA leave of absence; and
- Loss of coverage under Medicaid or the Children's Health Insurance Program (CHIP).

Unless the event giving rise to your special enrollment right is a loss of coverage under Medicaid or CHIP, you must request enrollment within 31 days after your or your dependent's(s') other coverage ends (or after the employer that sponsors that coverage stops contributing toward the coverage).

If the event giving rise to your special enrollment right is a loss of coverage under Medicaid or CHIP, you may request enrollment under this plan within **60 days** of the date you or your dependent(s) lose such coverage under Medicaid or CHIP. Similarly, if you or your dependent(s) become eligible for a state-granted premium subsidy toward this plan, you may request enrollment under this plan within **60 days** after the date Medicaid or CHIP determine that you or the dependent(s) qualify for the subsidy.

In addition, if you have a new dependent as a result of marriage, birth, adoption, or placement for adoption, you may be able to enroll yourself and your dependents. However, you must request enrollment within 31 days after the marriage, birth, adoption, or placement for adoption.

To request special enrollment or obtain more information, contact: TruGreen LandCare Benefits Service Center number is (866) 900-3062.

HEALTH INSURANCE MARKETPLACE NOTICE

New Health Insurance Marketplace Coverage Options and Your Health Coverage PART A: General Information

When key parts of the health care law take effect in 2014, there will be a new way to buy health insurance: the Health Insurance Marketplace. To assist you as you evaluate options for you and your family, this notice provides some basic information about the new Marketplace and employmentbased health coverage offered by your employer.

What is the Health Insurance Marketplace?

The Marketplace is designed to help you find health insurance that meets your needs and fits your budget. The Marketplace offers "one-stop shopping" to find and compare private health insurance options. You may also be eligible for a new kind of tax credit that lowers your monthly premium right away. Open enrollment for health insurance coverage through the Marketplace begins in October 2013 for coverage starting as early as January 1, 2014.

Can I Save Money on my Health Insurance Premiums in the Marketplace?

You may qualify to save money and lower your monthly premium, but only if your employer does not offer coverage, or offers coverage that doesn't meet certain standards. The savings on your premium that you're eligible for depends on your household income.

Does Employer Health Coverage Affect Eligibility for Premium Savings through the Marketplace?

Yes. If you have an offer of health coverage from your employer that meets certain standards, you will not be eligible for a tax credit through the Marketplace and may wish to enroll in your employer's health plan. However, you may be eligible for a tax credit that lowers your monthly premium, or a reduction in certain cost-sharing if your employer does not offer coverage to you at all or does not offer coverage that meets certain standards. If the cost of a plan from your employer that would cover you (and not any other members of your family) is more than 9.5% of your household income for the year, or if the coverage your employer provides does not meet the "minimum value" standard set by the Affordable Care Act, you may be eligible for a tax credit.1

Note: If you purchase a health plan through the Marketplace instead of accepting health coverage offered by your employer, then you may lose the employer contribution (if any) to the employer-offered coverage. Also, this employer contribution -as well as your employee contribution to employer-offered coverage- is often excluded from income for Federal and State income tax purposes. Your payments for coverage through the Marketplace are made on an after-tax basis.

How Can I Get More Information?

For more information about your coverage offered by your employer, please check your summary plan description or contact TruGreen LandCare Benefits Service Center at (866) 900-3062.

The Marketplace can help you evaluate your coverage options, including your eligibility for coverage through the Marketplace and its cost. Please visit <u>www.HealthCare.gov</u> for more information, including an online application for health insurance coverage and contact information for a Health Insurance Marketplace in your area.

'An employer-sponsored health plan meets the "minimum value standard" if the plan's share of the total allowed benefit costs covered by the plan is no less than 60 percent of such costs.

PART B: Information About Health Coverage Offered by Your Employer

This section contains information about any health coverage offered by your employer. If you decide to complete an application for coverage in the Marketplace, you will be asked to provide this information. This information is numbered to correspond to the Marketplace application.

3. Employer name TruGreen LandCare, LLC	4. Employer Identific 36-4313318	cation Number (EIN)
5. Employer address 9416 Doctor Perry Rd	6. Employer phone ((301) 874-3300	number
7. City Ijamsville	8. State MD	9. ZIP code 21754
10. Who can we contact about employee health con TruGreen LandCare Benefits Service Center	verage at this job?	
11. Phone number (if different than above) (866) 900-3062	12. Email address	

Here is some basic information about health coverage offered by this employer:

- As your employer, we offer a health plan to:
 - □ All employees.
 - Some employees. Eligible employees are:
 - Regular, Full-Time Employees (except Laborers and Seasonal Employees) scheduled to work 30 or more hours per week
- With respect to dependents:
 - B We do offer coverage. Eligible dependents are:
 - Legal Spouses and dependent children to age 26. In CA only, eligible dependents include registered domestic partners and their dependent children to age 26.
 - We do not offer coverage.
- If checked, this coverage meets the minimum value standard, and the cost of this coverage to you is intended to be affordable, based on employee wages.

**Even if your employer intends your coverage to be affordable, you may still be eligible for a premium discount through the Marketplace. The Marketplace will use your household income, along with other factors, to determine whether you may be eligible for a premium discount. If, for example, your wages vary from week to week (perhaps you are an hourly employee or you work on a commission basis), if you are newly employed mid-year, or if you have other income losses, you may still qualify for a premium discount.

MEDICAID

Medicaid is a federal and state-funded program that provides medical and health-related services to certain low-income individuals. If your income is at or below 133% of the federal poverty level, you may be eligible for Medicaid.

For additional information on Medicaid eligibility and enrollment, you should contact your State Medicaid office or visit <u>www.healthcare.gov</u> and search for Medicaid. See the chart below for contact information. You may also contact the TruGreen LandCare Benefits Service Center for additional information.

PREMIUM ASSISTANCE UNDER MEDICAID AND THE CHILDREN'S HEALTH INSURANCE PROGRAM (CHIP)

If you or your children are eligible for Medicaid or CHIP and you are eligible for health coverage from your employer, your state may have a premium assistance program that can help pay for coverage. These states use funds from their Medicaid or CHIP programs to help people who are eligible for these programs, but also have access to health insurance through their employer. If you or your children are not eligible for Medicaid or CHIP, you will not be eligible for these premium assistance programs.

If you or your dependents are already enrolled in Medicaid or CHIP and you live in a state listed below, you can contact your state Medicaid or CHIP office to find out if premium assistance is available.

If you or your dependents are NOT currently enrolled in Medicaid or CHIP, and you think you or any of your dependents might be eligible for either of these programs, you can contact your state Medicaid or CHIP office or dial **1-877-KIDS NOW** or <u>www.insurekidsnow.gov</u> to find out how to apply. If you qualify, you can ask the state if it has a program that might help you pay the premiums for an employer-sponsored plan.

Once it is determined that you or your dependents are eligible for premium assistance under Medicaid or CHIP, as well as eligible under your employer plan, your employer must permit you to enroll in your employer plan if you are not already enrolled. This is called a "special enrollment" opportunity, and **you must request coverage within 60 days of being determined eligible for premium assistance**. If you have questions about enrolling in your employer plan, you can contact the Department of Labor electronically at <u>www.askebsa.dol.gov</u> or by calling toll-free 1-866-444-EBSA (3272).

If you live in one of the following states, you may be eligible for assistance paying your employer health plan premiums. The following list of states is current as of July 31, 2013. You should contact your state for further information on eligibility—

ALABAMAMedicaid	COLORADO—Medicaid
Website: http://www.medicaid.alabama.gov Phone: 1-855-692-5447 ALASKA—Medicaid Website: http://health.hss.state.ak.us/dpa/programs/medicaid/ Phone (Outside of Anchorage): 1-888-318-8890 Phone (Anchorage): 907-269-6529	Medicaid Website: http://www.colorado.gov/ Medicaid Phone (In state): 1-800-866-3513 Medicaid Phone (Out of state): 1-800-221-3943
ARIZONA—CHIP	FLORIDAMedicaid
Website: http://www.azahcccs.gov/applicants Phone (Outside of Maricopa County): 1-877-764-5437	Website: https://www.flmedicaidtplrecovery.com/ Phone: 1-877-357-3268
Phone (Maricopa County): 602-417-5437	GEORGIA—Medicaid
	Website: http://dch.georgia.gov/ Click on Programs, then Medicaid, then Health Insurance Premium Payment (HIPP) Phone: 1-800-869-1150
IDAHO-Medicaid and CHIP	MONTANA—Medicaid
Medicaid Website: www.accesstohealthinsurance.idaho.gov Medicaid Phone: 1-800-926-2588 CHIP Website: www.medicaid.idaho.gov CHIP Phone: 1-800-926-2588	Website: http://medicaidprovider.hhs.mt.gov/clientpages/ clientindex.shtml Phone: 1-800-694-3084
INDIANA—Medicaid	NEBRASKA—Medicaid.
Website: http://www.in.gov/fssa Phone: 1-800-889-9949	Website: www.ACCESSNebraska.ne.gov Phone: 1-800-383-4278
JOWA—Medicaid	NEVADA—Medicald
Website: www.dhs.state.ia.us/hipp/ Phone: 1-888-346-9562	Medicaid Website: http://dwss.nv.gov/ Medicaid Phone: 1-800-992-0900
KANSAS—Medicaid Website: http://www.kdheks.gov/hcf/ Phone: 1-800-792-4884	

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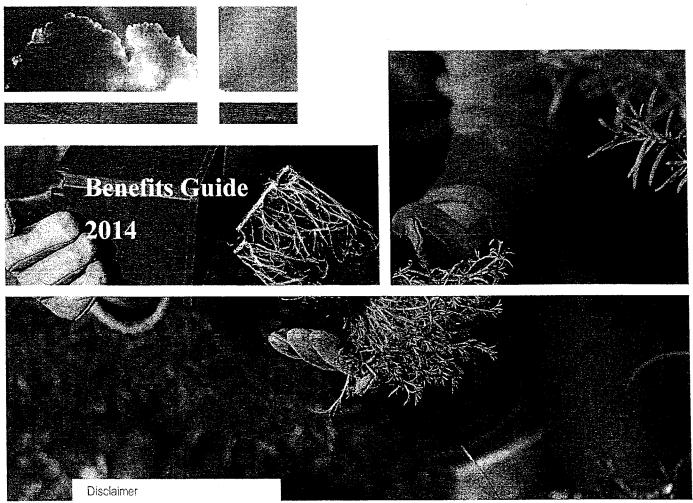
KENTUCKY-Medicald	NEW HAMPSHIRE—Medicaid
Website: http://chfs.ky.gov/dms/default.htm Phone: 1-800-635-2570	Website: http://www.dhhs.nh.gov/oii/documents/hippapp.pdf Phone: 603-271-5218
LOUISIANAMedicaid	NEW JERSEY—Medicald and CHIP
Website: http://www.lahipp.dhh.louisiana.gov Phone: 1-888-695-2447	Medicaid Website: http://www.state.nj.us/humanservices/dmahs/clients/ medicaid/
MAINE—Medicaid	Medicaid Phone: 609-631-2392 CHIP Website: http://www.njfamilycare.org/index.html
Website: http://www.maine.gov/dhhs/ofi/public-assistance/index.html Phone: 1-800-977-6740 TTY: 1-800-977-6741	CHIP Phone: 1-800-701-0710
MASSACHUSETTS-Medicald and CHIP	NEW YORK—Medicaid
Website: http://www.mass.gov/MassHealth Phone: 1-800-462-1120	Website: http://www.nyhealth.gov/health_care/medicaid/ Phone: 1-800-541-2831
MINNESOTA—Medicaid	NORTH CAROLINA—Medicaid
Website: http://www.dhs.state.mn.us/ Click on Health Care, then Medical Assistance Phone: 1-800-657-3629	Website: http://www.ncdhhs.gov/dma Phone: 919-855-4100
MISSOURI—Medicald	NORTH DAKOTA—Medicaid
Website: http://www.dss.mo.gov/mhd/participants/pages/hipp.htm Phone: 573-751-2005	Website: http://www.nd.gov/dhs/services/medicalserv/medicaid/ Phone: 1-800-755-2604
OKLAHOMA—Medicald and CHIP	UTAH—Medicaid and CHIP
Website: http://www.insureoklahoma.org Phone: 1-888-365-3742	Website: http://health.utah.gov/upp Phone: 1-866-435-7414
OREGON—Medicaid and CHIP	VERMONT-Medicaid
Website:http://www.oregonhealthykids.gov http://www.hijossaludablesoregon.gov Phone: 1-800-699-9075	Website: http://www.greenmountaincare.org/ Phone: 1-800-250-8427
PENNSYLVANIA—Medicaid	VIRGINIA—Medicaid and CHIP
Website: http://www.dpw.state.pa.us/hipp Phone: 1-800-692-7462	Medicaid Website: http://www.dmas.virginia.gov/rcp-HIPP.htm Medicaid Phone: 1-800-432-5924 CHIP Website: http://www.famis.org/ CHIP Phone: 1-866-873-2647
RHODE ISLAND-Medicaid	WASHINGTON-Medicaid
Website: www.ohhs.ri.gov Phone: 401-462-5300	Website: http://hrsa.dshs.wa.gov/premiumpymt/Apply.shtm Phone: 1-800-562-3022 ext. 15473
SOUTH CAROLINA—Medicaid	WEST VIRGINIA—Medicaid
Website: http://www.scdhhs.gov Phone: 1-888-549-0820	Website: www.dhhr.wv.gov/bms/ Phone: 1-877-598-5820, HMS Third Party Liability
SOUTH DAKOTA—Medicaid	WISCONSIN—Medicaid
Website: http://dss.sd.gov Phone: 1-888-828-0059	Website: http://www.badgercareplus.org/pubs/p-10095.htm Phone: 1-800-362-3002
TEXAS—Medicaid	WYOMING-Medicaid
Website: https://www.gethipptexas.com/ Phone: 1-800-440-0493	Website: http://health.wyo.gov/healthcarefin/equalitycare Phone: 307-777-7531

To see if any more states have added a premium assistance program since July 31, 2013, or for more information on special enrollment rights, you can contact either:

U.S. Department of Labor Employee Benefits Security Administration <u>www.dol.gov/ebsa</u> 1-866-444-EBSA (3272) U.S. Department of Health and Human Services Centers for Medicare & Medicaid Services <u>www.cms.hhs.gov</u> 1-877-267-2323, Menu Option 4, Ext. 61565

OMB Control Number 1210-0137 (expires 09/30/2013)

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Please note: The benefit information in this bulletin is intended for informational use only. It does not contain all of the benefit provisions, limitations, and qualifications. If this information varies from the contract, the contract will prevail.

TRUGREEN LandCare

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9416 Doctor Perry Rd., Ijamsville, MD 21754 (877) LandCare

	Smart Saver	Medical Plan	Choice PPO N	ledical Plan	HSA	3000.		Value PPO	Premium PPO	Odd W
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			65% after deductible up to \$100 per Preferred					600, after	65%, after	65% after
	70% after docturative	50% after deductible	Non Preferred Brand Rx	50% after deductibie	70% after deductible	50% after deductible	deductible up to \$100 per Rx	\$100 per RX	5	deductible up to \$100 per Rx
Non-Formulary		A STATE AND A STAT		the statute sectors	a state of the second	and the state of the	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 1000 -Par 471	100% after \$21	100% after \$21
	70% after	50% after deductible	100% after \$21 copay	50% after deductible	70% after deductible	50% atter deductible	Copay	copay	copay	copay
			75% after deductible up to							
			\$200 per Preferred Brand or \$400 per				75% after	75% after		75% after
	70% after	50% äfter	Non Preferred Brand Rx	50% after	70% after dod mikte	50% after deductible	deductible Up to \$200 per Rx	deductible up to \$200 per Rx	deductible up to \$200 per Rx	deductible up to \$200 per Rx
Formulary	deductible	deductible	65% after				65% after	65% after		65% after
	70% after	50% after deductible	deductible up to	50% after deductible	70% after deductible	50% after deductible	deductible up to \$200 per Rx		\$200 per Rx	\$200 per Rx
Non-Formulary Employee Premiums (paid on a pre-tax basis)	a pre-tax basis)									
ekh	17 417	176.3-110.2143.423	Sec. 51 - 52 - 54 - 54 - 54 - 54 - 54 - 54 - 54	43,45,275,422,0		60 (10 (10 (10 (10 (10 (10	1 2 2 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2	\$25.98	\$4 \$4	\$42.61
You only You +1 dependent	\$27	.64	\$50	03	\$25	\$25.86 \$70.61		\$44.36 \$56.28	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	\$100.33
You +2 dependent	331,66 436,67	.66 67	\$69.57	57	\$34.31	.31	\$6	5.22	1	\$111.48
YOU +3 OF MORE DEPENDENCE			1946-1448-1146-1146-1146-1146-1146-1146-11		A NOTE STORAGE		1	<u> </u>	5	156
You only		\$38.48	\$63.76 #108.30	76	\$54	\$554,94 Weight And A	100 CONTRACTOR 100	<u> </u>	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$189.51
You +1 dependent		168 160	\$131.31	.31	\$62	92	\$11	\$119.60	\$21	\$213.20

FORM LW-8.1

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) MONTROSE/ALTADENA MEDIANS

			HOUR	HOURS PER DAY	٩			HOURS	ANNUAL	HOURLY	ANNUAL
	N N	NCM	TUE	WED	тни	FR	SAT	PER WEEK	HOURS (62 x Hrs per wk)	WAGE RATE"	COST
(LISI EACH EMPLOTEE SEPARATELT)	-	8		ω	-				\$1352.00	\$11.84	\$ 16,007.68
								٥	\$0.00		£7
				+-		$\left \right $	$\left[\right]$	a	\$0.00		\$
		1-						0	\$0.00		\$
		T	T					0	\$0.00		ф
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			t				╞		\$0.00		ЬЭ
		1	1		1	1	1		To	Total Annual Salaries	\$ 16,007.68
Comments/Notes:						1					C +
					1) Vacat	ons, Sic	ik Leave	(1) Vacations, Sick Leave, Holiday			
					2) Health	(2) Health Insurance ***	106 ***				¢
					3) Payro	II Taxes	& Work	(3) Payroll Taxes & Workers' Compansation	tion		3.27
					4) Welfa	(4) Welfare and Pension	ension				0
								Total	Annual Employee	Total Annual Employee Benefits (1+2+3+4)	\$ 3,274.23
				Ĭ	5) Equip	(5) Equipment Costs	sts				\$ 1,623.54
			ļ	Ĭ	6) Servic	(6) Service and Supply Costs	upply Co	osts			\$ 1.359.49
					7) Genei	ral and A	vdministi	(7) General and Administrative Costs			\$ 2,637.40
					(8) Profit						\$
									Total Annual Oth	Total Annual Other Costs (5+6+7+8)	s 7,907.85
									TOT	TOTAL ANNUAL PRICE	\$ 21,109.10

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 least \$11.84 per hour.

Note: This cost methodology is to show, In detail, how the Proposer 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 requested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2. Schedule of Prices. When there is a discrepancy annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as 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. *** Minimum cost for health Insurance is \$2.20/hour if hourty wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

X Name of Proposer

Signature

10/14/14 Date FORM LW-8.2

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA036) FOR ROAD MAINTENANCE DISTRICT 141/241 MEDIANS

ILUST EACH EMPLOYEE SEPARATELY) SUN MON TUE WED THU FI Jaime Moreno (SVFERVISOR) 8 9 9 14	FRI SAT 8				
((E(E(Armer)))))))))))))))))))))))))))))))))))	8	PER WEEK	HOURS (62 x Hrs per wk)	WAGE RATE**	COST
INT(VANE) 8 8 8 Item (1) 8 8 4 Fernfor) 8 4 Fernfor) 8 4			2080	\$11.84	s 24,627.20
6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	α	UV	2080	\$1184	\$ 24.627.20
80 4					S
	α	00	1140	\$14.00	\$ 14,560.00
		8	416	\$11.84	\$ 4,925.44
) 				\$
		0	\$0.00		S
		0	\$0.00		\$
		0	\$0.00		ь
			\$0.00		ы
			Tot	Total Annual Salarles	\$ 68,739.84
(2) Health Ir (3) Payroll 1 (4) Welfare (5) Equipme	(1) Vacations. Sick Leave. Holiday	ave. Holidav			0 \$
(3) Payroll T (4) Welfare (5) Equipme	(2) Health Insurance ***				0
(4) Welfare	rroll Taxes & Wo	(3) Payroll Taxes & Workers' Compensation	tion		\$ 12,953.11
(5) Equipme	(4) Welfare and Pension	Ц			\$ 0
(5) Equipme			Total Annual Employee Benefits (1+2+3+4)	Benefits (1+2+3+4)	\$ 12,953.11
	(5) Equipment Costs				12,510.24
(6) Service	(6) Service and Supply Costs	/ Costs			\$ 5,140.08
(7) General	(7) General and Administrative Costs	listrative Costs			12,360.60
(8) Profit	lật -				\$ 10,679.08
			Total Annual Oth	Total Annual Other Costs (5+6+7+8)	\$ 40,690.00
			TOTA	TOTAL ANNUAL PRICE	\$ 122,382.95

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

i i iving wage rale shall be at least \$11.84 per hour.

Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance taken of the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance taken of the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance taken of the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance taken of the proposed contract price. This methodology is to reflect employee classification; estimated annual payroll taxes; estimated munual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as memorized. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2. Schedule of Prices. When there is a discrepancy instructure 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. Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County-

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

Signature

10/14/14 Date FORM LW-8.3

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

TruGreen LandCare PROPOSER:

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) FOR ROAD MAINTENANCE DISTRICT 446 MEDIANS

			HOUR	HOURS PER DAY	AY			HOURS	ANNUAL	HOURLY	ANNUAL
I IST EACH EMPLOYEE SEPARATELY	SUN	NOM	TUE	WED	THU	FRI	SAT	PER WEEK	HOURS (52 x Hrs per wk)	WAGE RATE**	COST
Dennys Morales (Supervisor)		ω	ω	ω	ω	ω		40 -	2080	\$11.84	\$ 24,627.20 -
Inaniin Beltran (CERINE LINE LINE	CE)	8	8	ω	ω	ω		40	2080	\$11.84	\$ 24,627.20
Adustin Cabrera (78.6190710) 76CH)		ω		4		ω		20	1140	\$14.00	\$ 14,560.00
Antero De La Bosa (MOWEK OPER MOR	1				8			5	416	\$11.84	\$ 4.925.44 -
								0	\$0.00		
								0	20.00		\$
								0	20.00		
								0	\$0.00		ب
								0	\$0.00		۰ ۶
						-		0	\$0.00		1 \$
Comments/Notes:]			ĺ			To	Total Annual Salaries	s 68,739.84 -
				Ī	1) Vacal	lons, Si	ok Leave	(1) Vacations, Sick Leave, Holiday			\$ O
				ſ	(2) Health Insurance ***	h Insura	nce ***				\$
				ľ	3) Payro	ii Taxes	& Work	(3) Payroli Taxes & Workers' Compensation	ion		s 15,175.05
					(4) Welfare and Pension	Ire and F	ension				5 0
								Total	Total Annual Employee Benefits (1+2+3+4)	Benefits (1+2+3+4) \$ 15,175.05 -
					(5) Equipment Costs	ment C	osts				\$ 5,687.05
					(6) Service and Supply Costs	ce and S	Supply C	osts			s 5.991.96
					(7) Gene	ral and ,	Administ	(7) General and Administrative Costs			\$ 11,866.44
					(8) Profit						s 10.029.21
									Total Annual Oth	Total Annual Other Costs (5+6+7+8)) \$ 33.574.66
									101	TOTAL ANNUAL PRICE	117,489.55 ⁻ ⁻

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 least \$11.84 per hour.

Nole: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, elc.); 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 tequested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer'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. aunual allowances for vacation, sick, holiday. health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

Signature /

10/14/14 Date

RECORD KEEPING FOR LIVING WAGE CONTRACTS GROUNDS MAINTENANCE SERVICES (2014-PA035)	INSTRUCTIONS	The contractor selected through this RFP 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.	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SE ATTACHED
WAGE AND HOUR LANDSCAPE AND		The contractor selected through this RFP process will be re requirements. The objective of this questionnaire is to deter uses and the internal controls in place to ensure compliance order to appropriately evaluate this area (Part I, Section 4.D, the processes and the steps associated with those processes	Answer all questions thoroughly and in the san why such question is not applicable. Provide a this questionnaire, the term Proposer includes timesheet, paycheck, and pay stub.	ADDITIONAL PAGES MAY BE IDENTIFY EAC	QUESTION	 TRACKING HOURS WORKED TRACKING HOURS WORKED How does the Proposer track employee hours actually worked? 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? 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?

FORM LW-9

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KESPOND HERE OR ALLACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED		SEE ATTACHED								
QUESTION	 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? 	 RECORDS OF ACTUAL TIME WORKED 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)?	 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).		



	FORM LW-9
QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
 A. OTHER RECORDS USED TO CREATE PAYROLL (IF ANY) A.1. If records of actual time worked are not used to create payroll, what is the source document that is used? A.2. Who prepares and who checks the source document? A.3. Does the employee sign it? A.4. Who approves the source document, and what do they compare it with prior to approving it? 	SEE ATTACHED
 BREAKS BREAKS How does the Proposer know that employees take mandated breaks and meal breaks (periods)? Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred? If so, who prepares, reviews, and approves such documentation? 	SEE ATTACHED

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QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
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?	SEE ATTACHED
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).	

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RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	SEE ATTACHED
QUESTION 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?	 AUTOMATED PAYROLL SYSTEM AUTOMATED PAYROLL SYSTEM 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. B.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 calculation embedded in the software program, or does someone have to override the system to perform the calculation?

FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.			SEE ATTACHED		SEE ATTACHED	Company: TruGreen LandCare	Date: 10/14/14
	QUESTION	 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.	 OVERTIME How does the Proposer calculate overtime wages? What if the employee has multiple wage rates? 	Print Name: AJ Fox	Signature:

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FORM LW-9 WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

1. Tracking Hours Worked

1.1 Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

1.2 Employees are responsible for reporting directly to the established satellite office closest to the contracted client location (centralized). The employees' shift starts at their scheduled start time; typically 6:30 am, depending on contract requirements. Employees are paid from the time they are scheduled to begin working (or sooner if they perform work of any kind even prior to their scheduled shift) beginning at the centralized satellite location.

1.3 Central Site

2. Reporting Time

Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

- 3. Records of Actual Time Worked
 - 3.1 Daily time card, weekly time card, and route sheet.
 - 3.2 Daily time card, weekly time card, route sheets and certified payroll.
 - 3.3 Records are kept daily.
 - 3.4 Office Staff
 - 3.5 Area Supervisor, Area Manager, Branch Manager, Office Manager and Payroll Clerk. We are checking that hours are allocated correct to jobs and that hours reported are actual hours.
 - 3.6 These records are kept in files for at least 10 years.
 - 3.7 Yes, they are used as a source document to create Proposer's payroll.
 - 3.8 See attached.

- 4. Other Records Used to Create Payroll
 - 4.1 Source documents are used to create payroll records.
 - 4.2 Payroll clerk, Office Manager and Branch Manager
 - 4.3 Yes
 - 4.4 The source document is first approved by the Area Supervisor, Area Manger, and Branch Manager. The source document is compared to the route sheet.

5. Breaks

- 5.1 Breaks are taken and monitored by the Area Supervisor and audited by the Area Manager.
- 5.2 Yes
- 5.3 Area Supervisor, Area Manager and Branch Manager.

6. How Payroll is Prepared

6.1 Employee payroll checks are generated by a centralized mainframe payroll system that received file feed from the branch's time and attendance system. The system takes the hours from the time and attendance system, and issues the employee a paycheck systematically. The time and attendance system has programming that takes the hours and calculates the overtime, daily and weekly as well as overtime for workweeks consisting of more a certain number of workdays in a week. Employees are paid all hours due that pay period on one check. The wages are broken up on the check into different earning buckets showing the employee the total dollar amount for overtime, regular hours, bonus, commission, vacation, holiday, etc.

- 6.2 Manual checks are never issued to streamline the payroll process, maintain compliance with overtime laws and IRS regulations, and ensure appropriate wage rates where living or prevailing wage apply.
- 6.3 Single check is received by employee for straight time and overtime.
- 6.4 Hourly rate and all deductions.
- 6.5 See attached

- 7. Manual Payroll System
 - 7.1 TruGreen LandCare does not use a manual payroll system.
 - 7.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
- 8. Automated Payroll System
 - 8.1 Daily time cards are submitted to the payroll clerk, payroll clerk inputs hours into system. Payroll report is checked for accuracy by payroll clerk, Office Manger and Branch Manager.
 - 8.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
 - 8.3 The calculation is embedded into eh software program.

9. Travel Time

- 9.1 Travel time is paid at a regular rate.
- 9.2 The travel time is paid at the highest rate.
- 9.3 A. During the first part of the shift employee is paid at County Living Wage and travel time will be paid at highest rate, and the latter part of day will be paid at the appropriate rate.
 - B. Employee will be paid 8 hours at County Living Wage.

10. Overtime

- 10.1 The system is designed to track and pay overtime.
- 10.2 The system is designed to track and pay multiple wage rates

FILE DEPT CLOCK VCHA NO. 881722 006354 0123 0000521714

028-0123

TRUGREEN LandCare

TRUGREEN LandCare

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TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD IJAMSVILLE, MD 21754 **Earnings Statement**

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amount

\$357.64

00000521714

12/27/2013

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Adviće number:

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Period Beginning: Period Ending: Pay Date: 12/15/2013 12/21/2013 12/27/2013

00000001846 JULIAN LOPEZ ARVIZU

Taxable Marita	l Status:	Married
Exemptions/Al	lowances:	
Federal:	2	
CA:	2	

Social Security Number: XXX-XX-9652

Earnings	rate hours	this period	year to date
Normal	11.8400 34.00	402.56	22,567.04
Dia Festivo	· · · · · · · · · · · · · · · · · · ·		663.04
Licencia De Lut			189.44
Vacaciones			94.72
	Gross Pay	\$402,56	23,514.24
Deductions	Statutory		·
	Federal Income Tax	-9.29	754.28
	Social Security Tax	-24.96	1,457.88
	Medicare Tax	-5.84	340.96
	CA SUI/SDI Tax	-4.02	235.14
	Other		
	Cheques 1	-357.64	20,684.67
	Vol Ad&D	-0.81	41.31
	Net Pav	\$0,00	

TRUGREEN LANDCARE LLC

9416 DOCTOR PERRY ROAD

WAMSVILLE, MD 21754

Deposited to the account of

JULIAN LOPEZ ARVIZU

Your federal taxable wages this period are \$402.56

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KEEN LA	Julian L Marcos Luls	 	م را از این				Job Náme Nombre de Trabejo I West	Aroa Manager Signature Paycodes - KohP
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DATE: 2 - 17 - 13 Total Hts Employee Worked Signature	White Course and				Hours to be charged to this activity Total Irr Color Enh Snow Arbot Other Hours	ture X Total Hours to be Keyed 201 Psycodes - Peld (Nan productive 800%)(Wacestalion 1/1) (Functal Leeve 809) (Holiday 811) (Shop 813) (Admin 819)
DATE: J Total Hrs Worked	2				BBW A	4011day 8111(909) (Jury Du
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SUBCONTRACTOR'S FORMS LIST



Subcontractor

No

No subcontractor's will be utilized to perform any work at Montrose/Altadena Medians, RD 141/241 Medians, RD 446 Medians

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LIVING WAGE ORDINANCE – APPLICATION FOR EXEMPTION

Living Wage Ordinance – Application for Exemption

TruGreen LandCare is not exempt from the Living Wage Ordinance, and will comply as per Ordinance

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ADDITIONAL INFORMATION

TRUGREEN LandCare

DESIGNATION OF REPRESENTATIVE

I, Letha Sanders, Vice President & Secretary of TruGreen LandCare L.L.C., the general partner of TRUGREEN LANDCARE, a California general partnership ("Company"), with full power and authority, do hereby authorize and direct Andrew J. Fox, Region Manager, TruGreen LandCare, 1323 West 130th Street, Gardena, California 90247 to represent the Company to execute any and all bid documents, related contracts and documents to effectuate the terms of contracts entered into on behalf of the Company with the County of Los Angeles Department of Public Works to perform Landscape and Grounds Maintenance Services for Montrose/Altadena medians, Road Maintenance District 141/241 medians and Road Maintenance District 446 medians pursuant to a Request For Proposals #2014-PA035 dated September 2014.

This Designation of Representative expires at midnight, October 14, 2015.

TRUGREEN LANDCARE, a California general Partnership

By: TruGreen LandCare L.L.C. Its: General Partner

Letha Sanders Vice President & Secretary

Dated: October 14, 2014

BOARD EXECUTE

Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

AND

TRUGREEN LANDCARE

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR ROAD MAINTENANCE DISTRICT 141/241 (2014-PA035)

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AGREEMENT FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES

FOR ROAD MAINTENANCE DISTRICT 141/241

THIS AGREEMENT, made and entered into this <u>17th</u> day of <u>February</u>, 2015, 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 TRUGREEN LANDCARE, a California general partnership (hereinafter referred to as CONTRACTOR).

WITNESSETH

<u>FIRST</u>: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on October 15, 2014, hereby agrees to provide services as described in this Contract for Landscape and Grounds Maintenance Services (2014-PA035).

<u>SECOND</u>: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; Exhibit G, Service Area Maps; Exhibit H, Landscape and Irrigation Plans; the CONTRACTOR'S Proposal, all attached hereto; the Request for Proposals; and Addenda to the Request for Proposals, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.

<u>THIRD</u>: 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 Proposal and attached hereto as Form PW-2, an amount not to exceed \$163,133 per year or such greater amount as the Board may approve (Maximum Contract Sum).

<u>FOURTH</u>: This Contract's initial term shall be for a period of one year commencing on March 1, 2015, or upon Board approval, whichever occurs last. The COUNTY shall have the sole option to renew this Contract term for up to four additional one-year periods and six month-to-month extensions, for a maximum total Contract term of five years and six months. Each such option and renewal 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.

<u>FIFTH</u>: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the unit prices quoted in Form PW-2, Schedule of Prices.

<u>SIXTH</u>: 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:

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

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

<u>EIGHTH</u>: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager 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.

<u>NINTH</u>: 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.

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

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

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

THIRTEENTH: This Contract constitutes the entire agreement between the
COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and
supersedes all prior and contemporaneous agreements and understandings.
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IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor 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.

COUNTY OF LOS ANGELES By

Mayor, Board of Supervisors

ATTEST:

PATRICK OGAWA Acting Executive Officer of the Board of Supervisors of the County of Los Angeles

By



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

PATRICK OGAWA Acting Executive Officer Clerk of the Board of Supervisors

Bv

Deputy

APPROVED AS TO FORM:

MARK J. SALADINO County Counsel

By Carole Suzaki Deputy

TRUGREEN LANDCARE By 6

Its Managing Member

cit Type or Print Name

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

FEB 1 7 2015 17

PATRICK ØGAWA ACTING EXECUTIVE OFFICER

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Los Angeles

On Dec. 29, 2014	before me,	John 1	<. Cho,	a Notawy	Publiz
personally appeared	Andrew	1	$\frac{(\text{Here insert name and})}{F_{\mathcal{O}}}$	d title of the officer)	

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(iss), 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 of Notary Public	(Notary Seal)	Notary Public - California 9 LOS ANGELES COUNTY + My Comm. Exp. Mar. 24, 2015

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT				
- Agreement				
(Title or description of attached document)				
(Title or description of attached document continued)				
Number of Pages <u>04</u> Document Date <u>14/A</u>				
(Additional information)				
(Additional information)				
CAPACITY CLAIMED BY THE SIGNER				
Individual (s)				
Corporate Officer				
(Title)				
□ Partner(s)				
□ Attorney-in-Fact				
Trustee(s)				
Diher Managing Mewlsci				

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which
 must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they;, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- · Securely stach this document to the signed document

SCOPE OF WORK FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

A. Public Works Contract Manager

Public Works Contract Manager for the Landscape Maintenance for Montrose/Altadena Medians contract will be Joe Gaydosh, who may be contacted at (626) 337-1277, e-mail address: jgaydosh@dpw.lacounty.gov, Monday through Thursday, 6 a.m. to 4:30 p.m.

Public Works Contract Manager for the Landscape Maintenance for Road Maintenance District 141/241 contract will be Ms. Laura Rockett, who may be contacted at (562) 869-1176, e-mail address: <u>lrockett@dpw.lacounty.gov</u>, Monday through Thursday and alternate Fridays, 6:30 a.m. to 4 p.m.

Public Works Contract Manager for the Landscape Maintenance for Road Maintenance District 446 contract will be Mr. Brian Le, who may be contacted at (562) 869-1176, e-mail address: <u>ble@dpw.lacounty.gov</u>, Monday through Thursday and alternate Fridays, 6 a.m. to 3:30 p.m.

The Contract Manager is the only person authorized by Public Works to request work of the Contractor. From time to time, Public Works may change the Contract Manager. The Contractor will be notified in writing when there is a change in the Contract Manager.

B. Work Location

Exhibits G.1 through G.3, Service Area Maps, provide a more detailed outline of each landscape and grounds maintenance service area and are located throughout the County of Los Angeles. The service area maps are provided in the following exhibits:

Exhibit G.1 – Landscape Maintenance for Montrose/Altadena Medians Exhibit G.2 – Landscape Maintenance for Road Maintenance District 141/241 Exhibit G.3 – Landscape Maintenance for Road Maintenance District 446

The jobsites may be landscaped with turf, groundcover, shrubs, trees, and may be irrigated by manual and/or automatic irrigation systems.

C. Hours and Days of Maintenance Services

- 1. The maintenance service shall be primarily performed, Monday through Friday, except County observed holidays, at which time the service shall be done before or after such holiday, as follows:
 - a. For the months of November through April, 7 a.m. to 3:30 p.m.
 - b. For the months of May through October, 6 a.m. to 3:30 p.m.

Holidays Observed by the County of Los Angeles are:

New Year's Day Martin Luther King, Jr. Day Presidents' Day Memorial Day Independence Day Labor Day Columbus Day Veterans Day Thanksgiving Day Day-After Thanksgiving Christmas Day

Work hours and days may be altered, when necessary, with the Contract Manager's sole discretion.

2. The Contractor shall provide adequate staffing to perform the required maintenance services during the prescribed days and hours of service.

D. <u>Work Description</u>

The following are the general requirements governing the work to be performed and the manner of performance.

- 1. Complete each task thoroughly and in a professional manner. Quality equipment and materials that comply with all current regulations shall be used.
- 2. Render and provide landscape and grounds maintenance services including, but not limited to:
 - a. Maintenance of turf, groundcover, shrubs, and trees.
 - b. Pruning of trees and shrubs.
 - c. Control of weeds, vegetation disease, pests, and rodents.

- d. Maintenance, operation, and repair of all irrigation systems, sprinkler heads, and risers.
- e. Renovation of turf and groundcover areas.
- f. Maintenance and repair of low impact development (LID) systems.

Such activities shall be performed pursuant to these specifications and to the frequencies established by Public Works, as set forth herein by Public Works in Form PW-2, Schedule of Prices, and shall govern the Contractors performance obligation for the specified area.

- 3. Maintain locations per plan where landscape and irrigation plans are provided. If plans are not available, Contractor shall maintain locations at equal or better than receiving condition. Refer to Exhibit H, Landscape and Irrigation Plans, for existing plans. Any further plans located will be provided by the Contract Manager.
- 4. Do not perform any operations, which may destroy or damage groundcover or turf areas during periods of inclement weather.
- 5. Recognize that during the course of this Contract, other activities may be conducted by County work forces and other contractors that may include, but are not limited to, landscape refurbishment, irrigation system modification or repair, construction, and/or storm related operations. The Contractor may be required to modify or curtail certain tasks and operations and shall promptly comply with any request made by the Contract Manager.
- 6. During the hours and days of maintenance service as identified in Section C, Hours and Days of Maintenance Services, respond to all emergencies within two hours of notification.
- 7. Clearly identify and equip each vehicle used at Public Works jobsites/facilities with decals on the exterior right and left front door panels, visible and readable from a distance of 50 feet, and identifying the Contractor's name and phone number.
- 8. Submit advanced weekly work schedules for all work to be performed the following week. See Section H, Maintenance Schedules.
- 9. Submit weekly maintenance inspection report to the Contract Manager at least once a month. See Section G, Maintenance Function Report, and Form PW-2, Schedule of Prices.

- 10. Ensure, prior to proceeding with any general landscape maintenance task, the site is inspected by a knowledgeable and responsible employee who shall determine the practicality of initiating the operation.
- 11. Immediately notify the Contract Manager, if an operation cannot be thoroughly completed within the designated time frame

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

E. Management/Supervision

- 1. Provide fully trained and qualified personnel as well as appropriate management, supervision, materials, supplies, and equipment.
- 2. This contract requires, but not limited, to the following personnel:
 - a. Management and Administrative Support (owner, office staff, etc.)
 - b. Field Supervisor
 - i. The field supervisor shall closely monitor its crews to prevent and/or detect operational irregularities and noncompliance with contractual requirements. This person will be responsible for quality control.
 - ii. The field supervisor will maintain a report as described in Section G, Maintenance Function Report. The report shall be submitted once a month at a minimum; however, the Contract Manager may request a copy of inspection report at any time.
 - iii. The field supervisor shall not be the same person as the working foreman described below.
 - c. Landscaping Crew(s)
 - i. A working foreman shall be part of the working crew. The working foreman will be in charge of the working crew.
 - ii. An adequate number of workers to ensure the work at each

site are completed correctly and during the scheduled time.

- 3. The Contractor's executive, management, administrative, and supervisory staffs shall oversee these service activities and shall not delay, ignore, or otherwise fail to fully comply with any contract obligations, task specifications, rate assignments, or reasonable requests of the Contract Manager.
- 4. Ensure its executive, management, administrative, and supervisory staffs are fully versed in the operational mandates and time lines required by this Contract. The task requirements, schedules, and time lines for each jobsite shall be kept by each operating crew.
- 5. Ensure its executive, management, administrative, and supervisory staffs provide ongoing observation and correction of operations to ensure compliance with these specifications. Public Works' deficiency notices, deductions, or inspections will not be utilized or viewed as a substitute for the Contractor's ongoing direction and management of its employees.

F. Ongoing General Maintenance Tasks

1. <u>Mowing</u>

- a. Prior to initiating a mowing operation, have the site inspected by a knowledgeable and responsible employee who will determine the practicality of initiating the operation.
- b. Perform mowing operations in a workmanlike manner that ensures a smooth surface appearance without scalping or allowing excessive cuttings to remain. Contractor's workers shall stop immediately once they notice mowing equipment is producing these unsightly conditions.
- c. Mow the turf with a reel-type mower equipped with rollers or a rotary-type mower. All mowing equipment shall be adjusted to the proper cutting heights and adequately sharpened.
- d. Mow turf species to appropriate height. Mowing heights may vary according to use parameters such as for special events and conditions. In general, cutting height shall be 2- to 3-inches high.
- e. Perform mowing operations on a schedule (dates, days, and or

hours of scheduled work) that is acceptable to the Contract Manager.

- f. Clean walkways immediately following each mowing so that no clippings create a hazardous or unsightly condition.
- g. During leaf drop periods (autumn through winter), when there is an abundance of fallen leaves, mowing leaves on turf areas is not permitted. Contractor shall rake and pick up leaves from turf before commencing mowing operations.
- h. Glass bottles shall be picked up and not be driven over or broken.
- i. Excessively wet turf areas shall not be driven across.
- j. Complete mowing of turf and cleanup at each facility in one continuous operation.
- k. If a mowing operation cannot be completed thoroughly within the designated time frame, immediately notify the Contract Manager.
- 2. Mechanical Edging

-The Contractor shall:

- a. Trim all turf median edges with a lawn edge trimmer. The Contractor shall not use herbicide for this purpose.
- b. Keep all turf edges, including designed edges in flower beds, neatly edged and all grass invasions eliminated.
- c. Trim all turf edges including, but not limited to, edges next to sidewalks, drives, curbs, shrub beds, flower beds, groundcover beds, and around tree bases, in a neat and uniform line.
- d. Complete all edging of turf and clean up in one continuous operation and in a manner that result in a well-defined, V-shaped edge that extends into the soil.
- e. Maintain the turf adjacent to sprinklers at the same height as the surrounding turf. The exception would be if the normal turf height prevents the sprinklers from working properly. In such a case, keep the turf edges trimmed low adjacent to sprinklers to provide optimum water coverage. Likewise, keep turf adjacent to valve

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boxes, meter boxes, backflow devices, and other equipment and obstacles at the same height as the surrounding turf.

- f. Keep all groundcover and flower bed areas maintained next to turf areas neatly edged and all grass invasions eliminated.
- g. Clear walkways, planting areas, curb, and gutters immediately following each edging operation to ensure removal of accumulated debris and to limit hazardous and unsightly conditions.
- 3. Weed Removal

The term "weed" applies to any vegetation that is obviously not a part of the planned landscaping (i.e., a single pine sapling growing in a planting area where mature Crape Myrtle trees are growing).

- a. Keep all grass like weeds, morning glories, vine-type weeds, ragweed, and other underground spreading weeds under strict control. Control weed growth before weeds exceed 6 inches in spread and height.
- b. Remove and/or control all weeds and grass from beds, planters, other cultivated areas, walkways, drainage areas, expansion joints in all hard surface areas, pavement, driveways, roadways, slopes, hillsides, bare areas, undeveloped areas, and tree wells.
 - c. Determine, in consultation with the Contract Manager and subject to his or her instructions, the manner and method of weed control and removal. Methods for removal of weeds may incorporate one or more of the following:
 - Hand or mechanical removal
 - Cultivation
 - Chemical Eradication (Refer to Section S, Use of Chemicals)
 - Mulching
 - d. Not perform chemical eradication without first receiving permission from the Contract Manager.
 - e. Maintain, in a weed-free condition, developed areas of a facility that have become denuded.

f. Leave in a natural state, designated areas by County of a facility so that the plants' root systems are utilized to stabilize the soil. However, such areas may occasionally need to be mowed or otherwise controlled to a given height for appearance or fire suppression reasons.

4. Litter Control

The Contractor shall:

- a. Inspect and pick up litter thoroughly and completely to ensure a neat appearance in all areas being maintained by removing paper, nondecorative rocks, glass, trash, siltation, erosion and other accumulated debris and undesirable materials.
- b. Perform litter control operations along, but not limited to, turf, walkways, adjacent roadway gutters, service roads, between and around planted areas, steps, planters, drains, areas on slopes from the toe or top of slope to 10 feet up or down the slope adjacent to developed areas, and catch basins.
- c. At sites with trash containers for the general public, remove all trash from containers at least once per week. Complete trash pickup before the end of the workday.

5. <u>Raking</u>

- a. The Contractor shall remove accumulation of leaves from all landscaped areas including beds, planters, turf, and areas under trees.
- b. During leaf drop periods (autumn through winter), when there is an abundance of fallen leaves, mowing leaves on turf areas is not permitted. Contractor shall rake and pick up leaves from turf before commencing mowing operations.

6. Shrub/Hedge/Tree Pruning and Trimming

- a. General
 - i. Prune all plant materials where necessary to maintain access and safe vehicular and pedestrian visibility and clearance and to prevent or eliminate hazardous situations.

- ii. Trim all designated formal plant materials to maintain formal hedges and topiary work.
- iii. Remove all dead shrubs.
- iv. Remove all dead, diseased, unsightly branches, vines, or other growth as they develop. All groundcover shall be pruned to maintain a neat edge along planter box walls.
- v. Prune any runners that start to climb buildings, shrubs, or trees.
- vi. Remove all pruned and/or trimmed plant material from site the same day.
- vii. Maintain pruned shrubs in a natural shape and proper size as a continuous and ongoing operation so plants will not develop stray or undesirable growth.
- viii. Use only hedge trimmers to trim shrubs and hedges. Under no circumstances shall hedge shears or lawn edge trimmers be used as a means of pruning or trimming.
- ix. Replace dead, missing, and unhealthy looking shrubs/plants to maintain full, even, and healthy looking planting beds. Contractor shall submit a proposal for replacement of shrubs to the Contract Manager before beginning installation. Shrubs shall not be replaced with different types except to create or maintain a consistency in design.
- x. Report all structural weaknesses to the Contract Manager, such as split crotch or limbs, diseased or decayed limbs, or severe damage.
- xi. Place special emphasis on public safety during pruning operations, particularly when adjacent to roadways.
- xii. Remove and dispose of all trimming and debris off-site at the end of each day's work at Contractor's expense.
- xiii. Remove and dispose off-site all trees, which are downed by either natural or unnatural causes. Where possible, stumps shall be removed to 12 inches below grade, wood chips removed, and backfilled with topsoil to grade.
- xiv. Do not "...take, possess, or needlessly destroy the nest eggs

of any bird..." in accordance with Fish and Game Code, Section 3503. In case of an accidental take, the Contractor shall contact the California Department of Fish and Game at (562) 590-5185.

- xv. Do not trim palm trees during the bird nesting season of March 15 through August 31, unless otherwise approved by the Contract Manager.
- xvi. Prune trees as seasonally proper according to a certified arborist and/or a certified horticulturist.
- b. Trees prune trees to maintain good tree health and structure to enhance the appearance and provide the proper vertical and horizontal clearances as follows:
 - i. All trees shall be pruned to remove dead, crowded, rubbing, and/or hazardous limbs and branches.
 - ii. Cuts shall be made according to a certified arborist and/or a certified horticulturist's standards. Typically pruning cuts shall be perpendicular to the branch just outside of the raised branch bark collar.
 - iii. Trees shall be thinned to increase light and air penetration to the tree's crown and landscape below. Pruning shall provide an even distribution of foliage along large limbs and the lower portion of the crown. Do not remove an excessive amount of inner foliage and small branches. No more than a quarter of the tree's foliage may be removed at one time. Maintain at least half of the foliage on the lower two-thirds of the tree.
 - iv. Reducing cuts for clearance and to prevent encroachment onto private property shall be accomplished by pruning back leaders and branch terminals to lateral branches that are large enough to assume the terminal roles (at least one-third of the diameter of the limb being pruned).
 - v. Mature trees should be pruned only to remove dead or potentially hazardous limbs.
 - vi. Properly stake and tie trees as necessary. Tree ties shall be inspected at least once a year to prevent bark wounds caused by abrasion. Removal of tree stakes shall be considered as soon as possible to encourage tree

development.

- vii. Routinely inspect trees for insects and diseases. Approved chemical sprays shall be applied, if required, for the following insect and disease infections: aphids, mealy bugs, mites, snails, whiteflies, thrips, gophers, fungus diseases, etc.
- viii. A certified arborist and/or a certified horticulturist shall conduct a site visit and provide a written report to the Contract Manager before and after any pruning of trees.
- c. Shrubs prune shrubs to encourage healthy growth habits and shape in order to retain their natural form and proportionate size as follows:
 - i. Restrict growth of shrubbery to area behind curbs and walkways within planter beds by trimming.
 - ii. Rapid healing of pruning wounds is dependent upon where the cut is made when removing limbs. Never leave short stubs. Some trees produce a corky ring of growth where a limb originates. The pruning cut shall be made toward the outside portion of the "collar." If a tree does not produce this characteristic "collar," then make the cut flush to the limb where it is growing.
 - iii. All limbs 12 inches or greater in diameter shall be undercut 12- to 18-inches from the limb's point of attachment to prevent splitting.
 - iv. All limbs shall be lowered to the ground using a method that prevents damage to the remaining limbs.
 - v. All equipment utilized shall be clean, sharp, and expressly designed for tree pruning.
 - vi. Climbing spurs shall not be used.
 - vii. Topping trees shall not be permitted. Topping causes decay and can create hazards by producing multiple shoots that are weakly attached and often fail. The central leader shall be allowed to develop to prevent disfigurement and future hazards.

- d. Pruning Criteria:
 - i. Removal of weak, diseased, insect infested, and damaged limbs as recommended by a certified arborist and/or a certified horticulturist.
 - ii. Prune all trees for vertical and horizontal clearance. Such clearances are 7 feet for pedestrian areas and walkways, and 14 feet for vehicular roadways.
 - iii. Remove all crossed or rubbing limbs unless removal will result in large gaps in the general outline. Limbs should extend alternately from the trunk on 12- or 24-inch spacing.
 - iv. Thin all trees of smaller limbs to distribute the foliage evenly.
 - v. Trim and shape all trees to provide a symmetrical appearance typical of the species.
 - vi. Cut all suckers and sprouts flush with the trunk or limb.
 - vii. Stubs are not permitted.
- 7. Groundcover Maintenance

- a. Trim all groundcover neatly away from shrubs, trees, walks, walls, headers, etc.
- b. Clear all groundcover beds of all debris, leaves, branches, papers, bottles, etc.
- c. Replace dead, missing, and unhealthy looking groundcover to maintain full, even, and healthy looking planting beds. Contractor shall submit a proposal for replacement of groundcover to the Contract Manager before beginning installation. Plants shall not be replaced with different types except to create or maintain a consistency in design.
- d. Cultivate the open soil between plants where planting permits.
- e. Maintain and replenish mulch accordingly in order to maintain a minimum 3-inch layer at all times. Contractor shall submit a mulch sample to the Contract Manager, including the supplier information,

prior to replenishing area with new mulch.

- f. Inspect any signs of pests (e.g., ants) and fungus (e.g., mushrooms on ground). Eradicate as necessary.
- 8. <u>Dethatching</u>

Dethatching operations shall not begin until the Contractor's equipment has been inspected and approved by the Contract Manager or designee.

- a. Before dethatching, mow turf to approximately half of the usual height.
- b. Take care to avoid unnecessary or excessive injury to the turf grass.
- c. Use standard power vertical mowing equipment designed for dethatching turf. For sections of the turf not accessible to a power vertical mower, a thatching rake shall be used.
- d. Vertically mow and remove thatch in turf areas to encourage healthy growth and to maintain acceptable appearance.
- e. Sweep or rake or take the dislodged thatch from the turf areas. Removal of all debris from this operation is at the cost of the Contractor.
- f. Renovation-Turf:
 - i. Renovate to the soil line and remove all excessive thatch in turf area.
 - ii. After thatch is removed and upon completion of dethatching operation, all turf areas shall be over-seeded, covered with topsoil, and watered.
 - iii. Areas to be overseeded shall be seeded utilizing blends or mixtures at the rate application recommended by the Contract Manager.
 - iv. Clean topsoil shall be spread evenly over the entire area to a uniform depth.
- 9. <u>Aerating</u>

- a. Aerating operations cannot begin until the Contractor's equipment has been inspected by the Contract Manager or designee.
- b. The Contractor shall aerate all turf areas by using a device that removes 1/2-inch cores to a depth of 2 inches and not more than 6 inches of spacing.

10. Turf Reseeding/Restoration of Bare Areas

The Contractor shall:

- a. Overseed all damaged, vandalized, or bare areas to reestablish turf to an acceptable quality.
- b. Seed these areas utilizing blends or mixtures at the rate of application approved by the Contract Manager.
- c. Once each year in the fall, overseed all turf areas after aeration and overseed all bare spots as needed throughout the remainder of the year to reestablish turf to an acceptable quality. The Contractor shall aerate, renovate, or verticut, seed and top dress, or seed cover (spread evenly over the entire area to a uniform depth of 1/4 inch) in this sequence.
- d. Use sod when deemed necessary by the Contract Manager. Contractor may be entitled to additional compensation for the cost of the sod only provided that the loss of turf was proven to be not due to the negligence of the Contractor.
- e. Overseed at a rate of five pounds per 1,000 square feet and reseeding of bare areas shall be sown at a rate of 8 pounds per 1,000 square feet. The following seed specifications shall be used for all overseeding and reseeding:

Name	Prop	Purity	Germination
Newport Blue Grass	20%	95%	90%
Lolium Perenne ("Pennfine" Rye)	26-1/3%	95%	85%
Pennant Rye	26-1/3%	95%	85%
Derby Rye	26-1/3%	95%	85%

11. Turf and Plant Fertilization

The Contractor shall:

- a. Have approval of the Contract Manager prior to applying any fertilizer/micronutrient.
- b. Apply fertilizers by areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after fertilization.
- c. Apply not less than one pound of actual available nitrogen in a balance fertilizer form for each 1,000 square feet of turf area.
- d. Provide fertilizers in an inorganic and granular form with an approximate ratio of 4:1:2.
- e. Fertilize areas utilizing ratios and mixtures recommended by the Contract Manager at the rate of application per the manufacturer's recommendation.
- f. Recognize that fertilization requirements vary according to plant type and season.
- 12. <u>Sweeping</u>

- a. Check concrete areas for cracks, crevices, and deterioration. When found, the Contractor shall immediately notify Contract Manager.
- b. Clean walkways, steps, curbs and gutters including, but not limited to, the removal of all foreign objects from surfaces such as gum, grease, broken glass, cans, bottles, and other foreign objects not designed as part of the landscape, etc. Methods for sweeping of designated areas may incorporate one or more of the following:
 - Power-pack blowers
 - Vacuums
 - Brooms
 - Push-power blowers
- c. Comply with local ordinances regarding noise levels, if the Contractor elects to use power equipment to complete such operations. The Contractor shall not use any power equipment prior to 7 a.m., or later than 3:30 p.m. Any schedule of such operations may be modified by the Contract Manager in order to ensure that

the public is not unreasonably subjected to noise.

d. Control cleanup with power blowers such that debris is blown into piles and picked up. Contractor shall not utilize blowers to disperse debris onto street or blow back on to turf area.

13. Disease/Insect/Rodent Control

The Contractor shall:

- a. Maintain all areas free of disease, insects, and rodents including, but not limited to, gophers and ground squirrels causing damage to turf, shrubs, groundcovers, trees, and irrigation systems.
- b. Notify the Contract Manager immediately of any diseases, insects, rodent, or unusual conditions that might be developing.
- c. Fumitoxin (Aluminum Phosphide) shall be used for the control of rodents and is subject to the provisions of Section S, Use of Chemicals.
- d. Provide as-needed, a disease control program to prevent all common diseases from causing serious damage. Disease control shall be achieved utilizing materials and rates recommended by a licensed California Pest Control Advisor.

14. Chemical Application

- a. Use all chemicals in accordance with Section S, Use of Chemicals.
- b. Employ precautionary measures when using chemicals. Chemicals shall not be applied during windy days. Chemicals shall be applied in a manner to minimize drift.
- c. Shall not use chemicals in lieu of edging operations on turf areas.
- d. Not apply water to treated areas for 48 hours after each application. Reapply per manufacturer's recommendation if rain occurs within 48 hours.
- e. Shield trunks, stems, or foliage from the chemical application to avoid damaging them.
- f. Leave weeds, treated using a systemic chemical, in place per

manufacturer's recommendation. If kill is not complete by the time specified in the manufacturer's recommendation, a second application, at no additional cost to Public Works, shall be made.

- g. Remove all dead weeds from the area, after complete kill.
- h. Inspect all walkways, beds, planters, landscapes, and spot treat weeds as necessary.
- 15. Watering and Irrigation System
 - a. General

- i. Recognize that water requirements vary according to plant type and season. Contractor shall pay extremely close attention to the demands of the plants as influenced by their exposure to sun, wind, shade, and location in the individual planters. The variation in the size of plants installed as well as the varieties shall also be taken into consideration. All landscaped and turf areas shall be irrigated as required to maintain adequate growth and appearance with a schedule most conducive to plant growth. The delivery of adequate moisture to the landscaped areas shall include, but not be limited to, hand watering, operation of manual valves, proper utilization of automatic controllers, and the bleeding of valves.
- ii.
- Provide adequate soil moisture, giving consideration to the soil conditions, humidity, minimizing runoff, and all the factors considered, which affect day and night watering. This may include day time watering during freezing weather to prevent icy conditions and manual operation of the irrigation system and/or hand watering with portable sprinklers during periods of windy or inclement weather. A soil probe shall be used to a depth of 12 inches to determine the water penetration by random testing of the root zones.
- iii. Regulate watering to avoid interference with any use of the roadways, pavements, walks, or areas designated for scheduled special events.
- iv. For the areas where wind creates problems of spraying

water onto private property or road right of ways, Contractor shall set the controllers to operate during time of day with lowest wind velocity, which would normally occur at night or early morning hours.

- v. Control the irrigation system in such a way as not to cause any excessively wet or "water-logged" areas, which could interfere with the ability to mow turf. "In lawn" trees and other planting shall be protected from over watering and runoff drowning.
- vi. Water new turf (up through the sixth mowing) immediately after mowing. Well established turf shall not be watered for at least four hours after mowing.
- vii. Water all groundcover areas as needed to maintain a healthy condition with appropriate care being taken not to over water in shady areas.
- viii. Be responsible for the operation of the automatic controllers, valves, and sprinkler heads in managing the overall irrigation water delivery system of the area. All irrigation systems shall be regularly inspected and tested in accordance with these Specifications and frequencies specified in Form PW-2, Schedule of Prices.
- ix. Know how to operate controllers and sensors, e.g., CALSENSE, Rainbird, and LEIT by DIG or controllers utilized at each project site.
- x. Make certain that locations with manually operated irrigation systems are watered according to the schedule provided by the Contract Manager in order to keep turf/plants from drying out.
- xi. Ensure that all personnel working on the irrigation system are fully trained in all phases of landscape irrigation systems and can easily identify and isolate problems and perform the proper testing and inspection of the irrigation system and the maintenance of the sprinkler heads. This knowledge of landscape irrigation systems shall include, but not be limited to, the operation, maintenance, adjustment, and repair of said systems and their components.

b. Maintenance and Repair

- i. Be responsible for maintenance of the irrigation system.
- ii. Inspect weekly and report the status of the irrigation system to the Contract Manager in accordance with the frequencies listed in Form PW-2, Schedule of Prices.
- iii. Be responsible for understanding the principle and the operation of the irrigation systems that are equipped with weather-based automatic irrigation controllers. Contractor is responsible for checking the controller weekly to make sure it is functioning with weather-based input as programmed.
- iv. Be responsible for the inspection and maintenance of irrigation systems that are equipped with sensors, e.g., rain bucket, soil moisture sensors, weather stations, as stated in Form PW-2, Schedule of Prices.
- v. Be responsible for any repair and replacement of the following irrigation components from downstream of the backflow device to the heads, as needed: sprinkler heads, Polyvinyl chloride pipes, schedule 80 nipples, caps, plugs, elbows, couplings, risers, swing joints, quick couplers, plumbing systems, remote control valves, gate valves, automatic controllers, main and lateral irrigation lines, and all other appurtenant components. Any cost and labor associated with such repairs and replacement shall be the responsibility of the Contractor unless specifically stated as as-needed work on Form PW-2, Schedule of Prices.
- vi. Recover and refasten removed valve box covers. Damaged or missing valve box covers shall be immediately replaced by the Contractor.
- vii. Notify the Contract Manager regarding the need for replacement or relocation of any irrigation components or valve box covers. The Contractor will indicate the problem and location. Sprinkler heads shall be exempt from notification and should be replaced immediately.
- viii. Notify the Contract Manager if a controller cabinet is damaged or missing. Repair and/or replacement of damaged or missing controller cabinets may be requested by the

Contract Manager. Any cost for repair or replacement will be reimbursed by Public Works.

- ix. Replace the irrigation system with originally specified parts/equipment of the same size and quality in kind. Prior to the installation, the Contract Manager may approve the Contractor's request to use substitute parts/equipment.
- x. Complete repair and/or replacement of any irrigation components that are identified as the Contractor's responsibility within one watering cycle of identification or following verbal notification.
- xi. Flush irrigation pipelines following repairs and replacements.
- xii. Restore all landscaped areas to their original condition following maintenance or repair of the irrigation system that may have caused alterations.
- c. Operability and Testing

- i. Cycle controller(s) through each station both manually and automatically. Check the function of all facets of the irrigation system, including inspection of drip emitters, drip tubes, inspecting/clean and flush filters, etc. Report any damage or incorrect operations to the Contract Manager.
- ii. During testing:
 - (1) Adjust all sprinkler heads for the correct coverage, to prevent excessive runoff and/or erosion and to prevent the spread of water onto roadways, sidewalks, hard surface areas, and private property.
 - (2) Unplug clogged heads and flush lines to free lines of rock, mud, and debris.
 - (3) Record and report all system malfunctions, damage, and obstructions to the Contract Manager and take corrective action.
 - (4) Replace or repair inoperable irrigation equipment.
- iii. In addition to regular testing, test and inspect all irrigation

systems as necessary when damage is suspected, observed, or reported.

- iv. Control the irrigation system during inclement weather conditions and limit the use of water concurrent with the weather situation to the satisfaction of the Contract Manager.
- d. Frequency

- i. If applicable, Contractor shall inspect automatic irrigation controller by opening the cover of the controller and check for any alerts and message on a weekly basis.
- ii. Inspect for operability and proper adjustment of controllers, quick couplers, valves, and sprinkler heads once per month or more frequently if problems/conditions indicate a need.
- iii. Inspect sprinkler heads and drip lines/emitters, and adjust and correct for coverage once per week.
- iv. Repair and/or replace, as determined by the Contract Manager, damaged or inoperable sprinkler heads and drip lines/emitters as-needed.
- v. Visually inspect the system's impact on the jobsite(s)/facility(ies) once per week.
- vi. Check valve boxes for safety and appropriate security once per week.
- vii. Flush irrigation pipeline after repair or replacement of irrigation components.
- viii. If an automatic irrigation system or a portion of a system malfunctions, the Contract Manager may require the Contractor to manually turn on/off the system for a period of 90 days without additional charge by the Contractor. If the system requires manual manipulation for a greater period, the Contract Manager may opt to pay the Contractor a supplement to continue the manual manipulation, or the Contract Manager may decide to terminate the supplemental irrigation.
- ix. Clean/flush all filters, e.g., filter for backflow device once a

year. Filter for drip irrigation system, twice a year, if applicable.

e. Site Inspection and Reporting

The Contractor shall:

- i. Each time a jobsite/facility receives service, check for irrigation system malfunctions and hazards. A comprehensive monthly system operability check shall identify malfunctions and needs for repair. It shall also cause repairs to be initiated. This work shall be done by knowledgeable and responsible Contractor employees.
- ii. Ensure that all its crews and supervisors working or reviewing a jobsite/facility immediately reports malfunctions, hazards, and emergencies to the Contract Manager.
- iii. Immediately notify the Contract Manager if an operability check cannot be thoroughly completed within the designated time frame.
- iv. Ensure that all its crews and supervisors working or reviewing a jobsite/facility appropriately mitigates any observed hazards included marking or otherwise preventing access by others to the extent possible and immediately report hazards to the Contract Manager verbally and in writing.

16. Low Impact Development (LID) Systems - Maintenance and Repair

a. Bioretention

The Contractor shall:

- i. Inspect soil and repair eroded areas.
- ii. Inspect for erosion or damage to vegetation, preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the strips are ready for winter. However, additional inspection after periods of heavy runoff may be requested by the Contract Manager.
- iii. Inspect to ensure grass is well established. If not, notify the Contract Manager and upon approval of the

Contract Manger either prepare soil and reseed or replace A.22 Landscape Maintenance (2014-PA035) with alternative species. Install erosion control blanket.

- iv. Inspect for litter and debris, and areas of sediment accumulation.
- v. Inspect health of trees and shrubs.
- vi. Water all new plants daily for two weeks.
- vii. Remove litter and debris.
- viii. Remove all accumulated sediment.
- ix. Notify Contract Manager of existence of all dead and diseased trees, shrubs, and other vegetation. Upon approval of the Contract Manager remove and replace dead and diseased vegetation.
- x. Mow turf areas.
- xi. Repair erosion at inflow points.
- xii. Repair outflow structures.
- xiii. Unclog underdrain structure.
- xiv. Add mulch when needed. Mulch shall be replaced every two to three years or when bare spots appear. Remulch prior to the wet season.
- xv. Replace tree stakes and wires, unless support is no longer necessary.
- xvi. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.A.
- b. Infiltration Basin

The Contractor shall:

i. Inspect newly established vegetation at least once monthly for the first year to determine if any landscape maintenance (reseeding, irrigation, etc.) is necessary.

ii. Inspect for the following issues: signs of wetness or damage A.23 Landscape Maintenance (2014-PA035) to structures, erosion of the basin floor, dead or dying grass on the bottom, condition of riprap, drain time, media clogging, signs of petroleum hydrocarbon contamination, standing water, litter and debris, sediment accumulation, slope stability, and pretreatment device condition.

- iii. Factors responsible for clogging should be repaired immediately.
- iv. Weed at least once monthly.
- v. Stabilize eroded banks.
- vi. Repair undercut and eroded areas at inflow and outflow structures.
- vii. Maintain access to the basin for regular maintenance activities.
- viii. Mow as appropriate for vegetative cover species.
- ix. Monitor health of vegetation and replace as necessary.
- x. Control mosquitoes as necessary. Notify Contract Manager of existence.
- xi. Remove litter and debris from infiltration basin area as required.
- xii. Mow and remove grass clippings, litter, and debris.
- xiii. Trim vegetation at the beginning and end of the wet season to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- xiv. Replant eroded or barren spots to prevent erosion and accumulation of sediment.
- xv. Scrape bottom, remove, and properly dispose all accumulated sediment.
- xvi. Seed or sod to restore ground cover.
- xvii. Disc or otherwise aerate bottom.
- xviii. Dethatch basin bottom.

- xix. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.B.
- c. Stormwater Bioretention Filtration Basin

- i. Ensure that the system is functioning properly.
- ii. Inspect after every major storm to ensure that the system is functioning properly.
- iii. Ensure that filter surface, inflow, and high flow bypass are clear of debris.
- iv. Check to ensure that the filter surface is not clogging.
- v. Ensure that activities in the drainage area minimize oil/grease and sediment entry to the system.
- vi. Inspect for standing water, sediment, litter and debris, structural damage, and to identify potential problems.
- vii. Check to see that the filter bed is clean of sediments and the inflow chamber contains no less than 6 inches of clearance between the surface of the mulch/washed CAB layer and the bottom of the grates. Remove accumulated sediment when inflow chamber contains less than 6 inches of clearance.
- viii. Inspect grates.
- ix. Inspect inflow and high flow bypass to ensure good condition and no evidence of erosion.
- **x**. Ensure that flow is not bypassing the facility.
- xi. Ensure that no noticeable odors are detected outside the inflow.
- xii. Remove litter and debris from the sedimentation chamber.
- xiii. Prevent grass clippings from washing into the filter.

- xiv. Remove litter and debris from inlet grates to maintain the inflow capacity of the media filter.
- xv. Upstream vegetation should be maintained as needed.
- xvi. Notify the Contract Manager upon discovery of any missing or damaged structural parts.
- xvii. Stabilize any eroded areas.
- xviii. If facility drain time exceeds 48 hours, notify the Contract Manager and upon approval from the Contract Manager, remove and replace the top 3 inches of mulch/washed CAB and, if required, remove and replace the bottom 24- to 25-inches of sand/soil/concrete aggregate mix.
- xix. Inspect and evaluate the health of the tree or other vegetation planted within the unit and trim, pruning, or replace the vegetation as necessary. Notify the Contract Manager before removing and replacing any vegetation.
- xx. Inspect the mulch/washed CAB levels. If levels are below 8 inches from the bottom of the grate, contact the Contract Manager. Upon approval of the Contract Manager, install additional mulch/washed CAB and ensure correct position of erosion control stones.
- xxi. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.C.
- d. Vegetated Buffer Strip

- i. Inspect buffer strip, and repair all damage.
- ii. Inspect buffer strips after seeding, and repair as needed.
- iii. Inspect soil, and repair eroded areas.
- iv. Inspect for erosion or damage to vegetation, preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the strips are ready for winter. Additional inspection after periods of heavy runoff

may be requested by the Contract to be performed at the unit rates for All Site Inspection and Reporting per requirements in Form PW-2.

- v. Inspect pea-gravel diaphragm/level spreader for clogging and effectiveness and remove built-up sediment.
- vi. Inspect for rolls and gullies. Immediately fill with topsoil, install erosion control blanket, and seed or sod.
- vii. Inspect to ensure grass is well established. If not, notify the Contract Manager and, upon approval of the Contract Manager, either prepare soil and reseed or replace with alternative species. Install erosion control blanket.
- viii. Check for debris and litter and areas of sediment accumulation.
- ix. Water all new plants daily for two weeks after planting.
- x. Mow regularly to maintain vegetation height between 2- to 4-inches, and to promote thick, dense vegetative growth. Cut only when soil is dry to prevent tracking damage to vegetation, soil compaction, and flow concentrations. Clippings are to be removed immediately after mowing.
- xi. Remove all litter, branches, rocks, or other debris. Damaged areas of the filter strip should be repaired immediately by reseeding and applying mulch.
- xii. Regularly maintain inlet flow spreader.
- xiii. Irrigate continuously in order to maintain the vegetation.
- xiv. Add mulch when needed. Mulch shall be replaced every two to three years or when bare spots appear. Remulch prior to the wet season.
- xv. Notify Contract Manager of existence of all dead and diseased trees, shrubs, and other vegetation. Upon approval of the Contract Manager, remove and replace dead and diseased vegetation.
- xvi. Remove sediment and replant in areas of buildup. Sediment accumulating near culverts and in channels should be removed when it builds up to 3 inches at any spot or covers vegetation.

- xvii. Rework or replant buffer strip if concentrated flow erodes a channel through the strip.
- xviii. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.D.
- a. Vegetated Swale

The Contractor shall:

- i. Inspect after seeding and after all major storms for any damages.
- ii. Inspect for signs of erosion, damage to vegetation, channelization of flow, debris and litter, and areas of sediment accumulation. Perform inspections at the beginning and end of the wet season. Additional inspections after periods of heavy runoff may be requested by the Contract Manager.
- iii. Inspect level spreader for clogging, grass alongside slopes for erosion and formation of rills or gullies, and sand/soil bed for erosion problems.
- iv. Mow grass to maintain a height of 3- to 4-inches, for safety aesthetic, or other purposes. Litter should always be removed prior to mowing. Clippings should be composted.
- v. Irrigate swale during dry season (April through October) or when necessary to maintain the vegetation.
- vi. Provide weed control to control invasive species.
- vii. Remove litter, branches, rocks blockages, and other debris and dispose of properly.
- viii. Maintain inlet flow spreader (if applicable).
- ix. Repair any damaged areas within a channel identified during inspections. Erosion rills or gullies should be corrected as needed. Bare areas should be replanted as necessary.
- x. Declog the pea-gravel diaphragm, if necessary.

- xi. Correct erosion problems in the sand/soil bed of dry swales.
- xii. Upon approval of the Contract Manager, plant an alternative grass species if the original grass cover has not been successfully established. Reseed and apply mulch to damaged areas.
- xiii. Remove all accumulated sediment that may obstruct flow through the swale. Sediment accumulating near culverts and in channels should be removed when it builds up to 3 inches at any spot, or covers vegetation or once it has accumulated to 10 percent of the original design volume. Replace the grass areas damaged in the process.
- xiv. Rototill or cultivate the surface of the sand/soil bed of dry swales if the swale does not draw down within 48 hours.
- xv. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.E.
- b. All other LID Systems

The Contractor shall, at a minimum:

- i. Perform a monthly inspection in order to evaluate the overall existing conditions, identify potential structural irregularities such as bank slumping, erosion, or other harmful conditions. All irregularities shall be reported to the Contract Manager immediately upon discovery.
- ii. Replant any bare vegetation patches where vegetation has been unsuccessful or removed.
- iii. Maintain ideal vegetation heights by mowing, pruning, and trimming operations.
- iv. Remove all litter and debris.
- v. Remove all sediment build-up.
- vi. Remove all obstructions from curb drain openings.

17. Planting Operations

At the request of the Contract Manager, the Contractor shall:

- a. Provide as-needed all installation services of all plant materials (trees, shrubs, backfill, etc.) as requested by the Contract Manager. The installation services shall include, but not be limited to, transportation/delivery of all planting materials and equipment to the jobsite and trained personnel to carry out the planting operations.
- b. Provide plant materials that conform to the requirements of the landscape plan of the areas and the "Horticultural Standards" of American Association of Nurserymen as to kind, size, age, etc. Plant material larger than those specified may be supplied if complying in all other respects.
- c. Be allowed substitutions, but only with prior written approval by the Contract Manager.
- d. Use plant names that conform to "Standard Plant Names" by American Joint Committee on Horticultural Nomenclature. In those cases where plant names are not covered, the custom of the nursery trade shall be followed.
- e. Provide the following level of quality:
 - i. Plants shall be sound; healthy; vigorous; free from plant disease, insect pest, or their eggs; shall have healthy normal root systems and comply with all State and local regulations governing these matters; and shall be free from any noxious weeds.
 - ii. All trees shall be measured 6 inches above the ground surface.
 - iii. Where caliper or other dimensions of any plant material are omitted from the list of plants provided by the Contractor, it shall be understood that these plant materials shall be normal stock for type listed. They shall be sturdy enough to stand safely without staking.
 - iv. Plant materials shall be symmetrical and/or typical for variety and species and conform to measures specified in the list of plants provided by the Contractor.

- v. All plant materials shall be provided from a licensed nursery and shall be subject to acceptance as to quality by the Contract Manager.
- f. Guarantee all shrubs to live and remain in healthy condition for no less than 30 days from the date of acceptance of the job by the Contract Manager.

G. Maintenance Function Report

The Contractor shall maintain and keep current a weekly report that records all maintenance functions. All periodic, seasonal, additional work and weekly maintenance functions can be recorded on the same report as these tasks are performed based on the frequency outlined in Form PW-2, Schedule of Prices.

Refer to Exhibit F, for an approved format of the Report. Contractor shall use the form as applicable to each job location and obtain Contract Manager's approval prior to the start of the maintenance. The report shall be submitted to the Contract Manager as outlined in Section D.8.

H. Maintenance Schedules

The Contractor shall:

- 1. Submit an upcoming weekly work schedule to the Contractor Manager.
 - a. The upcoming week's schedule shall be emailed to the Contract Manager no later than Thursday of the current week.
 - b. The weekly schedule shall include (but not limited to):
 - i. Maintenance date and time for each location.
 - ii. Number of workers at each location.
- 2. Submit revised schedules when actual performance differs substantially from planned performance. Said revisions shall be submitted to the Contract Manager for approval within five working days prior to scheduled time for the work.
- 3. Notify and obtain County approval for any design or change in landscape.
- 4. Not construe the above provisions to eliminate the Contractor's responsibility in complying with the requirements to notify the Contract Manager for "As-Needed" maintenance operation as set forth immediately below.

- 5. Notwithstanding the foregoing, notify the Contract Manager, in writing, at least two weeks prior to the date and time of all "As-Needed" maintenance operations.
- 6. Be allowed to invoice for additional as-needed hours at the hourly rate quoted on Form PW-2 for items specifically labeled on Form PW-2, Schedule of Prices, as "As-Needed" or other items so designated by the Contract Manager.

I. 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 unforeseen incidents such as vandalism, acts of God, third-party negligence, or any other unanticipated 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.
- 3. All additional work provided herein shall commence on the specified date established. The Contractor shall proceed diligently to complete said work within the time allotted.
- added during the Contract Additional work/location(s) may be 4. period. Upon request by the Contract Manager, the Contractor shall provide a written quotation for any additional work/location(s), based on the rates quoted in Form PW-2, Schedule of Prices, using the location(s) that most closely correspond to, or are adjacent to the additional paid work/location(s). The be for additional Contractor shall work/locations at the rates in Form PW-2. Upon Contract Manager's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the Director, the additional work/location(s) may be added to the Contract by amendment or change order.

J. Damage Caused by Contractor's Operations

- 1. All damage caused to Public Works/County property by the Contractor's operations or resulting from the Contractor's negligence of scheduled maintenance, shall be repaired, replaced, or remedied at the Contractor's expense as follows:
 - a. Irrigation system damage (including valve box covers and controller cabinets) shall be repaired or replaced within one watering cycle.
 - b. All damage to shrubs, trees, turf, or groundcover shall be repaired or replaced within five working days.
 - c. Any type of other plant material.
 - d. Trees
 - i. Damage to bark from the impact of mowing or edging equipment or damage caused by excessive pruning shall be inspected by a certified arborist and/or a certified horticulturist for recommendations for treatment or replacement.
 - ii. If damage results in loss of a tree, the damaged tree shall be removed and replaced in accordance with the instructions of Contract Manager.
 - iii. If replacement with an equivalent size and type of tree is not practical, the Contractor shall be responsible for the value of the destroyed tree.
 - e. Shrubs
 - i. Minor damage may be corrected by appropriate pruning as required in the "Shrub/Hedge/Tree Pruning and Trimming" (see this Exhibit's paragraph F.6).
 - ii. Major damage shall be corrected by removal of the damaged shrub and replacement to comply with the provisions in "Plant Materials Operation" (see this Exhibit's paragraph F.16).
 - f. All damages resulting from chemical operation, including spray-drift and lateral leaching, shall be corrected in accordance with best

practices, and the soil conditioned or replaced as recommended by an agronomical soil test and report to ensure its safety and ability to support plant life.

K. Pass-Through Cost

County recognizes that during the term of this Contract, there may be needed repairs or modifications to the service locations resulting from accident, storm, neglect, or other causes that are beyond the control of the Contractor and have not been identified elsewhere in this Contract. In order to be eligible for pass-through costs, the Contractor shall present the required Scope of Work to be performed and the cost to restore the landscape and/or irrigation to the original or improved state to the Contract Manager for consideration within 15 days of damage. The Contractor shall obtain Contract Manager's approval of the work to be performed and cost, in writing, prior to commencing of any work. Claims for payment of pass-through costs shall include all supporting documentation of costs, approvals, and copies of vendor invoices.

At any time during the performance of this Contract, the Contract Manager may request that the Contractor perform as-needed services in accordance with this Scope of Work and PW-2, Schedule of Prices. At the direction of Contract Manager, the Contractor shall provide a written estimate including labor, parts, and materials needed to perform the as-needed work. The hourly labor/unit rates quoted in the estimate shall be in accordance with the hourly rates listed in the Form PW-2, Schedule of Prices, As-Needed Services. The County will reimburse the Contractor for the cost of parts and materials, provided Contractor has obtained Contract Manager's prior written approval of Contractor's written estimate. The Contractor shall submit an invoice with attached applicable receipts for a particular job without markups. The County reserves the right to purchase parts and materials directly to be given to the Contractor to perform the installation at the hourly rates listed in the Form PW-2, Schedule of Prices, As-Needed Services. Upon Contract Manager's negotiation and written approval, the Contractor shall perform the As-Needed Services.

L. Office of Inquiries and Complaints

The Contractor shall:

1. Maintain an office at some fixed place located in the Los Angeles Metropolitan Area and shall maintain a telephone there, listed in the telephone directory in the Contractor's own name or in the firm name by which it is most commonly known, and as found on doors of maintenance vehicles. During the daily hours of maintenance operation, the Contractor shall have some responsible person(s) employed by the Contractor authorized to take the necessary action regarding all inquiries and complaints that may be received from the Contract Manager, County personnel, or patrons using the facilities. An answering service shall be considered an acceptable substitute to full-time coverage, provided the Contractor is advised of any complaint within one hour of such complaint by the answering service, both the Contractor and an answering service shall have the ability to answer the inquiries and/or complaints in both English and Spanish. During normal working hours, the Contractor's supervisor or manager of maintenance services shall be available for notification through electronic communications.

- 2. Maintain a written log of all complaints, date, time, and the action taken or reason for inaction. The log of complaints shall be scanned and submitted via e-mail to the Contract Manager on a weekly basis.
- 3. Abate all complaints to the satisfaction of the Contract Manager as soon as possible after notification, but in all cases within 24 hours. If any complaint is not abated within 24 hours, the Contract Manager shall be notified immediately of the reason for not abating the complaint, followed by a written report to the Contract Manager within five days. If a complaint is not abated within the time specified or to the satisfaction of the Contract Manager, the Contract Manager may correct the specific complaint and the total cost incurred by Public Works may be deducted from the payments owed to the Contractor from Public Works.

M. <u>Safety Requirements</u>

- 1. The Contractor agrees to perform all work outlined in this Contract in such a manner as to meet all accepted standards for safe practices during the maintenance operation and to safely maintain equipment, and materials or other hazards consequential or related to the work; and agrees additionally to accept the sole responsibility for complying with all local, County, State, or other legal requirements including, but not limited to, full compliance with the terms of the applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including the Contractor's employees, agents of Public Works, vendors, members of the public, or others from foreseeable injury or damage to their property. The Contractor shall inspect all potential hazards at said facilities and keep a log indicating date inspected and action taken.
- 2. Hard hats will be worn at all times. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.
- 3. It shall be the Contractor's responsibility to inspect and identify any condition(s) that renders any portion of the premises unsafe as well as any unsafe practices occurring thereon. The Contract Manager shall be notified immediately of any unsafe condition that requires major correction. The Contractor shall be responsible for making minor corrections

including, but not limited to, filling holes in turf areas, using barricades or traffic cones to alert patrons of the existence of hazards, replacing valve box covers, and to protect members of the public or others from injury. During normal hours, the Contractor shall obtain emergency medical care for any member of the public who is in need thereof, because of illness or injury occurring on the premises. The Contractor shall cooperate fully with Public Works in the investigation of any accidental injury or death occurring on the premises, including a complete written report to the Contract Manager within five days following the occurrence.

It shall be the Contractor's responsibility to develop and implement traffic 4. control (including, but not limited to, detour plans) while working along roadways, along bike paths, or in the traveled way while moving to and from the jobsite(s) as needed. The equipment Contractor will provide all necessary items (e.g., signs, delineators, barricades, flashing arrow signs, flag persons, etc.) to accomplish this All street closures, detours, lane closures, signs, lights and task. other TTC devices shall conform to the California Manual on Uniform (California MUTCD), Traffic Control Devices http://www.dot.ca.gov/hg/traffops/signtech/mutcdsupp/ca mutcd2012.htm, California Standard and the State of Plans, http://www.dot.ca.gov/hg/esc/oe/project_plans/HTM/stdplnsUScust otherwise directed by the omary-units-new10.htm, unless Contract Manager.

Public Works will furnish any necessary "No Parking" sign(s) at no cost to the Contractor if such signs are warranted for the activities and operations of the Contractor. Signs shall be installed by the Contractor after approval for such by the Contract Manager. Signs shall be installed for each activity or operation, unless such activities or operations will occur within two working days of each other. Signs shall be posted a minimum of 48 hours in advance of the start of each "No Parking" restriction. It shall be the Contractor's responsibility to allow passage of public transit coaches through operation areas at all times. For the Metropolitan Transportation Authority (MTA), the Contractor shall notify the Stops and Zones Representative, (213) 972-7100, at least 48 hours prior to activities and operations at bus stop zones to allow the MTA to temporarily abandon and relocate bus stop zones within the activities and operations area.

The Contractor shall comply with all applicable State and County requirements for the closure or partial closure of streets. The Contractor shall provide flag persons and watch persons as required to control traffic and advise the public of detours and operation hazards. The Contractor shall also be responsible for compliance with all applicable public safety requirements which may arise during maintenance operations.

Any action on the part of the Contract Manager in directing the Contractor's attention to any inadequacy of the required TTC devices and services or any action of Public Works to alleviate the Contractor's inadequacies shall not relieve the Contractor from its responsibility for public safety or abrogate its obligation to provide and maintain these devices and services. If the Contractor fails to provide and maintain these devices and services and Public Works is required to alleviate said condition, the total charges of labor, equipment and materials, including overhead and transportation, accrued by Public Works for such work will be deducted from any monies due the Contractor.

The Contractor shall be responsible for maintaining TTC devices in their proper positions at all times. The Contractor shall replace, repair, or clean such devices whenever necessary in order to ensure and preserve their appearance and functionality.

N. Contractor's Staff

The Contractor shall:

- 1. Provide sufficient personnel and supervision to perform all work in accordance with the Specifications set forth herein. The Contractor's employees, whether assigned to any one facility or as part of a crew serving any number of facilities, shall include at least one individual who speaks and comprehends the English language.
- 2. Establish an identification system for personnel assigned to each jobsite/facility. The identification system shall indicate to the public the name of the Contractor responsible for the landscape and grounds maintenance services. The identification system shall be furnished at the Contractor's expense and shall include appropriate uniform attire and/or name badges as approved by the Contract Manager.
- 3. Ensure each of its employees adhere to a basic standard of working attire. This standard is basically: uniforms, proper shoes, and other gear required by State safety regulations, and proper wearing of the clothing. Shirts shall be worn and buttoned at all times.
- 4. Maintain a certified arborist and/or a certified horticulturist's on staff at all times.

O. <u>Signs/Improvements</u>

The Contractor shall not post signs or advertising matter on Public Works/County property unless prior approval is obtained from the Contract Manager.

P. <u>Utilities</u>

Public Works will pay for all utilities with the exception of the telephone. No electrical connections will be provided. However, water usage shall not exceed the amount required to comply with irrigation schedules established by the Contract Manager. The Contractor shall pay for all excessive utility usage due to the Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing current usage with historical usage for the same time period. The excess costs to be deducted from payments to the Contractor by County will be presented to the Contractor by the Contract Manager prior to actual deduction to allow for explanations.

Q. <u>Storage Facilities</u>

Public Works will not provide storage facilities for the Contractor.

R. <u>NonInterference</u>

The Contractor shall not interfere with the public use of the premises and shall conduct its operations as to offer the least possible obstruction and inconvenience to the public or disruption to the peace and quiet of the area within which the services are performed. Should it be necessary to close a public area during the Contractor's operations, the Contractor shall commence the operation and close the area only at the direction of the Contract Manager.

S. Use of Chemicals

- 1. All Contractor work involving the use of chemicals shall be in compliance with all Federal, State, and local laws and shall be accomplished by a State of California Qualified Applicator license. In compliance with the California Food and Agricultural Code, the Contractor shall provide the Contract Manager with a copy of the valid Qualified Applicator license, Pest Control Business license, or a copy of these licenses from the subcontractor prior to using any and all applicable chemicals within the area(s) to be maintained.
- 2. A listing of proposed chemicals to be used, including commercial name, application rates, and type of usage shall be submitted to the Contract Manager for approval at the commencement of this Contract. The Contractor shall consult and receive written permission from the Contract Manager prior to performing any chemical eradication.
- 3. Chemicals shall only be applied by those persons possessing a valid California Certified Applicator's license. Application shall be in strict accordance with all governing regulations.

- 4. Material Safety Data Sheets (MSDS) for each chemical shall be kept on-site.
- 5. Records of all operations stating dates, times, methods of application, chemical formulations, applicators names, and weather conditions shall be made and retained in an active file for a minimum of three years. The Contractor shall provide a chemical use report (site specific) with monthly billing. A copy of the recommendation for each application (site specific) shall be provided to the Contract Manager and applicator prior to each application. This shall be in addition to the copy of the usage summary that is provided to the Agricultural Commissioner.
- 6. All chemicals requiring a special permit for use shall be registered with the County Agricultural Commissioner's Office and a permit obtained with a copy to the Contract Manager.
- 7. All regulations and safety precautions listed in the "Pesticide Information and Safety Manual" published by the University of California shall be adhered to by the Contractor.
- 8. Chemicals shall be applied when air currents are still, so as to prevent drifting onto adjacent property and toxic exposure to persons whether or not they are in or near the area of application.
- 9. Contractor must register annually with each County Agricultural Commissioner in those areas they plan to do work.
- 10. Contractor must provide annual handler training.
- 11. Contractor must store the pesticides properly.
- T. <u>Specific Requirements</u>
 - 1. Locks and Keys
 - a. Public Works may develop an initial chain and lock system with a specific number of replacement locks for controllers and valve/pump cover boxes during the term of this Contract. The Contractor shall be responsible for purchasing similar locks upon loss of any Public Works-owned locks initially provided to the Contractor. On a one-for-one exchange, Public Works will provide the Contractor with replacement locks for those that have been vandalized or are inoperable.

- b. Contractor may provide chain and lock system, at Contractor's expense.
- c. The Contractor shall:
 - i. Be responsible for the series of keys provided by Public Works and shall in turn assign these keys to their personnel for use in maintaining these facilities outlined in these Specifications.
 - ii. Be held responsible for the proper use and safe keeping of all keys issued by the Public Works to the Contractor.
 - iii. Report all lost or stolen keys to the Contract Manager within 24 hours of discovery of the loss. The Contractor shall reimburse Public Works for the cost, as determined by the Contract Manager of rekeying the location or duplicating additional keys.
 - iv. Upon termination, cancellation, or expiration of this Contract, return all keys received from Public Works to the Contract Manager.
 - v. Not duplicate any keys provided by Public Works. California law stipulates that it is unlawful for a person to duplicate any keys without the permission of the owner. The penalty for violation of this law is either six months imprisonment or a \$500 fine or both.

U. <u>AB 939 County Diversion Requirements</u>

The California Integrated Waste Management Act of 1989 (AB 939) requires that all cities and counties in the State of California divert materials going to landfill by 50 percent by the year 2000. To assist in achieving this mandate, all contractors handling landscape materials for Public Works shall be required to divert all landscape materials from any landfills and cogeneration facilities. Landscape material utilized for alternate daily landfill cover is currently acceptable for diversion credit. Contractor shall be required to seek "recycling" alternatives for these organic, biodegradable landscape materials. Acceptable "recycling" alternatives would include the utilization of these materials as feedstock for composting, co-composting, mulching, soil amendment, and wood chip products.

The Contractor shall be required to arrange for the chipping and transport of all landscape materials to their selected processor with all cost to be borne by the Contractor. In addition, the Contractor shall provide proof of delivery of the material and weight tickets (from an approved public or private scale) or a signed statement of verification that all above AB 939 requirements have been met.

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

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

The Contractor is advised that due to the nature of this Contract, discarded hazardous waste may be encountered or created 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 remove any hazardous waste or 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. National Pollutant Discharge Elimination System

The Contractor shall not allow any debris from its operations under this Contract to be deposited into the storm drains and/or gutters in violation of the NPDES.

X. <u>Responsibilities of the Contractor</u>

- 1. Contractor shall account for all work required in this Exhibit A, Scope of Work, whether or not it is specified in Form PW-2, Schedule of Prices.
- 2. The Contractor or its managing employee shall have a minimum of three years of experience providing landscape maintenance services.
- 3. The Contractor's on-site supervising employee(s) shall have at least three years of experience supervising landscaping services.
- 4. The Contractor must maintain a valid and active State Contractor's Class C-27 (Landscaping Contractor) license.
- 5. The Contractor and/or Subcontractor(s) must maintain a valid and active State of California Department of Pesticide Regulation Pest Control Business license.

- 6. The Contractor and/or Subcontractor(s) must maintain a valid and active State of California Qualified Applicator license.
- 7. Prior to performing any tree work, the Contractor and/or Subcontractor(s) shall provide a staff with a valid and active certified arborist and/or a certified horticulturist.

Y. Responsibilities of Public Works

The County may perform periodic inspections of the work location(s) as determined necessary or requested by the Contract Manager.

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

AA. Performance Requirements and Liquidated Damages

- 1. Public Works will evaluate the Contractor's performance of this Contract's tasks and may assess liquidated damages if the tasks are not performed adequately.
- 2. The methods and standards by which Contractor's performance will be evaluated include, but are not limited to, review, sampling, and complaints.
- 3. Failure to perform contract work in accordance with these Specifications is considered unacceptable. Public Works may cite the Contractor for a discrepancy for any incident of failure to comply with these Specifications or other unacceptable performance. In the case of continuing discrepancies, Public Works may cite the Contractor for a separate discrepancy each day the discrepancy continues.
- 4. The Contractor shall immediately correct unacceptable performance, and shall explain in writing, within seven work days of the date of the discrepancy that caused the unacceptable performance, how and when the performance will be returned to acceptable levels and how the unacceptable performance will be prevented in the future. After considering the incident, the Contractor's statement and any history of unacceptable performance, the Contract Manager may excuse the incident or elect any remedy provided by this Contract.

- 5. In any case of the Contractor's failure to meet certain specified performance requirements, Public Works may, in lieu of other remedies provided by law or the Contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance or untimely or inadequate performance nor Public Works' acceptance of liquidated damages shall be construed to waive Public Works' right to reimbursement for damage to its property or indemnification against third-party claims.
- 6. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:
 - a. All of the time limits and acts required to be done by both parties are of the essence of the Contract.
 - b. The parties are both experienced in the performance of the Contract work.
 - c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of Public Works is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform the Contract work in accordance with the terms and conditions of the Contract at the Proposal price.
 - d. The parties are not under any compulsion to contract.
 - e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to Public Works for the award of the Contract.
 - f. The liquidated sums specified represent a fair approximation of the damages incurred by Public Works resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.
- 7. The Contractor shall pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of \$500 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this Contract, or approved by Contract Manager.

8. In addition to the above, Public Works may use Exhibit F, Performance Requirements Summary, to evaluate Contractor's performance and assess liquidated damages identified therein.

P:\aspub\CONTRACT\Eric\Landscape\2014 Landscape MA-RD141241-RD14646\01RFP\7 EXHIBIT A

SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

INTERPRETATION OF CONTRACT

A. <u>Ambiguities or Discrepancies</u>

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

B. <u>Definitions</u>

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

<u>Agreement</u>. The written, signed accord covering the performance of the requested service.

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

<u>Contract</u>. 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.

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

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

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

Day. Calendar day(s) unless otherwise specified.

<u>Direct Employee</u>. Worker employed by Contractor under Contractor's state and federal taxpayer identification.

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

<u>District</u>. Los Angeles County Flood Control District, or Los Angeles County Waterworks Districts, or Los Angeles County Consolidated Sewer Maintenance District.

<u>Employee Leasing</u>. Any agreement to employ any worker, at any tier, that is neither a subcontract nor a direct employee relationship.

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

<u>Maximum Contract Sum</u>. The Maximum Contract Sum is the aggregate total amount of compensation authorized by the Board.

<u>Proposal</u>. The written materials that a Proposer submits in response to a solicitation document (Request for Proposals).

<u>Proposer</u>. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity submitting a Proposal for the work, acting directly or through a duly authorized representative.

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

<u>Solicitation</u>. Request for Proposals, Invitation for Bids, Request for Statement of Qualifications, or Request for Quotation.

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

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

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

C. <u>Headings</u>

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

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. <u>Amendments</u>

- 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 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. <u>Complaints</u>

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. Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, or directives, and all provisions required thereby to be included in this Contract are hereby incorporated by reference.
- 2. Contractor shall defend, indemnify, and hold County harmless from and against any and all liability, damages, costs, and expenses including, but not limited to, defense costs and attorneys' fees arising from or related to any violation on the part of Contractor or its employees, agents, or Subcontractors of any such laws, rules, regulations, ordinances, or directives.

G. Compliance with Civil Rights Laws

Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e)(1) through 2000 (e)(17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical disability, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be 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 inform all of its officers, employees, agents, and Subcontractors providing services hereunder of the confidentiality provisions of this Contract.
- I. <u>Conflict of Interest</u>
 - 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. <u>Consideration of Hiring County Employees Targeted for Layoffs or Former County</u> 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. <u>Contractor's Acknowledgment of County's Commitment to Child Support</u> 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. <u>Contractor's Warranty of Adherence to County's Child Support Compliance</u> <u>Program</u>

- 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. Contractor Performance Evaluation/Corrective Action Measures

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

P. Damage to County Facilities, Buildings, or Grounds

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 or employees or agents of Contractor.

2. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make 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. Most Favored Public Entity

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity

and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

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. <u>Nonexclusivity</u>

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

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

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:

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

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

DD. <u>Publicity</u>

•

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

- In the event that an audit of Contractor is conducted specifically regarding 1. 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).
- Failure on the part of Contractor to comply with any of the provisions of this 2. paragraph shall constitute a material breach of this Contract upon which County may suspend or terminate for default or suspend this Contract.
- If, at any time during the term of this Contract or within five years after the 3. 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.
- In addition to the above, the Contractor agrees, should the 4. 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 Landscape Maintenance

The Contractor further acknowledges that the non-County contracts. 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. <u>Recycled-Content Paper Products</u>

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 the Contractor's staff performing services under this Contract who is in a designated sensitive position, as determined by the 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 and local-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 if the member of Contractor's staff passes or fails the background investigation.

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 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 Administrative Services Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.
- 8. Employee Leasing is prohibited.
- JJ. <u>Validity</u>

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. <u>Waiver</u>

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

- 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.

TERMINATIONS/SUSPENSIONS

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

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

B. 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
 - 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.
 - Except with respect to defaults of any Subcontractor, Contractor shall not 3. 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.

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. <u>Overtime</u>

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 Contracted work locations. In the event Contractor determines a public hazard exists at a work location, Contractor shall immediately mark the location to prevent public access to the hazard and immediately notify the Contract Manager.

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 Materials 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.

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, 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, 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. <u>Evidence of Coverage and Notice to County</u> 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, Administrative Services Division P.O. Box 1460 Alhambra, California 91802-1460 Attention of: Contract Analyst (noted in the RFP 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. <u>Additional Insured Status and Scope of Coverage</u> The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers as an additional insured, even if they exceed the County's minimum

Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

- 4. <u>Cancellation of or Changes in Insurance</u>: 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. <u>Failure to Maintain Insurance:</u> Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. 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. <u>Insurer Financial Ratings:</u> Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.
- 7. <u>Contractor's Insurance Shall Be Primary:</u> Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.
- 8. <u>Waivers of Subrogation</u>: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.
- 9. <u>Subcontractor Insurance Coverage Requirements:</u> 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. <u>Deductibles and Self-Insured Retentions (SIRs)</u>: Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- 11. <u>Claims Made Coverage:</u> If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three years following Contract expiration, termination or cancellation.
- 12. <u>Application of Excess Liability Coverage:</u> Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.
- 13. <u>Separation of Insureds:</u> All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.
- 14. <u>Alternative Risk Financing Programs:</u> The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be designated as an Additional Covered Party under any approved program.
- 15. <u>County Review and Approval of Insurance Requirements</u>: The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

E. <u>Compensation for County Costs</u>

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

F. Insurance Coverage Requirements

1. <u>Commercial General Liability</u> 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:	\$2 million
Products/Completed Operations Aggregate:	\$1 million
Personal and Advertising Injury:	\$1 million
Each Occurrence:	\$1 million

- 2. <u>Automobile Liability</u> insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or nonowned autos, as each may be applicable.
- 3. <u>Workers Compensation and Employers' Liability</u> 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.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. <u>Responsible Contractor</u>

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. <u>Contractor Hearing Board</u>

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

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

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

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

These terms shall also apply to Subcontractors of County Contractors.

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. 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.
- For purposes of this Section, "Contractor" means a person, partnership, 2. 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. lf 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 gualify for an exception to the Jury Service Program.

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

SAFELY SURRENDERED BABY LAW PROGRAM

A. <u>Contractor's Acknowledgment of County's Commitment to the Safely Surrendered</u> 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 <u>www.babysafela.org</u> for printing purposes.

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 immediately below, 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:
 - a. Not less than \$11.84 per hour if, in addition to the per-hour wage, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
 - b. Not less than \$9.64 per hour if, in addition to the per-hour wage, Contractor contributes at least \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents. Contractor will be deemed to have contributed \$2.20 per hour towards the provision of bona fide health care benefits if the benefits are provided through County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits, Contractor shall be required to pay its Employees the higher hourly living wage rate.
- 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 services to Contractor, some or all of 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.
- If Contractor is not required to pay a living wage when this Contract 4. 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 an 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 an 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 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 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 or if California law requires Contractor pays 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

Service Contract General Requirements – EXHIBIT B

verify the number of hours worked, the hourly wage rate paid, and the amount paid by Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of Contractor's current health care benefits plan, and Contractor's portion of the premiums paid as well as the portion paid by each Employee. 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.
 - Liquidated Damages: It is mutually understood and agreed that b. 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. <u>Contractor Standards</u>

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. <u>Neutrality in Labor Relations</u>

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.

Service Contract General Requirements – EXHIBIT B

SECTION 10

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled Transitional Job Opportunities Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Transitional Job Opportunity vendor.

Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Transitional Job Opportunities vendor.

If Contractor has obtained County certification as a Transitional Job Opportunities vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:

- 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 ten 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 Public Works of this information prior to responding to a solicitation or accepting a contract award.

LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.
 - 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 if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and Internal Services Department of this information.

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

A. Defaulted Property Tax Reduction Program

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

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

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

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

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

Failure of Contractor to maintain compliance with the requirements set forth in paragraph B, above, shall constitute default under this Contract. Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure such default within 10 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.

PREVAILING WAGES

A. Prevailing Wages

The Director of the California Department of Industrial Relations has established the general prevailing rate of per diem wages for each craft, classification, type of worker, or mechanic needed to execute public works and improvements. The current general prevailing wage rate determinations are available at <u>www.dir.ca.gov/dlsr/pwd/index.htm</u>. The Contractor is required to pay its agents and employees the applicable, current prevailing wage rate and is responsible for selecting the classification of workers required to perform this service.

The Contractor agrees to comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, including the assessment of penalties determined by the California Labor Commissioner. Pursuant to Section 1773.2 of the California Labor Code, copies of the prevailing rate of per diem wages are on file at the County Department of Public Works, Construction Division, and will be made available for inspection by request to the Contract Manager. Future effective wage rates will be on file with the Department of Industrial Relations. The new wage rates shall become effective on the day following the expiration date of the current determinations and apply to the Contract in the same manner as if they had been included or referenced in the Contract.

B. Posting of Prevailing Wage Rates

The Contractor agrees to comply with the provisions of Section 1773.2 of the California Labor Code. The Contractor shall post a copy of the prevailing wage rates at the Work site.

C. Work Records

The Contractor shall comply with the requirements of Section 1812 of the Labor Code. The Contractor shall maintain an accurate written record of all employees working on the Project each calendar day. The record shall include each employee's name, Social Security number, job classification, and the actual number of hours worked.

D. Certified Payroll Records

The Contractor shall comply with the requirements of Section 1776 of the Labor Code. The Contractor shall keep accurate payroll records showing the name, address, Social Security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee the Contractor employs in connection with the Work. Whenever requested by the Contract Manager, the Contractor shall provide a certified copy of each such employee's payroll record ("certified payrolls") at the end of each week for the period ending the previous week. Failure to submit such payroll records will result in the County and/or District withholding from any monies due the Contractor the amount of \$250 for each week in which certified payrolls have not been submitted.

E. Subcontractor

Subcontractors, if any, must comply with all prevailing wage requirements as provided in this Section.

DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise Preference Program, 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 Disabled Veteran 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 Disabled Veteran Business Enterprise.
- D. If Contractor has obtained certification as a Disabled Veteran 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 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; and
 - 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 Public Works of this information prior to responding to a solicitation or accepting a contract award.

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Department of the Treasury Internal Revenue Service

Notice 1015

(Rev. December 2013)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate. **Note.** You are encouraged to notify each employee whose wages for 2013 are less than \$51,567 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following:

• The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.

• A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.

Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).

Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2014.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get coples of the notice from IRS.gov or by calling 1-800-829-3676.

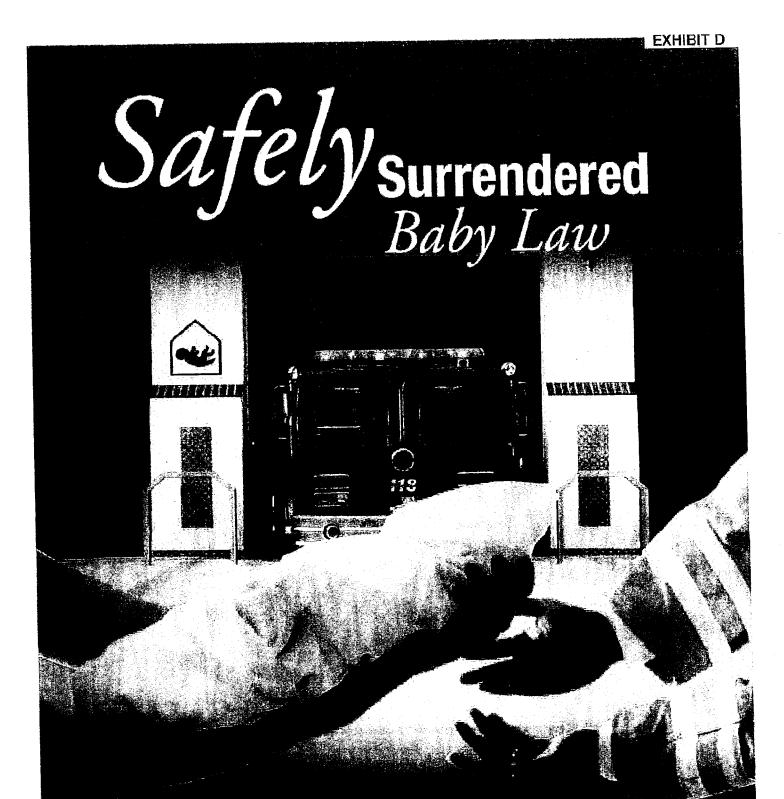
How Will My Employees Know If They Can Claim the EIC?

The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub. 596, Earned Income Credit (EIC), or the instructions for Form 1040, 1040A, or 1040EZ.

How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2013 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the EIC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2013 and owes no tax but is eligible for a credit of \$800, he or she must file a 2013 tax return to get the \$800 refund.

> Notice 1015 (Rev. 12-2013) Cat. No. 205991



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

No shame. No blame. No names.

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



EXHIBIT D

Safely Surrendered

What is the Safely Surrendered Baby Law?

Every baby deserves a chance for a bealthy life. If someone you know is considering abandoning a baby, let her know there are other options. For three days (72 hours) after birth, a baby can be surrendered to staff at any hospital or fire station in Los Angeles County.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

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

Can only a parent bring in the baby?

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

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

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

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

No. However, hospital or fire station personnel will ask the surrendening party to fill out a questionneire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

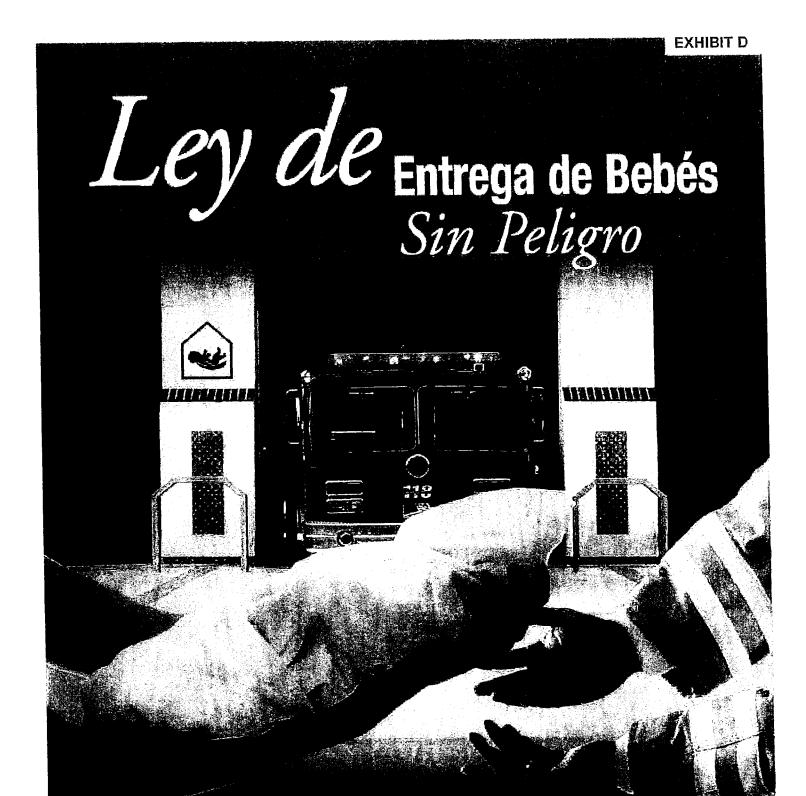
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may have at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Sumendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the moming on April 9, 2005, a healthy beby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the bospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wikhed to reckim the baby in the 13-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The haby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



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

Sin pena. Sin culpa. Sin nombres.

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

www.babysafela.org



EXHIBIT D

Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

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n - jereta je o strajejstari jula

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacalo puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé nopresente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarin brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

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

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

¿Sólo los padres podrán llevar al recién nacido?

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

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

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

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

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

¿Qué pasará con el bebé?

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

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

Una rez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteget a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente hava escuchado historias trágicas sobre bebés ahandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaria si sus familias se emeraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y díjo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidia con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiana de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaria y lo enviaria de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se decerminó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada pera adoptarlo por el Departamento de Servitios para Niños y Familias.



Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

- 2.206.010 Findings and declarations.
- 2.206.020 Definitions.
- 2.206.030 Applicability.
- 2.206.040 Required solicitation and contract language.
- 2.206.050 Administration and compliance certification.
- 2.206.060 Exclusions/Exemptions.
- 2.206.070 Enforcement and remedies.
- 2.206.080 Severability.

2.206.010 Findings and declarations.

The Board of Supervisors finds that significant revenues are lost each year as a result of taxpayers who fail to pay their tax obligations on time. The delinquencies impose an economic burden upon the County and its taxpayers. Therefore, the Board of Supervisors establishes the goal of ensuring that individuals and businesses that benefit financially from contracts with the County fulfill their property tax obligation. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a contract or agreement with the County.
- B. "County" shall mean the county of Los Angeles or any public entities for which the Board of Supervisors is the governing body.
- C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.
- D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the contract.
- E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.

- F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.
- G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

This chapter shall apply to all solicitations issued 60 days after the effective date of the ordinance codified in this chapter. This chapter shall also apply to all new, renewed, extended, and/or amended contracts entered into 60 days after the effective date of the ordinance codified in this chapter. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.040 Required solicitation and contract language.

All solicitations and all new, renewed, extended, and/or amended contracts shall contain language which:

- A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded contract;
- B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new contract; and
- C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing contract, and failure to cure the breach within 10 days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel, issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in

payments due under any approved payment arrangement (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.060 Exclusions/Exemptions.

- A. This chapter shall not apply to the following contracts:
 - 1. Chief Executive Office delegated authority agreements under \$50,000;
 - A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor;
 - 3. A purchase made through a state or federal contract;
 - 4. A contract where state or federal monies are used to fund service related programs, including but not limited to voucher programs, foster care, or other social programs that provide immediate direct assistance;
 - 5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement
 - 6. Purchase orders issued by Internal Services Department under \$100,000 that is not the result of a competitive bidding process.
 - 7. Program agreements that utilize Board of Supervisors' discretionary funds;
 - 8. National contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;
 - 9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles Purchasing Policy and Procedures Manual, section P-3700 or a successor provision;
 - 10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, section 4.6.0 or a successor provision;
 - 11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-2810 or a successor provision;

- 12. A non-agreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or
- A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual section P-0900 or a successor provision;
- 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

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

2.206.080 Severability

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

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EXHIBIT F

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the total set of the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the requirements are requirements.

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part of this Contract. Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
A. CONTRACT CONTENANCE		¢£00 per occurrence plus	□Yes	
 Fines by Regulatory and Governmental Agencies 	Fined by a local, reglonal, State of Federal regulatory or dovernmental agency as a result	any fine(s) charged to the County by a regulatory or	N/A	
	of the Contractor's negligence or	governmental agency.		
	State, or local rules, regulations, or requirements.			
2. Violation of the National	Discharge of debris into storm	\$500 per occurrence plus	□ Yes	
	drains and/or gutter.	and governmental		
Elimination System		agencies plus any remediation cost.		
1. Daily/Weekly/Monthly/	Submitted to Contract Manager	that is late or not	S N N	
		submitted.	A/A	
2 Shecial Renorts As Needed	Filed within time frame requested.	\$50 per day per report	□Yes	
		that is late or not		
C. EMPLOYEES				
1 Contractor Not Providing	Contractor must provide enough	\$200 per employee per dav that is missing from		
Adequate Employee.	and/or Staffing Plan to perform	the jobsite.	A/N	
	The work requested.			

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

Page 1 of 10

SUMMARY
REQUIREMENTS
PERFORMANCE

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any performance Requirements are provided at the requirement of the requirement

right to modify this PRS at any time consistent with the requirements set roun in Exhibits of this Contract.	istent with the requirements set form			Commenter C
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	COMMENTS
2. 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 and local-level review, as required by the Contract. Employees who <u>do not</u> pass or is not certified shall be immediately removed.	\$100 per employee per day who is not certified as passing the background check.	□ Vo NA DNA	
 Employees Well Oriented To Job 	Employees must have thorough knowledge of facility and its needs.	\$50 per error resulting from lack of orientation.	□Yes □No □N/A	
4. Staffing	Staffing levels are equal or exceed contract requirements.	\$200 per occurrence.	□Yes □No N/A	
5. Photo I.D. Badges	Photo I.D. Badges worn by all employees on the job at all times.	\$50 per employee, per occurrence.	□Yes □No N/A	
6. Uniform	Uniforms worn by all day time employees on the job.	\$50 per employee, per occurrence.	□Yes □N/A	
7. Training program	Document training of each employee.	\$250 per untrained employee.	□Yes □No	

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

EXHIBIT F

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the total set of the total set of the total set for the total set for the total set of the total set of the total set is total set.

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	CONTRELLO
			A/A	
8. Maintain Knowledge of Safety Requirements	Completion of training of all accepted standards for safe practices related to the work.	\$50 per employee, per occurrence.	□Yes □No N/A	
D. SUPERVISOR/MANAGERS				
	Contractor shall notify the County	\$50 per occurrence.	□Yes □No	
	or address of the Project Manager.		□N/A	
2 Besnond to complaints	Respond within the time frame	\$50 per complaint not	□Yes	
	outlined in the Contract.	responded to within the	°N □	
		time frame outlined in the specifications.	DN/A	
3. Makes Site Inspections	Facility inspected each shift or as	\$50 per occurrence.	□Yes □No	
			N/A	
4. Competent Supervisory Staff	Responsiveness to complaints	\$100 per occurrence.	□Yes	
-	and requests; maintain good work records, and acceptable level of service.			
		\$50 ner occurrence nlus	∏Yes	
5. Provide Adequate Supervision and Training	Contract specifications men.	suspension.	□ No □ N/A	

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

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right to modify this PRS at any time consistent with the requirements of the contract.			Condition	Comments
Required Service/Tasks	Performance Indicator	Deductions for Fallure to Meet Performance Indicator*	Compliance	5
6. 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.	□Yes □No □N/A	
7. Supervisors speak and understand English	On-site supervisor can communicate in English with County Contract Manager.	\$100 per day for use of non Englísh-speaking supervisor plus suspension.	□Yes □No □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 suspension; possible termination for default of contract.	□ Yes □ No □ N/A	
 Record Retention & Inspection/Audit Settlement 	Maintain all required documents as specified in contract.	\$200 per occurrence.	□Yes □No □N/A	
 Use of Subcontractor without Approval and/or Authorization 	Obtain County's written approval prior to subcontracting any work.	\$500 per occurrence plus suspension; possible termination for default of contract.	□ Yes □ No □ N/A	
4. License and Certification	All license and certifications required to perform the work, if any.	\$200 per day; suspension; possible termination for default of contract.	□ √es □ N/o □ N/A	

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

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REQUIREMENTS
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	rmance Deductions for Failure Compliance Comments icator to Meet Performance Indicator*	not assign its\$200 per day the County\Boxe its duties underis not informed of this\Boxboth, whether inchange; suspension;\Boxwithout the priorpossible termination forof County.default of contract.	applicable State \$500 per occurrence;		\$100 per occurrence.	ne Scope of Work. \$100 per occurrence. □Yes □No	\$100 per occurrence.		he Scope of Work. \$100 per occurrence.
stent with the requirements	Performance Indicator	Contractor shall not assign its rights or delegate its duties undel this Contract, or both, whether in whole or in part, without the prior written consent of County.	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).		As required in the Scope of Work.	As required in the Scope of Work.	As required in the Scope of Work.		As required in the Scope of Work.
right to modify this PRS at any time consistent with the requirer	Required Service/Tasks	5. Assignment and Delegation	6. Safety Requirements	E SCOPE OF WORK		2. ALL MANAGEMENT AND SUPERVISION	3. MOWING	4. MECHANICAL EDGING	a. Turf Areas

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

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EXHIBIT F

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SUMMARY
REQUIREMENTS
PERFORMANCE

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the total set of the requirements at forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the requirement set for the requireme

right to modify this PRS at any time consistent with the requirements set rough in Exmand Any to compare the contract	istent with the requirements set form			
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
b. Groundcover	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A N/A	
5. WEED REMOVAL				
a. Walks, Beds, Planters, and Groundcover Hardscape	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
b. Bare Areas	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
c. Undeveloped Areas	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
6. LITTER CONTROL	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
7. RAKING				
a. Turf Under Trees	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
b. Planter Beds and Planters	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
8. SHRUB/HEDGE/TREE PRUNING AND TRIMMING				

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

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SUMMARY
REQUIREMENTS
PERFORMANCE R

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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the requirements at the tense of the requirement of the requirements are forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the tense of the requirement of the requirement of the tense of the requirement of the requirement of the tense of the requirement of the requirement of the tense of tense

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	
a. Tree Safety Clearance / Tree Pruning	As required in the Scope of Work.	\$200 per tree per occurrence.	□Yes □No N/A	
 b. Shrub Safety Clearance / Shrub Pruning 	As required in the Scope of Work.	\$100 per plant per occurrence.	□Yes □N/A N/A	
c. Hedge Shaping / Trimming	As required in the Scope of Work.	\$100 per plant per occurrence.	□ Yes □ N/A □ N/A	
9. GROUNDCOVER MAINTENANCE	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A	
10. DETHATCHING	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
11. AERATION	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
12. TURF RESEEDING/ RESTORATION OF BARE AREA	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□Yes □No N/A	
13. TURF AND PLANT · FERTILIZATION	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	Tes N/A N/A	
14. SWEEPING	As required in the Scope of Work.	\$100 per occurrence.		

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager. Page 7 of 10

EXHIBIT F

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right to modify this PRS at any time consistent with the requirements of the contract.			Compliance	Comments
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	3191100
			D//A	
15. DISEASE/INSECT/RODENT CONTROL	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□Yes □No N/A	
16. CHEMICAL APPLICATION				
 a. Turf - detailing general turf areas with systematic herbicides 	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No □N/A	
h Beds and Planters.	As required in the Scope of Work.	\$100 per occurrence.		
-			□Yes	
Undeveloped Areas, Drainage Areas, Curb and			o N D	
Gutter Expansion Joints, Roadways, Stream Beds -				
with systematic herbicides				
	As required in the Scone of Work.	\$100 per occurrence.		
a. Inspect, Operate, Outroot, and Make Adjustments to		-	□ Yes	
Watering/Irrigation Svstem, more often if			A/N	
necessary				
b. Reset rain sensor on	As required in the Scope of Work.	\$100 per occurrence.	□ Yes	
controller			A/N	
c Renair Renlace Relocate:	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
			No	
emitters, drip tupes, more	to Domonos at the sole discretion of the Contract Manager.	Manager.		

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

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EXHIBIT F

EXHIBIT F

PERFORMANCE REQUIREMENTS SUMMARY

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right to modify this FNS at any unite consistent with the requirement of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
often if necessary				
d. Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□Yes □ No N/A	
e. Valve Box Integrity - replace covers, check for safety and security, more often if necessary	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A N/A	
f. Manual Watering of Shrubs and Turf, more often if necessary	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A N/A	
g. Inspect salt buildup and inject solution for cleaning	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A	
 h. Flush and inspect Y-filter at each RCV 	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A	
i. Flush and inspect Y-filter at each backflow	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
 Flush each irrigations system (Every time any work is done on the irrigation system) 	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager. Page 9 of 10

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EXHIBIT F

PERFORMANCE REQUIREMENTS SUMMARY

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part of this Contract.				Commonto
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Collinearies
18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□Yes □No □N/A	
19. PLANTING OPERATIONS	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ No N/A	

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

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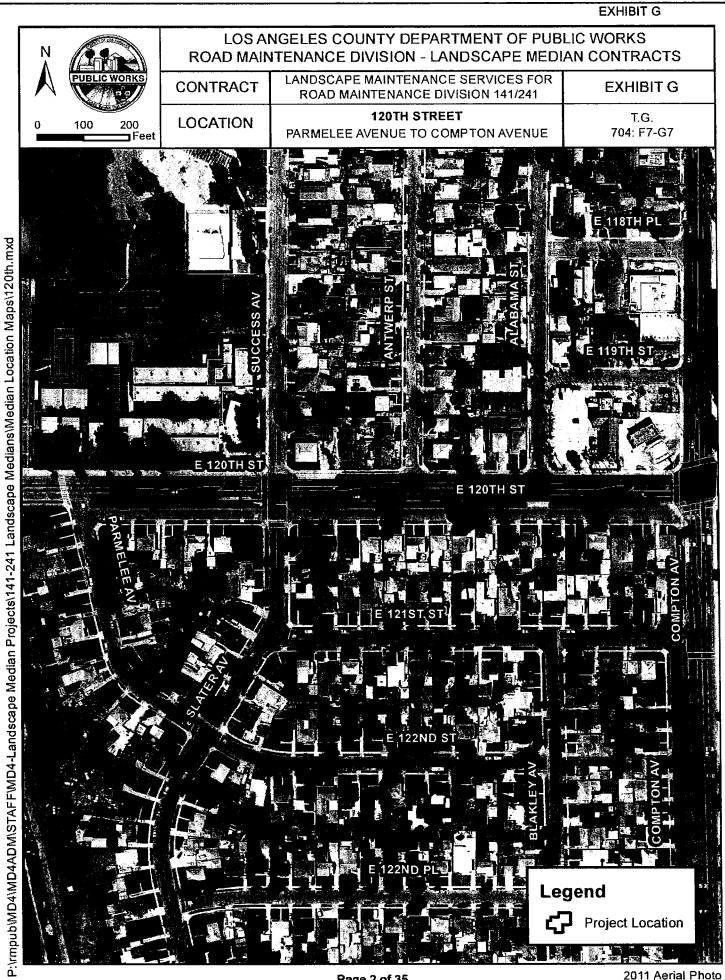
SERVICE AREA MAPS

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR

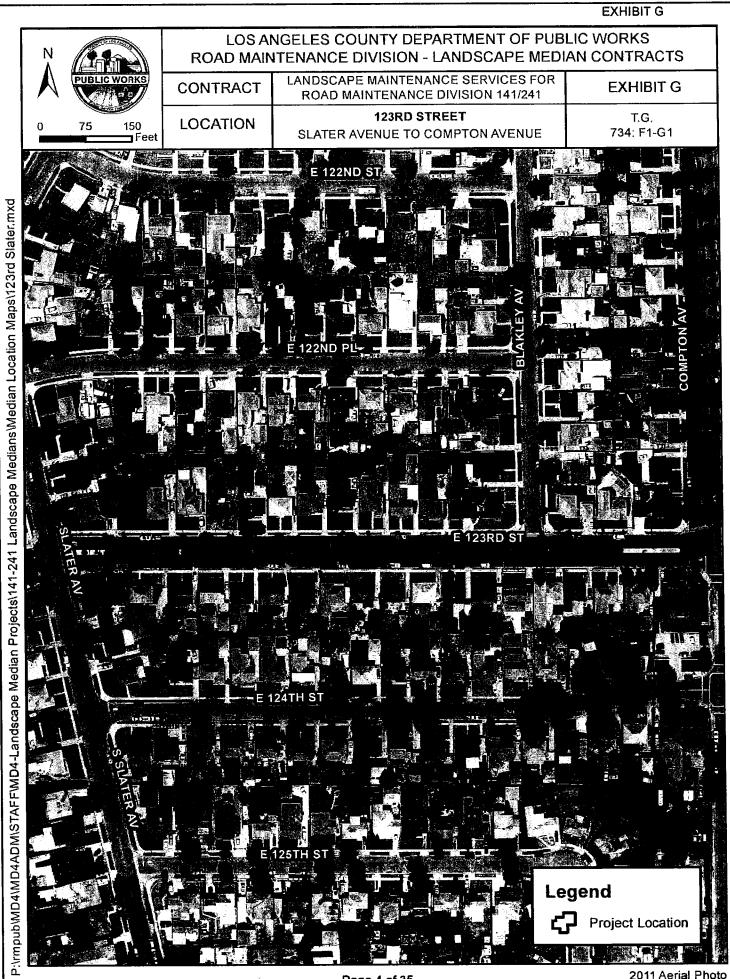
ROAD MAINTENANCE DIVISION 141/241

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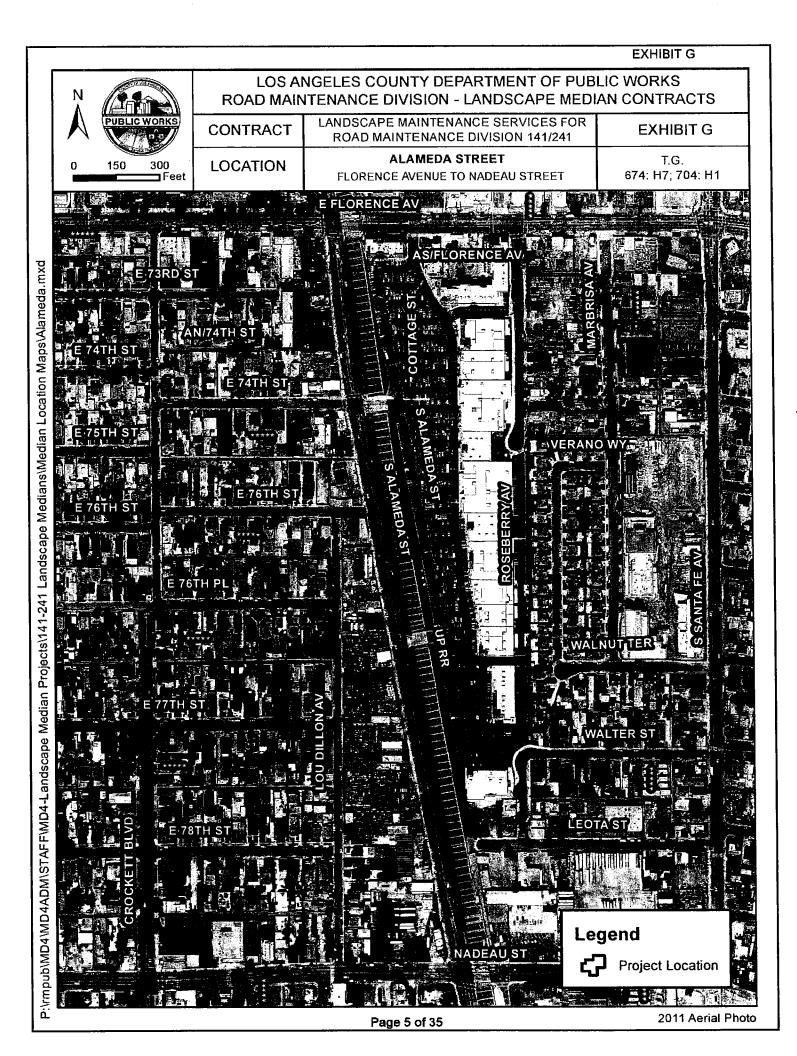


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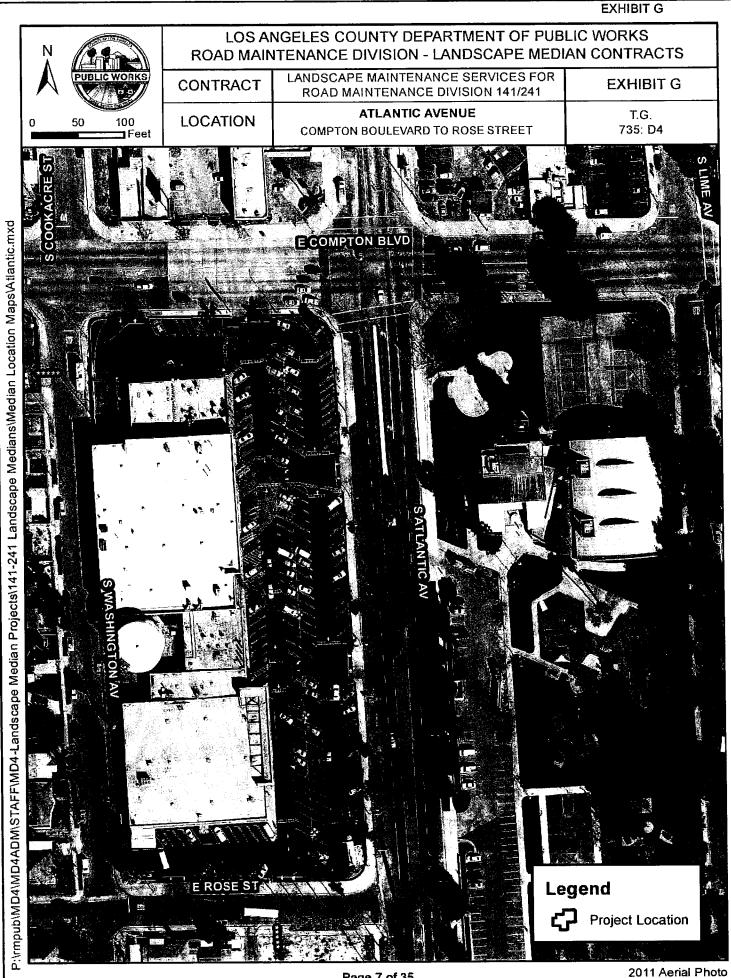




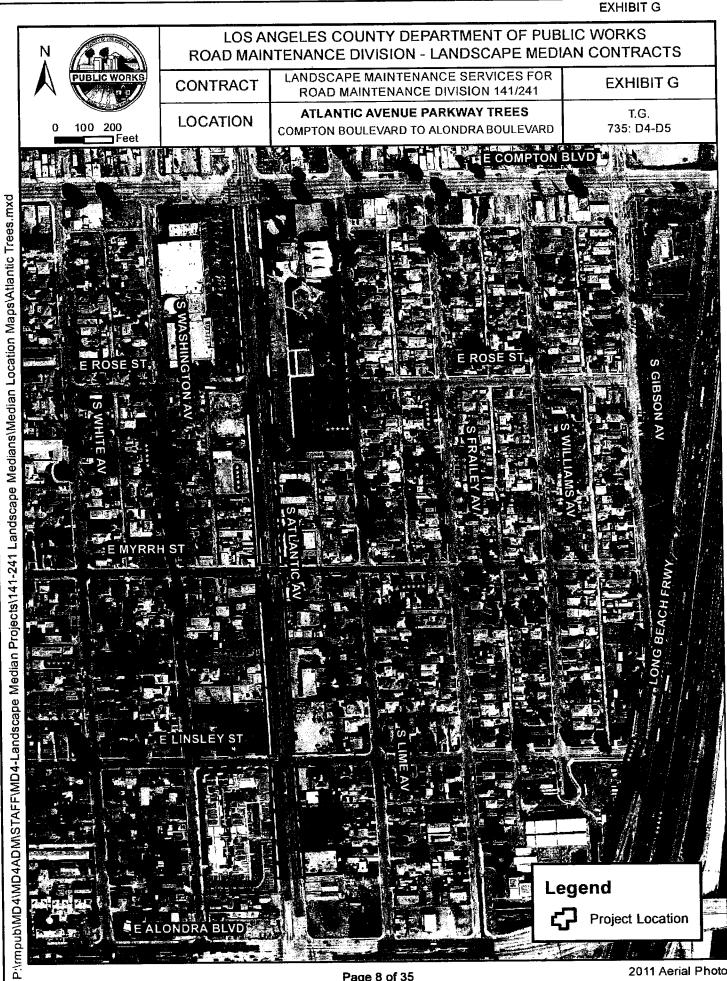
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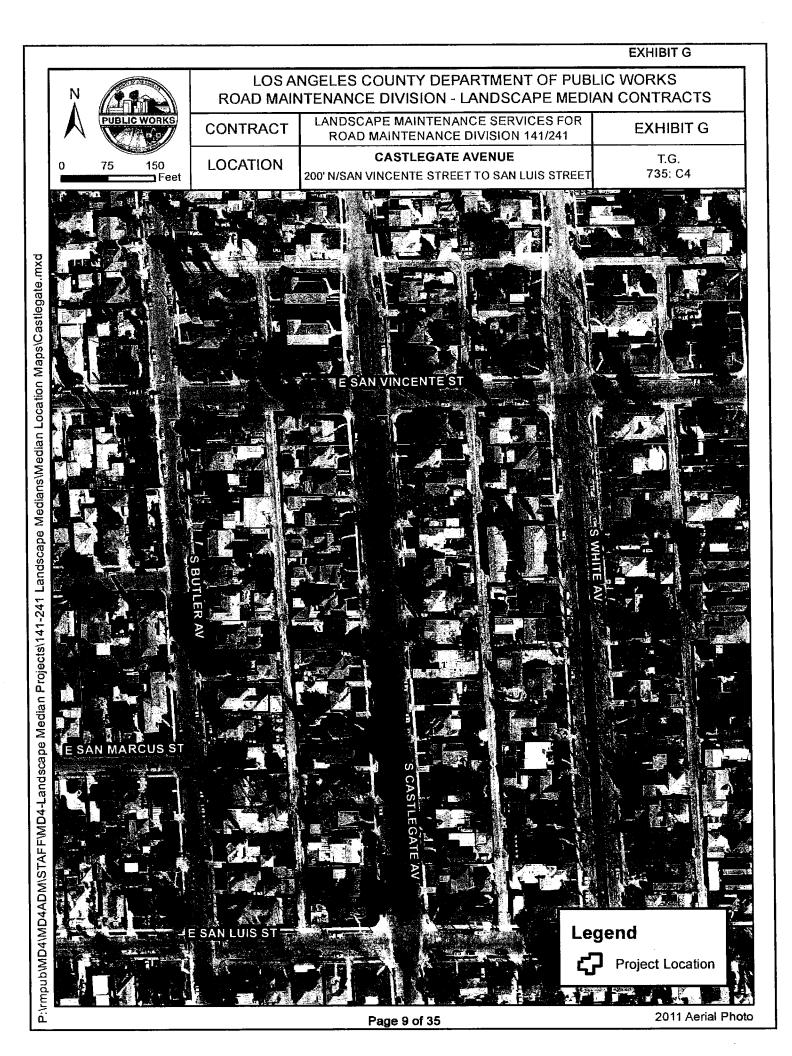


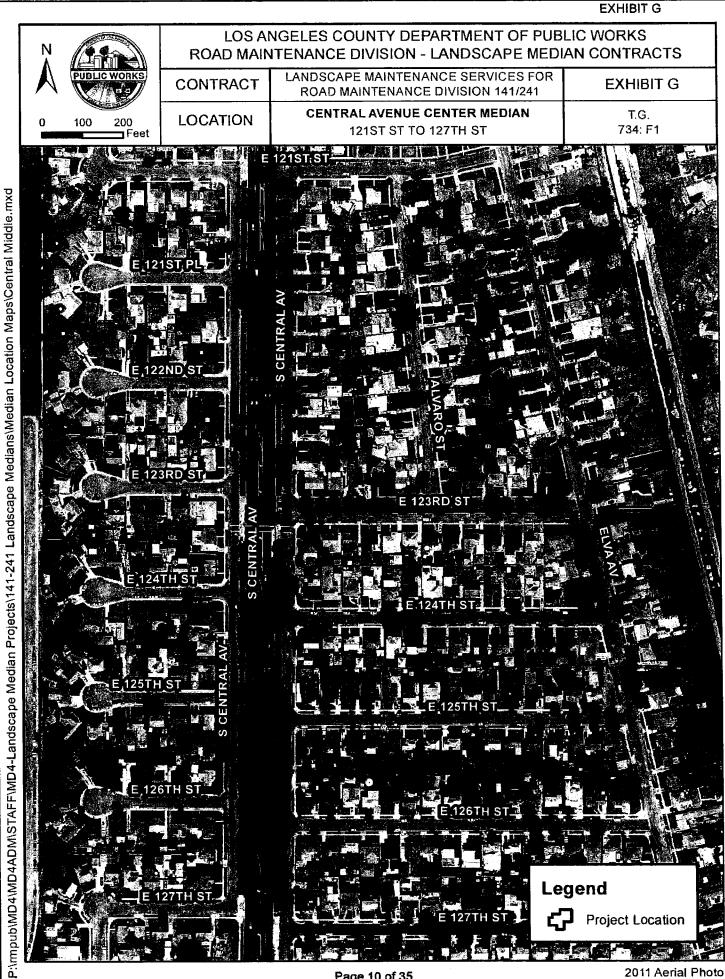


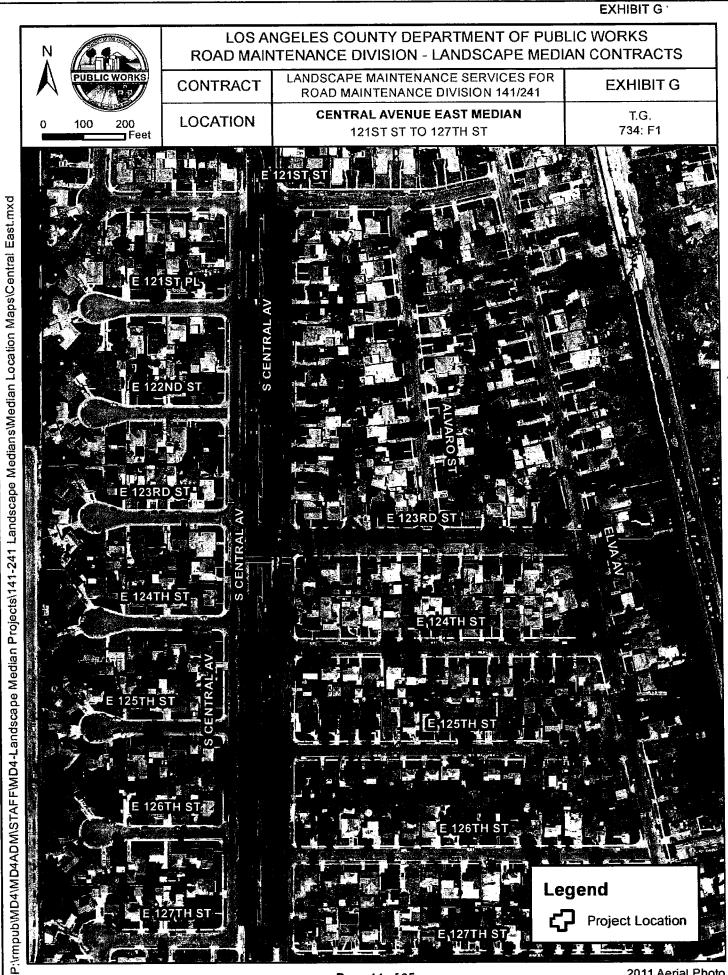
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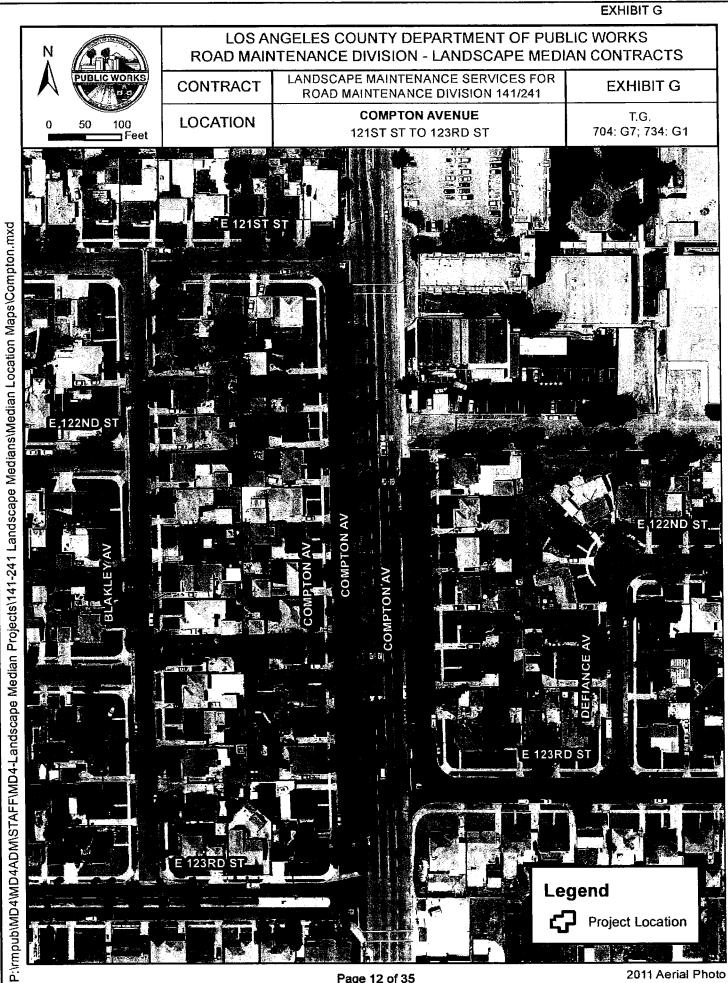
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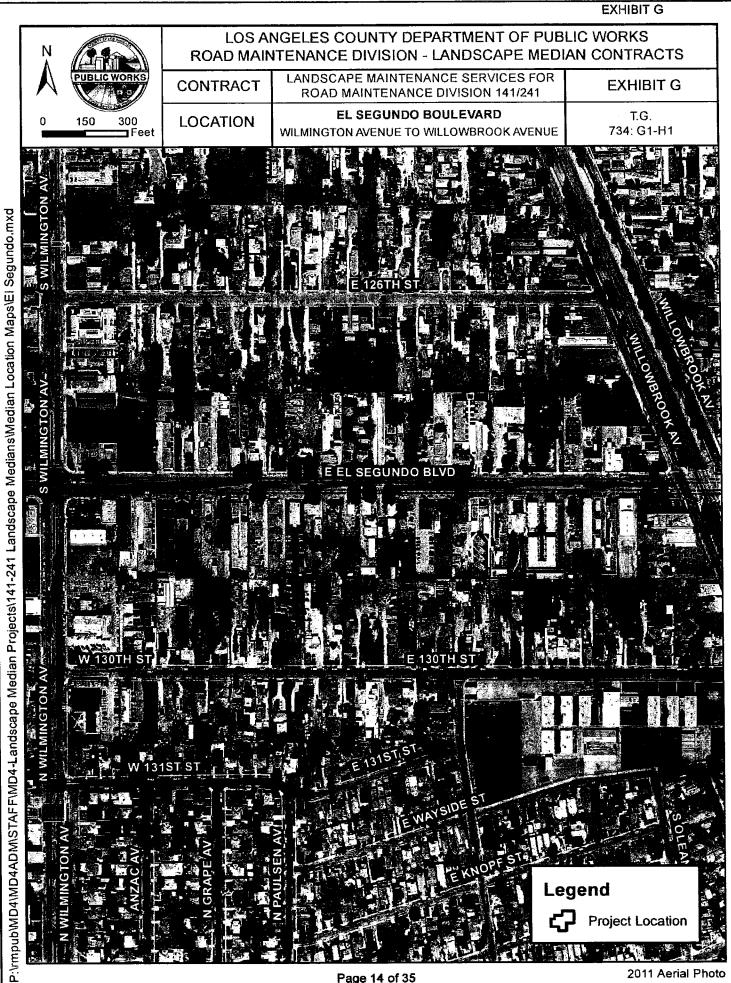
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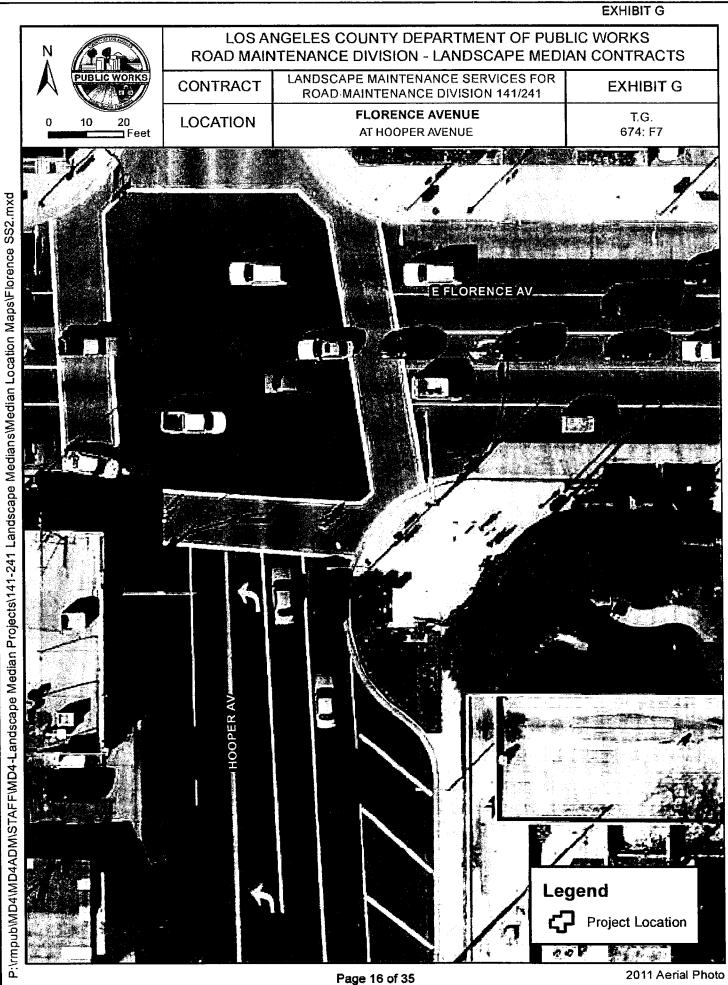


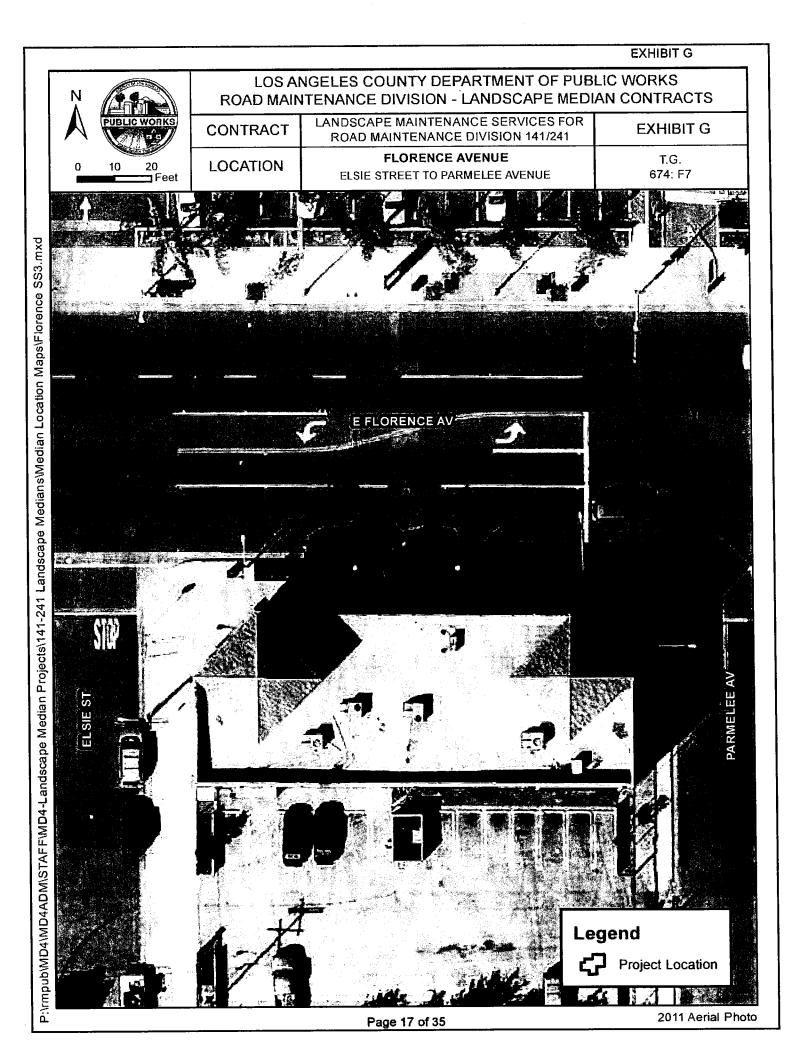
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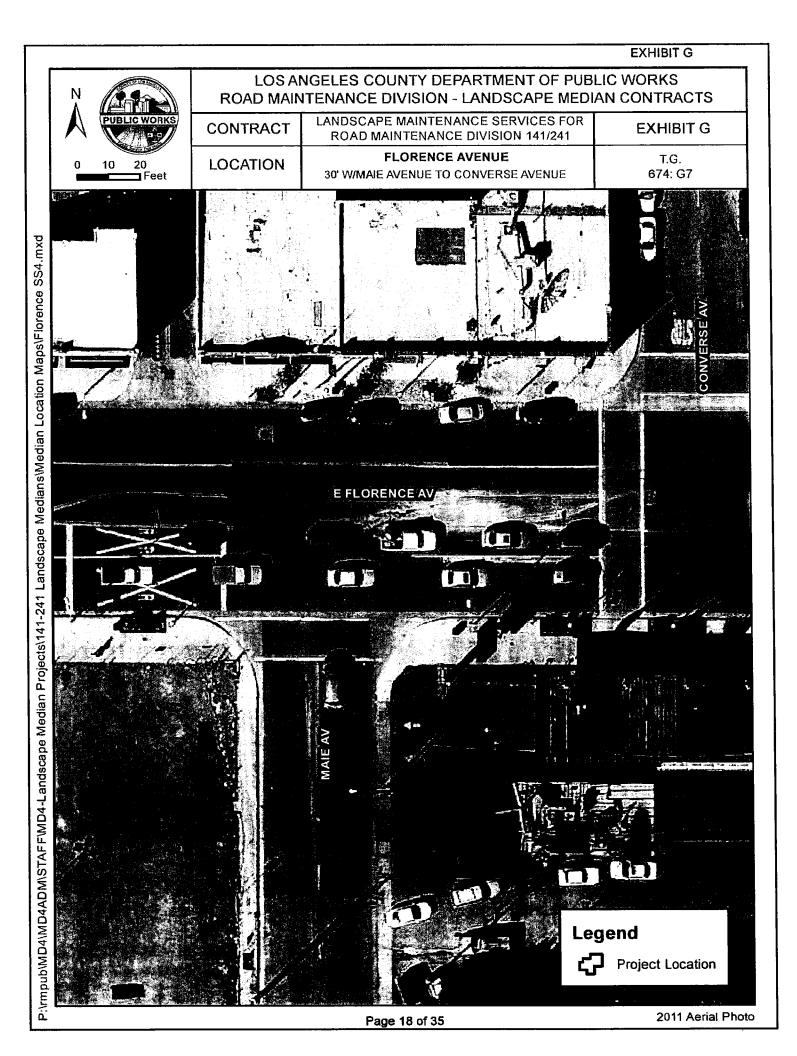


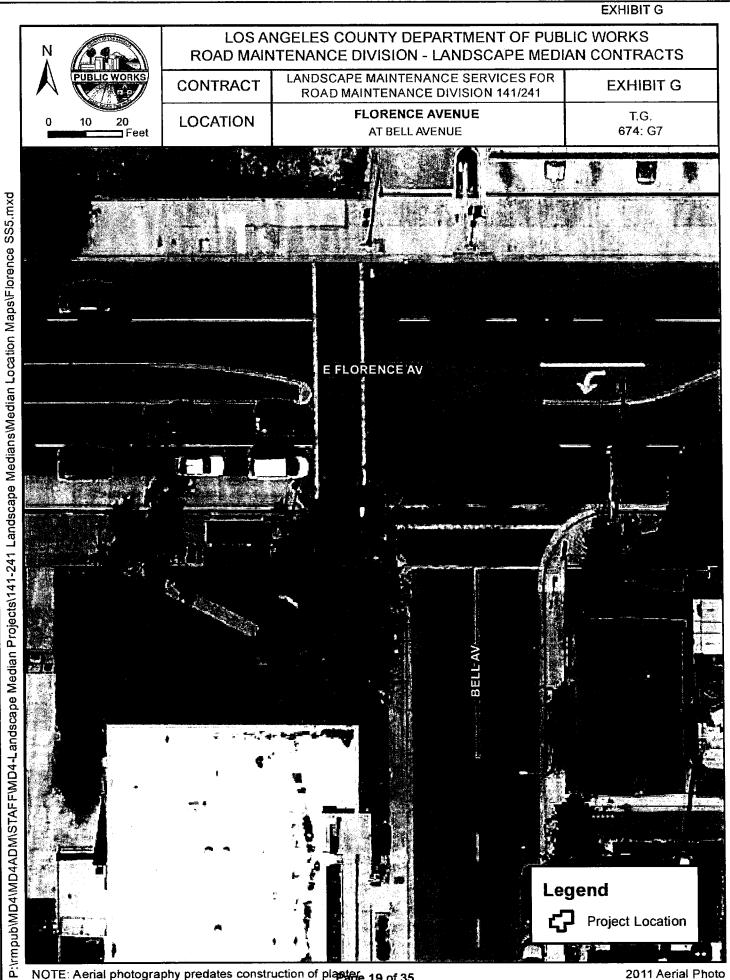
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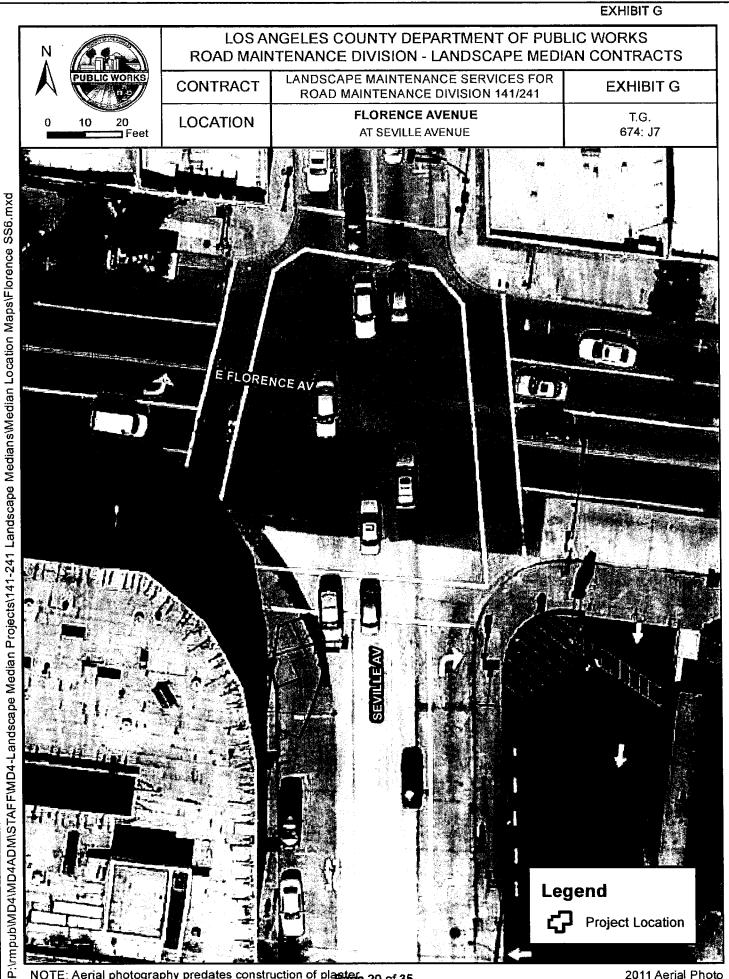




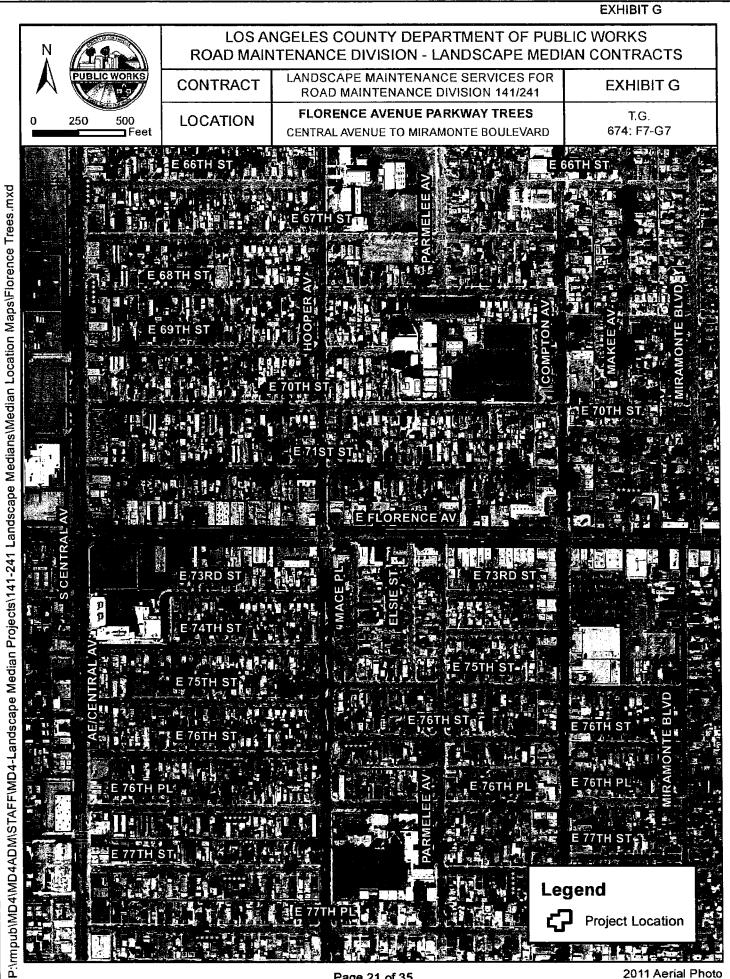




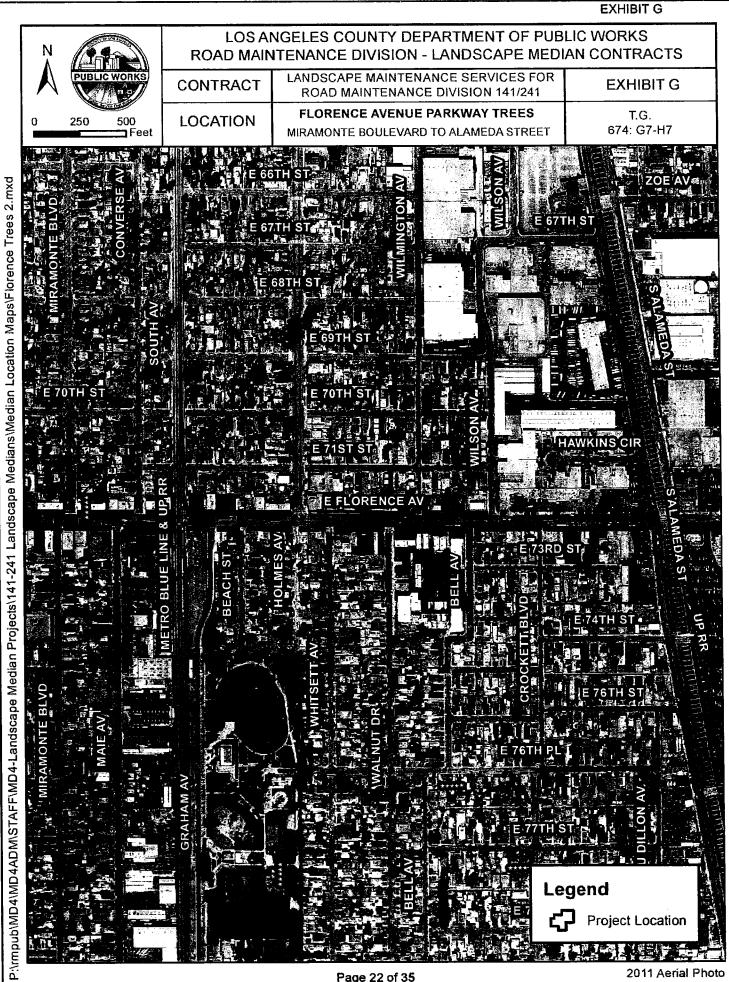
NOTE: Aerial photography predates construction of plapage 19 of 35



NOTE: Aerial photography predates construction of plantage 20 of 35

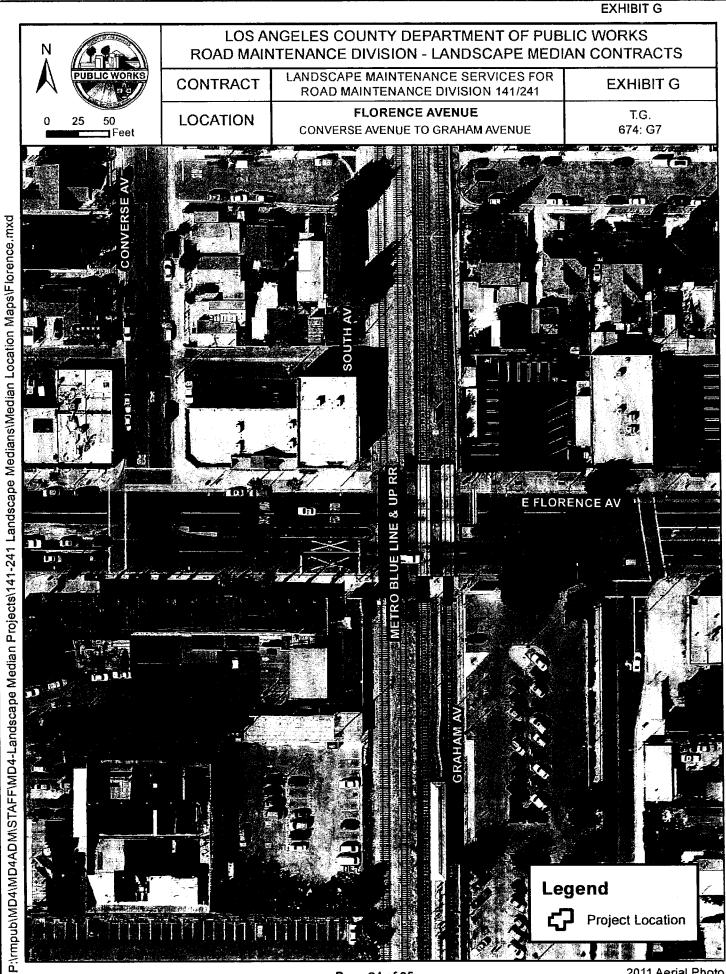


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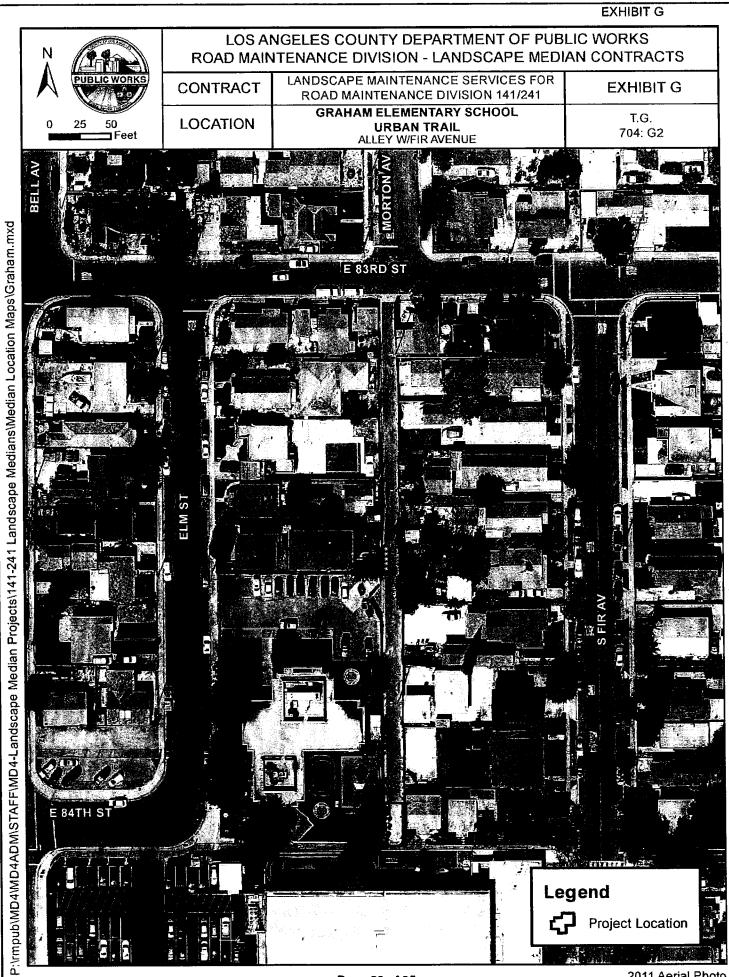
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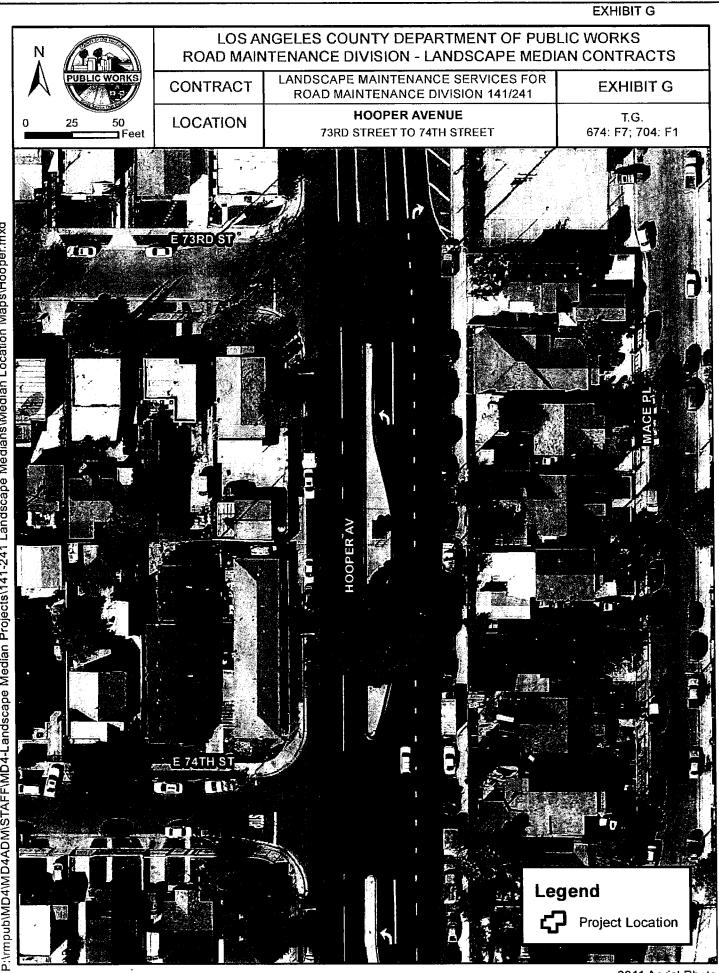




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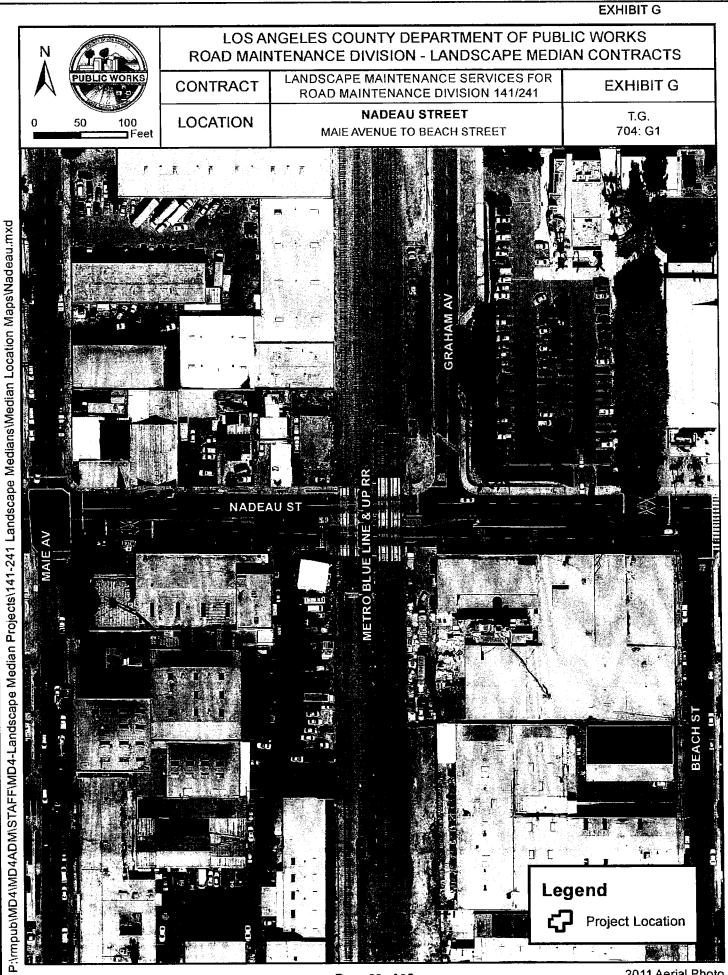


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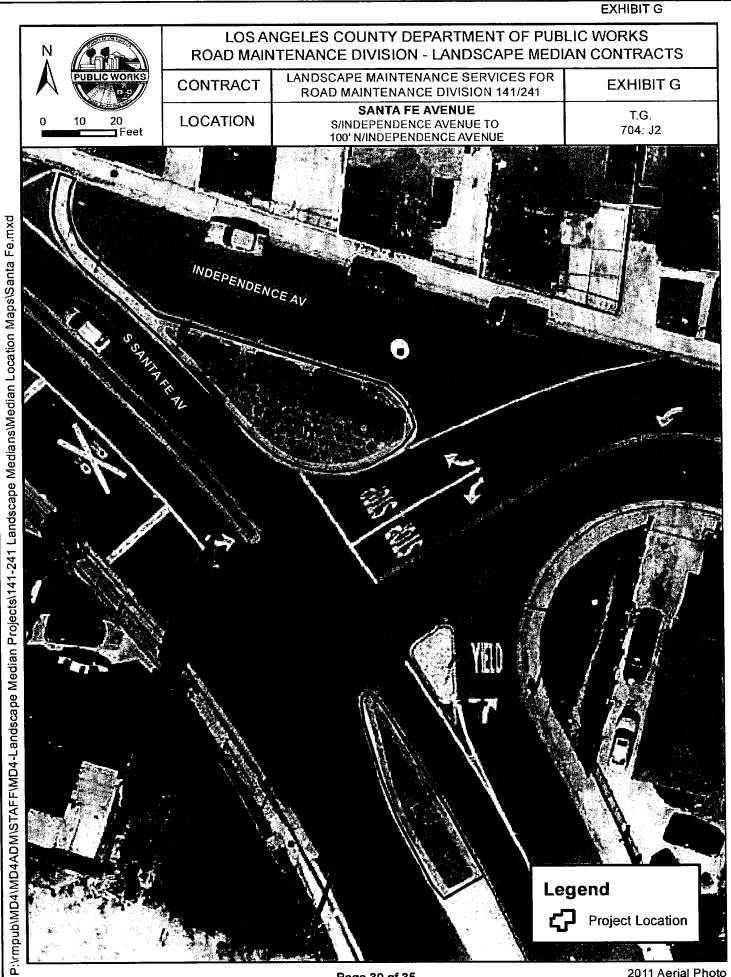




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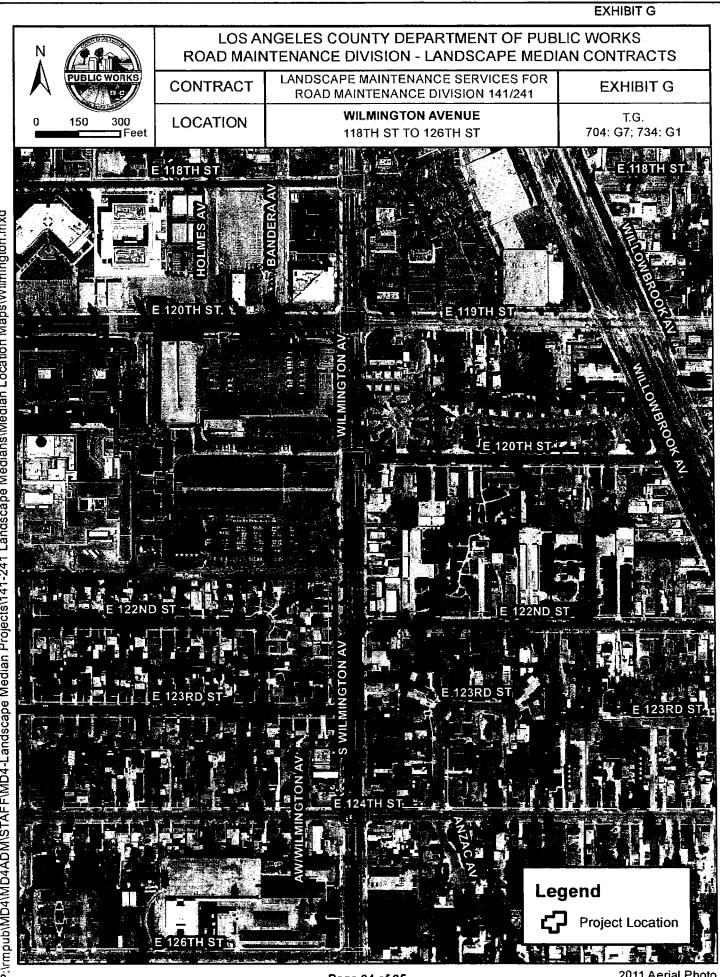
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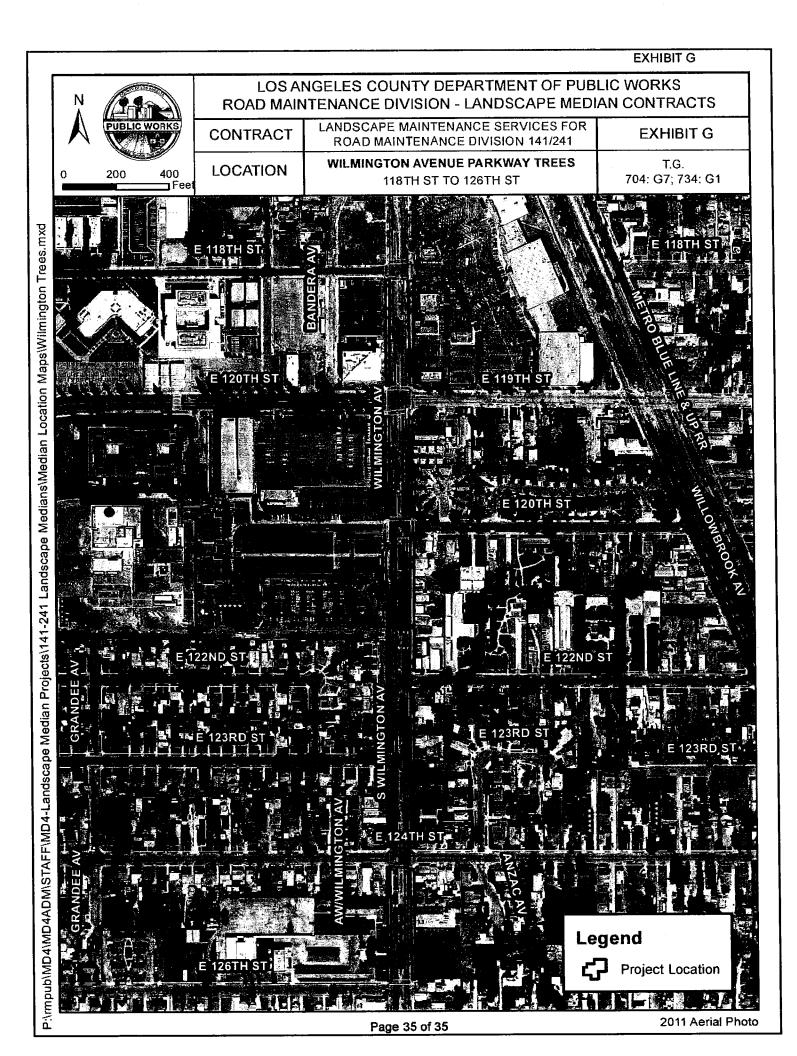




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LANDSCAPE AND IRRIGATION PLANS FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR

ROAD MAINTENANCE DIVISION 141/241 MEDIANS

The electronic plans can be accessed at the following link:

http://dpw.lacounty.gov/asd/contracts

At this time plans are only available for RMD 141/241 medians. Additional plans will be provide when they become available.

EXHIBIT H

LANDSCAPE AND IRRIGATION PLANS

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR

ROAD MAINTENANCE DIVISION 141/241 MEDIANS

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http://dpw.lacounty.gov/asd/contracts

At this time plans are only available for RMD 141/241 medians. Additional plans will be provide when they become available.

ORIGINAL

TRUGREEN LandCare

Bid To:

County of Los Angeles Department of Public Works for RFP for Landscape and Grounds Maintenance Services (2014-PA035)

> Presented By: AJ Fox TruGreen LandCare Branch 6245 1323 West 130th Street Gardena, California 90247 310/354-1520 tel 310/323-4780 fax AJ.Fox@LandCare.com

Date of Submittal: October 15, 2014 at 5:30 p.m. (PST)

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- 8. Subcontractors (Pages 27-28)
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 - 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-5 Conflict of Interest Certification
 - PW-6 Proposer's Reference List
 - PW-7 Proposer's Equal Employment Opportunity
 - PW-8 List of Subcontractor
 - 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 RFP Solicitation Requirements 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 Disable Veteran Business Enterprise (DVBE) Preference Program Consideration Form
 - PW-19 Statement of Equipment Form
 - PW-20 Proposer's Compliance with the Minimum Requirements of the RFP
 - LW-2 Living Wage Ordinance-Application for Exemption
 - LW-3 Contractor Living Wage Declaration
 - LW-4 Living Wage Acknowledgement and Statement of Compliance
 - LW-5 Labor/Payroll/Debarment History
 - LW-7 Proposer's Medical Plan Coverage
 - LW-8 Proposer's Staffing Plan and Cost Methodology
 - LW-9 Wage and Hour Record Keeping for Living Wage Contracts
- 14. Subcontractors' Forms List (Pages 259-260)
- 15. Living Wage Ordinance Application for Exemption (Pages 261-262)
- 16. Additional Information (Pages 263-264)

LETTER OF TRANSMITTAL



October 15, 2014

Patrick V DeChellis Deputy Director County of Los Angeles Department of Public Works 900 South Freemont Avenue Alhambra, CA 91803

Re: RFP for Landscape Maintenance and Grounds Maintenance Services (2014-PA035), dated September 15, 2014.

Mr. DeChellis:

TruGreen LandCare (Branch 6245) is pleased to submit the following Request for Proposal (RFP) for Landscape Maintenance and Grounds Maintenance Services (20147-PA035).

Our main office is located at 1323 West 130th Street, Gardena, CA 90247. Our telephone number is (310)354-1520, our fax number is (310)323-4780.

I, AJ Fox, Regional Manager for TruGreen LandCare, am authorized to make representations on behalf of TruGreen LandCare and also, to commit TruGreen LandCare to a contract.

As you will see on the following pages, TruGreen LandCare continues to be more than qualified to perform the services as specified in your RFP, dated September 15, 2014. TruGreen LandCare has the equipment and manpower to service the County of Los Angeles, Department of Public Works in the professional manner they have come to expect.

Thank you for allowing us the opportunity to submit this RFP.

Best Regards,

AJ Fox

Regional Manager AJ.Fox@LandCare.com

SUPPORT OF DOCUMENTS FOR CORPORATIONS AND LIMITED LIABILITY COMPANIES

Support Documents for Corporations and Limited Liability Companies

TruGreen LandCare is a California General Partnership, not a Corporation or a Limited Liability Company

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EXPERIENCE

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EXPERIENCE

TruGreen LandCare, Branch 6245, a General Partnership, founded September 1, 1999 through the successful acquisition of many top landscape companies, has over 40 years of experience and knowledge to service our customers. We provide professional landscape maintenance to many city and public work projects.

Every property has its own unique needs and challenges, in response, we provide a unique management process. Through your input, our team will document your priorities and quality expectations, and ensure that we proactively match our services to your needs today and for years to come.

Our crew members receive ongoing safety training, including weekly tailgate training sessions, which protect our associates, you as a customer, and TruGreen as an employer. In addition, all employees are uniformed, screened through E-verify, and must pass background and drug tests. Service quality is ensured by Field Auditors who review the service performed at your site with a Landscape Quality Audit. These audits are based on TruGreen's quality parameters, and what you have stated is most critical. Our aim is to work with you to improve the value of your property as we strive to provide an excellent return on your investment.

Staff

Branch Manager (Facilitates the overall operation)

Over 23 years experience with TruGreen LandCare in landscape maintenance and arbor care. Branch Manager holds a B.S. in Ornamental Horticultural.

Account Manager (Manages the day to day operation to include equipment, safety & supplies along with direct site supervision) 16 years experience and vast knowledge of plant materials, Account Manager is as involved with the site crew as the crew itself. Learning every nuance of the job, he meticulously plans the work and scope to maximize production and efficiency.

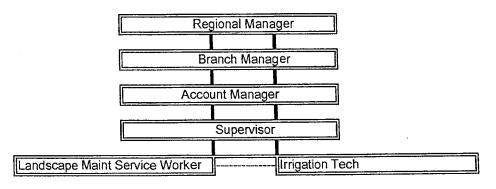
Site Supervisor (Manages the site and crew. Reports to the Account Manager) knows the scope thoroughly and makes constants improvements to increase production. Site Supervisor has been working on landscape and grounds maintenance since 2007 and is detailed oriented and methodic in his approach to complete the scope.

The staff listed above have in part or whole been engaged in the contract, specifically the supervisors, to meet the minimum requirement of three years experience.

TruGreen LandCare meets all requirements as stated in Part 1Section 1.B with valid licences and minimum years of experience. The minimum years of experience is met with the current contract of Landscape and Grounds Mantenenace Services for Montrose/Altadena Medians, RMD 141/241 Medians, and RMD 446 which spans over five years.

As one of the largest landscape maintenance providers in the industry, TruGreen LandCare has the equipment and purchasing resources to meet your demands. We are constantly evaluating and modifying our equipment to best serve our clientele and the demands of each site we service. In-house mechanics, outsourced equipment vendors and the pooled resources of a nationwide company keep our equipment fleet operating and at your disposal.

TRUGREEN LandCare[¬]



Organization Chart - Branch 6245

ANDREW J. FOX

14 VIEJO Irvine, CA 92612

E-mail

Tel

PROFILE

Results oriented operations and business development leader. Expertise in management of Private Equity ventures including acquisition, leadership transition and preparation for exit. Broad based expertise includes P&L responsibility, new market development, mergers & acquisitions, best practices, budget forecasting, strategic alliances, sales & marketing, quality assurance, and contract negotiation. Dedicated to building and motivating high performing, ethical teams that consistently exceed expectations.

EXPERIENCE

TruGreen LandCare

300+ Million Landscape management services company National Vice President and Regional Manager Director of National Water Management

- Developed & implemented national water management service line.
- . Responsible for disposition of Miramar nurseries for book of business in 2013. Responsible for full sale of business unit to Village Nurseries.
- Board level involvement. Responsible for regular presentations.
- Provided point of contact for National Sales to top tier clients. Including point person for presentations on services offered as well as expert level on water management.
- Direct P&L responsibility for 30+ million dollar LA region.
- Developed and implemented national ASLA CEU education program

ENVIRONMENTAL DESIGN & DAVEY, INC.

Nations Leading Specimen Tree Relocation Company 60+ Million Executive Vice President Business Development and Director of Marketing

- Developed & implemented national business development and acquisition plan.
- Involved in acquisition of Davey Tree, developed and implemented "Jumpstart" national lead generation program. 2011
- Board level involvement with Equity partner. .
- Responsible for development an on-going marketing partnership with Davey Tree
- Grew divisional top line revenue by 30% .
- . Developed and implemented national ASLA CEU education program
- Responsible for implementation of marketing initiative in the Middle East, Europe, and South America
- Developed municipal and institutional specifications to increase market penetration

GROUNDMASTERS LANDSCAPE SERVICES

A multi million landscape maintenance and snow removal company

President

Recruited by owners as an equity partner and COO of organization

- Held full P&L responsibility, and managed a staff of 100 employees
- Achieved year over year revenue growth of 22% with an 18.5% net profit
- Hired and built a new management team in order to increase employee retention and productivity
- Oversaw rollout of new unified management systems to replace multiple legacy programs

June 2005 - February 2006

April 2006- April 2012

April 2012- Present

COLORADO HARDSCAPES / CONCRETE DESIGN GROUP

A \$20 million leader in decorative concrete

President & COO

- Achieved year over year growth of 92%
- Launched the Concrete Design Group, a national division of Colorado Hardscapes
- Streamlined accounting, job costing and project management systems
- Established strategic partnerships with suppliers and manufacturers nationwide
- Recognized by Concrete Expressions magazine as an industry leader in 2005

THE BRICKMAN GROUP

The third largest landscape maintenance company in the US

Branch Manager

Recruited to lead the turnaround of a \$3.2 million branch located in Southern Colorado

- Boosted client retention rates from 72% to 91% in first year
- Improved top line growth 22%, and transformed a \$80,000 loss into a \$175,000 first year profit
- . Developed national strategy to secure an account with Johnson Controls, ultimately winning a multi-million dollar contact as the single source provider for landscaping and snow management

SERVICEMASTER / TRUGREEN COMPANIES

TruGreen is a landscaping division of ServiceMaster, a \$4+ billion Fortune 500 company specializing in housecleaning, termite & pest control, landscape maintenance, and plumbing services

Executive Vice President

Held full P&L responsibility for the \$156 million New England and Atlantic regions

- Supervised a leadership team of 46 managers, in addition to 800+ employees
- Achieved year over year revenue growth of 18% with an 8.5% income return
- Led the successful consolidation and integration of multiple acquisitions into a seamless platform
- Oversaw implementation of unified management systems to replace multiple legacy programs •
- Trained employees on Six Sigma methodology

ENVIRONMENTAL CARE, INC.

One of the largest landscape management companies in the United States

Regional Manager / Vice President- Colorado / Arizona / Nevada

Responsible for all aspects of business operations in a three-state region: Colorado, Arizona, Nevada

- Created and developed potential new markets in New Mexico and Utah
- Collaborated with McKinsey & Company to develop a strategic plan, involving the design of a balanced scorecard program. Served as member of the implementation team
- Contributed to the development of a new accounting & budgeting program. Managed the rollout and training of the new package

Service Center Manager – Parker, Colorado

Responsible for all aspects of operations for a \$5 million branch located in Colorado

- Recruited, developed, and cultivated 110 personnel
- Managed the branch budget, conducting profit analysis and budgeting projections/forecasts
- Coordinated sales & marketing strategies including promotions & special events
- Successfully negotiated numerous sales contracts for the purchase of capital equipment .
- Grew business from \$2.5 million with less than 2% profit to \$5 million exceeding 12% profit

Operations Manager – Santa Ana, California

Responsible for all aspects of operations for a \$10 million branch, with more than 200 personnel

- Managed budgeting, sales, marketing, purchasing and seasonal planning
- Successfully negotiated and secured the largest single maintenance contract in company history-generating more than \$1 million annually
- Received awards for four consecutive years by the Associated Landscape Contractors of America
- Served as operations manager of the Arbor Care division, with concurrent responsibility for business development

July 1987 – July 2000

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July 2000 – Jan. 2002

May 2004 - May 2005

Aug. 2002 - May 2004

EDUCATION

American Society of Landscape Architects, Certified Educator (2009- Current)

ServiceMaster, Leadership MBA Program, Chicago, IL (1999-2000)

California Institute of Technology, Pasadena, CA (1989 - 1990) Studies in Technical Management

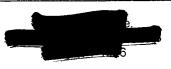
Farmingdale Community College, Long Island, NY (1986) Studies in Landscape Architecture

Marist College, Poughkeepsie, NY (1984 - 1986) Studies in Communications

Boards

Consultant – Beyond Concrete Outside Director for Outdoor Living Company / Silver Cloud Equity Companies – 2006-2008 Director – Colorado Hardscapes – 2004-2005 Advisor Shawnee Mission Tree Company - 2005

David G. Evans



OBJECTIVE

To continue to work in the landscape industry—using both horticultural, arboricultural and personnel management skills.

EDUCATION

 B.S. In Ornamental Horticulture – June 1991 California State Polytechnic University, Pomona

EXPERIENCE

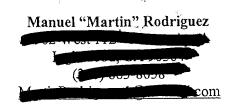
- Branch Manager, Operations Manager, Certified Arborist, TruGreen-LandCare West LA Branch and Anaheim Branch December 1999 to Present.
 - > Responsible for the overall management of the Branch
 - > Supervised up to 11 Area Managers and 100 plus employees
 - > Responsible for multiple Municipal and County Contracts.
 - Very familiar with all aspects of landscape maintenance services for parks, landscaped traffic medians and large facilities
- Area Supervisor, Landscape West, Anaheim, CA June 1990 to November 1999
 - > Responsible for several large municipal contracts
- Intern, Landscape West, Anaheim, CA June 1990-August 1990
 - > Worked with Manhattan Beach maintenance crew
 - > Assisted Pesticide Applicator
 - > Worked with tree trimming crews
 - > Worked with special project crew
 - Assisted both Area Supervisors and Operation Manager
- Climber/Tree Trimmer, Fred Roth Tree Care, Rancho Cucamonga, CA June 1988 to December 1989
 - > Operated dump truck, tree chipper and other heavy equipment
 - > Trimmed trees, shrubs and other ornamentals
 - Removed large trees
- Nursery Man, International Garden Center, El Segundo, CA October 1985 to August 1987
 - > Sold plant material and garden supplies
 - > Priced, stocked inventories and ordered merchandise
 - > Designed and arranged displays

MILITARY SERVICE

 Honorable Discharge from U.S. Coast Guard Reserve Served from 1983 to 1992

CERTIFICATION

- ISA Certified Arborist
- Member of WCISA
- Member of Street Tree Seminar
- Member of Society of Commercial Arboriculture and Municipal Arboriculture
- ISA Professional Member
- QAL (Qualified Pesticide Applicators License)
- Member of PAPA
- D-49 Contractor's License Holder



PROFILE Experienced Landscape Manager with more than 12 years in Management and nearly **16** years of field experience, including Commercial, municipal, and residential projects in maintenance and construction.

WORK HISTORY

Apr 2002- Present

<u>Account Manager</u> TruGreen LandCare Gardena, CA.

Responsibilities:

- supervise operations
- scheduling, hiring/firing, purchasing
- job walks/inspections

Sep 1998- Apr 2002 Crew Chief

<u>Crew Chiel</u> Martinez Landscape

Lennox, CA

Responsibilities:

- supervised landscape maintenance crew
- scheduled daily work tasks
- coordinated weekly tailgate safety meetings

SKILLS

- Management/Supervision
- Bilingual Spanish/English
- Plant identification

REFERENCES

Available upon request

Jorge Melendez

SUMMARY

Knowledgeable manager experienced in operations management and business development within the landscape maintenance industry. Energetic, self-motivated professional with a successful track record that possesses a proven ability to increase revenue, profit and customer satisfaction. Experienced in all phases of directing and working with other managers, crew leaders, laborers, and operational support staff using a "hands on" management style. Positive leader who puts people first and has continually demonstrated ability to train, mentor, coach and motivate staff to continually improve and achieve desired results

EXPERIENCE

TRUGREEN LANDCARE Upland, CA America's largest landscape company that provides various landscape related services to commercial customers through out the United States. Company services include landscape management, landscape & irrigation installation, tree care, water management, nursery management and sports turf management.

Enhancement Supervisor	2009-2011
Responsibilities include supervising, design, quote and sale enhancements works,	

Account Manager	2011-2014
Area Manager	2007 - 2009

Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems. Also responsible for the timely servicing and quality of work at all customer locations as well as improving the appearance of their landscape by proactively suggesting enhancements on a regular basis.

- Manage a staff of over 25 employees to ensure all work is being done in a timely and efficient manner while at the same time ensuring that quality of work meets or exceeds customer expectations
- Oversee a portfolio of more than 50 customers that produced more than \$1,000,000 of total revenue in 2008
- Accomplished a retention rate of more than 90% by providing expert customer service by communicating with customers on a routine basis to ensure their satisfaction with the service that is provided.
- Helped increase revenue by interfacing between sales department and customers to provide quotations for new maintenance contracts, special projects, seasonal color, etc.

Jaime Moreno

2007 - Current - Maintenance Supervisor - TruGreen LandCare - West Los Angeles

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

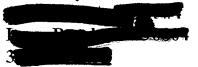
The essential duties and responsibilities are listed below. Other duties may be assigned.

- Plan enhancement activities at site according to specifications and client expectations.
- Assign daily tasks to crew and ensure compliance.
- Evaluates quality of service provided to customers and develops procedures to minimize customer complaints.
- Operate the following equipment: backhoe, trencher, wheel loader as well as plant and irrigation layout.
- Training and evaluate the effectiveness of crew.
- Ensure proper use, care and inventory of company vehicle, equipment and tools assigned.
- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.

Jesus Reyes



2006 - Current - Maintenance Supervisor - TruGreen LandCare - Pasadena Branch Rosemead

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

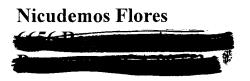
ESSENTIAL DUTIES AND RESPONSIBILITIES:

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- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.



2001 - Current - Maintenance Supervisor - TruGreen LandCare - West Los Angeles

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

The essential duties and responsibilities are listed below. Other duties may be assigned.

- Plan enhancement activities at site according to specifications and client expectations.
- Assign daily tasks to crew and ensure compliance.
- Evaluates quality of service provided to customers and develops procedures to minimize customer complaints.
- Operate the following equipment: backhoe, trencher, wheel loader as well as plant and irrigation layout.
- Training and evaluate the effectiveness of crew.
- Ensure proper use, care and inventory of company vehicle, equipment and tools assigned.
- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.

WORK PLAN

WORK PLAN

The care of your property begins with a solid approach to the basics of landscape maintenance and consistent, proactive communication. From our Local branch office, your TruGreen LandCare Account Manager will provide you with exceptional personalized service, as we are only minutes away.

Every Aspect of the scope will be approached with our proactive services. Please see below for each type of service and our detailed approach:

Mow, Edge and Detail

All contract sites shall be mowed, edged and detailed as per scope of work. A 21" and 36" mower shall be used to cut the turf in the medians. A 52" mower shall be used on large turf areas. Commercial equipment such as push/stick edgers and line trimmers shall be utilized to do detail work.

Trimming

All contract sites shall have shrubs, hedges and vines trimmed as per scope of work. Motorized extension hedge trimmers, loppers and hand shears shall be used to perform this work. All employees shall receive proper training so that the best horticultural and arboricultural practices are used.

Trash Pick-up

Parks shall have litter and trash removed as per scope of work. Trash pickup shall be performed as per scope of work the well sites and medians/frontages.

Area Cleanup

Area cleanup shall be done as per scope of work. Tools such as sand groomers, landscape rake, leaf rakes, and push brooms shall be used.

Staffing Plan/Maintenance Schedules

TruGreen LandCare will conduct inspections of all the sites to insure that contract specifications are followed. On a weekly basis the Account Manager and the Site Supervisor will visit all sites and note any deficiencies that need to be corrected, plan out the fastest action plan to remedy the deficiency. On a monthly basis the Account Manager will visit all the sites and do a thorough punch list of all locations noting conditions and required work needed. The necessary work tasks will be scheduled for completion as soon as possible with consideration to contract specified guidelines. The Branch Manager will conduct inspections quarterly with to insure that contract guidelines are being followed and that quality horticultural practices are being performed.

Arborists

With a certified Arborists and accompanying crew any and all arbor located within the scope will be inspected or viewed for any visible need of service and/or trimming. In depth analysis of arbor within the scope will be viewed or inspected at some point during the contract for need of either fertilization or treatment if needed. This inspection will include shrubs or hedges that may eclipse typical size that may appear as arbor.

Use of Chemicals

Only individuals with a current Certified Applicators License will be engage for the review, inspection, treatment or otherwise direct supervised distribution of any and all chemicals. A list of all chemicals to be utilized can and will be available for review. Please contact the account manager of the specific contract for a copy of all pesticides and/or herbicides.

Damage Prevention

Safety is not just a practice it is a way of life at TruGreen LandCare. With monthly safety reviews, weekly safety meetings tailgate adhoc meetings and in the field safety reviews, TruGreen LandCare prides itself in providing safe services for its employees and its customers. With safety in mind this is a natural extension to the safety and care of our customers, its property and adjacent locations. We care for the safe guard of any and all landscape related areas and have a policy to report any damage, accidental or otherwise, immediately to the supervisor. While we do our best to employ careful maintenance, accidents do occur. In the event of an accident, the priority is to first repair or replace damage/broken parts, plants, lighting, etc. then look for fiscal responsibility. If TruGreen is solely at fault, it will repair or replace as quickly as logistically possible.

Safety Requirements

As described in the Damage Prevention, Safety is not just a practice it is a way of life at TruGreen LandCare. With monthly safety reviews, weekly safety meetings tailgate adhoc meetings and in the field safety reviews, TruGreen LandCare prides itself in providing safe services for its employees and its customers. Our staff is incented to be safe and incident free and is rewarded with a safety barbeque every 100 days without incident. All staff members have access to and are strictly enforce to wear a basic minimum protection gear called Personal Protective Equipment or PPE. This PPE includes but is not limited to Safety Glasses, Safety Bright Orange or Yellow Safety Vest, Hat or Head Gear, Ear Plugs, N95 Mask, Safety Leather Gloves and each dons the long sleeve and heavy canvas cargo pants. Additional PPE is available for the various other jobs or scopes that an employee may be tasked to perform. All is covered and repeatedly inspection for weekly and daily by three levels of staff: the branch manager, the account manager and the supervisor. At TruGreen LandCare, everyone is a Safety Officer.

FORM LW-8.2

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA036) FOR ROAD MAINTENANCE DISTRICT 141/241 MEDIANS

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						 			HOURS (62	WACE DATES	CDST
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Javier Sanchez (JKN/9/100 /Ech)		z		4		٩		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	416	\$11.84	\$ 4,925.44 -
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				Ť	(8) Profit						\$ 10,679.08
				$\left \right $					Total Annual Oth	Total Annual Other Costs (5+6+7+8)	\$ 40,690.00
									TOTA	TOTAL ANNUAL PRICE	\$ 122,382.95
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All umployees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

1 iving wage rate shall be at least \$11.84 per hour.

Mutric This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance tabuter, 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 munual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as arguested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2. Schedule of Prices. When there is a discrepancy anywore, the price quoted in Form PW-2, Schedule of Prices, and this cost methodology, Form LW-8, the correctity calculated price indicated in Form PW-2. Schedule of Prices, shall prevail. Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

Signature

10/14/14 Date

QUALITY ASSURANCE PROGRAM

Quality Assurance Program

Branch Manager will inspect all contract sites on a monthly basis to ensure compliance with professional standards; Account Manager will inspect all contract sites on a weekly basis to ensure its accuracy and compliance with professional standards; Supervisor will inspect all contract sites on a daily basis for contract deficiencies and hazards to be compliant with professional standards. The Account Manager will conduct inspections of all the sites to insure that contract specifications are followed, as per **Scope of Work**, and that all safety measures have been adhered to. The necessary work tasks will be scheduled for completion as soon as possible with consideration to contract specified guidelines; Landscape Maintenance Service Workers shall be well versed to ensure accuracy and compliance with professional standards; Irrigation Tech shall inspect, repair and adjust the irrigation systems on a weekly basis. Branch Manager shall review work and staff accordingly to ensure that interim deadlines are met, as well as, deliver dates are met. Account Manager and Supervisors shall report on a regular basis to Branch Manager and County Staff to keep them informed of work in progress, and ensuring that interim deadlines and deliver dates are being met.

Branch Manager will conduct contract monitoring on a monthly basis; Account Manager shall inspect all contract sites on a weekly basis; Supervisor shall inspect contract sites on a daily basis; Irrigation Tech shall inspect repair and adjust the irrigation system on a weekly basis.

Steps that will be taken to correct deficiencies reported by the Department are as follows:

Step 1: Branch Manager, Account Manager and Supervisor shall promptly be notified of any deficiencies reported by County or TruGreen Staff.

Step 2: The County shall be notified of the deficiency in writing. Included in this notification shall be a timeline of when the deficiency can be corrected.

Step 3: TruGreen shall schedule the appropriate staff to correct the deficiency in the timeliest manner.

Step 4: TruGreen LandCare shall inform the County in writing once the deficiency is resolved.

TruGreen LandCare's response time to complaints received from the Dept of Public Works will be within 90 minutes, and shall have a TruGreen employee on site within 4 hours—this is our average response time.

Quality Assurance Program Page 2 of 2

Branch Manager and Account Manager perform a monthly/Landscape Quality Audit. Any corrective actions resulting from this audit, will be resolved in the timeliest manner with consideration to contract specified guidelines. These audits are kept in customer file and available for review upon request of count staff.

Landscape Quality Audit (LQA) System is TruGreen's first nationwide release of a program that will standardize the audit process. Implementing the LQA system will allow us to perform Landscape Quality Audits with efficiency and integrity while providing our customers and management a tool to monitor our performance. The LQA system will set the standards for the Landscaping Industry. The Landscape Quality Audit process has proven to be a very effective tool to:

- Monitor and improve performance.
- Improve proactive communication with customers.
- Create greater customer loyalty.
- Even out the peaks and valleys in our service.

Customer satisfaction will be confirmed by the client's signature on the audit forms, thus reducing the need for rework at job site. Additionally, a copy of the audit form shall be provided to the customer. The Landscape Quality Audit (LQA) system was created with six key elements in mind:

- To communicate with customers on a regular basis, monthly, bimonthly, quarterly, or yearly, based on customer preferences and the size of the account.
- To provide proactive suggestions for improvement through corrective actions and enhancements proposals.
- To continuously measure the performance of our team on the job site.
- To provide a tool for the Branch Manager to use to assess the status of all maintenance accounts throughout the year.
- To better gauge the probability of retention of business year to year.
- To provide a tool to measure customer satisfaction on a regular basis.

LANDSCAPE QUALITY AUDIT

THE TRUGREEN Companies

	versiges de marte	- ALARA			C	ATEGORY RATING CRITERIA
Property Name & Bldg ID #	Cardina (Cardina)		243月1日1月1日 1月1日日 - 1月1日 1月1日日 - 1月1日	5 Ex	ceptional	
Street Address		in dia kaominina Kaominina kaominina k			ceeds Requ	iromants
City, State	4.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	SSS251 riactor			eets Require	
Branch Name + Number						
Job #		a 31.477			eds Improv	
Customer #						t Requirements
TruGreen Representative				Note:	The Landsca	ape Quality Audit is based on a set of written
Date of Report				standar	ds that are	to be used to determine the score for each
				subcate		andscape that is being rated.
					Submit	Comments
	1 2	3 4	4 5		Proposal	
1.0 LAWN 1.1 Mowing Lines /Turf Cut	and a second	en en de la seconda de la s En seconda de la seconda de			<u>en de la desta de la desta de la de</u> la desta de la d La desta de la d	en <u>den selende belende de den s</u> electionen en en de la selection de la selection de la selection de la selection d La selection de la selection de
1.2 Edging						
1.3 Lawn Fertility				┝━━╼╍┼╍		
1.4 Weed Control				}		
1.5 Insect and Disease				├ ──┼	†	
1.6 Irrigation				h		
LAWN TOTAL						
	1			Past Marrie	a server a factor a f	
2.0 SHRUB BEDS		ALC: NO	Carlos - Car Carlos - Carlos - Carl	<u>(7.8010596</u> 48		
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2.4 Mulch						
2.5 Insect and Disease				+		
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SHRUB BED TOTAL				1		
3.0 SEASONAL COLOR	Structure Action	ne este se se se se se ne ze se se se se se se Se se				
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	a transferration	(and - 1005)	Sana manana sa manina			
4.0 GENERAL SERVICE					[114] - 2014: 유민 	
4.1 Parking Lots/Sidewalks						
4.2 Debris Pick Up/ Blowing				器 器	<u> </u>	
4.3 Proactive Suggestions				×		
4.4 Response Time				劉		-
4.5 Consistency of Service				## 		
4.6 Communication w/ TruGreen GENERAL SERVICE TOTAL						l
GENERAL SERVICE IUTAL		1.004.4550	an na bhai			
REPORT SUMMARY	Category Score	Div by	Number of Categories Audited			Check Appropriate LQA Rating
1.0 LAWN			्रः 0्	#####		Exceptional (5.0)
2.0 SHRUB			0:0	#####	# #DIV/01	Exceeds Requirements (4.0-4.9)
	and the second s		0	####	# #DIV/01	Meets Requirements (3.0-3.9)
		C)				
3.0 SEASONAL COLOR			0	and the		
4.0 GENERAL SERVICE TOTAL SCORE		3 	a final sector and the sector		# #DIV/01	Needs Improvement (2.0-2.9)

INSPECTION APPROVAL

Client Signature: _____ Date: ____ Date: _____

SUBCONTRACTORS

Subcontractor

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No subcontractor's will be utilized to perform any work at Montrose/Altadena Medians, RD 141/241 Medians, RD 446 Medians

LICENSES AND CERTIFICATIONS

	is Corde					Stephen P. Landa	Stephen P. Sands Registrar of Contractors	AUDIF NO: 533640
STATE OF CALIFORNIA	Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board, the Registrar of Contractors does hereby issue this license to:	TRUGREEN LANDCARE	to engage in the business or act in the capacity of a contractor in the following classification(s):	C27 - LANDSCAPING D49 - TREE SERVICE	Witness my hand and seal this day, March 1, 2012	Issued February 29, 2012	This license is the property of the Registrar of Contractors, is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason, it becomes word if not renewed.	
ŝ	Pursuant to Chr and the Rules the Regis					j	C James Miller Board Chair	11.24 (RUN 12-97)

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International Society of Arboriculture[™] ISA Certified Arborist[®]

David Evans

Certificate Number:

WE-1588A Dec 31, 2015 ŝ

Expiration Date:



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QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE

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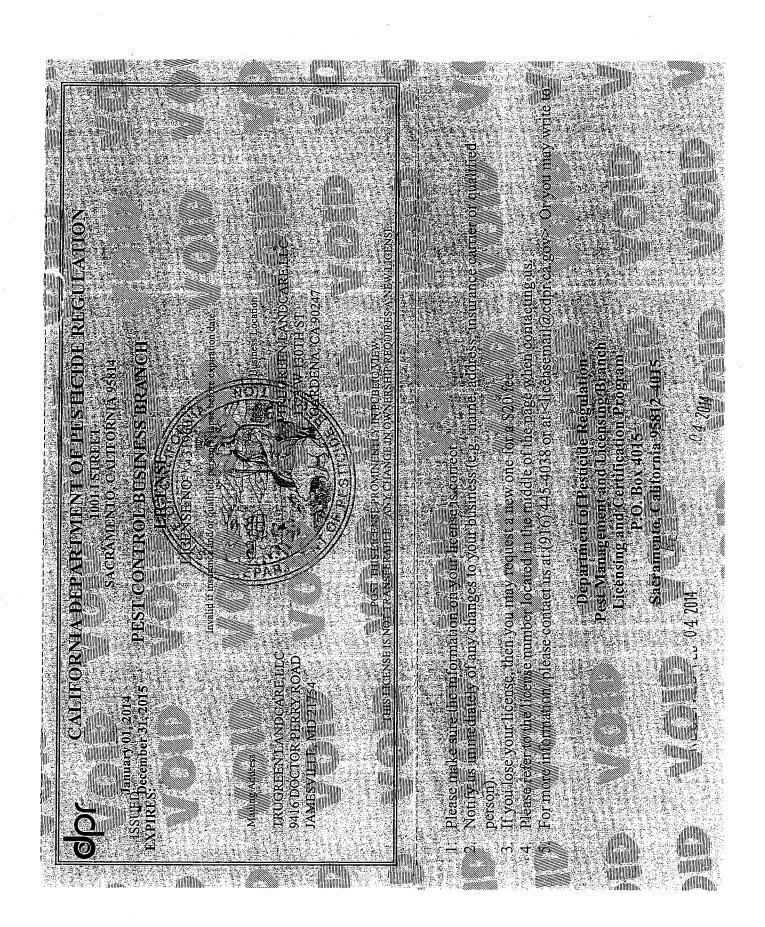
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01/01/2013 QAL 127627

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INSURANCE

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LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035))

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

TruGreen LandCare

Proposer's Name

1323 W 130th St, Gardena, CA 90247

Address

- If awarded the contract: Proposer <u>will</u> comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this Request for Proposals, and Proposer <u>will</u> procure, maintain, and provide the County with proof of Insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5 throughout the entire term of the proposed contract, without interruption or break in coverage.
- 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: Date: 10/14/14

RECORD KEEPING

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Record Keeping

1. How employee hours actually worked are tracked.

a. Reporting Locations

Employees report every morning to our main yard or different satellite locations depending on the job site/crew they are currently assigned to. The start time is assigned depending on contractual obligations for their assigned job site/crew, and their shift commences at the time they are assigned to be at our main yard or satellite locations.

b. Daily Reporting

Employees report to their Supervisor every morning and are accounted for when daily tasks are distributed and discussed. At the end of their shift they fill out and sign a daily timesheet which includes start time, lunch time, stop time, and total time worked for that day. Their Supervisor reviews and approves the time sheet and is turned in to the office for payroll inputting.

c. Documenting Records

TruGreen LandCare has created daily timesheets which document the employee's daily working hours including start time, lunch time, stop time, and total time worked for the day along with the locations our employees report to on that given day. The timesheets are signed and approved by the employee and their Supervisor on a daily basis to ensure accuracy and accountability for our employees. Timesheets are turned in daily to the office for payroll inputting, see attached copy.

d. Records Used to Create Payroll

As mentioned above TruGreen LandCare has created daily time sheets which has all information needed to create and document employee's weekly payroll.

e. Mandated Breaks / Meal Periods

It is TruGreen LandCare's policy to provide employees with work breaks and meal breaks during the day, employees are relieved of all work duties during these break. Meal breaks are mandated if the employees work more than six hours per day. This written policy is included in the Employees Handbook given to them at the time of hire or available to them in our office as well as posted throughout our locations. The daily timesheets include a written record of the meal periods and each crew Supervisor and Account Manager is responsible for ensuring that the policy is taken into effect.

2. <u>Payroll Preparation</u>

a. Payroll Payment to Employees

Exempt employees are paid on a weekly basis in a form of a payroll check processed by our Corporate Office. Payroll checks include wages earned for that week as well as any tax deductions, benefits deductions which employees opt to enroll in, and any other miscellaneous garnishments (if applicable). Payroll checks include current weekly totals as well as year to date totals for wages/deductions, hours being paid for the entire week they are being paid for, hours being paid as regular time or overtime per day to provide employees with a better understanding of their hours worked for that week, and it included itemized deductions (i.e. taxes, fica, Medicare, etc)

b. Manual Payroll System

TruGreen LandCare uses a payroll computerized system.

c. Automated Payroll System

TruGreen LandCare's automated payroll system allows us to write off the employee's wages and input the Living Wage rate or any other Prevailing Wage rate that would apply to a given contract ensuring compliance with specific terms of our contracts. Employees automatically get paid their normal wage rate for the other contracts that do not require specific wage rates. *If an employee has multiple wage rates, the computerized payroll system will pick up the multiple wage rates as a "weighted average rate" as per the Department of Industrial Relations for the State of California.* By overriding the employees wage it allows the payroll system to calculate the specified hours at that given rate. Theses changes in wages are reflected in the Certified Payroll that would be provided to Customers upon their request or per contract agreement.

e. Travel Time

Travel time is spread out and incurred for the jobs worked at on that specific day. Employees working at Los Angeles County contracts will be full time permanent employees assigned to those contracts on a full time basis therefore receiving the Living Wage rate for the entire worked day. In an event that an employee would be assigned to a different job site that does not required the Living Wage rate the employee will be paid the Living Wage rate for the travel time until the employees arrives and commences at a new job site.

f. Overtime Calculation

TruGreen LandCare's automated payroll system automatically calculates the overtime by day and by week. If the wage rate is overridden due to Living Wage or Prevailing Wage rates the system will calculate the overtime on a "weighted average rate" depending on those wages for the hours inputted under those rates.

VAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

INSTRUCTIONS

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 contractor selected through this RFP process will be required to comply with State and Federal labor regulations and record keeping The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer the processes and the steps associated with those processes. requirements.

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.

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	
QUESTION	 TRACKING HOURS WORKED TRACKING HOURS WORKED How does the Proposer track employee hours actually worked? 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? If the employees report to a central site with travel to the worksite when does the Proposer 	At a central site or upon arrival at the work location?

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FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.										
	RESPOND HERE OR ATTACHED NUMBEI	SEE ATTACHED		SEE ATTACHED							
	QUESTION	 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? 	 RECORDS OF ACTUAL TIME WORKED What records are created to document the beginning and ending times of employee's actual work shifts? 		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).		

2 of 6

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FORM LW-9	EEDED.		
	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	SEE ATTACHED
	QUESTION	 A. OTHER RECORDS USED TO CREATE PAYROLL (IF ANY) A.1. If records of actual time worked are not used to create payroll, what is the source document that is used? A.2. Who prepares and who checks the source document? A.3. Does the employee sign it? A.4. Who approves the source document, and what do they compare it with prior to approving it? 	 BREAKS How does the Proposer know that employees take mandated breaks and meal breaks (periods)? Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred? If so, who prepares, reviews, and approves such documentation?

FORM LW-9 RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED. SEE ATTACHED straight time and overtime or are separate R and how the Proposer ensures that employee How are employees paid (e.g., manually issued check, cash, automated check, or combination If by check, do they receive a single check for ANY Discuss how the Proposer's payroll is prepared PAΥ STUB DEDUCTION BANK ACCOUNT What information is provided on the check (e.g., deductions for taxes, etc.)? CATEGORIES (COVER UP 4 CHECK AND PAY CHECK EMPLOYEE INFORMATION) ЧO AND HOW PAYROLL IS PREPARED wages are appropriately paid. СОРУ QUESTION SMOHS BLOCK OUT NFORMATION ATTACH A payments made? of methods)? THAT 6.1. 6.2. 6.4. 6.5. 6.3. ى

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FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	SEE ATTACHED	
	QUESTION	 MANUAL PAYROLL SYSTEM 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. 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? 	 AUTOMATED PAYROLL SYSTEM 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. 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? Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation? 	

5 of 6

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		SEE ATTACHED		SEE ATTACHED					<u> </u>
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MORE SPACE IS NEEDED.									

6 of 6

FORM LW-9

WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

1. Tracking Hours Worked

1.1 Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

1.2 Employees are responsible for reporting directly to the established satellite office closest to the contracted client location (centralized). The employees' shift starts at their scheduled start time; typically 6:30 am, depending on contract requirements. Employees are paid from the time they are scheduled to begin working (or sooner if they perform work of any kind even prior to their scheduled shift) beginning at the centralized satellite location.

1.3 Central Site

2. Reporting Time

Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

- 3. Records of Actual Time Worked
 - 3.1 Daily time card, weekly time card, and route sheet.
 - 3.2 Daily time card, weekly time card, route sheets and certified payroll.
 - 3.3 Records are kept daily.
 - 3.4 Office Staff
 - 3.5 Area Supervisor, Area Manager, Branch Manager, Office Manager and Payroll Clerk. We are checking that hours are allocated correct to jobs and that hours reported are actual hours.
 - 3.6 These records are kept in files for at least 10 years.
 - 3.7 Yes, they are used as a source document to create Proposer's payroll.
 - 3.8 See attached.

- 4. Other Records Used to Create Payroll
 - 4.1 Source documents are used to create payroll records.
 - 4.2 Payroll clerk, Office Manager and Branch Manager
 - 4.3 Yes
 - 4.4 The source document is first approved by the Area Supervisor, Area Manger, and Branch Manager. The source document is compared to the route sheet.

5. Breaks

- 5.1 Breaks are taken and monitored by the Area Supervisor and audited by the Area Manager.
- 5.2 Yes
- 5.3 Area Supervisor, Area Manager and Branch Manager.
- 6. How Payroll is Prepared

6.1 Employee payroll checks are generated by a centralized mainframe payroll system that received file feed from the branch's time and attendance system. The system takes the hours from the time and attendance system, and issues the employee a paycheck systematically. The time and attendance system has programming that takes the hours and calculates the overtime, daily and weekly as well as overtime for workweeks consisting of more a certain number of workdays in a week. Employees are paid all hours due that pay period on one check. The wages are broken up on the check into different earning buckets showing the employee the total dollar amount for overtime, regular hours, bonus, commission, vacation, holiday, etc.

- 6.2 Manual checks are never issued to streamline the payroll process, maintain compliance with overtime laws and IRS regulations, and ensure appropriate wage rates where living or prevailing wage apply.
- 6.3 Single check is received by employee for straight time and overtime.
- 6.4 Hourly rate and all deductions.
- 6.5 See attached

- 7. Manual Payroll System
 - 7.1 TruGreen LandCare does not use a manual payroll system.
 - 7.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
- 8. Automated Payroll System
 - 8.1 Daily time cards are submitted to the payroll clerk, payroll clerk inputs hours into system. Payroll report is checked for accuracy by payroll clerk, Office Manger and Branch Manager.
 - 8.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
 - 8.3 The calculation is embedded into eh software program.

9. Travel Time

- 9.1 Travel time is paid at a regular rate.
- 9.2 The travel time is paid at the highest rate.
- 9.3 A. During the first part of the shift employee is paid at County Living Wage and travel time will be paid at highest rate, and the latter part of day will be paid at the appropriate rate.
 - B. Employee will be paid 8 hours at County Living Wage.

10. Overtime

- 10.1 The system is designed to track and pay overtime.
- 10.2 The system is designed to track and pay multiple wage rates

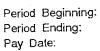
CO. FILE DEPT. CLOCK VCHR NO. 17U 881722 006354 0123 0000521714

028-0123

TRUGREEN LandCare*

TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD IJAMSVILLE, MD 21754

Earnings Statement



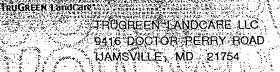
12/15/2013 12/21/2013 12/27/2013

0000001846 JULIAN LOPEZ ARVIZU

Taxable Marital	Status:	Married
Exemptions/All	owances:	
Federal:	2	
CA:	2	

	Social Security Number: XXX	-XX-9652	
Earnings	rate hours	this period	year to date
Normal	11.8400 34.00	402.56	22,567.04
Dia Festivo			663.04
Licencia De Lut		an a	189.44
Vacaciones			94.72
	Gross Pay	\$402.56	23,514.24
	24 - 22 ⁵		
Deductions	Statutory		•
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	Social Security Tax	-24.96	1,457.88
	Medicare Tax	-5.84	340.96
	CA SUI/SDI Tax	-4.02	235.14
	Other		
	Cheques 1	-357.64	20,684.67
	Vol Ad&D	-0.81	41.31
	Net. Pay	\$0.00	

Your federal taxable wages this period are \$402.56



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Deposited to the account of JULIAN LOPEZ ARVIZU

Advice number: 00000521714 Pay date: 12/27/2013

xxxxxx8129 xxxx xxxx

VIGTOR DE XIN

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TRUGREEN LANDCARE	Julian Loi Marcos A Luis C								Job Name Job Name	st	Area Managet Signature
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TRUGREEN LÂNDCARE mpleado# ^{Nombre} mployee#} (Name)	Julian Lopez Arvizu Marcos A. Xitumul Luis Casillas					Job Name Nombré de Trabajo West,	Area Manager Signatúre
TRUGR Empleado# (Employee#)	991528 360659 450197				مریح می	Job Nombre MD-3 West	Area Menag

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FORMS LIST

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VERIFICATION OF PROPOSAL

DATE: October 14, 2014 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 his/her judgment shall be final.											
2. Name of Service: Landso											
DECLARANT INFORMATION											
3. Name Of declarant: AJ F	ох										
4. I Am duly vested with the authority to make and sign instruments for and on behalf of the Proposer(s).											
5. My Title, Capacity, Or Relation	ship to the Propos	er(s) is: Re									
PROPOSER INFORMATION											
6. Proposer's full legal name: TruGreen LandCare Telephone No.: 310-354-1520											
Physical Address (NO P.O. BOX): 1323 W 130th Street, Gardena, CA 90247 Mobile No.: 310-339-7733											
e-mail: AJ.Fox@Landca	re.com					Fax No.: 310-323-4780					
County WebVen No.: 5260	7901	IRS No	.: 364313	318		Busines	s License N	o.: 970508			
7. Proposer's fictitious business	name(s) or dba(s) (if any):	N/A								
County(s) of Registration:				State:		Year(s)	became DB	A:			
8. The Proposer's form of busin	ess entity is (CHE	CK ONLY C	NE):			•					
Sole proprietor	Name of Propri	etor:									
A corporation:	Corporation's pr	incipal place	e of business:					· · · · · · · · · · · · · · · · · · ·			
☐ A corporation:	State of incorpor	ration:					Year incorp	oorated:			
Non-profit corporation	n certified under IR	S 501(c) 3 a	nd registered	President/C	EO:						
with the CA Attorney	General's Registry	of Charitable		Secretary:							
X A general partnershi	p:		Names of pa	artners: Tru(Green LandCare	e L.L.C.	TruGreen	LandCare, Inc.			
A limited partnership			Name of ge	neral partner:							
☐ A joint venture of:			Names of jo	int venturers:							
A limited liability com	ipany:		Name of ma	naging mem	ber:						
9. The only persons or firms inte	rested in this propo	sal as princi	pais are the fol	llowing: T	ruGreen LandC	are					
Name(s)		Tide			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? : X No F. Yes If yes, name of parent firm:											
11. Has your firm done business under any other name(s) within the last five years? [X No □ Yes If yes, please list the other name(s): Name(s):											
12. Is your firm involved in any If yes, indicate the associated c	ompany's name: _			Yes							
13. Proposer acknowledges that may be rejected. The evaluation	n and determination	n in this area	shall be at the	Director's so	le judgment and the l	Director's ji	udgment sha	ll be final.			
14.1 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 perjur	y under the laws of	f Galitornia t	hat the above in	nformation is l	rue and correct.		1				
Signature of Proposer or Author		-17				<u> </u>	Date: 1	0/14/14			
Type name and title: AJ Fox Regional Manager											

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FORM PW-2

SCHEDULE OF PRICES

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

Please complete and submit Form PW-2, Schedule of Prices, for medians that your firm is bidding on. Proposers are to complete electronically, print, sign, and include a copy of Form PW-2 in your proposal. The forms can be accessed at the following link:

http://dpw.lacounty.gov/asd/contracts

Proposers are responsible for independently investigating the service area(s) prior to proposal submission.

FOR A LIST OF ALL THE SERVICE AREAS, PLEASE REFER TO EXHIBIT G, SERVICE AREA MAPS.

FOR A LIST OF ALL LANDSCAPE AND IRRIGATION PLANS, PLEASE REFER TO EXHIBIT H, LANDSCAPE AND IRRIGATION PLANS.

IF YOU EXPERIENCE DIFFICULTY DOWNLOADING FORM PW-2, SCHEDULE OF PRICES, OR ANY EXHIBIT, PLEASE CONTACT THE CONTRACT ANALYST FOR A COPY.

SCHEDULE OF PRICES FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR RD141/241 MEDIANS

Pages 1 to 28



120TH STREET FROM PARMELEE AVENUE TO COMPTON AVENUE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	39	\$24.31	\$948.09	
4.	MECHANICAL EDGING		!			
а.	Turf Areas	0.5	39	\$24.31	\$474.05	
<u>b</u> .	Groundcover	0.5		<u> </u>		
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape					
b.	Bare Areas		a digita ya			
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	39	\$22.10	\$430.95	
7.	RAKING		l <u> </u>			
а.	Turf Under Trees	0.5	13	\$22.10	\$143.65	
<u>и.</u> b.	Planter Beds and Planters				+= .0.00	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning	2	2	\$24.31	\$97.24	
b.	Shrub Safety Clearance / Shrub Pruning	_	_		<i>\\</i>	
р. с.	Hedge Shaping / Trimming	· · · · · · · · · · · · · · · · · · ·				
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
	AERATION	2	1	\$22.10	\$44.20	
	TURF RESEEDING/RESTORATION OF BARE AREA				γ 44 .20	
			AS-NEEDED	AS-NEEDED		
	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
	SWEEPING					
15.	DISEASE/INSECT/RODENT CONTROL				The second second	
16.	CHEMICAL APPLICATION		<u></u>			
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped					
Ь.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
₽.	Roadways, Stream Beds - with systematic herbicides					
		a 20,290 (j. j.				
17.	WATERING / IRRIGATION		a far			
а.	Inspect, Operate, Control, and Make Adjustments to					
u.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
ι.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components				n for a bitter. Netter an the	
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and					
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30	
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED		
<i>g</i> .	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$2B7.30	
<u>y</u> . h.	Flush and inspect Y-filter at each RCV	0.4.5		Y22.10	<i>7207.30</i>	
	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
1.	Flush each irrigations system (Every time any work is done	· · · ·		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
j.		1	6	\$22.10	\$132.60	
10	on the irrigation system)	1		\$22.10	μ32.0U	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	par in .		To faile 1		
		iya aliya da			the second second second second second	

TOTAL ANNUAL COST – 120TH STREET FROM PARMELEE AVENUE TO COMPTON AVENUE

\$3,855.35

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for

123RD STREET FROM CENTRAL AVENUE TO ELVA AVENUE

		Shaded boxes = "N/A"				
ITEM		MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	39	\$24.31	\$948.09	
4.	MECHANICAL EDGING			an a		
а.	Turf Areas	0.5	39	\$24.31	\$474.05	
<i>b</i> .	Groundcover					
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape					
b.	Bare Areas					
с.	Undeveloped Areas			an an is an		
6.	LITTER CONTROL	0.5	39	\$22.10	\$430.95	
7.	RAKING					
а.	Turf Under Trees	0.5	13	\$22.10	\$143.65	
Ь.	Planter Beds and Planters	우리는 가지 않는				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		T		<u> </u>	
а.	Tree Safety Clearance / Tree Pruning	2	2	\$24.31	\$97.24	
Ь.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming				<u>a an ing s</u>	
9.	GROUNDCOVER MAINTENANCE				<u>fatta e pop</u>	
10.	DETHATCHING				<u> </u>	
11.	AERATION	2	1	\$22.10	\$44.20	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING			i da se		
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION			agi sigili i		
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides					
17.	WATERING / IRRIGATION					
a.	Inspect, Operate, Control, and Make Adjustments to				<u> </u>	
<i>u</i> .	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
Ь.	Reset rain sensor on controller					
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,		-		444	
	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components				l ngalati	
d.	from downstream of backflow device to the before the					
	heads, more often if necessary	pping of state of	AS-NEEDED	AS-NEEDED	n ing ang ang ang ang ang ang ang ang ang a	
е.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary	0.25	52	\$22.10	\$287.30	
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED		
<i>g</i> .	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
h.	Flush and inspect Y-filter at each RCV					
i.	Flush and inspect Y-filter at each backflow	0.5	1	\$24.31	\$12.16	
	Flush each irrigations system (Every time any work is done					
j.	on the irrigation system)	1	6	\$22.10	\$132.60	
J.		+	1	1		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				Menter de la companya de	
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			a di di sebut		

TOTAL ANNUAL COST - 123RD STREET FROM CENTRAL AVENUE TO ELVA AVENUE

\$3,843.19

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for

123RD STREET FROM SLATER AVENUE TO COMPTON AVENUE

			Shaded boxes = "N/A"			
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60	
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60	
3.	MOWING		han dagan int	ata di M	j so acin	
4.	MECHANICAL EDGING					
<u>а</u> .	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL		1			
<u>з</u> . а.	Walks, Beds, Planters, and Groundcover Hardscape	1	52	\$22.10	\$1,149.20	
b.	Bare Areas					
с.	Undeveloped Areas					
6.	LITTER CONTROL	1	52	\$22.10	\$1,149.20	
7.	RAKING			<i></i>		
7. a.	Turf Under Trees					
b.	Planter Beds and Planters	1	13	\$22.10	\$287.30	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	<u> </u>		<i><i><i>v</i></i><i>cccitv</i></i>	- 	
		2	2	\$24.31	\$97.24	
a. b.	Tree Safety Clearance / Tree Pruning Shrub Safety Clearance / Shrub Pruning	2	13	\$22.10	\$574.60	
	Hedge Shaping / Trimming	1	13	\$22.10	\$287.30	
<u>c.</u>	GROUNDCOVER MAINTENANCE	∎ Diatanan arti	12	\$22,10	\$287.50	
9.		ni sata en di dit. Rena di tribuia				
10.						
11.		1	2	\$24.31	\$48.62	
12. 13.	TURF RESEEDING/RESTORATION OF BARE AREA			, -	548.02	
			AS-NEEDED	AS-NEEDED	¢207.20	
14	SWEEPING	0.5	26	\$22.10	\$287.30	
15.	DISEASE/INSECT/RODENT CONTROL	ndilli tunent normalisti normalisti	AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION			1.1.1.1.1.1		
а.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides		AS-NEEDED	AS-NEEDED		
17.	WATERING / IRRIGATION				inter da de 1	
		n na str		<u>sta li en</u>	<u></u>	
a.	Inspect, Operate, Control, and Make Adjustments to	0.25	6.0	67/ 71	\$316.03	
Ŀ	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	3310.03	
b.	Reset rain sensor on controller	na na stan an a	AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,	0.5	67	671 71	6627.00	
	drip tubes, more often if necessary	0.5	52	\$24.31	\$632.06	
d.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the					
	heads, more often if necessary	<u></u>	AS-NEEDED	AS-NEEDED	<u>i a shiji ni</u>	
е.	Valve Box Integrity - replace covers, check for safety and	0.05	<u>-</u>	600.40	6387 3C	
	security, more often if necessary	0.25	52	\$22.10	\$287.30	
f.	Manual Watering of Shrubs and Turf, more often if					
	necessary		AS-NEEDED	AS-NEEDED	.	
g	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
<u>h.</u>	Flush and inspect Y-filter at each RCV	0.5	2	\$24.31	\$24.31	
i.	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
j.	Flush each irrigations system (Every time any work is done					
J.	on the irrigation system)	1	6	\$22.10	\$132.60	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			New States		
10.						
19.	PLANTING OPERATIONS					

TOTAL ANNUAL COST – 123RD STREET FROM SLATER AVENUE TO COMPTON AVENUE

\$6,733.87

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for

ALAMEDA STREET FROM FLORENCE AVENUE TO FIRESTONE BOULEVARD

FREQUENCY FREQUENCY COST 1. ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS 1 2.6 \$22.10 \$574.60 2. ALL MANAGEMENT AND SUPERVISION 1 2.6 \$22.10 \$574.60 3. MOWING 1 2.6 \$22.10 \$574.60 4. MECHANICAL EDGING - - - - 6. Turf Areas - - - - 6. Bara Areas - - - - 7. RAKING - - - - 8. HUTFER CONTROL 3 104 \$22.10 \$56,895.20 7. RAKING - - - - - 9. Free Sortey Clearance / Tree Pruning 2 4 \$24.31 \$194.48 9. Shrub Safety Clearance / Shrub Pruning 4 6 \$22.10 \$530.40 10. DETHATCHING - - - - -			Shaded boxes = "N/A"				
1 26 \$52.10 \$574.60 3 MOWING 1 26 \$52.10 \$574.60 4 MECHANICAL EDGING 2 2.10 \$574.60 6 Groundcover 5 5 5 5 6 Groundcover 5 5 522.10 \$574.60 7 Walks, Beds, Pameres, and Groundcover Hardscape 4 26 \$22.10 \$52.88.40 6 UtTER CONTROL 3 104 \$22.10 \$6.895.20 7 RAKINO - </th <th>ITEM</th> <th>ITEM DESCRIPTION</th> <th>HOURS PER</th> <th>1</th> <th></th> <th>ANNUAL COST</th>	ITEM	ITEM DESCRIPTION	HOURS PER	1		ANNUAL COST	
2 ALL MANAGEMENT AND SUPERVISION 1 26 \$22.10 \$574.60 3 MOWING -	1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60	
3. MOVING Image: Character of the second secon	2.	ALL MANAGEMENT AND SUPERVISION		<u></u>		,	
4. MECHANICAL EDGING Turf Areas Image: Constraint of the second seco			ine let en en				
a. Turf Areas A b. Groundcover Second Secon				- statistica (
b. Groundcover 5. 5. WEED REMOVAL 5. a. Walks, Beds, Planters, and Groundcover Hardscape 4 26 52.210 52.298.40 b. Bare Areas 1 1 52.298.40 52.210 52.298.40 c. Undeveloped Areas 1 1 52.210 56.895.20 c. Undeveloped Areas 1 1 52.210 56.895.20 a. Turf Under Trees 1 52.10 5143.65 8. SHRUB/HEDE/TREE PRUNING AND TRIMMING 1 522.10 5143.65 a. Ture Safety Clearance / Tree Pruning 2 4 522.10 530.40 c. Hedge Shaping / Trimming 4 6 522.10 530.40 10. DETHATCHING 4 54.51.51.51.51.51.51.51.51.51.51.51.51.51.	a.						
S. WEED REMOVAL							
a. Walks, Beds, Planters, and Groundcover Hardscape 4 26 \$22,10 \$2,298.40 b. Bare Areas							
c. Undeveloped Areas 3 104 \$22.10 \$6,895.20 6. LITTER CONTROL 3 104 \$22.10 \$6,895.20 7. RAKING - - - - - 0. Turf Under Trees 0.5 13 \$522.10 \$143.65 8. SHRUB/HEDGE/TRE FRUNING AND TRIMMING - </td <td>а.</td> <td>Walks, Beds, Planters, and Groundcover Hardscape</td> <td>4</td> <td>26</td> <td>\$22.10</td> <td>\$2,298.40</td>	а.	Walks, Beds, Planters, and Groundcover Hardscape	4	26	\$22.10	\$2,298.40	
6. LITTER CONTROL 3 104 \$22.10 \$6,895.20 7. RAKING	b.	Bare Areas			7	en dit en	
6. LITTER CONTROL 3 104 \$22.10 \$6,895.20 7. RAKING	С.	Undeveloped Areas					
7. RAKING a. Turf Under Trees b. Planter Beds and Planters 0.5 13. \$22.10 \$143.65 8. SHRUB/HEDGE/TREE PRUNING AND TRIMMING	6.		3	104	\$22.10	\$6,895.20	
b Planter Beds and Planters 0.5 13 \$22.10 \$143.65 8. SHUB/HEDGE/TREE PRUNING AND TRIMMING				ne naterio.			
8. SHRUB/HEDGE/TREE PRUNING AND TRIMMING 2 4 524.31 \$194.48 b. Shrub Safety Clearance / Tree Pruning 2 4 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 10. DETHATCHING AS-NEEDED AS-NEEDED 4 \$4 \$5.11 <t< td=""><td></td><td>Turf Under Trees</td><td></td><td>Vernensij be</td><td></td><td></td></t<>		Turf Under Trees		Vernensij be			
8. SHRUB/HEDGE/TREE PRUNING AND TRIMMING 2 4 \$24.31 \$194.48 b. Shrub Safety Clearance / Tree Pruning 2 4 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 10. DETHATCHING AS-NEEDED AS-NEEDED 4 50.10 1			0.5	13	\$22.10	\$143.65	
a. Tree Safety Clearance / Strub Pruning 2 4 \$24.31 \$194.48 b. Shrub Safety Clearance / Strub Pruning 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. Hedge Shaping / Trimming 4 6 \$22.10 \$530.40 c. DETHATCHING AS-NEEDED AS-NEEDED 4 \$4 11. AERATION 1 1 1 1 1 12. TURF RASEEDING/RESTORATION OF BARE AREA 1 1 1 1 13. TURF AND PLANT FERTILIZATION AS-NEEDED AS-NEEDED 1 14. SWEEPING 1 AS-NEEDED AS-NEEDED 15. DISEASE/INSECT/RODENT CONTROL AS-NEEDED AS-NEEDED 1 16. CHEMICAL APPLICATION 3 3 \$22.10 \$198.90 17. WATERING / IRRIGATION 1 Inspect. Querate, Control, and Make Adjustments to 3 3 \$22.10 \$198.90 17. <t< td=""><td></td><td></td><td>an an a</td><td>- The second</td><td></td><td></td></t<>			an a	- The second			
c. Hedge Shaping / Trimming AS-NEEDED 9. GROUNDCOVER MAINTENANCE AS-NEEDED 10. DETHATCHING Image: Comparison of the state of the		· · · · · · · · · · · · · · · · · · ·	2	4	\$24.31	\$194.48	
c. Hedge Shaping / Trimming AS-NEEDED 9. GROUNDCOVER MAINTENANCE AS-NEEDED 10. DETHATCHING Image: Comparison of the state of the	Ь.	Shrub Safety Clearance / Shrub Pruning	4	6	\$22.10	\$530.40	
9. GROUNDCOVER MAINTENANCE AS-NEEDED AS-NEEDED 10. DETHATCHING Image: Constraint of the second secon	С.						
10. DETHATCHING Image: Control of Bare Area 11. AERATION Image: Control of Bare Area 12. TURF RESEEDING/RESTORATION OF BARE AREA Image: Control of Bare Area 13. TURF AND PLANT FERTILIZATION Image: Control of Bare Area 14. SWEEPING Image: Control of Bare Area 15. DISEASE/INSECT/RODENT CONTROL AS-NEEDED 16. CHEMICAL APPLICATION Image: Control of C				AS-NEEDED	AS-NEEDED		
11. AERATION Image: Constraint of the second s	10.	DETHATCHING			e de Marala		
13. TURF AND PLANT FERTILIZATION Astronomic and the second provided provided and the second provided provided provided and the second provided provided provided and the second provided							
13. TURF AND PLANT FERTILIZATION A 14. SWEEPING AS-NEEDED 15. DISEASE/INSECT/RODENT CONTROL AS-NEEDED 16. CHEMICAL APPLICATION AS-NEEDED 16. CHEMICAL APPLICATION AS-NEEDED 17. Beds and Planters, Waikways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides 3 3 \$22.10 \$198.90 17. WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary 0.25 52 \$24.31 \$316.03 b. Reset rain sensor on controller AS-NEEDED AS-NEEDED \$287.30 c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 d. Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary 0.25 52 \$22.10 \$287.30 e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. manual Watering of Shrubs and Turf, more often if necessary 0.25		TURF RESEEDING/RESTORATION OF BARE AREA				an a	
14 SWEEPING AS-NEEDED AS-NEEDED 15. DISEASE/INSECT/RODENT CONTROL AS-NEEDED AS-NEEDED 16. CHEMICAL APPLICATION AS-NEEDED AS-NEEDED a Turf - detailing general turf areas with systematic herbicides Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides 3 \$22.10 \$198.90 17. WATERING / IRRIGATION Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary 0.25 52 \$24.31 \$316.03 b. Reset rain sensor on controller AS-NEEDED AS-NEEDED AS-NEEDED c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 d. Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 f. Incessary 0.25 52 \$							
15. DISEASE/INSECT/RODENT CONTROL AS-NEEDED AS-NEEDED 16. CHEMICAL APPLICATION AS-NEEDED AS-NEEDED a. Turf - detailing general turf areas with systematic herbicides Image: Comparison of the							
16. CHEMICAL APPLICATION a. Turf - detailing general turf areas with systematic herbicides b. Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides 3 3 \$22.10 \$198.90 17. WATERING / IRRIGATION a Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary 0.25 52 \$24.31 \$316.03 b. Reset rain sensor on controller AS-NEEDED AS-NEEDED AS-NEEDED c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 e. Security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 f.	_			AS-NEEDED	AS-NEEDED		
a. Turf - detailing general turf areas with systematic herbicides	16.	CHEMICAL APPLICATION	a da ser a ser	01.07 a		L	
b.Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides33\$22.10\$198.9017.WATERING / IRRIGATION	а.	Turf - detailing general turf areas with systematic herbicides					
a. Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary 0.25 52 \$24.31 \$316.03 b. Reset rain sensor on controller AS-NEEDED AS-NEEDED AS-NEEDED c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 d. from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 52 \$22.10 \$287.30 j. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush and inspect Y-filter at each backflow 1 <td< td=""><td>b.</td><td>Areas, Drainage Areas, Curb and Gutter Expansion Joints,</td><td>3</td><td>3</td><td>\$22.10</td><td>\$198.90</td></td<>	b.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,	3	3	\$22.10	\$198.90	
a. Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary 0.25 52 \$24.31 \$316.03 b. Reset rain sensor on controller AS-NEEDED AS-NEEDED AS-NEEDED c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 d. from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 52 \$22.10 \$287.30 j. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush and inspect Y-filter at each backflow 1 <td< td=""><td>17.</td><td>WATERING / IRRIGATION</td><td></td><td></td><td></td><td></td></td<>	17.	WATERING / IRRIGATION					
a. Watering/Irrigation System, more often if necessary 0.25 52 \$24.31 \$316.03 b. Reset rain sensor on controller AS-NEEDED AS-NEEDED AS-NEEDED c. Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 d. Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h. Flush and inspect Y-filter at each RCV 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h. Flush and inspect Y-filter at each BCV 52 \$22.10 \$287.30 j. Flush each			ant e an thu	i da na ana ara-	<u>. i</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
b. Reset rain sensor on controller AS-NEEDED AS-NEEDED c. Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV \$316.03 \$287.30 j. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush and inspect Y-filter at each backflow 1 1 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$22.10 \$132.60	a.		0.25	52	624.21	6210 02	
c. Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$22.10 \$287.30 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 52 \$24.31 \$24.31 j. Flush each irrigation system (Every time any work is done on the irrigation system) 1 1 \$24.31 \$24.31 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$22.10 \$132.60	-		0.25			\$310.02	
c. drip tubes, more often if necessary 0.25 52 \$22.10 \$287.30 Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 52 \$24.31 \$24.31 j. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigation system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 5 5 \$22.10 \$132.60	υ.	· · · · · · · · · · · · · · · · · · ·		ASINCEDED	ASINCEDED	naga sang panèn kanang panèn kan Pang panèn kanang pan	
Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 0.25 52 \$24.31 \$316.03 j. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$22.10 \$132.60	с.		0.25	52	\$22.10	\$287.20	
heads, more often if necessary AS-NEEDED AS-NEEDED e. Valve Box Integrity – replace covers, check for safety and security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 0.25 52 \$24.31 \$316.03 j. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$22.10 \$132.60			0.25	52	722.10	9207.30	
e. security, more often if necessary 0.25 52 \$22.10 \$287.30 f. Manual Watering of Shrubs and Turf, more often if necessary 0.25 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV 0.25 52 \$22.10 \$287.30 i. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 0 0 0 0 \$132.60	d.	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
J. necessary 0.25 52 \$24.31 \$316.03 g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h Flush and inspect Y-filter at each RCV	е.		0.25	52	\$22.10	\$287.30	
g. Inspect salt buildup and inject solutions for cleaning 0.25 52 \$22.10 \$287.30 h. Flush and inspect Y-filter at each RCV 1 1 \$24.31 \$24.31 i. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE Image: Clean of the irrigation system Image: Clean of the irrig	f.		0.25	57	\$74 21	\$216.02	
h. Flush and inspect Y-filter at each RCV 1 1 \$24.31 \$24.31 i. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$22.10 \$132.60	0						
i. Flush and inspect Y-filter at each backflow 1 1 \$24.31 \$24.31 j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$22.10 \$132.60			0.20		455.10		
j. Flush each irrigations system (Every time any work is done on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1 6 \$132.60			1		\$24 21	\$24 31	
J. on the irrigation system) 1 6 \$22.10 \$132.60 18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE 1<	<i>'</i> .		· · · ·	<u>+</u>	754.JT	454.JI	
18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	<i>j</i> .		1	6	\$22.10	\$132.60	
19 PLANTING OPERATIONS	18					JIJ2.00	
19 PLANTING OPERATIONS						an a	
	19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED		

TOTAL ANNUAL COST - ALAMEDA STREET FROM FLORENCE AVENUE TO NADEAU STREET

\$13,061.10

for

ATLANTIC AVENUE (CENTER MEDIAN) FROM COMPTON AVENUE TO ROSE STREET

	e e e e e e e e e e e e e e e e e e e	Shaded boxes = "N/A"				
ітем	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
	MOWING				tan milanta ya se Alama ya katan	
4.	MECHANICAL EDGING		ekudar mili keri y			
а.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL	tan an tanàn		. And Strail,		
а.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b.	Bare Areas				de dara e	
с.	Undeveloped Areas					
6.	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING					
а.	Turf Under Trees					
b.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning	2	4	\$24.31	\$194.48	
b.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming	1	4	\$22.10	\$88.40	
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION			National de la		
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
	DISEASE/INSECT/RODENT CONTROL					
10		100 - 100	AS-NEEDED	AS-NEEDED	<u> </u>	
16.	CHEMICAL APPLICATION					
а.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION			in a star a star Star star star star star star star star s		
	Inspect, Operate, Control, and Make Adjustments to	and the second s	<u>an an tao tao</u> I	-,	en pale	
а.	• • • •	0.25	52	\$24.31	\$316.03	
	Watering/Irrigation System, more often if necessary	0.25	AS-NEEDED		\$510.05	
ь.	Reset rain sensor on controller		AS-NEEDED	AS-INEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,	0.75	50	¢22.10	6207.20	
	drip tubes, more often if necessary	0.25	52	\$22.10	\$287.30	
-1	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the		}			
. d.			A5-NEEDED	AS-NEEDED		
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity – replace covers, check for safety and	0.75	50	622.10	\$287.30	
	security, more often if necessary	0.25	52	\$22.10	\$267.50	
f.	Manual Watering of Shrubs and Turf, more often if					
	necessary	0.05	AS-NEEDED	AS-NEEDED	¢ 297 20	
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
<u>h.</u>	Flush and inspect Y-filter at each RCV		-	674.71	674 21	
i.	Flush and inspect Y-filter at each backflow	1	11	\$24.31	\$24.31	
j.	Flush each irrigations system (Every time any work is done on the irrigation system)	1	6	\$22.10	\$132.60	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
19	PLANTING OPERATIONS		A5-NEEDED	AS-NEEDED		

TOTAL ANNUAL COST – ATLANTIC AVENUE FROM COMPTON AVENUE TO ROSE STREET

\$3,341.52

for

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ATLANTIC AVENUE (PARKWAY TREES) FROM COMPTON AVENUE ALONDRA BOULEVARD

	· · · · · · · · · · · · · · · · · · ·	Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	0.5	12	<i>Ş</i> 22.10	\$152.00	
4.	MECHANICAL EDGING				<u> </u>	
ч. a.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL				l i sa si Na ang ta	
a.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b.	Bare Areas					
<u>с.</u>	Undeveloped Areas					
6.	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING					
а.	Turf Under Trees					
b.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		<u> </u>			
a.	Tree Safety Clearance / Tree Pruning	2	2	\$24.31	\$97.24	
ь.	Shrub Safety Clearance / Shrub Pruning		Andreas States			
с.	Hedge Shaping / Trimming		an e colar e s			
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
	DISEASE/INSECT/RODENT CONTROL	4.	AS-NEEDED			
16.	CHEMICAL APPLICATION		AS-NEEDED	AS-NEEDED	<mark>l 1997 an tha shearanna an sheara Taranna an shearanna an shearanna</mark>	
10.			1			
а.	Turf - detailing general turf areas with systematic herbicides		i far ga Grada ingg			
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION					
17.		and the second	1	<u>т на на на на</u>	in in grynlant tri	
a.	Inspect, Operate, Control, and Make Adjustments to	0.05		624.21	6216 02	
	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
Ь.	Reset rain sensor on controller	<u> - </u>	AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,	0.05	50	604 D1	621 C D2	
	drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components	0.25	52	\$24.31	\$316.03	
	from downstream of backflow device to the before the					
	heads, more often if necessary			AS-NEEDED		
d.	neads, more often in necessary		AS-NEEDED	AS-NEEDED	<u> </u>	
d.	Value Bay Integrity combas severe shock for cofety and					
d. е.	Valve Box Integrity – replace covers, check for safety and	0.25	53	622.10		
	security, more often if necessary	0.25	52	\$22.10	\$287.30	
	security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.25			\$287.30	
e. f.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED		
е. f. g.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.25			\$287.30 \$287.30	
е. f. <u>g</u> . h.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV	0.25	AS-NEEDED 52	AS-NEEDED \$22.10	\$287.30	
е. f. g.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow		AS-NEEDED	AS-NEEDED		
е. f. <u>g</u> . h.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25	AS-NEEDED 52 1	AS-NEEDED \$22.10 \$24.31	\$287.30 \$24.31	
е. f. <u>g.</u> h. i.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done on the irrigation system)	0.25	AS-NEEDED 52	AS-NEEDED \$22.10	\$287.30	
е. f. <u>g.</u> h. i.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25	AS-NEEDED 52 1	AS-NEEDED \$22.10 \$24.31	\$287.30 \$24.31	

TOTAL ANNUAL COST – ATLANTIC AVENUE FROM COMPTON AVENUE TO ROSE STREET

\$3,184.61

CASTLEGATE AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	39	\$22.10	\$861.90	
4.	MECHANICAL EDGING					
a.	Turf Areas	0.5	39	\$24.31	\$474.05	
b.	Groundcover					
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape					
b.	Bare Areas					
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING					
а.	Turf Under Trees	0.5	13	\$24.31	\$158.02	
b.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	e di Santa				
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
b.	Shrub Safety Clearance / Shrub Pruning		eta des for te			
с.	Hedge Shaping / Trimming	antes de las	ko taja oly			
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING		averação Servi	i je state se se		
11.	AERATION	2	1	\$22.10	\$44.20	
12.	TURF RESEDING/RESTORATION OF BARE AREA	i i i i i i i i i i i i i i i i i i i	AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
	SWEEPING					
	DISEASE/INSECT/RODENT CONTROL				de la compañía	
16.	CHEMICAL APPLICATION	- A. A. A. M.	n en servici			
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides					
17.	WATERING / IRRIGATION					
a.	Inspect, Operate, Control, and Make Adjustments to					
	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller	1	AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components				د منهمه مد المحطولين. ارتقاع وتقليم ما المحطولين	
d. ,	from downstream of backflow device to the before the	1				
	heads, more often if necessary	The second second	AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity – replace covers, check for safety and					
	security, more often if necessary	0.25	52	\$22.10	\$287.30	
<i>f</i> .	Manual Watering of Shrubs and Turf, more often if					
	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
h.	Flush and inspect Y-filter at each RCV	0.5	2	\$24.31	\$24.31	
<i>i</i> .	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
j.	Flush each irrigations system (Every time any work is done				1	
j.	on the irrigation system)	1	6	\$22.10	\$132.60	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE		an thailt an			
19	PLANTING OPERATIONS			alite Atom	den da parta	

TOTAL ANNUAL COST - CASTLEGATE AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

\$4,048.72

for

CENTRAL AVENUE (CENTER MEDIAN) FROM 127TH STREET TO 121ST STREET

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	26	\$22.10	\$287.30	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	26	\$22.10	\$287.30	
3.	MOWING	1	39	\$24.31	\$948.09	
4.	MECHANICAL EDGING		•			
a.	Turf Areas	0.5	39	\$24.31	\$474.05	
b.	Groundcover					
5.	WEED REMOVAL					
a.	Walks, Beds, Planters, and Groundcover Hardscape					
b.	Bare Areas					
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING					
a.	Turf Under Trees	0.25	13	\$22.10	\$71.83	
Ь.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			ti da seri		
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
b.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION	and a second				
12.	TURF RESEEDING/RESTORATION OF BARE AREA	an a	ant an Alas An Alas an Alas			
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING		Brien, etc.		t Linder, et d	
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION					
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped					
b.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
υ.	Roadways, Stream Beds - with systematic herbicides	la dan setar				
17.	WATERING / IRRIGATION			for team of the second se		
a.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller	en de la Malerta de la	AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components					
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and	·				
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30	
	Manual Watering of Shrubs and Turf, more often if					
f.	necessary	0.25	52	\$24.31	\$316.03	
	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
g.	Flush and inspect Y-filter at each RCV					
g. h.	Flush and hispell 3-littler at each KCV		1	\$24.31	\$24.31	
	Flush and inspect Y-filter at each backflow	1	I			
h. i.	Flush and inspect Y-filter at each backflow	1				
h.	Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done		6	\$22.10	\$132.60	
h. i. j.	Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done on the irrigation system)	1			\$132.60	
h. i.	Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done				\$132.60	

TOTAL ANNUAL COST -- CENTRAL AVENUE (CENTER MEDIAN) FROM 127TH STREET TO 121ST STREET

\$4,605.64

S.

SCHEDULE OF PRICES & PERFORMANCE REQUIREMENTS SUMMARY for

CENTRAL AVENUE (EAST MEDIAN) FROM 121ST STREET TO 127TH STREET

	· · · · · · · · · · · · · · · · · · ·	Shaded boxes = "N/A"				
ІТЕМ	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	26	\$22.10	\$287.30	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	26	\$22.10	\$287.30	
3.	MOWING	1	39	\$24.31	\$948.09	
4.	MECHANICAL EDGING					
 a.	Turf Areas	0.5	39	\$24.31	\$474.05	
<u>u.</u> b.	Groundcover			924.31	<u>,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5.	WEED REMOVAL					
 	Walks, Beds, Planters, and Groundcover Hardscape					
<u> </u>	Bare Areas			na a caractera Antiga Crant Pro		
<u>с.</u>	Undeveloped Areas					
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING	0.5		JZZ.10		
	Turf Under Trees	0.25	13	\$24.31	\$79.01	
a. b.	Planter Beds and Planters	0.20	<u></u>	\$24.51		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
<u>o.</u> a.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
<u>u.</u> b.	Shrub Safety Clearance / Shrub Pruning	4	2	924.JI	Ş154.40	
	Hedge Shaping / Trimming				an a	
<u>c.</u> 9.	GROUNDCOVER MAINTENANCE				<u> </u>	
10.	DETHATCHING	2	1	C22.10	\$44.20	
11.	AERATION	۷	1	\$22.10	\$44.20	
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
		-	AS-NEEDED	AS-NEEDED	¢44.20	
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
	SWEEPING	nasionale de la composición de la compo			and	
15.	DISEASE/INSECT/RODENT CONTROL				<u>, Andra Charle</u> The	
16.	CHEMICAL APPLICATION		<u></u>			
a.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped					
Ь.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
2.	Roadways, Stream Beds - with systematic herbicides					
	······································					
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to					
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components	na a ninggarig				
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and					
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30	
	Manual Watering of Shrubs and Turf, more often if					
f.	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
<u>у</u> . h.	Flush and inspect Y-filter at each RCV					
 i.	Flush and inspect Y-filter at each backflow	1	6	\$24.31	\$145.86	
	Flush each irrigations system (Every time any work is done		Ť		+	
j.	on the irrigation system)	1	6	\$22.10	\$132.60	
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	1		Υ ΖΕΛΙΟ	J1J2.00	
19		 Month in the process of 	 A set of the Control 	1.16.1		
18.		an sheri a bol s				

TOTAL ANNUAL COST - CENTRAL AVENUE (EAST MEDIAN) FROM 121ST STREET TO 127TH STREET

\$4,462.54

J

of

COMPTON AVENUE (BOTH SIDE MEDIANS) FROM 121ST STREET TO 123RD STREET

	-	Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	26	\$22.10	\$287.30	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	26	\$22.10	\$287.30	
3.	MOWING	1	26	24.31	\$632.06	
4.	MECHANICAL EDGING					
<i>a</i> .	Turf Areas	0.5	26	\$24.31	\$316.03	
<i>b</i> .	Groundcover					
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape			a an an an an an a' a		
Ь.	Bare Areas	Petro seguita.				
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING					
а.	Turf Under Trees	0.25	13	\$24.31	\$79.01	
<i>b</i> .	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
Ь.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING			ges Conign		
	AERATION	2	1	\$22.10	\$44.20	
	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
15.	SWEEPING			222.10	544.20	
14	DISEASE/INSECT/RODENT CONTROL	an office of the sea	<u>i a se a sa a</u> Nga Pana ng g			
16.		la de la companya de			porte de transferio de la secono Tento de la transferio de la secono	
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides					
17.	WATERING / IRRIGATION			ng balang ang Aga Ting ang tang tang Ting ang tang tang tang tang tang tang tan	Al Alexandra Alexandra Alexandra Alexandra Alexandra Alexandra Alexandra	
а.	Inspect, Operate, Control, and Make Adjustments to	0.25	F 2	ta 4 3 4	tate oa	
	Watering/Irrigation System, more often if necessary	0.25	52 AS-NEEDED	\$24.31	\$316.03	
<i>b</i> .	Reset rain sensor on controller	<u>, 1997</u> , 19977, 1997, 1997, 1997, 1997, 1997, 1997, 19977, 1997, 1997, 1997, 1997, 1997, 19977, 19977, 1997	AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip	1		674.74	6316.03	
	tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components					
d.	from downstream of backflow device to the before the	da e l'ad				
	heads, more often if necessary	nan si si ba	AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity – replace covers, check for safety and	0.05	50	622.40	6207 20	
	security, more often if necessary	0.25	52	\$22.10	\$287.30	
<i>f</i> .	Manual Watering of Shrubs and Turf, more often if	_				
	necessary	0.25	52	\$24.31	\$316.03	
<u>g</u> .	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
h.	Flush and inspect Y-filter at each RCV	lant slage i feter				
i.	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
j.	Flush each irrigations system (Every time any work is done					
٦.	on the irrigation system)	1	6	\$22.10	\$132.60	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE		like, i neveni,			
	· · · · · · · · · · · · · · · · · · ·					
19	PLANTING OPERATIONS					

TOTAL ANNUAL COST – COMPTON AVENUE (BOTH SIDE MEDIANS) FROM 121ST STREET TO 123RD STREET

\$4,182.98

J.

of

COOKACRE STREET FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COS	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	26	\$24.31	\$632.06	
4.	MECHANICAL EDGING					
а.	Turf Areas	0.5	26	\$24.31	\$316.03	
b.	Groundcover					
5.	WEED REMOVAL					
a.	Walks, Beds, Planters, and Groundcover Hardscape					
b.	Bare Areas					
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING	0.5		<u> </u>		
, а.	Turf Under Trees	0.5	13	\$24.31	\$158.02	
<u>b.</u>	Planter Beds and Planters		1.2	924.91	\$150.0 <u>2</u>	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
о. a.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
<u>и.</u> b.	Shrub Safety Clearance / Shrub Pruning		E Dige of arrivation	924.91		
с.	Hedge Shaping / Trimming		raa ahaa dhahaan ahaan ahaa Ahaan ahaan ahaa			
9.				••• An Angeland and Angeland and Angeland and angeland a	an an an Argana. An an Argana	
10.	DETHATCHING			600.40	644.30	
11.	AERATION	2	1	\$22.10	\$44.20	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING	0.25	12	\$22.10	\$66.30	
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION					
a.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Pada and Dianters Walkupus Hard Surfaces Hadavalaned				[14] 전 관련 문화	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped					
b.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
	Roadways, Stream Beds - with systematic herbicides					
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to					
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller	4 11 H. S 81 1		AS-NEEDED	la de la segu	
	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components			,		
d.	from downstream of backflow device to the before the					
u .	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and		/10/11/20/20	713 1122020		
е.		0.25	52	\$22.10	\$287.30	
	security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.23	52	\$22.10	\$287.50	
f.	5 ,					
-	necessary	0.75	AS-NEEDED	AS-NEEDED	0.00	
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
<u>h.</u>	Flush and inspect Y-filter at each RCV					
i.	Flush and inspect Y-filter at each backflow	0.5	1	\$24.31	\$12.16	
j.	Flush each irrigations system (Every time any work is done					
J.	on the irrigation system)	1	6	\$22.10	\$132.60	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				ning series series.	
19	PLANTING OPERATIONS		les som de			

TOTAL ANNUAL COST – COOKACRE STREET FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

\$3,690.70

 \mathcal{L}

of

EL SEGUNDO BOULEVARD FROM WILMINGTON AVENUE TO WILLOWBROOK AVENUE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	26	\$22.10	\$287.30	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	26	\$22.10	\$287.30	
3.	MOWING	1.5	26	\$24.31	\$948.09	
4.	MECHANICAL EDGING	1 ,2	20	J27.51	\$548.05	
ч. a.	Turf Areas	1	26	\$24.31	\$632.06	
<u>b.</u>	Groundcover	-	20	927,31	5032.00	
5.	WEED REMOVAL		in de la regel. Filosofie a de		e el la estratura de Contra constante de la constante de	
з. а.	Walks, Beds, Planters, and Groundcover Hardscape	n an	a di kata da k Kata da kata da		ation in the second second Second second	
<u>и.</u> b.	Bare Areas		li silaine isi kar Ashiri barrata			
<i>D.</i> С.	Undeveloped Areas		i de la composición d La composición de la c	an da an		
<u>د.</u> 6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
0. 7.		0.5	<u> </u>	\$22.10	\$574.60	
	RAKING Turf Under Traces					
а. b.	Turf Under Trees	in in the second s			<u>in en la seu de la s</u> Este analista de la seu de la se	
	Planter Beds and Planters			<u>ina ang ikang</u> Tanggan	<u>A Constanting</u> Lotar Allo Allo Allo II	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning	and a statistical statistics of the statistic statistics of the statistic statistics of the statistics				
b.	Shrub Safety Clearance / Shrub Pruning			n na stali i stati Na stati i stati		
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE		la segunda tang di Ka			
10.	DETHATCHING				1	
11.	AERATION	1	1	\$22.10	\$22.10	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION					
14	SWEEPING	0.25	26	\$22.10	\$143.65	
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION					
a.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped		1 관 출화			
b.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
<i>D.</i>	Roadways, Stream Beds - with systematic herbicides					
	Roadways, Stream beds - with systematic herbicides					
17.	WATERING / IRRIGATION	1997 - 19		nye kun urbendi.		
a.	Inspect, Operate, Control, and Make Adjustments to					
и,	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
_	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components					
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and					
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30	
_	Manual Watering of Shrubs and Turf, more often if					
<i>f.</i>	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
<u>у</u> . h.	Flush and inspect Y-filter at each RCV	0.25	2	\$24.31	\$12.16	
<i>i</i> .	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
	Flush each irrigations system (Every time any work is done	-		, <u> </u>	, =	
j.	on the irrigation system)	1	6	\$22.10	\$132.60	
		<u> </u>		722,10	<i>φ</i> ±52.00	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	late and the second	E tata ana	and the second second		

,

TOTAL ANNUAL COST – EL SEGUNDO BOULEVARD FROM WILMINGTON AVENUE TO WILLOWBROOK AVENUE

\$4,315.03

of

FLORENCE AVENUE (STREETSCAPE) FROM CENTRAL AVENUE TO SEVILLE AVENUE

			Shaded bo	oxes = "N/A	n sun sus Casalut a cut dasse
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60
3.	MOWING			<i>J</i> 2210	<i>4</i> 574.66
4.	MECHANICAL EDGING				
_	Turf Areas	nine en el campia. Estas des montes		in de la compañía Trainn an an an Air	
<u>а.</u>					
<u>b.</u>	Groundcover	e e e tra l'action	ایند میں ایران ایران میں میں در ایران د	ana ini ang ing sa	
5.	WEED REMOVAL		76	612.40	¢574.CO
<u>a.</u>	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60
<u>b.</u>	Bare Areas				
с.	Undeveloped Areas		<u> </u>	422.40	1011 A.
6.	LITTER CONTROL	1	52	\$22.10	\$1,149.20
	RAKING			<u> </u>	
а.	Turf Under Trees		<u>a - 11 1</u>		
b.	Planter Beds and Planters				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				<u>8988866</u>
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48
b.	Shrub Safety Clearance / Shrub Pruning	1	12	\$22.10	\$265.20
с.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE	1	12	\$22.10	\$265.20
10.	DETHATCHING				
11.	AERATION				
12.	TURF RESEEDING/RESTDRATION OF BARE AREA				
13.	TURF AND PLANT FERTILIZATION	3			
14	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION		• • • • • • • • • • • • • • • • • • •	aj las series	
а.	Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides				
17.	WATERING / IRRIGATION			en an	
<u> </u>	Inspect, Operate, Control, and Make Adjustments to			<u>a san sa sa sa</u>	
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03
b.	Reset rain sensor on controller	0.23	AS-NEEDED	AS-NEEDED	
υ.	Repair, Replace, Relocate: sprinkler heads, drip emitters,				<u> </u>
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03
	Repair, Replace, Relocate: irrigation system components		<u>J</u> 2		
d.	from downstream of backflow device to the before the				
u.	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
	· · · · · · · · ·		AS-INCEDED	A3-NEEDED	and a fair and a fair a
е.	Valve Box Integrity – replace covers, check for safety and	0.25	50	622.10	¢207.20
	security, more often if necessary	0.25	52	\$22.10	\$287.30
f.	Manual Watering of Shrubs and Turf, more often if			40.40.	4040.00
	necessary	0.25	52	\$24.31	\$316.03
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30
h	Flush and inspect Y-filter at each RCV	New Tari	Need Alastas	<u></u>	
<u>i.</u>	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31
1	Flush each irrigations system (Every time any work is done				
	on the irrigation system)	1	6	\$22.10	\$132.60
j.					
<i>J</i> . 18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			1	
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				

TOTAL ANNUAL COST – FLORENCE AVENUE (STREETSCAPE) FROM CENTRAL AVENUE TO SEVILLE AVENUE \$5,2

of

FLORENCE AVENUE (CENTER MEDIANS) FROM GRAHAM AVENUE TO CONVERSE AVENUE

			Shaded bo	oxes = "N/A	
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	13	\$22.10	\$143.65
2.	ALL MANAGEMENT AND SUPERVISION	0.5	13	\$22.10	\$143.65
3.	MOWING				
4.	MECHANICAL EDGING				
a.	Turf Areas				
b.	Groundcover				
5.	WEED REMOVAL	en de la composition			
а.	Walks, Beds, Planters, and Groundcover Hardscape	0.5	26	\$22.10	\$287.30
b.	Bare Areas				
<u>с.</u>	Undeveloped Areas				
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING				
a.	Turf Under Trees				
b.	Planter Beds and Planters				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	and the second s			<u></u>
<u>a.</u>	Tree Safety Clearance / Tree Pruning	1	17	\$24.31	\$316.03
b.	Shrub Safety Clearance / Shrub Pruning		13 13	\$22.10	\$143.65
с.	Hedge Shaping / Trimming	0.5		\$22.10	\$145.05
9.	GROUNDCOVER MAINTENANCE				ing dia kaominina dia kaomi Ny INSEE dia kaominina dia k
10.	DETHATCHING		an di M		
11.	AERATION				
12.	TURF RESEEDING/RESTORATION OF BARE AREA				igo tendo taxinil in Antonio de como como
13.		and a second			
14	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION				yn de le
а.	Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides				
17.	WATERING / IRRIGATION				
	Inspect, Operate, Control, and Make Adjustments to				
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
ν.	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
С.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03
	Repair, Replace, Relocate: irrigation system components	0.20			+
d.	from downstream of backflow device to the before the				
u.			AS-NEEDED	AS-NEEDED	
	heads, more often if necessary	·········	AS-NEEDED	AJ-NEEDED	
е.	Valve Box Integrity + replace covers, check for safety and	0.25	F 2	622.10	6207 20
	security, more often if necessary	0.25	52	\$22.10	\$287.30
f.	Manual Watering of Shrubs and Turf, more often if				404.0.00
	necessary	0.25	52	\$24.31	\$316.03
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30
h.	Flush and inspect Y-filter at each RCV				a
	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31
i.					
i.	Flush each irrigations system (Every time any work is done				
	Flush each irrigations system (Every time any work is done on the irrigation system)	1	6	\$22.10	\$132.60
i.		1	6	\$22.10	\$132.60
i. j.	on the irrigation system)			\$22.10	\$132.60

TOTAL ANNUAL COST - FLORENCE AVENUE (CENTER MEDIANS) FROM GRAHAM AVENUE \$3,288.48 TO CONVERSE AVENUE

FRAILEY AVENUE 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

			Shaded boxes = "N/A"			
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	26	\$24.31	\$632.06	
4.	MECHANICAL EDGING		ings borg			
а.	Turf Areas	0.5	26	\$24.31	\$316.03	
b.	Groundcover		No. 1978			
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape		a da a la comuna de la comuna de la			
b.	Bare Areas		a fa para ang sa			
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING				· · · · · · · · · · · · · · · · · · ·	
а.	Turf Under Trees	0.5	13	\$22.10	\$143.65	
b.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
b.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
	DETHATCHING			444		
11.	AERATION	2	1	\$22.10	\$44.20	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED	n de la constante. April 10 de la constante de la c	
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING					
15.	DISEASE/INSECT/RODENT CONTROL	<u>atar setta a</u> ta		at in princip		
16.	CHEMICAL APPLICATION		1			
a,	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
	Roadways, Stream Beds - with systematic herbicides			unen de como n Reconstructiones de		
17.	WATERING / IRRIGATION		an das ser de s			
а.	Inspect, Operate, Control, and Make Adjustments to					
u.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	0.5	52	\$24.31	\$632.06	
	Repair, Replace, Relocate: irrigation system components					
d.	from downstream of backflow device to the before the				n an an an Araba. Taga ta ta ta sa sa sa s	
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
_	Valve Box Integrity - replace covers, check for safety and					
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30	
4	Manual Watering of Shrubs and Turf, more often if					
<i>f</i> .	necessary	0.25	52	\$24.31	\$316.03	
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
h.	Flush and inspect Y-filter at each RCV	0.2	2	\$24.31	\$9.72	
i.	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
	Flush each irrigations system (Every time any work is done					
j,	on the irrigation system)	1	6	\$22.10	\$132.60	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	a di shakari i sa s Tangan tangan sa sa			e de protoc	
19	PLANTING OPERATIONS					

TOTAL ANNUAL COST – FRAILEY AVENUE 200' NORTH OF SAN VINCENTE STREE TO SAN LUIS STREET

\$4,263.97

of

GRAHAM ELEMENTARY SCHOOL URBAN TRAIL AT ALLEY WEST OF FIR AVENUE AND SOUTH

		er an de chier e	Silaueu bu	oxes = "N/A	• · · · · · · · · ·
ITEM		MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	52	\$22.10	\$574.60
2.	ALL MANAGEMENT AND SUPERVISION	0.5	52	\$22.10	\$574.60
3.	MOWING				i ang si fa sa
4.	MECHANICAL EDGING				
ч. a.	Turf Areas	0.5	43	\$24.31	\$522.67
 b.	Groundcover	0.5			
<i>D</i> . 5.	WEED REMOVAL				
	Walks, Beds, Planters, and Groundcover Hardscape	0.5	26	\$22.10	\$287.30
а. b.	Bare Areas	0.5		VLLLU	+101.00
	Undeveloped Areas				
с.	LITTER CONTROL	0.5	104	\$22.10	\$1,149.20
6. 7.	RAKING	0.5	107	722.10	
	Turf Under Trees				
<u>а.</u> b.	Planter Beds and Planters	0.5	12	\$22.10	\$132.60
		0.5	12	722.10	\$152.00
	SHRUB/HEDGE/TREE PRUNING AND TRIMMING Tree Safety Clearance / Tree Pruning		ter al care de la composition de la com La composition de la c		
<u>a.</u>	Shrub Safety Clearance / Tree Pruning				an a
Ь.				1. 1949. 1949 - Alexandre Maria, 1949.	
<u>c.</u>	Hedge Shaping / Trimming				
9.					
	DETHATCHING	a 19 <u>1</u> 19 19		\$22.10	\$11.05
	AERATION	0.5	1	\$22.10	\$11.05
12.	TURF RESEEDING/RESTORATION OF BARE AREA			¢22.10	¢22.10
13.	TURF AND PLANT FERTILIZATION	0.5	2	\$22.10	\$22.10
	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL				
16.	CHEMICAL APPLICATION				ing an
а.	Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	4	\$22.10	\$44.20
17.	WATERING / IRRIGATION				
	Inspect, Operate, Control, and Make Adjustments to				
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
	Repair, Replace, Relocate: sprinkler heads, drip emitters,		-		
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03
	Repair, Replace, Relocate: irrigation system components				alar sa tanan sa sa sa sa Sa sa sa sa sa
d.	from downstream of backflow device to the before the				
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
	Valve Box Integrity – replace covers, check for safety and				
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30
	Manual Watering of Shrubs and Turf, more often if				
f.	necessary	1	52	\$24.31	\$1,264.12
	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30
a	Flush and inspect Y-filter at each RCV				
<u>g</u> . b		<u> </u>	1	\$24.31	\$24.31
<i>h</i> .		1 1			
	Flush and inspect Y-filter at each backflow	1		+==	
<i>h</i> .	Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	:			
h. i.	Flush and inspect Y-filter at each backflow		6	\$22.10	\$132.60

TOTAL ANNUAL COST – GRAHAM ELEMENTARY SCHOOL URBAN TRAIL AT ALLEY WEST OF FIR AVENUE AND SOUTH OF 83RD STREET

of

HOOPER AVENUE FROM 73RD STREET TO 74 STREET

	· · · · · · · · · · · · · · · · · · ·	Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.25	12	22.10	\$66.30	
2.	ALL MANAGEMENT AND SUPERVISION	0.25	12	22.10	\$66.30	
3.	MOWING	0.25	12			
4.	MECHANICAL EDGING				<u>ter dia se cineta</u> Se si pite di terre	
 	Turf Areas	ana <u>an</u> ana Sangaritan Ka				
b.	Groundcover					
<u></u>	WEED REMOVAL	erel e de la Riga (d. 1). Transfer de la Riga		lladden, enwei Silte distaire	na, sa kasa ya mango sa k Na mina mango sa kasa kasa kasa kasa kasa kasa kasa	
 	Walks, Beds, Planters, and Groundcover Hardscape	0.5	26	22.10	\$287.30	
<u>u.</u> b.	Bare Areas	0.5	20	22.10		
	Undeveloped Areas				an an an an ann an an Marthairte an Anna Anna Anna Anna Anna A	
<u>с.</u> 6.	LITTER CONTROL	0.5	26	22.10	\$287.30	
		0.5	20	22.10	\$287.30	
7.	RAKING		<u>i dia 19 1</u> .	<u>aan di saan di saan</u> Di saada di saan di saan di	<u>e di A</u> lender References	
<i>a.</i>	Turf Under Trees					
b.	Pianter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning					
b.	Shrub Safety Clearance / Shrub Pruning	0.5	26	22.10	\$287.30	
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION					
14	SWEEPING	0.5	26	22.10	\$287.30	
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION	nan tanat				
а.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	22.10	\$22.10	
17.	WATERING / IRRIGATION	a la presenta			41.53 A.Y	
	Inspect, Operate, Control, and Make Adjustments to					
a.	Watering/Irrigation System, more often if necessary	0.25	52	24.31	\$316.03	
		0.20			7020100	
h	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
<u>b</u> .	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	i av ju nin un degruer I	
<u>b.</u> c.	Repair, Replace, Relocate: sprinkler heads, drip emitters,	0.25			\$316.03	
·	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	0.25	AS-NEEDED 52	AS-NEEDED 24.31	\$316.03	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components				\$316.03	
·	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the		52	24.31	\$316.03	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary				\$316.03	
с. d.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and		52 AS-NEEDED	24.31 AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary		52	24.31	\$316.03 \$287.30	
с. d. е.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and		52 AS-NEEDED 52	24.31 AS-NEEDED 22.10	\$287.30	
с. d.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary		52 AS-NEEDED 52 52	24.31 AS-NEEDED	\$287.30 \$1,264.12	
с. d. е.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.25	52 AS-NEEDED 52	24.31 AS-NEEDED 22.10	\$287.30	
с. d. е. f.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary	0.25	52 AS-NEEDED 52 52	24.31 AS-NEEDED 22.10 24.31	\$287.30 \$1,264.12	
с. d. е. f. g.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.25	52 AS-NEEDED 52 52	24.31 AS-NEEDED 22.10 24.31	\$287.30 \$1,264.12	
с. d. e. f. <u>g.</u> h. i.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV	0.25 1 0.25	52 AS-NEEDED 52 52 52	24.31 AS-NEEDED 22.10 24.31 22.10	\$287.30 \$1,264.12 \$287.30	
с. d. e. f. g. h.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25 1 0.25	52 AS-NEEDED 52 52 52	24.31 AS-NEEDED 22.10 24.31 22.10	\$287.30 \$1,264.12 \$287.30	
с. d. e. f. <u>g.</u> h. i.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done on the irrigation system)	0.25 1 0.25 1	52 AS-NEEDED 52 52 52 52 52 1	24.31 AS-NEEDED 22.10 24.31 22.10 24.31	\$287.30 \$1,264.12 \$287.30 \$24.31	
с. d. e. f. <u>g.</u> h. i. j.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25 1 0.25 1	52 AS-NEEDED 52 52 52 52 52 1	24.31 AS-NEEDED 22.10 24.31 22.10 24.31	\$287.30 \$1,264.12 \$287.30 \$24.31	

TOTAL ANNUAL COST - HOOPER AVENUE FROM 73RD STREET TO 74 STREET

\$3,931.59

SCHEDULE OF PRICES & PERFORMANCE REQUIREMENTS SUMMARY

of

LIME AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

		Shaded boxes = "N/A"				
ІТЕМ		MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	26	\$24.31	\$632.06	
4.	MECHANICAL EDGING					
 a.	Turf Areas	0.5	26	\$24.31	\$316.03	
<u>u</u> . b.	Groundcover					
<u>5.</u>	WEED REMOVAL					
<u> </u>	Walks, Beds, Planters, and Groundcover Hardscape					
 b.	Bare Areas					
<u></u> с.	Undeveloped Areas					
<u> </u>	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
<u>0.</u> 7.	RAKING	0.5	<u> </u>	922.10	, , , , , , , , , , , , , , , , , , , 	
	Turf Under Trees	0.5	13	\$22.10	\$143.65	
<u>a.</u>	Planter Beds and Planters	0.5	13		÷1+5.05	
<u>b.</u>			ter en	la en en la		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	4	3	\$24.31	\$194.48	
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.51	\$194.40	
<u>b.</u>	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION	1	2	\$22.10	\$44.20	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING					
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION	a de la composición d	1999 - 1999 -			
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped					
b.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
	Roadways, Stream Beds - with systematic herbicides	- 1월 - 문화 - 문제				
17.	WATERING / IRRIGATION				y an an Albert	
	Inspect, Operate, Control, and Make Adjustments to					
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components					
d.	from downstream of backflow device to the before the					
<i>u</i> .	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
			TONEEDED	713 1122020		
е.	Valve Box Integrity – replace covers, check for safety and	0.25	S2	\$22.10	\$287.30	
	security, more often if necessary	0.25	52	\$22.10	3287.50	
f.	Manual Watering of Shrubs and Turf, more often if		104	624.24	60 F 20 24	
	necessary	1	104	\$24.31	\$2,528.24	
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30	
h.	Flush and inspect Y-filter at each RCV	0.5	2	\$24.31	\$24.31	
i.	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31	
;	Flush each irrigations system (Every time any work is done				1	
j.	on the irrigation system)	1	6			
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
19	PLANTING OPERATIONS		1			

TOTAL ANNUAL COST – LIME AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

\$6,042.14

of

NADEAU STREET FROM BEACH STREET TO MAIE AVENUE

		The second second	Shaded b	oxes = "N/A	\ "
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60
3.	MOWING			72-10	<i>Q</i>
4.	MECHANICAL EDGING				
a.	Turf Areas				
ц. b.	Groundcover				
5.	WEED REMOVAL			1	
а.	Walks, Beds, Planters, and Groundcover Hardscape	0.5	26	\$22.10	\$287.30
b.	Bare Areas				
с.	Undeveloped Areas				
	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING	0.5		<u> </u>	
, . а.	Turf Under Trees		n yen orden die die Naarde die die die die die die die die die d		
<u>и</u> . b.	Planter Beds and Planters			a kan ta sa ana	
	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		<u>La construcción de la construcción</u>		la de la companya de La companya de la comp
а. а.	Tree Safety Clearance / Tree Pruning				
b.	Shrub Safety Clearance / Shrub Pruning	0.5	13	\$22.10	\$143.65
	Hedge Shaping / Trimming	0.5	13	\$22.10	\$143.65
<u>с.</u> 9.	GROUNDCOVER MAINTENANCE	0.5	12	\$22.10	
	DETHATCHING	l na la servera de la serve			
		a di sua sera di sera Sera di sera di	na serie de la composition de la compo Esta de la composition	and a state of the second s	na na ser at marte Tata na ser at ser
			l <u>na teo pantaten</u> t Bato bato da teo		<u>la un el 1876 - Cincie</u> El el finite d'Aren el el
	TURF RESEEDING/RESTORATION OF BARE AREA				<u></u>
13.	TURF AND PLANT FERTILIZATION				i sebaratat ana ang Distante a sebarat sa
14	SWEEPING		ada tanya watan.	<u>Contratione per en a</u>	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION				· · · · · · · · · · · · · · · · · · ·
а.	Turf - detailing general turf areas with systematic herbicides		1		
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.25	3	\$22.10	\$16.58
17.	WATERING / IRRIGATION				
	Inspect, Operate, Control, and Make Adjustments to				
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03
b.	Reset rain sensor on controller	and the state	AS-NEEDED	AS-NEEDED	
	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03
	Repair, Replace, Relocate: irrigation system components	and a second			이는 친구들이
d.	from downstream of backflow device to the before the				l i stati i s
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
	Valve Box Integrity – replace covers, check for safety and				
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30
	Manual Watering of Shrubs and Turf, more often if				
<i>f.</i>	necessary	1	52	\$24.31	\$1,264.12
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30
<u>,</u> h.	Flush and inspect Y-filter at each RCV		- 1949-00-00-00-00-00-00-00-00-00-00-00-00-00		
<i>i</i> .	Flush and inspect Y-filter at each backflow	1	6	\$24.31	\$145.86
	Flush each irrigations system (Every time any work is done			YE 1.01	
j.	on the irrigation system)	1	6	\$22.10	\$132.60
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	• •		γ 22.1 0	
10.			na tating fillos	n yan an ^a r mana	la data anna a ta di Tata an 11 an 14
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED	

TOTAL ANNUAL COST - NADEAU STREET FROM BEACH STREET TO MAIE AVENUE

\$4,180.22



SANTA FE AVENUE FROM INDEPENDENCE AVENUE TO 100' NORTH OF INDEPENDENCE

			Shaded boxes = "N/A"			
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	0.5		++-		
4.	MECHANICAL EDGING				ti stati i se ka	
<u>ч.</u> а.	Turf Areas					
<u>b.</u>	Groundcover					
5.	WEED REMOVAL			An an an an		
<u>а</u> .	Walks, Beds, Planters, and Groundcover Hardscape	0.25	26	\$22.10	\$143.65	
b.	Bare Areas		No. Althou			
<u>с.</u>	Undeveloped Areas					
6.	LITTER CONTROL	0.25	52	\$22.10	\$287.30	
7.	RAKING		. the state			
<i>a.</i>	Turf Under Trees					
<u>ь.</u>	Planter Beds and Planters		AS-NEEDED	AS-NEEDED		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			1.5 112222		
a.	Tree Safety Clearance / Tree Pruning				an a	
b.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming	1	3	\$22.10	\$66.30	
9.	GROUNDCOVER MAINTENANCE	1	1	\$22.10	\$22.10	
10.	DETHATCHING	-	-			
	AERATION					
<u></u>	TURF RESEDING/					
12.	RESTORATION OF BARE AREA					
13.	TURE AND PLANT FERTILIZATION					
14	SWEEPING	0.5	26	\$22.10	\$287.30	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED			
16.	CHEMICAL APPLICATION		1.0 1.220 20			
	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.25	4	\$22.10	\$22.10	
17.	WATERING / IRRIGATION		<u>a da an i</u>			
~	Inspect, Operate, Control, and Make Adjustments to					
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller					
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
L.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components					
	from downstream of backflow device to the before the					
d.			AC NEEDED	AS-NEEDED		
d.	heads, more often if necessary	gan Richter	AS-NEEDED	ASALLOLD		
d. е.	1	0.25	AS-NEEDED	\$22.10	\$287.30	
	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and	0.25			\$287.30	
е.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.25			\$287.30 \$287.30	
e. f.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning		52	\$22.10		
е. f. g.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary		52	\$22.10		
е. f. g. h. i.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV	0.25	52 52	\$22.10 \$22.10	\$287.30	
е. f. g. h.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow	0.25	52 52	\$22.10 \$22.10	\$287.30	
e. f. g. h. i.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25	52 52 1	\$22.10 \$22.10 \$24.31	\$287.30 \$24.31	
е. f. <u>g</u> . h. i. j.	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done on the irrigation system)	0.25	52 52 1 6	\$22.10 \$22.10 \$24.31	\$287.30 \$24.31	

TOTAL ANNUAL COST – SANTA FE AVENUE FROM INDEPENDENCE AVENUE TO 100' NORTH OF INDEPENDENCE AVENUE \$2,457.52

of

WHITE AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1	26	\$24.31	\$632.06	
4.	MECHANICAL EDGING					
а.	Turf Areas	0.5	26	\$24.31	\$316.03	
b.	Groundcover	40.0830			Rogenstander af er 1997 - Den senare andere	
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape					
b.	Bare Areas					
с.	Undeveloped Areas	요즘 영국 같은 것				
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING					
а.	Turf Under Trees	0.5	13	\$24.31	\$158.02	
<i>b</i> .	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
b.	Shrub Safety Clearance / Shrub Pruning					
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
	DETHATCHING	u Abrille - Alfaber Alia Azer andre and a Ar			ase Receive	
11.	AERATION	2	1	\$22.10	\$44.20	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED		
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING					
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION		an an Araba			
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped		집구 같은			
Ь.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
υ.	Roadways, Stream Beds - with systematic herbicides					
	Academays, Stream Deas - with systematic her bicides			na sunt Strand Strand Strand Strand Strand		
			· · · · · · · · · · · · · · · · · · ·			
17.	WATERING / IRRIGATION					
17.			alah 2000 atau a Alah Sangal Sang			
17. a.	Inspect, Operate, Control, and Make Adjustments to	0.25	57	\$74.31	\$316.03	
а.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary	0.25	52 AS-NFFDFD	\$24.31 AS-NEEDED	\$316.03	
	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller	0.25	52 AS-NEEDED	\$24.31 AS-NEEDED	\$316.03	
а.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters,		AS-NEEDED	AS-NEEDED		
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	0.25			\$316.03 \$316.03	
а. b. c.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components	0.25	AS-NEEDED	AS-NEEDED		
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the	0.25	AS-NEEDED 52	AS-NEEDED \$24.31		
a. b. c. d.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary	0.25	AS-NEEDED	AS-NEEDED		
а. b. c.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and	0.25	AS-NEEDED 52 AS-NEEDED	AS-NEEDED \$24.31 AS-NEEDED	\$316.03	
a. b. c. d. e.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary	0.25	AS-NEEDED 52	AS-NEEDED \$24.31		
а. b. c. d.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.25 0.25	AS-NEEDED 52 AS-NEEDED 52	AS-NEEDED \$24.31 AS-NEEDED \$22.10	\$316.03 \$287.30	
a. b. c. d. e. f.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary	0.25 0.25 0.25 1	AS-NEEDED 52 AS-NEEDED 52 52	AS-NEEDED \$24.31 AS-NEEDED \$22.10 \$24.31	\$316.03 \$287.30 \$1,264.12	
a. b. c. d. e. f. g.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.25 0.25	AS-NEEDED 52 AS-NEEDED 52	AS-NEEDED \$24.31 AS-NEEDED \$22.10	\$316.03 \$287.30	
a. b. c. d. e. f. g. h.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV	0.25 0.25 0.25 1 0.25	AS-NEEDED 52 AS-NEEDED 52 52 12	AS-NEEDED \$24.31 AS-NEEDED \$22.10 \$24.31 \$22.10	\$316.03 \$287.30 \$1,264.12 \$66.30	
a. b. c. d. e. f. g. h. i.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow	0.25 0.25 0.25 1	AS-NEEDED 52 AS-NEEDED 52 52	AS-NEEDED \$24.31 AS-NEEDED \$22.10 \$24.31	\$316.03 \$287.30 \$1,264.12	
a. b. c. d. e. f. g. h.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25 0.25 1 0.25 1	AS-NEEDED 52 AS-NEEDED 52 52 12 1	AS-NEEDED \$24.31 AS-NEEDED \$22.10 \$24.31 \$22.10 \$24.31	\$316.03 \$287.30 \$1,264.12 \$66.30 \$24.31	
a. b. c. d. e. f. g. h. i. j.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow	0.25 0.25 0.25 1 0.25	AS-NEEDED 52 AS-NEEDED 52 52 12	AS-NEEDED \$24.31 AS-NEEDED \$22.10 \$24.31 \$22.10	\$316.03 \$287.30 \$1,264.12 \$66.30	

TOTAL ANNUAL COST – WHITE AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

\$4,679.68

of

WILLIAMS AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET

			Shaded bo	oxes = "N/A	
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60
3.	MOWING	1	26	\$24.31	\$632.06
4.	MECHANICAL EDGING				
a.	Turf Areas	0.5	26	\$24.31	\$316.03
b.	Groundcover				
5.	WEED REMOVAL				
а.	Walks, Beds, Planters, and Groundcover Hardscape				
b.	Bare Areas				
с.	Undeveloped Areas		ente d'arabés de la composition de la c		
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING				han an the analysis The second second second
а.	Turf Under Trees	0.5	13	\$22.10	\$143.65
b.	Planter Beds and Planters				에서는 물건물건물
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			14 <u>1</u> 4 14 14	
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48
b.	Shrub Safety Clearance / Shrub Pruning				
с.	Hedge Shaping / Trimming				e dige data a composition de la composition de
9.	GROUNDCOVER MAINTENANCE				
10.	DETHATCHING				
11.	AERATION	2	1	\$22.10	\$44.20
12.	TURF RESEEDING/RESTORATION OF BARE AREA		AS-NEEDED	AS-NEEDED	
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20
14	SWEEPING	See 1917	an saab		a contra a a
15.	DISEASE/INSECT/RODENT CONTROL				
16.	CHEMICAL APPLICATION				
а.	Turf - detailing general turf areas with systematic herbicides	0.5	4	\$22.10	\$44.20
	Pade and Diantors Wellingue Hard Surfaces Lindoueland				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints,			nia di Karangan Kabupatén	
D.	Roadways, Stream Beds - with systematic herbicides				
	Roadways, stream beds - with systematic herbicides				alla and the All
17.	WATERING / IRRIGATION				일을 전화되는
а.	Inspect, Operate, Control, and Make Adjustments to				
<i>u</i> .	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03
	Repair, Replace, Relocate: irrigation system components				
d.	from downstream of backflow device to the before the				an an shiri dika sa fa ana sa ƙafa ƙasar
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
е.	Valve Box Integrity – replace covers, check for safety and	ļ			
с.	security, more often if necessary	0.25	52	\$22.10	\$287.30
f.	Manual Watering of Shrubs and Turf, more often if				
J.	necessary	0.25	52	\$24.31	\$316.03
g.	Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30
h.	Flush and inspect Y-filter at each RCV				in fan poperfit.
i.	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31
;	Flush each irrigations system (Every time any work is done				
j.	on the irrigation system)	1	6	\$22.10	\$132.60
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	<u> </u>			
19	PLANTING OPERATIONS	1	1.2011.2013	n di stata di sec	let i en de trais

TOTAL ANNUAL COST – WILLIAMS AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET





.

WILLOWBROOK AVENUE (BOTH SIDES OF RAILROAD) FROM 350' NORTH OF 117TH STREET TO ORIS ST

			Shaded bo	xes = n/l	A
ІТЕМ		MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60
<u>2.</u> 3.	MOWING				<i></i>
4.	MECHANICAL EDGING				
	Turf Areas				
a. b.	Groundcover	i in in The Base			
<i>b</i> . 5.			<u> </u>		
	WEED REMOVAL		1 · · · · · · · · · · · · · · · · · · ·	<u> </u>	
<u>a.</u>	Walks, Beds, Planters, and Groundcover Hardscape Bare Areas			<u>n na stali a</u> 1945 - Litanas	
<u>b</u> .					
с.	Undeveloped Areas	2	52	\$22.10	\$2,298.40
6.		<u> </u>	52	\$22.10	\$2,290.40
7.	RAKING		20	624.21	1 ¢1 00¢ 10
<i>a</i> .	Turf Under Trees	3	26	\$24.31	\$1,896.18
<u>b.</u>	Planter Beds and Planters	<u> </u>		<u></u>	
. 8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	<u>- 11 - 12 - 1</u> 3	T. T. T.		o a contrato da como da Al Consta Al Consta A
а.	Tree Safety Clearance / Tree Pruning			<u>ten di Barra</u> na	
<u>b.</u>	Shrub Safety Clearance / Shrub Pruning				
с.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE			<u> </u>	
10.	DETHATCHING				
11.	AERATION			<u> </u>	
12.	TURF RESEEDING/RESTORATION OF BARE AREA			<u></u>	
13.	TURF AND PLANT FERTILIZATION				
14	SWEEPING	l part de la de			
15.	DISEASE/INSECT/RODENT CONTROL			<u> </u>	
16.	CHEMICAL APPLICATION				
а.	Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides				
17.	WATERING / IRRIGATION				
а.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary				
<u>.</u>	Reset rain sensor on controller				
<u> </u>	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
с.	drip tubes, more often if necessary				
	Repair, Replace, Relocate: irrigation system components	N. 5			
بہ	from downstream of backflow device to the before the	17 mil		la de tra	
d.	heads, more often if necessary				
· · · ·					
е.	Valve Box Integrity - replace covers, check for safety and				
	security, more often if necessary			an an an Angelan. Taona an Angelan	
f.	Manual Watering of Shrubs and Turf, more often if				
	necessary				
g.	Inspect salt buildup and inject solutions for cleaning				
h.	Flush and inspect Y-filter at each RCV			<u>la serie de la s</u> erie Telefonie	
<i>i.</i>	Flush and inspect Y-filter at each backflow		· · · · · · · · · · · · · · · · · · ·		
j.	Flush each irrigations system (Every time any work is done				에는 사람님 ::
j.	on the irrigation system)	<u> </u>			
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
19	PLANTING OPERATIONS				

TOTAL ANNUAL COST – WILLOWBROOK AVENUE (BOTH SIDES OF RAILROAD) FROM 350' NORTH OF 117TH STREET TO ORIS ST

\$5,343.78

SCHEDULE OF PRICES & PERFORMANCE REQUIREMENTS SUMMARY

of

WILMINGTON AVENUE (CENTER MEDIANS) FROM 118TH STREET TO 126TH STREET

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60	
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60	
3.	MOWING	0.5	26	\$24.31	\$316.03	
<u>,</u>	MECHANICAL EDGING					
<u>ч</u> . а.	Turf Areas	0.5	26	\$24.31	\$316.03	
b.	Groundcover	0.5	26	\$22.10	\$287.30	
5.	WEED REMOVAL					
<u>а.</u>	Walks, Beds, Planters, and Groundcover Hardscape	2	26	\$22.10	\$1,149.20	
<u>b.</u>	Bare Areas					
с.	Undeveloped Areas					
6.	LITTER CONTROL	0.5	104	\$22.10	\$1,149.20	
7.	RAKING					
,. а.	Turf Under Trees	0.5	26	\$22.10		
<u>b.</u>	Planter Beds and Planters	en estre e				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
a.	Tree Safety Clearance / Tree Pruning	4	2	\$24.31	\$194.48	
b.	Shrub Safety Clearance / Shrub Pruning	1.5	12	\$22.10	\$397.80	
<u>р.</u> с.	Hedge Shaping / Trimming					
<u>.</u> 9.	GROUNDCOVER MAINTENANCE					
<u>9.</u> 10.	DETHATCHING					
10.	AERATION	1	2	\$22.10	\$44.20	
11.	TURF RESEDING/RESTORATION OF BARE AREA		-	72210		
	TURF AND PLANT FERTILIZATION					
13.	SWEEPING	0.75	26	\$22.10	\$430.95	
14		0.75	20	<i></i>	, , , , , , , , , , , , , , , , , , , 	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION					
a.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	4	\$22.10	\$44.20	
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to		1			
а.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,				· · · · · · · · · · · · · · · · · · ·	
С.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03	
	Repair, Replace, Relocate: irrigation system components					
	from downstream of backflow device to the before the					
d						
d.	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
d.	heads, more often if necessary		AS-NEEDED	AS-NEEDED	·	
d. e.	Valve Box Integrity - replace covers, check for safety and	i tanàn internet internet			\$287.30	
	Valve Box Integrity – replace covers, check for safety and security, more often if necessary	0.25	AS-NEEDED	\$22.10	\$287.30	
	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.25	52	\$22.10		
е. f.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary	0.25	52 52	\$22.10 \$24.31	\$316.03	
е. f. g.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.25	52 52 52 52	\$22.10 \$24.31 \$22.10	\$316.03 \$287.30	
e. f. g. h.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV	0.25 0.25 0.25 0.25	52 52 52 2	\$22.10 \$24.31 \$22.10 \$24.31	\$316.03 \$287.30 \$12.16	
е. f. g.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow	0.25	52 52 52 52	\$22.10 \$24.31 \$22.10	\$316.03 \$287.30	
e. f. g. h.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25 0.25 0.25 0.25 1	52 52 52 2 1	\$22.10 \$24.31 \$22.10 \$24.31 \$24.31	\$316.03 \$287.30 \$12.16 \$24.31	
e. f. g. h. i. j.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done on the irrigation system)	0.25 0.25 0.25 0.25	52 52 52 2	\$22.10 \$24.31 \$22.10 \$24.31	\$316.03 \$287.30 \$12.16	
e. f. g. h. i.	Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.25 0.25 0.25 0.25 1	52 52 52 2 1	\$22.10 \$24.31 \$22.10 \$24.31 \$24.31	\$316.03 \$287.30 \$12.16 \$24.31	

TOTAL ANNUAL COST – WILMINGTON AVENUE (CENTER MEDIANS) FROM 118TH STREET TO 126TH STREET

 \checkmark

SCHEDULE OF PRICES & PERFORMANCE REQUIREMENTS SUMMARY

of

WILMINGTON AVENUE (PARKWAY TREES) FROM 118TH STREET TO 126TH STREET

			Shaded bo	oxes = "N/A	
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	26	\$22.10	\$574.60
2.	ALL MANAGEMENT AND SUPERVISION	1	26	\$22.10	\$574.60
3.	MOWING	ere nationality Alexandria			
4.	MECHANICAL EDGING				
 а.	Turf Areas				
b.	Groundcover				alara ang ing pang pang pang pang pang pang pang pa
5.	WEED REMOVAL				
a.	Walks, Beds, Planters, and Groundcover Hardscape	2	26	\$22.10	\$1,149.20
b.	Bare Areas				
<u>с.</u>	Undeveloped Areas		an an an t		
6.	LITTER CONTROL	0.5	104	\$22.10	\$1,149.20
7.	RAKING				•••
, . а.	Turf Under Trees	0.5	26	\$22.10	\$287.30
и. b.	Planter Beds and Planters				
0. 8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			n <u> </u>	
	Tree Safety Clearance / Tree Pruning	2	4	\$24.31	\$194.48
a. b.	Shrub Safety Clearance / Shrub Pruning	1.5	12	\$22.10	\$397.80
			12	<i>\$</i> 22.10	5557.80
<u>с.</u>	Hedge Shaping / Trimming GROUNDCOVER MAINTENANCE		nisten om som som som en s		
9.					
10.	DETHATCHING	<u></u>	2	622.10	\$44.20
11.		1	2	\$22.10	344.20
12.	TURF RESEEDING/RESTORATION OF BARE AREA			are e la serie Nacional e la serie	i en an es <u>a interne</u> t. Tenera a la filla da
13.	TURF AND PLANT FERTILIZATION	0.7F		¢22.40	6420.05
14	SWEEPING	0.75	26	\$22.10	\$430.95
15.			AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	a da statuer en en		
а.	Turf - detailing general turf areas with systematic herbicides			a di si d Si si di s Si si di s	
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	4	\$22.10	\$44.20
17.	WATERING / IRRIGATION			a fan de s	
	Inspect, Operate, Control, and Make Adjustments to				
a.	Watering/Irrigation System, more often if necessary	0.25	52	\$24.31	\$316.03
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
	Repair, Replace, Relocate: sprinkler heads, drip emitters,	<u></u>			
с.	drip tubes, more often if necessary	0.25	52	\$24.31	\$316.03
	Repair, Replace, Relocate: irrigation system components				1. Madametries
d.	from downstream of backflow device to the before the				
ч.	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
	Valve Box Integrity – replace covers, check for safety and	a the second	710 1122020		
е.	security, more often if necessary	0.25	52	\$22.10	\$287.30
	Manual Watering of Shrubs and Turf, more often if	0.25	<u>JL</u>	922.10	<i>\$207.30</i>
<i>f</i> .		0.25	52	\$24.31	\$316.03
	necessary Inspect salt buildup and inject solutions for cleaning	0.25	52	\$22.10	\$287.30
g.		0.25	2	\$22.10	\$12.16
<u>h.</u>	Flush and inspect Y-filter at each RCV				
i.	Flush and inspect Y-filter at each backflow	1	1	\$24.31	\$24.31
j.	Flush each irrigations system (Every time any work is done			633.10	6123-60
	on the irrigation system)	1	6	\$22.10	\$132.60
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			<u>1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>	
		n terrere en Bar	1		han sate tan ma'lu
19	PLANTING OPERATIONS	an a	AS-NEEDED	AS-NEEDED	1.1.1.1.1.1.1

TOTAL ANNUAL COST – WILMINGTON AVENUE (PARKWAY TREES) FROM 118TH STREET TO 126TH STREET

\$6,538.29

SCHEDULE OF PRICES FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR RD141/241 MEDIANS

The undersigned Proposer offers to perform the work described in the Request for Proposals (RFP) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, 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.

	LOCATIONS	ANNUAL PRICE
1	120TH STREET FROM PARMELEE AVENUE TO COMPTON AVENUE	\$3,855.35
2	123RD STREET FROM CENTRAL AVENUE TO ELVA AVENUE	\$3,843.19
3	123RD STREET FROM SLATER AVENUE TO COMPTON AVENUE	\$6,733.87
4	ALAMEDA STREET FROM FLORENCE AVENUE TO FIRESTONE BOULEVARD	\$13,061.10
5	ATLANTIC AVENUE (CENTER MEDIAN) FROM COMPTON AVENUE TO ROSE STREET	\$3,341.52
6	ATLANTIC AVENUE (PARKWAY TREES) FROM COMPTON AVENUE ALONDRA BOULEVARD	\$3,184.61
7	CASTLEGATE AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET	\$4,048.72
8	CENTRAL AVENUE (CENTER MEDIAN) FROM 127TH STREET TO 121ST STREET	\$4,605.64
9	CENTRAL AVENUE (EAST MEDIAN) FROM 121ST STREET TO 127TH STREET	\$4,462.54
10	COMPTON AVENUE (BOTH SIDE MEDIANS) FROM 121ST STREET TO 123RD STREET	\$4,182.98
11	COOKACRE STREET FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET	\$3,690.70
12	EL SEGUNDO BOULEVARD FROM WILMINGTON AVENUE TO WILLOWBROOK AVENUE	\$4,315.03
13	FLORENCE AVENUE (STREETSCAPE) FROM CENTRAL AVENUE TO SEVILLE AVENUE	\$5,277.48
14	FLORENCE AVENUE (CENTER MEDIANS) FROM GRAHAM AVENUE TO CONVERSE AVENUE	\$3,288.48
15	FRAILEY AVENUE 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET	\$4,263.97
16	GRAHAM ELEMENTARY SCHOOL URBAN TRAIL AT ALLEY WEST OF FIR AVENUE AND SOUTH OF 83RD STREET	\$5,946.01
17	HOOPER AVENUE FROM 73RD STREET TO 74 STREET	\$3,931.59
18	LIME AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET	\$6,042.14
19	NADEAU STREET FROM BEACH STREET TO MAIE AVENUE	\$4,180.22
20	SANTA FE AVENUE FROM INDEPENDENCE AVENUE TO 100' NORTH OF INDEPENDENCE AVENUE	\$2,457.52

SCHEDULE OF PRICES FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR RD141/241 MEDIANS

21	WHITE AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET	\$4,679.68
22	WILLIAMS AVENUE FROM 200' NORTH OF SAN VINCENTE STREET TO SAN LUIS STREET	\$3,938.22
23	WILLOWBROOK AVENUE (BOTH SIDES OF RAILROAD) FROM 350' NORTH OF 117TH STREET TO ORIS ST	\$5,343.78
24	WILMINGTON AVENUE (CENTER MEDIANS) FROM 118TH STREET TO 126TH STREET	\$7,170.35
25	WILMINGTON AVENUE (PARKWAY TREES) FROM 118TH STREET TO 126TH STREET	\$6,538.29
	ANNUAL PRICE FOR EAST LOS ANGELES MEDIANS	\$122,382.95

	AS-NEEDED SERVICES	HOURLY RATE	NO. OF HOURS	PRICE (Hourly Rate X No. of Hours)	
1	DISEASE/INSECT/RODENT CONTROL	\$35.00	100	\$3,500.00	
2	TURF AND PLANT FERTILIZATION	\$25.00	50	\$1,250.00	
3	PLANTING OPERATIONS	\$25.00	350	\$8,750.00	
4	IRRIGATION REPAIR, REPLACE, RELOCATE: irrigation system components from downstream of backflow device to the before the heads, more often if necessary	\$35.00	350	\$12,250.00	
5	MANUAL WATERING - Watering of Shrubs and Turf, more often if necessary	\$25.00	400	\$10,000.00	
6	LOW IMPACT DEVELOPMENT (LID)	\$25.00	200	\$5,000.00	
	PRICE FOR AS-NEEDED SERVICES				

TOTAL PROPOSED ANNUAL PRICE FOR EAST LOS ANGELES MEDIANS				
(Annual Price for RD14	1/241 + As-Needed Services)	\$163,132.95		
j		· · · · · ·		
Signature of Person Authorized to Submit Proposal				
Title of Authorized Person Regional Manager	Date 10/14/14			
State Contractor's License Number 970508	License Type C27 / D49			
Proposer's Address: 1323 W 130th St	······································	······································		
Gardena, CA 90247				
Phone 310-354-1520	Mobile 310-339-7733			
E-Mail AJ.Fox@Landcare.com	Facsimile 310-323-4780			

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: TruGreen LandCare		· · · · · · · · ·
Company Address: 1323 W 130th Street		
City: Gardena	State: CA	Zip Code: 91770
Telephone Number: 310-354-1520		
(Type of Goods or Services): Landscape and Grounds Maintenance		

(Type of Goods or Services): Landscape and Grounds Maintenance

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. <u>ATTACH THE AGREEMENT.</u>

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:	Title:
AJ Fox	Regional Manager
Signature:	Date: 10/14/14

CONTRACT	NTRACTOR'S INDUSTRIAL SAFETY RECORD	TRIAL SAF	ETY REC	ORD			
ACT FOR: County of Lo OSER Landscape	ss Angeles Department of F and Grounds Maintenance	ublic Works					
PROPOSAL DATE: 10/14/14	- - 			rchio ioint v		recration tha	and principal
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 proposal submittal. Separate information shall be submitted for each partnership, joint venture, or corporate any additional information or explanation to 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 submittal submittal consideration 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.	the state of California by the proposer and any partnership, joint venture, of curporation that any principal of It the last five calendar years and the current calendar year prior to the date of proposal submittal. Separate inership, joint venture, corporate, or individual proposer. The proposer may attach any additional information aken into consideration in evaluating the safety record. An explanation must be attached to the circumstances	le proposer al s and the cur orate, or indivi valuating the s	nd any partne rent calenda idual propose iafety record.	arsnip, joint v r year prior to ar. The prop An explanat	enture, or co the date of oser may atta ion must be a	proposal sub proposal sub ach any addit attached to th	eany puncip mittal. Sepa onal informa e circumstar
5 CALEN	5 CALENDAR YEARS PRIOR TO CURRENT YEAR	IOR TO CUR	RENT YEAR				
	2009	2010	2011	2012	2013	Total	Current Year to Date
1. Number of contracts.	63	54	27	109	06	343	94
2. Total dollar amount of Contracts (in thousands of dollars).	1279	1115	498	2130	380	5402	390
3. Number of fatalities.	0	0	0	0	0	0	0
4. Number of lost workday cases.		0	4	0	0	5	0
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.	0	0	0	o	0	0	0
6. Number af løst wark da ys.	0	.0	0	0	0	0	0
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.	available to me a	at this time, ar	nd I declare	under penalty	of perjury th	at the inform	ation is true
AJ Fox		$\frac{1}{2}$	+			10/14/14	4
Name of Proposer or Authorized Agent (print)	Signature	re J					Date

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CONFLICT OF INTEREST CERTIFICATION

l	sole owner		
l	general partner		
1	X managing member		
	President, Secretary, or other prope	r title)	

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
- 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 _____10/14/14

PROPOSER'S REFERENCE LIST

PROPOSER NAME: TruGreen LandCare

PROPOSED CONTRACT FOR: _ Landscape and Grounds Maintenance Services (2014 - PA035)

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: Landscape SERVICE DATES: Maintenance July 2014 - Present	SERVICE: Landscape SERVICE DATES: Maintenance July 2014 - Present
DEPT/ DISTRICT: Dept of Public Works - East LA St Medians Dist 4 CONTACT: Jason Simmons	DEPT/DISTRICT: Dept of Public Works - Road Maintenance Dist 3 Medians CONTACT: Tim Babich
TELEPHONE: 562-869-1176	TELEPHONE: 310-348-6448
FAX: 562-862-3718	FAX: 310-649-0402
E-MAIL: JSimmon@DPW.LACounty.gov	E-MAIL: TBabich@DPW.LACounty.gov

SERVICE: Landscape SERVICE DATES: Maintenance Nov 2008 - Present	SERVICE: Landscape SERVICE DATES: Maintenance Feb 23, 2009 - Present
DEPT/ DISTRICT: Office of Education / LA County	DEPT/DISTRICT: Dept of Public Works Road Maintenance Dist 141/241
CONTACT: Jema Estrella	CONTACT: Eric Fong
TELEPHONE: 562-922-8981	TELEPHONE: 626-458-5100
FAX: 562-940-1845	FAX: 626-458-4194
E-MAIL: Estrella_Jema@LACOE.edu	E-MAIL: Erfong@DPW.LACounty.gov

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Landscape SERVICE DATES: Maintenance 12/2006 - Present	SERVICE Landscape SERVICE DATES: Maintenance 02/2009 - Present
AGENCY/ FIRM: City of South Pasadena	AGENCY/ FIRM: City of Rosemead
ADDRESS: 1414 Mission St, S Pasadena, CA 91030	ADDRESS: 8838 E Valley Blvd, Rosemead, CA 91770
CONTACT: Gabriel Nevarez	CONTACT: John Scott
TELEPHONE: 626-403-73776	TELEPHONE: 626-569-2261
FAX: 626-403-7371	FAX: 626-569-2118
E-MAIL: GNevarez@CI.South-Pasadena.CA.US	E-MAIL: JScott@Cityofrosemead.org

SERVICE: Landscar Maintena	nce	SERVICE DATES: 08/2003 - Present				
AGENCY/ FIRM: City of Covina						
ADDRESS: 125 E C	ADDRESS: 125 E College St, Covina, CA 91723					
CONTACT: Frank Cisneros						
TELEPHONE: 626-858-7279						
FAX: 626-858-7271						
E-MAIL: FCisneros@CI.Covina.CA.US						

SERVICE: Landscape Maintenance	SERVICE DATES: 07/01/04 - Present					
AGENCY/ FIRM: City of Beve	erly Hills					
ADDRESS: 455 N Rexford Dr,	Beverly Hills, CA 90210					
CONTACT: David Garrard						
TELEPHONE: 310-285-2531						
FAX: 310-274-9571						
E-MAIL: DGarrard@Beverly	E-MAIL: DGarrard@Beverlyhills.org					

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name	TruGreen LandCare			
	1323 W 130th St		 	······································
Address	Gardena, CA 90247			
Internal Poyonue Sc	unice Employer Identification Number	36-4313318		

In accordance with Los Angeles County Code Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

1.	The proposer has a written policy statement prohibiting any discrimination in	X	YES
	all phases of employment.		NO
2.	The proposer periodically conducts a self- analysis or utilization analysis of	\boxtimes	YES
	its work force.		NO
3.	The proposer has a system for determining if its employment practices are		YES
	discriminatory against protected groups.		NO
4.	Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include		YES
	establishment of goals and timetables.		NO

Proposer TruGreen LandCare	
Authorized representative , AJ Fox	
Signature AT	Date 10/14/14

LIST OF SUBCONTRACTORS

Proposer is required to complete the following. Any Subcontractors listed must be properly licensed under the laws of the State of California for the type of service that they are to perform, AND THEIR LICENSE NUMBERS MUST BE LISTED HEREIN. Failure to do so may result in delay of the award of contract. Do not list alternate subcontractors for the same service.

Proposer in providing the requested services will not utilize Subcontractors. Proposer will perform all required services.

Name Under Which Subcontractor Is Licensed	License Number	Address	Specific Description of Subcontract Service
N/A	N/A	N/A	N/A

FORM PW-9

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.

FIRM NAME: TruGreen Landcare

My County (WebVen) Vendor Number: 52607901

1. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: N/A

As Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of 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:	Sole Proprietorshi	p 🖾 Gene Partne	eral rship	Corporation	Nonprofit	Franchise	
Other (Please Specify):							
Total Number of Employ	yees (including owners	s): 120					
Race/Ethnic Composition	on of Firm. Please dis	tribute the abo	ve total numbe	er of individuals into	o the following c	ategories:	
Race/Ethnic Compo	osition	Owners/F Associate	SALE 24, 228 8. 6 19 19	Mana	gers	St	aff
		Male	Female	Male	Female	Male	Female
Black/African Americ	an					1	
Hispanic/Latino				4		111	1
Asian or Pacific Islar	ider						
American Indian	-						
Filipino		-					
White				3			

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed. 5% or more

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	%
Women	%	%	%	%	%	%

IV. <u>CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:</u> 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.) N/A

	Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date
[

V. <u>DECLARATION</u>: 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:	Date:
	\mathcal{L}		Regional Manager	10/14/14
LOC	AL SE-FIRM-ORGANIZAT	FION FORM.DOC OAAC Rev. 09/20/07 PW F	Rev. 11/27/07	

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: <u>GAINGROW@dpss.lacounty.gov</u>.

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)

- 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.
 - X YES ____ NO
- C. Proposer is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

X YES NO N/A (Program not available)

Signature	Title Regional Manager
Firm Name /	Date 10/14/14
TruGreen LandCare	

FORM PW-11

TRANSMITTAL FORM TO REQUEST AN <u>RFP</u> SOLICITATION REQUIREMENTS REVIEW

A Solicitation Requirements Review must be received by the County within 10 business days of issuance of the solicitation document

Proposer Name:	TruGreen LandCare	Date of Request:
Project Title:	Landscape and Grounds Maintenance Services	Project No. 2014-PA035

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 **10 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

TruGreen LandCare

Company Name

1323 W 130th St, Gardena, CA 90247

Address

36-4313318

Internal Revenue Service Employer Identification Number

N/A

California Registry of Charitable Trusts "CT" number (if applicable)

OTICIOATION

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 it does not now receive or raise charitable contributions regulated under California's Supervision or 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.	(X)	()
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

10/14/14

(X)

Date

AJ Fox - Regional Manager

Name and Title (please type or print)

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

COMPANY NAME:	TruGreen LandCare		
COMPANY ADDRE	ESS: 1323 W 130th St		
CITY:	Gardena	STATE: CA	ZIP CODE: 90247

I am <u>not</u> 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 non-profit 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; and
- 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:	TITLE:
AJ Fox	Regional Manager
SIGNATURE:	DATE: 10/14/14
REVIEWED BY COUNTY:	

 SIGNATURE OF REVIEWER
 APPROVED
 DISAPPROVED
 DATE

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME:	TruGreen LandCare
------------------	-------------------

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 <u>separate sheet</u>, 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:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	IRM	NAME OF TERMINATING	нкм
ADDRESS OF FIRM		ADDRESS OF FIRM	
CONTACT PERSON:		CONTACT PERSON:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
SERVICE:	TERMINATING DATE:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	IRM	NAME OF TERMINATING	FIRM
		ADDRESS OF FIRM	:
ADDRESS OF FIRM			
CONTACT PERSON:		CONTACT PERSON:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:	· · · · · · · · · · · · · · · · · · ·	E-MAIL:	
· · · · · · · · · · · · · · · · · · ·	-1	10/14/14	
SIGNATURE		DATE:10/14/14	

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ________

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. Not for Branch 6245

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. D Pending Litigation D Threatened Litigation D 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):

B. Dending Litigation Dending Litigation Dending Litigation Dending Litigation

- 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):

Date: _____ Signature of Proposer: 🦯

FORM PW-16

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035))

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

TruGreen LandCare

Proposer's Name

1323 W 130th St, Gardena, CA 90247

Address

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

Signature of Proposer: _____ Date: 10/14/14_____

FORM PW-17

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; **AND**

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; **AND**

The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

-0R-

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: AJ Fox	Title: Regional Manager
Signature: / - / - /	Date: 10/14/14
/ /	

FO REQUEST FOR 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 eight percent (8%) in response to any County solicitation.

Information about the State's Disabled Veteran Business Enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <u>http://www.pd.dgs.ca.gov</u>.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations made be found in the Code of Federal Regulations, 38CFR 74 and is also available on the Veterans Affairs Website at: <u>http://www.vetbiz.gov</u>.

- AM NOT a Disabled Veteran Business Enterprise certified by the State of California or a Service Disabled Veteran Owned Small Business with the Department of Veteran Affairs.
- **IAM** certified as a Disabled Veteran Enterprise 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: TruGreen LandCare	County Webven No. 52607901
Print Authorized Name: AJ Fox	Title: Regional Manager
Authorized Signature:	Date: 10/14/14

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

PROPOSER'S NAME:	' [TruGreen LandCare						1	
ADDRESS:	132	1323 W 130th St, Gard	Gardena	ena, CA 90247				1	
TELEPHONE:	31	310-354-1520							
STATE BELOW T	HE INFORMATIO	N FOR ALL E	QUIPME	STATE BELOW THE INFORMATION FOR ALL EQUIPMENT THAT WILL BE DEDICATED AND/OR DESIGNATED PRIMARY BACKUP TO THIS SERVICE	ICATED AND/C	<u> NR DESIGNATED PF</u>	RIMARY BACKUP T	O THIS SER	VICE
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TYPE OF EQUIPMENT	MAKE OF EQUIPMENT	MODEL	YEAR	SERIAL NUMBER	CONDITION OF EQUIPMENT	OPERATIONAL/ NON- OPERATIONAL	Location	Check one Check one Check one	AT JON One PRIMARY BACKUP
Pick Up Truck	Ford	F350	2011	1FDSX30L73ED23190	Good	Operational	Gardena	×	
Pick Up Truck	Ford	F350	2003	1FT7X3AT9BEA88184	Fair	Operational	Gardena	×	
Pick Up Truck	Ford	F350	2003	1FDWF36LX3EB18507	Fair	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	295400235	New	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	29500221	New	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	29500233	New	Operational	Gardena	×	
String Trimmer	Stihl	FS100RX	2013	294958574	New	Operational	Gardena	×	
String Trimmer	Stihl	FS100RX	2013	294958579	New	Operational	Gardena	×	
String Trimmer	Stihl	FS250R	2013	29050594	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HS-86R-CA	2013	282039431	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HLP00CA	2013	294069893	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HL100K	2013	293136407	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711001695	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711001700	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711002226	Good	Operational	Gardena	×	
Mower	Toro	FS27	2012	FC150VFS27	Good	Operational	Gardena	×	
:									

FORM PW-19

- 193

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	Edger	Power Trim	208H	1990	0104033A	Fair	Operational	Gardena	×	

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFP

PROPOSER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification and will 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 RFP, any inconsistencies or inaccuracy in the information provided in this form, or this form and your Proposal, may subject your Proposal to disgualification or other actions, at the sole discretion of the County.

At the time of proposal submission, Proposer must meet the following minimum requirements:

- 1. Proposer must have a minimum of three years of experience providing landscape maintenance services. Subcontracting is not allowed to meet this requirement.
 - Yes. Please complete the chart below. (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's Name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
T	January 1974	Landscape Maintenance	6
TruGreen LandCare	Present		Ý

*List the page number in the proposal containing the proposer's experience.

No. Proposer does not meet the experience requirement stated above.

- 2. Proposer's on-site supervising employee(s) must have at least three years of experience supervising landscaping services. Subcontracting is not allowed to meet this requirement.
 - Yes. Please complete the chart below. (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's on-site supervising employee(s) name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
Jesus Reyes	August 17, 2006		15
	Present	Landscape Maintenance Services	12
Jaime Moreno	January 16, 2007	Landscape Maintenance Services	14
	Present		

*List the page number in the proposal containing the proposer's on-site supervising employee(s)' resume/experience.

No. Proposer's on-site supervising employee(s) does not meet the experience requirement stated above.

- 3. Proposer must submit a copy of a valid and active State Contractor's Class C-27 (Landscaping Contractor) license. Subcontracting is not allowed to meet this requirement.
 - Yes. Please complete the chart below.

Type of License	License No.	Name of License Holder	Valid/Active Dates
C27 / D49	970508	TruGreen LandCare	02/29/12 thru 02/28/16

No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

- 4. Proposer and/or its Subcontractor(s) employee must submit a copy of a valid and active arborist and/or horticulturist certification.
 - Yes. Please complete the chart below.

Type of Certification	Name of Certification Holder	Valid/Active Dates
Certified Arborist	David G Evans	12/12/09 thru 12/31/15

- No. Proposer and/or its Subcontractor(s) does not have the certification as stated above.
- 5. Proposer and/or its Subcontractor(s) must submit a copy of a valid and active State of California Department of Pesticide Regulation Pest Control Business license.
 - Yes. Please complete the chart below.

Type of License	License No.	Name of License Holder	Valid/Active Dates	Subcontractor Yes/No
В	31960	TruGreen Landcare	01/01/14 thru 12/31/15	NO



No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

FORM PW-20

6. Proposer's and/or its Subcontractor(s) employee must submit a copy of a valid and active State of California Agricultural Pest Control Qualified Applicator license.

Type of License	License No.	Name of License Holder	Valid/Active Dates	Subcontractor Yes/No
В	127627	David G Evans	01/01/13 thru 12/31/14	NO

Yes. Please complete the chart below.

No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

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.

Proposer's Name: TruGreen LandCare	
Authorized representative Name: AJ Fox	
Signature:	Date: 10/14/14

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the RFP is subject to the County of Los Angeles Living Wage Program (Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors may apply individually for consideration for an exemption from the Program. <u>To apply, complete and submit this form</u> to Public Works seven days prior to the due date for proposals. Upon review of the submitted Application for Exemption, Public Works will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Company Name: TruGreen LandCare				
Company Address: 1323 W 130th St				
City: Gardena		State: CA	Zip Code: 90247	
Telephone Number: 310-354-1520	Facsimile Number: 310-323-4780		AJ.Fox@Landcare.com	
Awarding Department: Public Works			Contract Term:	
Landscape and Grou	unds Maintenance Se	rvices		
Contract Dollar Amount:			Contract Number (if any): 2014-PA035	
Awarding Department: Public Works Type of Service: Landscape and Grou	· · · · · · · · · · · · · · · · · · ·	rvices	Contract Term: Contract Number (if any):	

I am requesting an exemption from the Program for the following reason(s) (attach to this form all documentation that supports your claim and SUBMIT SEVEN DAYS PRIOR TO THE DEADLINE FOR SUBMISSION OF PROPOSALS TO PUBLIC WORKS OR FAX TO (626) 458-4194 :

My business is a nonprofit corporation qualified under Internal Revenue Code Section 501(c)(3) (you must attach the IRS Determination Letter).

My business is a Small Business (as defined in the Living Wage Ordinance) which is not an affiliate or subsidiary of a business dominant in its field of operation AND during the contract period will have 20 or fewer full- and part-time employees; AND

Has less than \$1 million in annual gross revenues in the preceding fiscal year including the proposed contract amount; **OR**

Is a technical or professional service that has less than \$2.5 million in annual gross revenues in the preceding fiscal year including the proposed contract amount.

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.

FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

					, 	
	-		oona fide Collective Barga			
		the Collective Barga Living Wage Progra	aining Agreement expres m; OR	sly provides that it super	rsedes an or the pro	
		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):				
		<u> </u>		/		
		<u> </u>		/	······	
			·······			
l decla corre		er penalty of perjury	under the laws of the St	ate of California that the	e information herein	is true and
PRIN	IT NAME:			TITLE:		
SIGN	ATURE:			<u>_</u>	DATE:	
L						
			Additional I			
Applic	ation for	Exemption. The Cou	ed below is for information unty will not consider or e ng selection or award of a	valuate the information p	rovided below by Cor	leration of this ntractor, in any
	Either	the contractor or th	ne employees' collective	e bargaining unit have a	a bona fide health ca	re benefit plan
	for the	•	Il be providing services to			
		-	ny Name(s):			
		• •	Group Number(s):			
		Health Premium Ar	nount Paid by Employer:			
		/	nount Paid by Employee:_			
		Health Benefit(s) Pa	•			
		Monthly	Quarterly	🗌 Bi-Annual		
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_		. /				
	<u>Neith</u>	er the contractor not	r the employees' collect ill be providing services to	ve bargaining unit have	a bona fide health ca ptract	are benefit plan
		se employees who w	in be providing services to	the county under the cor	11 20t.	

COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

Contractor Living Wage Declaration

The contract to be awarded pursuant to this Request for Proposals (RFP) is subject to the County of Los Angeles Living Wage Ordinance (Program). You must declare your intent to comply with the Program.

If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFP, to Public Works before the deadline to submit proposals.

If you are not exempt from the Program, please check the option that best describes your intention to comply with Program.

- I do not have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract. I will pay an hourly wage of not less than \$11.84 per hour per employee.
- I do have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract but will pay into the plan less than \$2.20 per hour per employee. I will pay an hourly wage of not less than \$11.84 per hour per employee.
- I do have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract and will pay into the plan at least \$2.20 per hour per employee. I will pay an hourly wage of not less than \$9.64 per hour per employee.

Annually	🗉 Other:	(Specify)
□ Monthly	Quarterly	Bi-Annual
Health Benefit(s) Payment Schedule:		
Company Insurance Group Number:		
Health Plan(s):		

PLEASE PRINT COMPANY NAME: TruGreen	LandCare	
I declare under penalty of perjury under the laws of the State of California that the above information is true and correct:		
	DATE: 10/14/14	
PLEASE PRINT NAME: AJ Fox	TITLE OR POSITION: Regional Manager	

P:\ASPUB\CONTRACT\MASTER\LWDECLARATION.DOC Rev. PW 02/13/07

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE

The undersigned individual is the owner or authorized agent of the business entity or organization (Firm) identified below and makes the following statements on behalf of his or her Firm. CHECK EACH APPLICABLE BOX.

LIVING WAGE ORDINANCE:

I have read the County's Living Wage Ordinance (Los Angeles County Code Section 2.201.010 through 2.201.100), and understand that the Firm is subject to its terms.

CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

I have read the provisions of the RFP describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understand 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 a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; OR No, Not for Branch 6245
- The Firm **HAS** been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the 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 the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; OR

No, Not for Branch 6245

There **HAS BEEN** a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/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 years; OR

No, Not for Branch 6245

The Firm **HAS** been debarred by a public entity within the past ten years. Provide the pertinent information (including each public entity's name and address, dates of disbarment, and nature of each debarment) 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

TruGreen LandCare

AJ Fox - Regional Manager

Print Name and Title

10/14/14

Print Name of Firm

Date

OAAC. RV/P. ASPUBICONTRACT/CONTRACTING FORMS/RFP/TOF-PROPA-10-2-95 DOC 07/25/01 DPW Rev. 11/12/02

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. N/A for Branch 6245

Print Name of Firm: TruGreen Landcare	Print Name of Owner:
Print Address of Firm: 1323 W 130th St	Owner's/AGENT's Authorized Signature:
City, State, Zip Code Gardena, CA 90247	Print Name and Title: AJ Fox - Regional Manager

Public Entity Name	
Public Entity	Street Address:
Address:	City, State, Zip:
Case Number/Date	Case Number:
Claim Opened:	Date Claim Opened:
	Name:
Name and Address	Street Address:
of Claimant:	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.)	
/	

C Additional Pages are attached for a total of _____ pages. P:\ASPUB\CONTRACT\CONTRA

REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE

Proposer: ____TruGreen LandCare

Name of Proposer's Health Plan: Blue Cross / Blue Shield Date: 10/14/14

(Please use a separate form for each health plan offered by the proposer to employees who will be working under this contract)

	(ontract.)	
ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Proposer's Health Plan Premium Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$ \$	
Proposer's portion of above health premium payment Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	<pre></pre>		E
Any Annual Deductible? Per Person Per Family	HCH zz zz	s I	CH
Any Annual Maximum Employee Out- of-Pocket Expense? Per Person Per Family	N N N N N N N N N N N N N N N N N N N	1AC	M11
Any Lifetime Maximum? Per Person Per Family	Y N Y N	- \$ \$ U	D
Ambulance coverage	Y N	\$	
Doctor's Office Visits	YN	\$ (,)	L LL
Emergency Care	YN	\$	
Home Health Care	YN (\$	\square
Hospice Care	Y N C) \$ ~	
Hospital Care	Y N	\$	
Immunizations	Y N	\$	
Maternity	Y N	\$	
Mental Health	Y N	\$	
Mental Health In-Patient Coverage	Y N	\$	

LW-7 - PROPOSER'S MEDICAL PLAN COVERAGE (continued)

ITEMS	co	es the Ver? S) (No	E PLAN	PRO PRO	T DOES THE POSER OR POSER'S N PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Mental Health Out-Patient Coverage	Y	N	JE D	\$	60	\mathcal{Q}
Physical Therapy	Y	N	24	\$	176	L)
Prescription Drugs	Y	N	41	\$	1 Da	
Routine Eye Examinations	Y	N	L'	\$	¥	E W
Skilled Nursing Facility	Y	N	D	\$		
Surgery	Y	N	44	\$	<u>n</u>	NE
X-Ray and Laboratory	Y	N	B	\$	5	~

Under this health plan, a full time employee:

Becomes eligible for health insurance coverage after 90 days of employment.

Is defined as an employee who is employed more than $\frac{35}{100}$ hours per week.

OTHER BENEFITS:

A.NUMBER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS N/A DAYS.

B.NUMBER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS N/A DAYS.

C.NUMBER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS 5 DAYS.

D.NUMBER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS 10 DAYS.

E.NUMBER OF PAID HOLIDAYS PER YEAR IS 7 DAYS.

TRUGREEN LandCare®

November 2013

Dear TruGreen LandCare Associate:

To engage the best and most talented individuals, we recognize that we must provide a total compensation program that serves the diverse needs of our employees and their families.

The nation as a whole is grappling with the question of how to structure health insurance that addresses the issues of access, cost, and personal responsibility. Rising benefit costs are affecting employers nationwide. Recent surveys show that premium increases are ranging from 8% to 20% and many companies are increasing employee contributions and out-of-pocket costs. The Affordable Care Act (ACA), which is often referred to as Obama Care, has had a significant effect on both employers and employees. We continue to offer health insurance plans that meet the ACA's requirements. Beginning in 2014, under the ACA's individual mandate, most individuals (adults and children) may be required to have health coverage. You and your dependents may be required to have health insurance beginning January 1, 2014. If you and your dependents do not have health insurance, you may have to pay a penalty when you file your taxes. For more information, please go to www.HealthCare.gov.

Recently, we have conducted a comprehensive review of our benefits program. As part of that review, we looked at benefits and costs compared other employers, the increase in health care premiums over time and the portion of that which has been passed on to our employees, and ensuring that we provide employees with a choice of both a PPO medical plan as well as a consumer driven medical plan with a Health Savings Account. Going forward, both TruGreen LandCare and its employees will share higher costs. We will ask you to bear a proportionate share of the increase of the benefits you receive. We are also changing our medical plan options to manage costs while offering you comprehensive coverage. These changes will continue to bring us in line with other employers.

Please take the time to review all of the options available to you. You may evaluate the options and decide that you and/or your dependents may be eligible for premium assistance or coverage through Medicaid or a Children's Health Insurance Program (CHIP) through your state. You may decide that one of the choices available to you on the new Health Insurance Marketplace at <u>www.HealthCare.gov</u> may meet the needs of you and your family. We encourage you to carefully evaluate your options by learning more. The more you know about your options, the better your choice will be.

TruGreen LandCare remains committed to providing a competitive compensation program. If you have questions regarding your benefits, do not hesitate to contact the TruGreen LandCare Benefits Service Center at 866-900-3062.

Thank you for your continued commitment to TruGreen LandCare.

Vidu Kulkarni CEO



Benefits Guide



IMPORTANT NOTICE

This Benefit Guide related to our health care plan includes a notice regarding how the plan's prescription drug coverage compares to Medicare Part D. If you or a covered family member is also enrolled in Medicare Parts A or B, but not Part D, you should read the Medicare Part D notice carefully. It is titled, "Important Notice from TruGreen LandCare About Your Prescription Drug Coverage and Medicare."

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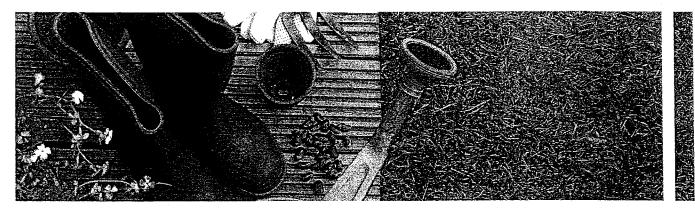


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Medical/Rx Plans Insurance Provider: Blue Cross Blue Shield of Tennessee Premiums: Employer/Employee paid Plan Options: Choice PPO Medical Plan and Smart Saver 	
 Health Savings Account Account Provider: Wells Fargo Bank Contributions: Employee paid Eligibility: Employees enrolled in the Smart Saver Medical plan Annual maximum contribution: \$3,250 for single coverage; \$6,450 for family coverage Annual Catch-Up contributions for employees age 55 and the 50 coverage 	 Flexible Spending Accounts Insurance Provider: Discovery Benefits Contributions: Employee paid Health Care Flexible Spending Account Dependent Day Care Flexible Spending Account Annual maximum contribution: \$2,500 for health care Annual maximum contribution: \$5,000 for dependent day care
and older: \$1,000 Dental Plan Insurance Providers: MetLife & CIGNA Premiums: Employee paid Plan Options: Base PPO, Buy-Up PPO, and DHMO	Vision Plan Insurance Provider: EyeMed Premiums: Employee paid Plan Option: PPO
 Basic and Voluntary Life Insurance Insurance Provider: Lincoln Financial Group Employer Paid - Basic Employee Life: 1x annual salary up to \$300,000 Employee Paid - Voluntary Employee Life: increments up to 5x earnings Employee Paid - Voluntary Dependent Life: increments up to \$100,000/\$25,000 	 Voluntary Accidental Death and Dismemberment (AD&D) Insurance Insurance Provider. Lincoln Financial Group Premiums: Employee Paid Voluntary AD&D (Employee): increments up to \$750,000 Voluntary AD&D (Spouse): 60% of your coverage up to \$450,000 Voluntary AD&D (Child). 30% of your coverage up to
 Short Term Disability Insurance Insurance Provider: Lincoln Financial Group Premiums: Employer paid Benefits begin on the 8th day for injury or sickness for up to 13 weeks Benefit is 60% or 80% of your basic earnings depending on years of service 	 \$25,000 Long Term Disability Insurance Insurance Provider: Lincoln Financial Group Premiums: Employee paid Benefits begin after 90 days of disability and can continue up to age 65 Options: 50% or 60% of monthly earnings up to \$10,00
Legal Services	Business Travel Accident Insurance Insurance Provider: Zurich Premiums: Employer paid
Other Benefits	employment

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CONTACTS

If you have questions about your benefits, please contact the administrator listed below, or the TruGreen LandCare Benefits Service Center at (866) 900-3062.

Benefits	Plan Number	Administrator	Website/Phone
TruGreen LandCare Benefits Service Center	n/a	ADP	https://portal.adp.com (866) 900-3062 code = trugreen-1234
Medical and Prescription (including mail order pharmacy)	125171	BlueCross BlueShield of Tenriessee (BCBST)	<u>www.bcbst.com</u> (800) 565-9140
Health Savings Account		Wells Fargo Bank	<u>www.wellsfargo.com/hsa</u> (866) 884-7374
Dental PPO	147758	MetLife	www.metlife.com/mybenefits (800) 942-0854
Dental HMO	3334966	CIGNA	<u>www.cigna.com</u> (800) 244-6224
Vision	9821851	EyeMed Vision Care	www.eyemedvisioncare.com (866) 723-0514
Flexible Spending Accounts		Discovery Benefits	www.discoverybenefits.com (866) 451-3399
Basic and Voluntary Employee Life Dependent Life Insurance Accidental Death & Dismemberment Short Term Disability Long Term Disability	000010144566 000403001369 000010145049 000010144567	Lincoln Financial Group	<u>www.lfg.com</u> (800) 423-2765
Legal Services	609/0252	Hyatt Legal Plans	<u>www.legałpłans.com</u> (600) 821-6400
Business Travel Accident Insurance	GTU-4380843	Zurich	US/Canada: (800) 263-0261 Outside US/Canada: (416) 977-0277
401(k) Retirement Plan	767561	Prudential	www.prudential.com/online/retirement (877) 778-2100
Employee Assistance Program (EAP)	<u>(</u>	Lincoln Financial Group	www.eapadvantage.com password = connect (877) 757-7587
LifeKeys		Lincoln Financial Group	www.Lincoln4Benefits.com (855) 891-3684 Web ID = LifeKeys
TravelConnect	000010144566	Lincoln Financial Group / MEDEX Assitance Corporation	<u>www.LincoIn4Benefits.com</u> (800) 527-0218 ID number = 322541
Health Insurance Marketplace			www.healthcare.gov
Medicaid/CHIP		State Medicaid/CHIP	See your state listing in the Medicaid section of this Benefits Guide
COBRA		Discovery Benefits	(866) 451-3399

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ELIGIBILITY E

Eligibility for employees and dependents is defined as follows:

EMPLOYEES

Regular, Full Time employees who are scheduled to work 30 or more hours per week. [Laborers, Seasonal, Temporary, and Part Time (scheduled to work less than 30 hours per week) employees are not eligible.]

While not all employees are eligible for the full benefits package, Laborers, Seasonal, Temporary, and Part Time (scheduled to work less than 30 hours per week) employees are eligible for a select set of benefits. Please refer to the sections in this Benefits Guide that indicate that all employees are eligible are eligible to identify that select set of benefits.

DEPENDENTS

- Your legal spouse, unless eligible for health benefits through his/her employer
- Your dependent children to age 26. Children include natural children, stepchildren, foster children, adopted children, children placed for adoption, and children the employee is legally obligated to support.

Special Dependent Eligibility Rule for CA Employees only for Medical. Dental, and Vision:

- Your registered domestic partner, unless eligible for health benefits through his/her employer. A registered domestic partner must have a Certificate of Registration of Domestic Partnership from the state of CA.
- Dependent children of your registered domestic partner to age 26,

Beginning in 2014, if you add a dependent to your benefits, you will be required to provide proof (e.g. marriage certificate, birth certificate) that your dependent meets the eligibility requirements to be covered under the benefit plans. If you are unable to provide proof of eligibility, the dependent will not be added to your coverage. In addition, during 2014, TruGreen LandCare will conduct a dependent eligibility audit. We will ask all employees with dependents to provide proof of eligibility, the ineligible dependent meets the eligibility requirements under the benefit plans. If during this audit, you are unable to provide proof of eligibility, the ineligible dependent will be removed from the plan. Please note that you may be required to reimburse TruGreen LandCare for any claims paid on behalf of the ineligible dependent for the period for which your dependent was ineligible. Please refer to the Summary Plan Description for additional information on dependent eligibility.





BENEFIT ELECTIONS OR CHANGES

Generally, benefit elections or changes can only be made at specific times during the plan year. These times include at the time of hire/rehire, open enrollment, becoming newly eligible for benefits, or due to a qualifying event.

NEW HIRES/REHIRES

If eligible, you must enroll in your benefits by the day prior to the first of the month coincident with or following 60 days of employment. After this initial opportunity, you can only enroll in or make changes to your benefits during certain times, such as due to a qualifying event or open enrollment. Each benefit has a waiting period. Therefore, your benefits effective dates vary for each benefit. Please refer to the chart below for the effective dates.

New Hires/Ret	ومحمد والمحمد والمحمد المحمد والمحمد
Plan	Eligibility Effective Dates
Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	1st of the month coincident with or following 60 days of employment
Basic Life, Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following 3 months of employment
STD, LTD	On the date following completion of 12 consecutive months of employment

For example, an employee with a hire date of March 1, 2014, Medical, Health Savings Account, Dental, Vision, Health Care FSA, and Dependent Care FSA will be effective on May 1, 2014; Basic Employee Life, Voluntary Employee Life, Dependent Life, AD&D, and Legal Services will be effective on June 1, 2014; and Short Term Disability and Long Term Disability will be on March 1, 2015. Please refer to the Summary Plan Description for additional information.

NEWLY ELIGIBLE

When you become newly eligible for benefits, you must enroll within 30 days of the date that you become eligible for benefits. Most benefits become effective on the first of the month following the date of the event (e.g. Part Time to Full Time, job code/title change, seasonal to non-seasonal) as long as you have met the new hire/rehire waiting period. Each benefit has a waiting period. Therefore, your benefits effective dates vary for each benefit. Please refer to the chart below for the effective dates.

Newly I	Eligible
Plan Medical, Dental, Vision, Health Savings Account, Heatth Care FSA, Dependent Care FSA	Eligibility Effective Dates 1st of the month coincident with or following the event date
Basic Life, Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following the event date
STD, LTD.	On the date following completion of 12 consecutive months of employment, including any time worked as ineligible

For example, an employee who is promoted to a benefits eligible position on March 1, 2014, Medical, Health Savings Account, Dental, Vision, Health Care FSA, and Dependent Care FSA, Basic Employee Life, Voluntary Employee Life, Dependent Life, AD&D, and Legal Services will be effective on April 1, 2014; and Short Term Disability and Long Term Disability will begin on the date following completion of 12 months of consecutive employment. Time worked in an ineligible class counts toward the 12 consecutive months. Please refer to the Summary Plan Description for additional information.

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ANNUAL OPEN ENROLLMENT

Eligible employees may make changes during open enrollment. Open enrollment typically takes place in November each year. Generally, benefits elected during open enrollment become effective on January 1. Open Enrollment for the 2014 plan year will be from November 12, 2013 through November 21, 2013 at 12:00 midnight, ET.

QUALIFYING EVENTS

If you experience a qualifying event during the year, you may be permitted to make changes to your benefits as long as the changes requested are consistent with the qualifying event. You have 31 days from the date of the event to elect your benefits.

Qualifying events, as defined by the IRS, include, but are not limited to, the events listed below.

- Birth or adoption
- Marriage
- Divorce or legal separation
- Increase or decrease in work hours, e.g. part-time to full-time or vice versa
- · Dependent gains or loses eligibility for coverage
- · Dependent gains or loses coverage under another plan
- · Gain or loss in eligibility for Medicare or Medicaid
- Significant change in cost of dependent care services for Dependent Care FSA

Benefits become effective on the first of the month following or coincident with the qualifying event, unless the qualifying event is a birth or adoption. If a birth or adoption occurs, benefit elections will become effective on the date of the birth or adoption. Please refer to the chart below for the effective dates.

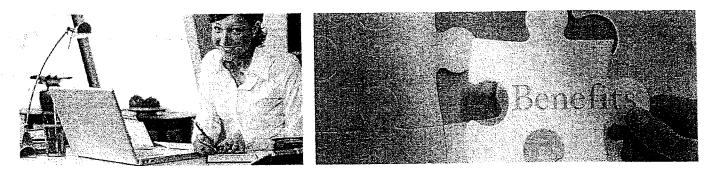
Qualifying Events	
Plan	Eligibility Effective Dates
Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	1st of the month coincident with or following the event date
Basic Life	n/a
Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following the event date
STD, LTD	n/a

For example, if an employee gets married on March 1, 2014, benefits become effective on April 1, 2014. Please refer to the Summary Plan Description for additional information.

PAYING FOR YOUR BENEFITS

If you are an hourly employee and are paid weekly, you pay for your benefits on a weekly basis with premiums based on 52 pay periods in the year. If you are a salaried employee and are paid semimonthly, you pay for your benefits on a semimonthly basis with premiums based on 24 pay periods in the year. Premiums are either paid on a pre-tax basis or on an after-tax basis depending on the benefit. You should review your paycheck carefully each pay period to ensure that your deductions are correct based on your benefit elections. The premiums for each benefit are listed in each section in this Benefits Guide.

If you happen to enroll after your benefits become effective, you will need to pay for the premiums retroactive to the effective date. Your deductions will be doubled in each paycheck until the balance is paid. In addition, if you do not work and are not paid, or do not have sufficient funds in your paycheck to cover your deductions, your deduction amounts go into a deduction balance amount called deductions in arrears. Once you return to work and have sufficient funds, your current benefit deductions will be doubled in each paycheck until the balance is paid. This outstanding deduction balance will be displayed on your paycheck. If you are no longer enrolled in a benefit, but have a balance due, you will be required to pay the entire balance immediately.



HOW TO ENROLL IN YOUR BENEFITS

There are two (2) ways to enroll in your benefits. You can enroll either online through the Benefits Enrollment Portal or by calling the TruGreen LandCare Benefits Service Center.

TRUGREEN LANDCARE BENEFITS ENROLLMENT PORTAL

Through the Benefits Enrollment Portal provided by ADP, you can enroll in or make changes to your benefits, access benefit plan information and benefits forms, and print a confirmation statement.

New User Registration

You must first register before you can log in to the portal to enroll. During registration, you will be assigned a User ID and you will create a password. Go to https://portal.adp.com and click on the link First Time Users Register Here, then click Register Now.

Step 1	 Enter the registration code: trugreen-1234. Click Next.
Step 2	 Verify your Identity Note: Be sure to enter your name exactly as it appears on your pay statement; do not enter a nickname. For example; if your legal name is "Thomas", do not enter "Tom". Click Next.
Step 3	 Get User ID and Password Make note of your User ID and password. You will need them to login next time. Your User ID will look like this: john.doe@Trugreen. Make sure to capitalize the "T" in Trugreen. Click Next.
Step 4	Select Security Questions and Answers Click Next.
Step 5	 Enter Your Contact Information Note: The work or personal email address that you provide here will be used to immediately send your activation code to you, which is required to complete this registration. Click Next.
Step 6	 Enter the Activation Code that was just sent to your email address in Step 5. Click Next.
Step 7	Review your information Click Submit

Existing User Login

If you have an existing User ID and password, you can log in and enroll. Go to https://portal.adp.com and click on the link User Login. Enter your User ID and password, and click OK. If you have forgotten your password, you can reset your password by clicking on the Forgot your Password link and responding to the security questions.

If you have any trouble registering or logging in, please call the TruGreen LandCare Benefits Service Center at (866) 900-3062.

BENEFITS ENROLLMENT

Once logged into the Benefits Enrollment Portal, you can enroll. On the Welcome page, select the Benefits menu, and then click on Health & Welfare. On the enrollment page, click Enroll Today. Follow the directions on each page to enroll in your benefits. Be sure to confirm your benefits enrollment before you exit the system. You can print a confirmation statement of your elections. Save this confirmation statement for your records and proof of your enrollment.

If you have any trouble enrolling in your benefits, please call the TruGreen LandCare Benefits Service Center at (866) 900-3062.

TRUGREEN LANDCARE BENEFITS SERVICE CENTER

Through the TruGreen Landcare Benefits Service Center provided by ADP, you can speak to an enrollment representative who can assist you with enrolling in or making changes to your benefits, questions regarding benefit plan information, and many other benefits related matters. The TruGreen LandCare Benefits Service Center number is (866) 900-3062. Representatives are available Monday – Friday, 8:00 a.m. ET to 6:00 p.m. ET. Translation services are available.

MEDICAL/RX INSURANCE

TruGreen LandCare offers two (2) medical plans to eligible employees through BlueCross BlueShield of Tennessee (BCBST): Smart Saver Medical Plan and Choice PPO Medical Plan. The main purpose of these medical plans is to provide preventive care services that can help you stay healthy, to treat minor illnesses and injuries, and to protect your finances against the high costs of treating a serious medical condition. The BCBST medical plans contract with a broad network of doctors, hospitals, and other facilities to offer discounted rates. Please refer to the Summary Plan Description for additional information.

You may choose from the two (2) medical options through BCBST, whichever one best meets your needs and the needs of your family, or you may choose to waive medical coverage. You may also research your options through the Health Insurance Marketplace at <u>www.HealthCare.gov</u> for medical coverage or premium assistance. In addition, you may be eligible for coverage or premium assistance through your state Medicaid/CHIP program and find that one of those options may be more affordable and better meet the needs of you and your family. See information in this Benefits Guide for additional details on these options.

Beginning in 2014, under the Affordable Care Act (ACA) individual mandate, most individuals (adults and children) may be required to have health coverage. Therefore, you and your dependents may be required to have health insurance beginning January 1, 2014. If you and your dependents do not have health insurance, you may have to pay a penalty when you file your taxes. For more information, please go to www.HealthCare.gov.

MEDICAL PLAN FEATURES

Under the medical plans, you have the freedom to choose any provider for your medical care. The amounts you and the plan pay depend on the plan option you choose, and whether you receive care from in-network or out-of-network providers. When you choose in-network providers, the plan pays a higher portion of costs and you pay a smaller amount. When you choose out-of-network providers, the plans usually pay a lower portion of costs and you pay a higher amount. When you use an out-ofnetwork provider, you will have a significantly lower level of benefit and significantly higher out-of-pocket costs.

You can also reduce your out-of-pocket costs when you enroll in either a Health Savings Account (HSA) when you enroll in the Smart Saver Medical Plan or a Health Care Flexible Spending Account when you enroll in the Choice PPO Medical Plan or waive medical coverage. See information in this Benefits Guide for additional details on these options.

Deductible

The plans include plan year deductibles. The deductible is the amount you must pay each year before the plan starts paying for services. With the exception of office visit copays (if applicable), provider services, diagnostic procedures, hospital stay, and surgeries apply to your deductible. For those enrolled in family coverage, any individual may meet the single deductible before the plan start paying for benefits for that individual. See the Medical Plans Highlights chart for details.

Coinsurance

Once the plan year deductible is met, the plans pay a percent of the in- or out-of-network allowed benefit expense. See the Medical Plans Highlights chart for details.

Copay

A copayment (copay) is a fixed amount that is paid for a service, usually a provider's office visit. The Choice PPO Medical Plan includes copays for physician and specialist office visits and generic prescriptions. The Smart Saver Medical Plan does not include copays. See the Medical Plans Highlights chart for details.

Out-of-Pocket Maximum

An annual out-of pocket maximum is the maximum amount that you will pay each plan year before the plan pays 100% of the allowed benefit. The maximum includes your deductibles, coinsurance, and copays. This maximum does not include your premiums, amounts over the allowed benefit, or expenses that are not covered by the plan. See the Medical Plans Highlights chart for details.

Preventive Care

The medical plans include coverage per plan year for preventive benefits, including annual physicals, immunizations, and screenings, in most cases at 100% for in-network services. See the Medical Plans Highlights chart for details. You can control your health care expenses by getting a check-up and working with your doctors to manage any conditions that you or your family members may have. You can prevent expensive treatment from ever happening and reduce your out-of-pocket costs. Here are a few of the preventive care services. Contact BCBST for additional information on covered services.

- Well Child Care (to age 6)
- Annual Well Woman Exam
- Annual Mammography Screening (40+)
- Annual Cervical Cancer Screening
- Well Care Services (ages 6+)
- Annual Prostate Cancer Screening (50+)
- Immunizations
- and many more...

Prescription Benefit

Both medical plans provide a prescription benefit for both in- and outof-network pharmacies. Both plans provide a three-tier prescription benefit for generic, formulary, and non-formulary prescriptions. You can save money by using generic prescriptions so be sure to discuss your prescriptions with your doctor to see if a generic option is available.

Prescriptions expenses under the Smart Saver Medical Plan are applied to the medical plan deductibles and out-of-pocket maximums. The Choice PPO Medical plan expenses are applied to separate prescription deductibles and out-of-pocket maximums. All out-of-network prescriptions require that you pay the difference between the in-network benefit and the out-of-network costs. Therefore, your out-of-pocket costs will be significantly higher when you fill your prescription at an out-ofnetwork pharmacy. See the Medical Plans Highlights chart for details. To find a participating pharmacy in your area, go to <u>www.bcbst.com</u>, click on the Learn About tab, go to Pharmacy, and look under the Resources section for the Plus90 Network link.

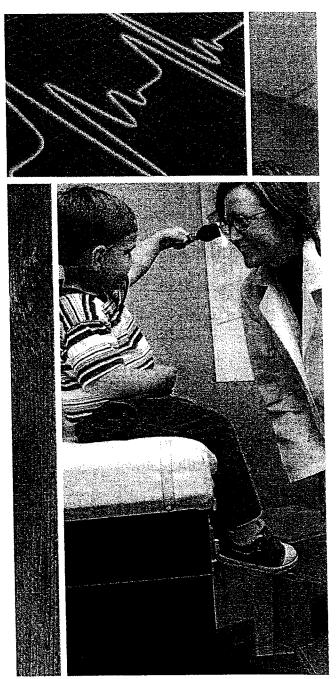
You can also save money by filling your prescriptions through the BCBST prescription mail order program and obtaining a 90-day supply. To learn more, log on to <u>www.bcbst.com</u> or call Customer Service at 1-800-565-9140.

Medical ID Cards

When you enroll in one of the medical plans, BCBST will mail you and your family members medical ID cards. Additional or replacement cards can be obtained by contacting BCBST directly by phone or by printing one online at www.bcbst.com.

Locating an in-network provider

To locate an in-network provider online, log on to <u>www.bcbst.com</u>, from there click on Find a Doctor or call Customer Service at 1-800-565-9140.



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MEDICAL PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the BCBST medical plan options. A full description of services can be found in the Summary Plan Description.

	ander Sera		20	14.			
Benefits		Smart Saver N	Aedical Plan	Choice PPO N	ledical Plan		
		In-Network	Out-of-Network	In-Network	Out-of-Network		
	Single	\$3,000	\$6,000	\$5,000	\$10,000		
Annual Deductible	Family	\$9,000	\$18,000	\$10,000	\$20,000		
	Plan Pays	70% after deductible	50% after deductible	70% after deductible	50% after deductible		
Coinsurance After Deductible	You Pay	30% after deductible	50% after deductible	30% after deductible	50% after deductible		
	Single	\$6,000	\$12,000	\$6,350	\$11,500		
Annual Out-of-Pocket Maximum	Family	\$12,700	\$27,000	\$11,500	\$23,000		
Preventive Care		100% no deductible	50% no deductible	100% no deductible	50% no deductible		
Physician Office Visit		70% after deductible	50% after deductible	100% after \$30 copay	50% after deductible		
Specialist Office Visit	anda a kini bili Anna ang sa sa sa ta ta a sa	70% after deductible	50% after deductible	100% after \$40 copay	50% after deductible		
Emergency Services		70% after deductible	70% after deductible	70% after deductible	70% after deductible		
Inpatient/Outpatient		70% after deductible	50% after deductible	70% after deductible	50% after deductible		
Lifetime Maximum		Unlimited		Unlimited			
Prescription Drugs		In-Network	Out-of-Network	In-Network	Out-of-Network		
	Single	applied to annual n	nodical deductible	\$5	\$50		
Annual Deductible	Family	applied to annual t		\$1()0		
an fe Millinger felger felde e en en e Penere, solie fannes e e e e e glies de charden de Milder Hard Hard Hard	Generic	70% after deductible	50% after deductible	100% after \$8 copay	50% after deductible		
Retail (30 day supply)	Formulary	70% after deductible	50% after deductible	75% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	50% after deductible		
	Non- Formulary	70% after deductible	50% after deductible	65% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	50% after deductible		
	Generic	70% after deductible	50% after deductible	100% after \$21 copay	50% after deductible		
Mail Order (90 day supply)	Formulary	70% after deductible	50% after deductible	75% after deductible up to \$200 per Preferred Brand or \$400 per Non Preferred Brand Rx	50% after deductible		
	Non- Formulary	70% after deductible	50% after deductible	65% after deductible up to \$200 per Preferred Brand or \$400 per Non Preferred Brand Rx	50% after deductible		

MEDICAL PLAN PREMIUMS (PAID ON A PRE-TAX BASIS)

Coverage Level	Smart Saver Medical Plan	Choice PPO Medical Plan
Weekly Premiums		
You only	\$17.7 6	\$29.43
You +1 dependent	\$27.63	\$50.03
You +2 dependent	\$31.66	\$60.60
You +3 or more dependents	\$36.67	\$69.57
Semi-Monthly Premiums		
You only	\$38.48	\$63.76
You +1 dependent	\$59.88	\$108.39
You +2 dependent	\$68.60	\$131.31
You +3 or more dependents	\$79.45	\$150.74

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HEALTH SAVINGS ACCOUNT (HSA)

TruGreen LandCare provides eligible employees the opportunity to open a Health Savings Account through Wells Fargo Bank. A Health Savings Account (HSA) is a bank account that you own that allows you to set aside pre-tax dollars from your paycheck to pay for many of your health care expenses.

HEALTH SAVINGS ACCOUNT FEATURES

When you enroll in the Smart Saver Medical Plan, you have the opportunity to open a Health Savings Account. By paying for your out-of-pocket expenses with pre-tax dollars, you reduce the amount of your taxable income. In order to open a Health Savings Account, you must be enrolled in the Smart Saver Medical Plan. Employees enrolled in the Smart Saver Medical Plan cannot participate in the Health Care FSA. You will be required to complete a Health Savings Account Authorization Form to finalize your enrollment.

Contributions

Since enrolling in the Smart Saver Medical Plan offers you premium savings as compared to the Choice PPO plan, you should consider contributing the difference in the cost of the plans. Your take home pay will be the same as if you elected the other plan, but you will have the money in your Health Savings Account to use for expenses rather than on premium costs. In addition, you might want to consider contributing your annual deductible up to the annual maximums listed below.

- The minimum annual contribution through pre-tax payroll deduction is \$240.
- The IRS Limits for contributions to a Health Savings Account for 2014 are \$3,300 for an individual and \$6,550 for a family.
- The IRS allows employees age 55 or older to contribute an additional \$1,000 for catch up contributions.

The funds in your account will roll over annually and earn interest tax free. You will not lose your funds at the end of each plan year. Since the account belongs to you, it is portable and available to you even after you leave TruGreen LandCare.

Debit Card

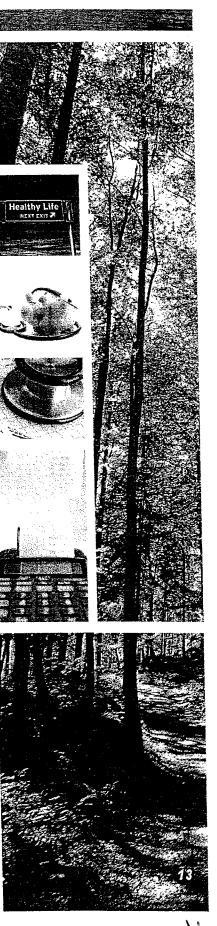
When you enroll in a Health Savings Account, Wells Fargo Bank will provide you with a debit card. The debit card gives you an easy, automatic way to pay for qualified health care expenses. Funds on your debit card are only available once a contribution has been made to the account. It is important that you save all itemized receipts. With a Health Savings Account, the IRS does not require that the claims be substantiated, but they do require you have this information in the event that they audit your account.

Eligible Expenses

Some examples of eligible qualified health care expenses include:

- Deductibles and coinsurance not covered under the Smart Saver Medical Plan
- Prescriptions not covered under the Smart Saver Medical Plan
- Dental expenses, including deductibles, coinsurance and copays not covered under the dental plans
- · Vision expenses, including contact lenses, eye exams and eyeglasses
- · Certain over-the-counter medications, if prescribed by a physician

Additional information on Health Savings Accounts is available from Wells Fargo Bank at www.wellsfargo.com/hsa or (866) 884-7374.



DENTAL BENEFITS

TruGreen LandCare offers three (3) dental options for eligible employees to choose from: a Base PPO, a Buy-Up PPO, and a Dental HMO (DHMO).

Getting regular dental care is an important part of taking care of your health. Since dental care can be costly, electing a dental plan can help offset some of your expenses. The plans encourage regular checkups and preventive treatment. The dental plans contract with a network of providers who offer discounted rates. Please refer to the Summary Plan Description for additional information.

PPO PLAN FEATURES

MetLife is the insurance company for the Dental Base PPO and Dental Buy-Up PPO plans.

MetLife Dental ID Cards

When you enroll in one of the PPO dental plans, MetLife will not mail you dental insurance cards. You may go to MetLife's website <u>www.metlife.com/mybenefits</u> and create an account/log in to your existing account in order to print your dental ID cards.

Locating an in-network provider

To locate an in-network provider online, log on to www.metlife.com/mybenefits or call MetLife at 1-800-942-0854.

PPO PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the MetLife Dental Base PPO and Buy-Up PPO plans. A full description can be found in the Summary Plan Description.

			MetLife Dental	<u>.</u>	
Benefits		Dental Base PPO		Dental Buy-Up PPO	
		In-Network	Out-of-Network	In- Network	Out-of-Network
Deductible			\$50		\$50
Annual Benefit Maximum Per Covere	d Person	a demond for a control of the state of the	\$1,500	y naga naga manang katala pang na pang	\$1,500
Preventive and diagnostic services	Plan Pays	100%	100% of the usual and customary fee	100%	100% of the usual and customary fee
(e.g. exams, cleanings)	You Pay	0%	The amount above the usual and customary fee	0%	The amount above the usual and customary fee
	Plan Pays	85% after deductible	85% of the usual and customary fee after the deductible	85% after deductible	85% of the usual and customary fee after the deductible
Basic Services (e.g. fillings and root canals)	You Pay	15% after deductible	15% after the deductible plus the amount above the usual and customary fee	15% after deductible	15% after the deductible plus the amount above the usual and customary fee
	P la n Pays	50% after deductible	50% of the usual and customary fee after the deductible	50% after deductible	50% of the usual and customary fee after the deductible
Major services (e.g. crowns, bridges, dentures and implants)	You Pay	50% after deductible	50% after the deductible plus the amount above the usual and customary fee	50% after deductible	50% after the deductible plus the amount above the usual and customary fee
	Plan Pays		No Coverage	50% after deductible	50% of the usual and customary fee after the deductible
Orthodontia (through age 18) You Pay		No Coverage		50% after deductible	50% after the deductible plus the amount above the usual and customary fee
Lifetime Orthodontia Benefit Maximu	Jm		N/A		\$1,500

DENTAL PPO PREMIUMS

Wee	kly P r émiums		
Coverage Level	Dental Base PPO	Dental Buy-Up PPO	Coverage
You only	\$10.85	\$12.32	You only
You + 1 dependent	\$21.88	\$24.85	You + 1 depend
You + 2 dependents	\$31.31	\$35.58	You + 2 depend
You + 3 or more dependents	\$34.67	\$39.45	You + 3 or more

Your premiums are paid on a pre-tax basis.

- Semi-N	Ionthly Premiums	
Coverage Level	Dental Base PPO	Dental Buy-Up PPO
You only	\$23.50	\$26.70
You + 1 dependent	\$47.50	\$53.84
You + 2 dependents	\$67.85	\$77.09
You + 3 or more dependents	\$75.12	\$85.48

DHMO PLAN FEATURES

CIGNA is the insurance company for the DHMO Dental Plan. The DHMO plan is based on a schedule of copays, rather than deductibles and coinsurance like the PPO plans. You must select a DHMO provider office to be eligible for benefits. There is no coverage for out-of-network dentists without prior approval from CIGNA Dental (except emergencies). The DHMO plan is only available in certain areas. If you are eligible to enroll based on your home zip code, the option will be presented to you when you enroll.

DHMO Dental ID Cards

When you enroll in the DHMO dental plan, CIGNA will mail you dental insurance cards. You may go to CIGNA's website <u>www.cigna.com</u> and log into your existing account/create a new account in order to print a replacement dental ID card.

Locating an in-network provider

To locate an in-network provide, log on to www.cigna.com, click on Find a Doctor or call CIGNA at (800) 244-6244.

DHMO PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the CIGNA DHMO plan. These are a few examples of the copays for typical dental treatments and services. A full description can be found in the CIGNA Schedule of Fees. Please see the Summary Plan Description for additional information.

CIGNA Dental D	НМО	
Benefit Examples - CIGNA See Schedule of Fees	In-Network (Your copay)	Out-of- Network
Deductible	None	No Coverage
Annual Benefit Maximum Per Covered Person	None	No Coverage
Preventive and diagnostic services (e.g. exams, cleanings)	\$0	No Coverage
Amalgam filling (silver colored) - 2 surfaces	\$0	No Coverage
Composite filling (tooth-colored) - 1 surface	\$ 0	No Coverage
Molar root canal (excluding final restoration)	\$335	No Coverage
Comprehensive orthodontics - child (up to 19th birthday) -banding	\$515	No Coverage
Periodic orthodontic visit - child - 24 month treatment fee	\$2,040	No Coverage
Monthly fee (part of 24 month contract)	\$ 85	No Coverage
Periodontal (gum) scaling & root planing - 1 quadrant	\$83	No Coverage
Periodontal (gum) maintenance	\$50	No Coverage
Crown - porcelain fused to high noble metal	\$450	No Coverage

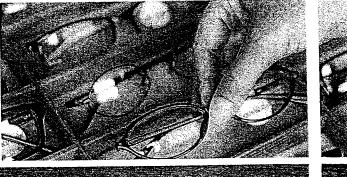
CIGNA DENTAL DHMO PREMIUMS

Your premiums are paid on a pre-tax basis.

Coverage Level	Weekly
You only	\$4. 65
You + 1 dependent	\$8.63
You + 2 dependents	\$11.70
You + 3 or more dependents	\$13.30

Coverage Level	Semi-Monthly
You only	\$10.07
You + 1 dependent	\$18.6 9
You + 2 dependents	\$25.3 6
You + 3 or more dependents	\$28.83





VISION BENEFITS

TruGreen LandCare offers a PPO vision plan through EyeMed to eligible employees.

VISION PLAN FEATURES

The vision plan covers expenses for routine eye exams, eyeglasses, and contact lenses and provides discounts on laser eye surgery. The vision plan provides in-network and out of-network coverage. If you obtain services from an out-of-network provider, you will need to submit a claim for reimbursement.

Vision ID Cards

When you enroll in the vision plan, EyeMed will mail you vision insurance cards. You can logon to <u>www.evemedvisioncare.com</u> to print replacement cards.

Locating an in-network provider

To locate an in-network provider online, log on to <u>www.eyemedvisioncare.com</u>, click Find a Provider and choose the Select Plan network.

VISION PLAN HIGHLIGHTS

The chart below highlights the benefits provided for the PPO vision plan. A full description of services can be found in the Summary Plan Description.

	Vision Benefits In-Network	Qut-of-Network
Benefits	Plan	Pays
Vision Exam (Every 12 months)	100% after \$10 copay	Up to \$25
Prescription Lenses - Standard Plastic	100%	Up to \$40
(Every 12 months)		
(Every 12 months) Elective Contact Lenses and Exam (Every 12 months)	\$100 Allowance (15% discount on amount over allowance)	Up to \$70

VISION PREMIUMS

Your premiums are paid on a pre-tax basis.

Coverage Level	Weekly
You only	\$1.24
You + 1 dependent	\$2.48
You + 2 dependents	\$3.1 D
You + 3 or more dependents	\$3.42

Coverage Level	Semi-Monthly
You only	\$2.69
You + 1 dependent	\$5.38
You + 2 dependents	\$6.73
You + 3 or more dependents	\$7.40

Additional Benefits Include:

- Additional Pairs of glasses
 - 40% off retail price of a complete pair including prescription sunglasses
- Lens Options
 - Lens options available at a scheduled cost or discount up to 40%
- Other Add-ons and Services
 - 20% off retail price of vision care items purchased at an EyeMed provider
- LASIK and PRK Vision Correction
 - » 15% off retail price
 - 5% off promotional price

LasikPlus is the featured provider and offers additional benefits. For additional details, go to <u>www.eyemedvisioncare.com</u>.

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HEALTH CARE AND DEPENDENT DAY CARE FLEXIBLE SPENDING ACCOUNTS

TruGreen LandCare offers two types of Flexible Spending Accounts (FSAs) to eligible employees administered through Discovery Benefits: Health Care FSA and Dependent Day Care FSA. FSAs let you set aside pre-tax dollars from your paycheck to pay for many health care and dependent day care expenses. Please refer to the Summary Plan Description for additional information.

HEALTH CARE FSA FEATURES

The Health Care FSA allows you set aside pre-tax dollars from your paycheck to pay or be reimbursed for many health care expenses. The Health Care FSA is a "use it or lose it" account, which means that funds remaining in your account at the end of the plan year will be forfeited. You cannot transfer money from one FSA to another. You cannot claim expenses that are reimbursed through your Health Care FSA as a deduction on your income tax return. Employees enrolled in the Smart Saver Medical Plan cannot participate in the Health Care FSA. If you enroll in an FSA, you must reenroll in your FSA each year during open enrollment if you want to continue your contributions.

Contributions

If eligible, you may make contributions to the Health Care FSA up to the annual IRS maximum listed below. The plan year for the Health Care FSA ends on December 31 of each year; however, expenses may be incurred through March 15th of the following calendar year. For example, claims submitted for the 2014 plan year Health Care FSA can contain expenses incurred up to March 15, 2015. You cannot begin, stop, or change the amount of your Health Care FSA contributions during the calendar year unless you experience a qualifying event (e.g. marriage, divorce, birth, etc.). For additional information, please refer to the Summary Plan Description.

- The 2014 annual minimum contribution to the Health Care FSA is \$120.
- The 2014 annual maximum contribution to the Health Care FSA is \$2,500.

You have until March 15, 2015 to use the funds in your 2014 account. Make sure you use your funds and submit all your expenses by May 31, 2015 for reimbursement. 2014 funds remaining in your FSA on May 31, 2015 will be forfeited.

If your employment ends and you are enrolled in the health plans, you will be given the option to elect COBRA. If you have funds remaining in your Health Care FSA, by electing COBRA you will be able to continue using your funds by continuing contributions on an after-tax basis through the end of the plan year. If you do not elect COBRA and do not elect to continue your Health Care FSA, you will forfeit the remaining funds in your account. See the COBRA section in this Benefits Guide for additional information on COBRA.

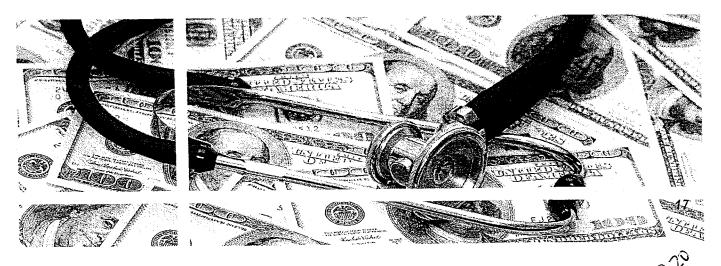
Debit Card

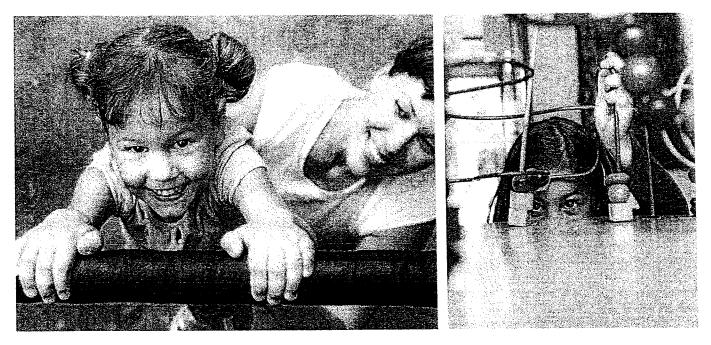
- The debit card from Discovery Benefits is a VISA® card that gives you an easy, automatic way to pay for your qualified health care expenses.
- It's important that you save all itemized receipts. The IRS requires that all FSA reimbursements be substantiated. Discovery Benefits may request a copy of your itemized receipts to validate that the expense was eligible for reimbursement.

Eligible Expenses

Some examples of eligible expenses include:

- Deductibles, coinsurance, and copays not covered under the medical and dental plans
- Vision services, including contact lenses, eye exams, and eyeglasses
- · Prescription copays and coinsurance
- Over the counter medications, if prescribed by a physician





DEPENDENT DAY CARE FSA FEATURES

The Health Care FSA allows you set aside pre-tax dollars from your paycheck to be reimbursed for many dependent day care expenses. The Dependent Day Care FSA is a "use it or lose it" account, which means that funds remaining in your account at the end of the plan year will be forfeited. You cannot transfer money from one FSA to another. You cannot claim expenses that are reimbursed through your Dependent Day Care FSA as a deduction on your income tax return. If you enroll in an FSA, you must reenroll in your FSA each year during open enrollment if you want to continue your contributions.

Contributions

If eligible, you may make contributions to the Dependent Day Care FSA up to the annual IRS maximum listed below. The plan year for the Dependent Day FSA ends on December 31 of each plan year. You cannot begin, stop, or change the amount of your Dependent Day Care FSA contributions during the calendar year unless you experience a qualifying event (e.g. marriage, divorce, birth, etc.). However, if you experience a significant increase or decrease in the cost of your dependent day care expenses during the calendar year, you may change your Dependent Day Care FSA contributions. For additional information, please refer to the Summary Plan Description.

- The 2014 annual minimum contribution to the Dependent Day Care FSA is \$120.
- The 2014 annual maximum contribution to the Dependent Day Care FSA is \$5,000.

Make sure you use your 2014 funds by December 31, 2014 and submit all your expenses by May 31, 2015 for reimbursement. 2014 funds remaining in your FSA on May 31, 2015 will be forfeited.

Reimbursement of Expenses

You will need to submit your receipts for reimbursement of your eligible expenses to Discovery Benefits. There is no debit card with the Dependent Day Care FSA.

Eligible Expenses

Some examples of eligible expenses include:

- · Child day care expenses for children under 13
- Adult dependent day care expenses
- · Expenses for an individual to provide care either in or out of your home
- · Nursery schools and preschools (excluding kindergarten)

Additional information on FSAs is available from Discovery Benefits at www.discoverybenefits.com.



BASIC EMPLOYEE LIFE INSURANCE

TruGreen LandCare provides basic employee life insurance to eligible employees of one time (1x) your annual salary up to a maximum of \$300,000 through Lincoln Financial Group at no cost to you. Your earnings for your life insurance are based on your annual base salary as of October 25 each year or your date of hire, whichever is later. Please refer to the Summary Plan Description for additional details and for information regarding the age reduction clauses.

VOLUNTARY EMPLOYEE LIFE INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to purchase additional employee life insurance through Lincoln Financial Group beyond what is provided as basic life insurance. If you are within your first 31 days of eligibility, you are eligible to purchase up to the guarantee issue amount with no evidence of insurability (amounts over guarantee issue amount will be subject to evidence of insurability). If you are past your initial enrollment period, you will need to complete an Evidence of Insurability form for all amounts. Please refer to the Summary Plan Description for additional details and for information regarding the age reduction clauses.

	Benefit Amount	Maximum Benefit	Guarantee Issue
F	1x, 2x, 3x, 4x, or 5x	\$900,000	\$200,000
Employee	annual earnings	(combined basic & voluntary life)	

VOLUNTARY EMPLOYEE LIFE PREMIUMS

Life insurance premiums are broken down into age bands. Whatever age band you are in as of the effective date of coverage will be the age used to calculate your premium. Your earnings for your life insurance are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

Voluntary Employee Life Premiums Annual Rates Per \$1000 of Coverage Your Age Non-Smoker Smoker \$0,72 \$1.15 <25 25-29 \$0.96 \$1.44 30-34 \$1.20 \$1.50 \$1.87 35-39 \$1.56 \$1.68 \$2.66 40-44 \$4.39 45-49 \$2.88 \$7.90 50-54 \$5.16 \$11.70 \$7.80 55~59 60-64 \$12.60 \$18.76 65-69 \$21.36 \$32.04 \$62.35 >70 \$41.52

Your premiums are paid on an after-tax basis. You may use the calculation below to calculate your premiums using the rate table above. The rates will be calculated for you when you enroll on the TruGreen LandCare Benefits Enrollment Portal or contact the TruGreen LandCare Benefits Service Center.







		12. 117 all #42.291	ary Employee		enutrasencia		
Weekly f	Premium Example: 43	l year old	l, non-smoker - el	ects Voluntary Er	mploye	e Life Insurance o	of 2x annual base salary
	Ann	ual base	salary = \$25,000;	Elected benefit:	\$25,00	0 x 2 = \$50,000	
\$50,000	/ 1,000	x	\$1.68	/ 52	=	\$1.62	per pay period
(Benefit)			(Rate)				
	Ne se	. Use t	his formula to	calculate yo	our pr	emiums	
	elevel - 21 il sedificant goriette			Weekly			
\$	/ 1,000	X	\$	/ 52	=	\$	per pay period
(Benefit)	a na series e ser ser ser ser series e		(Rate)			a a fair a garage y com a la regarda de	
			Ser	ni-Monthly			
\$	/ 1,000	x	\$	/ 24	=	\$	per pay period
(Benefil)			(Rate)		ļ		

VOLUNTARY EMPLOYEE LIFE PREMIUM CALCULATION

LIFF INSURANCE RENEFICIARIES

When you enroll in your life insurance through the TruGreen LandCare Benefits Enrollment Portal or the TruGreen LandCare Benefits Service Center, be sure to designate a beneficiary for your life insurance. If you have been married or divorced or had a baby since the last time you updated your beneficiaries you should review your beneficiaries. Even if you are not making any changes to your benefit elections, you should review and update your life insurance beneficiaries.

VOLUNTARY DEPENDENT LIFE INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to elect dependent life insurance through Lincoln Financial Group. Dependent Life insurance covers your spouse and/or children and pays a benefit to you if a covered dependent dies.

VOLUNTARY DEPENDENT LIFE INSURANCES FEATURES

Dependent life insurance is optional. You pay the full cost of any coverage you elect. You are automatically the beneficiary for any dependent coverage. You may choose from the five (5) coverage amounts listed in the table below. The maximum coverage amount for your spouse is \$100,000. The maximum coverage amount for your children is \$25,000 per child. No dependent can have a coverage amount that is more than 100% of your basic and voluntary employee life insurance combined.

If you do not enroll when you are first eligible, and decide to enroll later, you can only choose coverage for your spouse and/or children of \$15,000 and \$2,000 respectively. In addition, you can only increase your coverage amount by one (1) level during each annual open enrollment. Evidence of insurability (EOI) is required for both \$75,000 and \$100,000 amounts of spouse dependent life insurance. If EOI is not completed as required, your spouse will automatically be covered at \$50,000 level, which is the highest coverage amount that does not require EOI.

If your spouse or child also works for TruGreen LandCare and is eligible for basic employee life insurance, you may cover that dependent under the dependent life insurance program. In addition, if you and your spouse are both employees, you both may cover your children as dependents. Please refer to the Summary Plan Description for additional information.

VOLUNTARY DEPENDENT LIFE INSURANCE PREMIUMS

Your premiums are paid on an after-tax basis.

Depen	dent Life Insurance	
Spouse/Children Coverage Amounts	Weekly	Semi-Monthly
\$15,000/\$2,000	\$0.86	\$1.86
\$25,000/\$5,000	\$1.45	\$3.15
\$50,000/\$10,000	\$2.93	\$6.35
\$75,000/\$15,000	\$4.36	\$9.45
\$100,000/\$25,000	\$6.12	\$13.25

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VOLUNTARY ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to elect accidental death and dismemberment (AD&D) insurance through Lincoln Financial Group.

AD&D INSURANCE FEATURES

Accidental death and dismemberment insurance pays a benefit in the event of certain serious injuries or death due to an accident. You can elect coverage for yourself, your spouse, and/or your children. You must elect coverage for yourself before you can cover your dependents. You are automatically the beneficiary for any benefits paid if a covered dependent dies.

COVERAGE AMOUNTS

You can choose coverage for yourself from \$20,000 to \$100,000 in multiples of \$10,000, or from \$150,000 to \$750,000 in multiples of \$50,000. Please see the table below. The maximum amount of coverage for you is the lesser of 10 times your annual earnings or \$750,000. Your spouse's coverage is 60% of your coverage. Maximum coverage for your spouse is \$450,000. Each child's coverage is 30% of your coverage. Maximum coverage per child is \$25,000.

WHEN BENEFITS ARE PAID

AD&D coverage pays a benefit only if death or certain serious injuries occur as the result of an accident. Death must occur within 365 days of the accident. Injury sustained in the accident must result in one covered loss or more within 365 days of the accident. The accident must occur while you or your dependent is covered under the plan.

Please refer to the Summary Plan Description for additional information.

VOLUNTARY AD&D PREMIUMS

Your premiums are paid on an after-tax basis.

	Accidental Death & Dismemberment Insurance Premiums				
	Wee	kly	Semi-Monthly		
Coverage Amount	You Only	You & Family	You Only	You & Family	
\$20,000	\$0.07	\$0.11	\$0.15	\$0.23	
\$30,000	\$0.10	\$0.16	\$0.23	\$0.35	
\$40,000	\$0.14	\$0.21	\$0.30	\$0.46	
\$50,000	\$0.17	\$0.27	\$0.38	\$0.58	
\$60,000	\$0.21	\$0.32	\$0.45	\$0.69	
\$70,000	\$0.24	\$ 0.37	\$0.53	\$0.81	
\$80,000	\$0.28	\$0.42	\$0.60	\$0.92	
\$90,000	\$0.31	\$0.48	\$0.68	\$1.04	
\$100,000	\$0.35	\$0.53	\$0.75	\$1.15	
\$150,000	\$0.52	\$0.80	\$1.13	\$1.73	
\$200,000	\$0.69	\$1.06	\$1.50	\$2.30	
\$250,000	\$0.87	\$1.33	\$1.88	\$2.88	
\$300,000	\$1.04	\$1.59	\$2.25	\$3.45	
\$350,000	\$1.21	\$1.8 6	\$2.63	\$4.03	
\$400,000	\$1.38	\$2.12	\$3.00	\$4.60	
\$450,000	\$1.56	\$2.39	\$3.38	\$5.18	
\$500,000	\$1.73	\$2.65	\$3.75	\$5.75	
\$550,000	\$1.90	\$2.92	\$4.13	\$6.33	
\$600,000	\$2.08	\$3.18	\$4.50	\$6.90	
\$650,000	\$2.25	\$3.45	\$4.88	\$7.48	
\$700,000	\$2.42	\$3.72	\$5.25	\$8.05	
\$750,000	\$2.60	\$3.98	\$5.63	\$8.63	

SHORT TERM DISABILITY INSURANCE

TruGreen LandCare provides short term disability insurance at no cost to eligible employees through Lincoln Financial Group. Short Term Disability provides a benefit if you are unable to work because of a non-work related illness or injury.

SHORT TERM DISABILITY FEATURES

Your coverage under the short term disability program becomes effective on the first day of the month following completion of 12 consecutive months of full time employment. For employees who transition from ineligible to eligible, any time worked as ineligible will count toward the 12 consecutive month waiting period. The short term disability provides a benefit as a percent of your base salary depending on your length of service with TruGreen LandCare. The short term disability benefit pays 60% of your earnings for 1-5 years of service or 80% of your earnings for 6+ years of service up to \$15,000 per month. Your payments may be reduced by deductible sources of income such as social security benefits and other sources of disability earnings. Your earnings for your short term disability are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

If Lincoln determines that you are eligible for short term disability payments, benefits begin on the eighth (8th) calendar day of disability for illness or injury and may continue for up to 13 weeks. Absences due to maternity may begin on the first (1st) calendar day. Please refer to the Summary Plan Description for additional information.

LONG TERM DISABILITY INSURANCE

TruGreen LandCare provides eligible employees the opportunity to purchase long term disability insurance through Lincoln Financial Group. Long term disability insurance provides a benefit if you are unable to work on a long term basis because of a non-work related illness or injury.

LONG TERM DISABILITY FEATURES

Your coverage under the long term disability program becomes effective on the date following completion of 12 consecutive months of employment for eligible employees. For employees who transition from ineligible to eligible, any time worked as ineligible will count toward the 12 consecutive month waiting period. Long term disability provides you with the option to elect coverage for up to 50% or 60% of your annual salary to a maximum of \$10,000 per month. Your payments may be reduced by deductible sources of income such as social security benefits and other sources of disability earnings.

If Lincoln determines that you are eligible for long term disability payments, benefits begin after 90 calendar day of disability for illness or injury. If you become disabled before age 60, benefits may be paid until you reach age 65 as long as you remain disabled. If you become disabled after age 60, benefits may be paid for a benefit period ranging from 12 to 60 months depending on your age as long as you remain disabled. Please refer to the Summary Plan Description for additional information.

LONG TERM DISABILITY PREMIUMS

Long Term Disability premiums are based on a monthly rate per \$100 of earnings. Your earnings for your long term disability premiums are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

Monthly Rates	per \$100 of Earnings
50% Option	\$0.34
60% Option	\$0.66

Your premiums are paid on an after-tax basis. You may use the calculation below to calculate your premiums using the rate table above. The rates will be calculated for you when you enroll on the TruGreen LandCare Benefits Enrollment Portal or contact the TruGreen LandCare Benefits Service Center.

LONG TERM DISABILITY PREMIUM CALCULATION

an a		Long	g Term Disabi	lity Premium	Galculation]		
			Weekly Premiu	m Example: 50%	Option			a a ann a a tha ann a tha mann a tha mann a saochadan a
	A	nnual ba	ase salary = \$27,4	400 (divided by 1	2 months = \$2	,283)		a sa kananga sa sandap ngangga malansa ang kanan ang kanan sa sanan panan mananga sa panga panganga
\$2,283	/ 100	x	\$0.34	x 12	/ 52	=	\$1.79	per pay period
(Monthly Earnings)			(Rate)					
		Use t	his formula to	o calculate yo	ur premiun	ns 🔤		
and a standard of the first of strategy standard in the standard of the standard of the standard of the standard	(monthly e	earnings	are determined b	oy dividing annua	l base salary b	y 12 mo	onths.)	
				Weekly				
\$	/ 100	x	\$	x 12	/ 52	=		per pay period
(Monthly Earnings)	an a		(Rate)					
			Sei	mi-Monthly				
\$	/ 100	x	\$	x 12	/ 24	=		per pay period
(Monthly Earnings)			(Rate)					
504	% option monthly ea	rninas ca	annot exceed \$20	0.000; 60% option	n monthly earn	ings car	not exceed \$16,6	67

LEGAL SERVICES

TruGreen Landcare offers eligible employees the opportunity to enroll in voluntary legal services with the MetLaw program, offered through Hyatt Legal Services (A MetLife Company). MetLaw has a nationwide network of over 9,000 attorneys and offers telephone and in-person consultations on a wide range of personal legal services, including:

- Estate Planning
 Document Preparation
- Family Law
 - Financial Matters
 Matters
 Court Appearances
 - Real Estate Matters

LEGAL SERVICES PREMIUMS

Your premiums are paid on an after-tax basis.

Coverage	\$4.15	\$9.00
<u> </u>	Legal Services Weekly	Semi-Monthly

You may go to www.legalplans.com or call (800) 821-6400 for additional information. Please refer to the Summary Plan Description for additional information.

BUSINESS TRAVEL ACCIDENT INSURANCE

TruGreen LandCare provides Business Travel Accident (BTA) insurance through Zurich at no cost to eligible employees. BTA insurance pays a benefit if you die or sustain certain serious injuries in an accident while traveling on approved TruGreen LandCare business. It also pays a benefit if your spouse or children have been approved to accompany you and die or sustain serious injuries in an accident while accompanying you on approved TruGreen LandCare business travel. Coverage amount is up to \$100,000 per covered person. Please refer to the Summary Plan Description for additional information.

TUITION REIMBURSEMENT

TruGreen LandCare provides reimbursement for certain tuition expenses to eligible employees through the Tuition Reimbursement policy. Eligibility is based upon the employee meeting current position standards of performance and budget availability. Advanced approval must be obtained for coursework that will contribute to the overall profitability, revenue growth, or efficiency of the business unit or is relevant to and incorporated into a formal professional development plan. Reimbursement may be up to an annual maximum amount of \$1,500 after six (6) months of employment. Please see the Employee Handbook for additional information.

HOLIDAYS SPEC

TruGreen LandCare provides paid time off to eligible employees for seven (7) specific holidays during the year through the Holiday policy.

TruGreen LandCare observes the following holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Eve
- Christmas Day

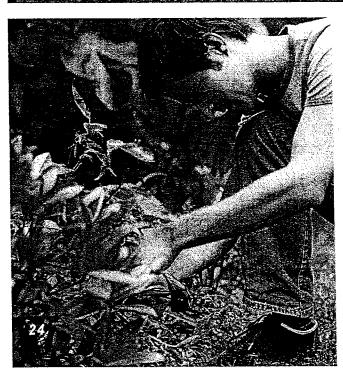
Holidays observations may vary by branch or location, so please refer to your branch or location postings for exact dates. In addition, please refer to the Employee Handbook for additional information.

VACATION



TruGreen LandCare provides paid time off during the year to eligible employees through the Vacation policy. Vacation days may be used for vacation, for when you are sick, to care for a family member, or for any other personal reason for which you need to take time off from work. You must receive approval in advance of taking vacation time. Please note that TruGreen LandCare does not provide paid sick days. You must be employed for six (6) months before you begin to accrue vacation and prior to taking any vacation days. Your accrual rate depends on your length of employment. Please refer to the Employee Handbook for additional information.

OTHER PAID LEAVE



TruGreen LandCare provides paid time off during the year to eligible employees through the funeral leave, jury and witness duty, and voting time off policies. Please refer to the Employee Handbook for additional information.



401(K) RETIREMENT PLAN

TruGreen LandCare provides a 401(k) Retirement Plan administer through Prudential. All employees age 18 or older are eligible to participate in the 401(k) Retirement Plan after the completion of 90 days of employment.

401(K) PLAN FEATURES

Automatic Enrollment

As a new hire, you will be automatically enrolled in the 401(k) Plan at a deferral rate of 3% of your eligible pay, unless you decline participation prior to your eligibility date, which is the first of the month following your first 90 days of employment. This deferral amount will be deducted from your paycheck each pay period and invested in an age appropriate GoalMaker[®] portfolio. GoalMaker is an optional asset allocation program available at no additional cost. As part of your enrollment, you will also be enrolled in the Contribution Acceleration feature that automatically increases your contribution amount by one percent each year. If you are a rehire who was previously participating in the 401(k) Plan, your automatic enrollment deferral rate may be a different percentage and will start shortly after your rehire date.

Enrollment Deadlines and Deferral Changes

As a new hire, if you wish to opt out, you must decline enrollment prior to the first of the month following your first 90 days of employment. Otherwise, you will be automatically enrolled in the 401(k) Plan. You can typically contact Prudential as early as within the first two (2) weeks of your hire date. If you are a rehire who was previously eligible to participate, you will be automatically enrolled shortly after your rehire date. If you wish to cancel your automatic enrollment, you must contact Prudential as soon as you are rehired. If you wish to have money deducted from your paycheck, no action is required. You can, however, contact Prudential to select your investments funds, elect a deferral rate, and identify beneficiaries.

If at any time you wish to change your deferral or decline enrollment, you may contact Prudential directly on their toll free number at 1-877-778-2100. Representatives are available to assist you weekdays from 8 a.m. to 9 p.m., ET. You may also contact Prudential through the participant website at <u>www.prudential.com/online/retirement</u>.

401(K) PLAN HIGHLIGHTS

The chart below highlights a few of the 401(k) Plan features. Please refer to the Summary Plan Description for additional information.

	401(K) Plan
	Plan Number 767561
Eligibility	All employees age 18 or older are eligible to participate in the 401(k) Retirement Plan after the completion of 90 days of employment.
Automatic Enrollment	You are automatically enrolled in the 401(k) Plan at a 3% contribution rate on the first of the month after completing 90 days of employment. To opt out/decline enrollment, you need to contact Prudential.
Contribution Acceleration	The plan provides annual automatic contribution rate increases from 3% to a maximum of 10%. Automatic increases will occur annually in 1% increments up to the maximum of 10% unless you opt out of this Contribution Acceleration feature.
Contribution Limits	You can contribute from 1% up to 75% of your eligible earnings, in 1% increments, up to the IRS annual limit.
TruGreen LandCare Matching Contributions	TruGreen LandCare will make a safe harbor matching contribution for each contribution you make to the plan. You will receive a dollar-for-dollar match on the first 1% you contribute, and a 50¢-per-dollar match on the next 2% to 6% you contribute.
Vesting	You are always 100% vested in your contributions to the plan. You are fully vested in the TruGreen LandCare matching safe harbor contributions after two (2) years of service.
	Pre-tax deductions- Your contributions are deducted before taxes are taken out, which reduces your current taxable income.
Advantages of Participation	Possible tax-deferred growth- Eamings on your account are tax-free until you withdraw your money.
Advantages on Enterpaion	Variety of investment options- You can select GoalMaker (a pre-mixed retirement fund based on the year in which you turn age 65) or create your own portfolio from the plan's investment offerings.
Distributions	You may not withdraw 401(k) dollars unless your employment with TruGreen LandCare is terminated. If you terminate, contact Prudential at (877) 778-2100 or <u>www.prudential.com/online/retirement</u> to discuss your distribution options.
Beneficiaries	You must designate a beneficiary(ies) for your 401(k) Retirement Plan account. You can do this by going to www.prudential.com/online/retirement or by calling Prudential at (877) 778-2100.

401(K) PLAN ACCOUNT MANAGEMENT

The most efficient way to access and manage your account is by using the Prudential participant website at <u>www.prudential.com/online/</u> retirement. Once you register for your account, below are some of the features you may have access to use:

Change your deferral amount
 Select new investments
 Add a beneficiary(ies)
 Access your quarterly statement

You may also utilize the Retirement Income Calculator on Prudential's website, as well as the Retirement Planning Section to review various articles.

ADDITIONAL INFORMATION

Prudential will mail you a Retirement Workbook within your first 90 days of employment to the address you provided to TruGreen LandCare. Please review this Retirement Workbook carefully.

In addition, please review the TruGreen LandCare LLC 401(k) Plan required Notices for additional information about the Plan. Please refer to the Summary Plan Description for additional information.

TERMINATION OF EMPLOYMENT

When you leave the company due to layoff, termination, or retirement, your contributions will end in your last paycheck that includes eligible earnings. Below are the rollover/distribution options if you are a participant at the time you leave the company.

Distribution Options

Approximately 30 days after you leave employment with TruGreen LandCare, Prudential will mail you a distribution package to your address on file. This will provide you with information about your various account distribution options and the applicable tax implications. At the time you leave the company, you may instruct Prudential to rollover your vested account balance to another qualified employer retirement plan or individual retirement account (IRA) or you may initiate a taxable distribution payable to you.

If your vested account balance in the 401(k) plan is less than \$5,000 the account balance will be distributed automatically from the plan. Automatic distributions occur on a quarterly basis. Approximately 30 days before the scheduled automatic distribution date, Prudential will send a letter to you notifying you of the upcoming required distribution. If no response is received by the expiration of the response period and your account balance is between \$1,000 and \$5,000, the account will automatically be rolled over to a new IRA established at Prudential and placed in a money market type investment. If no response is received by the expiration of the response period and your account will be paid as a taxable distribution directly to you via check. If your vested account balance in the 401(k) plan is \$5,000 or greater, you may keep your balance in the plan until such time as you must start receiving required minimum distributions from your account (currently age 70 ½ under IRS rules). For all rollovers and account distributions, Prudential will send you a Form 1099-R in January of the year following the distribution. The Form 1099-R should be used to complete required tax return filings. For more information about 401(k) plan distribution options, you may contact the Prudential at 877-778-2100.

Loans

At the time you leave the company, you have the option to repay an outstanding 401(k) loan balance, if applicable, in full by the last day of the quarter following the quarter during which your date of termination occurred. If you do not repay the outstanding loan balance in full, the amount will be deemed a distribution to you and will be considered a taxable event during the year it is processed. You will subsequently be required to report the loan as income and pay appropriate taxes as necessary. Prudential will send you a Form 1099-R in January of the year following the deemed distribution. The Form 1099-R should be used to complete required tax filings. For more information about repaying an outstanding loan balance in full, you may contact the Prudential at 877-778-2100.

EMPLOYEE ASSISTANCE PROGRAM

TruGreen LandCare provides an Employee Assistance Program (EAP) called the EmployeeConnect program provided through Lincoln Financial Group at no cost to you. All employees and their immediate family members are eligible for the EAP. You can turn to the EAP for anything that affects your job or personal life, including:

- Job or work stress
- Alcohol or drug dependencies
- Marital problems
- Self-esteem
- Family or parenting issues

- Financial and legal issues
- Burnout
- Anger management
- Grief, anxiety or depression
- Childcare, eldercare, and adoption

The confidential EAP is available 24 hours a day, 365 days a year from any location by calling (877) 757-7587. You may also access the EAP website at www.eapadvantage.com (password=connect).

TruGreen LandCare provides a service called LifeKeys Services provided through Lincoln Financial Group at no cost to you. All employees are eligible to utilize these services. LifeKeys can assist you with will preparation, online Guidance Resources on topics, such as laws and regulations, or money and investments, and Identity Theft protection. To access LifeKeys service, you may call (855) 891-3684 or visit www.Lincoln4Benefits.com (Web ID = LifeKeys).

TRAVELCONNECT

LIFEKEYS

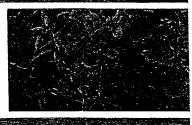
TruGreen LandCare provides a program called TravelConnect provided through Lincoln Financial Group at no cost to you. All employees are eligible to utilize this program. The TravelConnecl program focuses on travel, medical, and safety-related services you may need while traveling, such as weather forecasts or medical evacuation. Travel assistance services are subject to specific terms, conditions, and limitations. To access TravelConnect services, go to www.Lincoln4Benefits.com or call (800) 527-0218 (ID number = 322541).

WORKERS' COMPENSATION INSURANCE PROGRAM

TruGreen LandCare provides a comprehensive workers' compensation insurance program at no cost to all employees through Zurich. Workers' compensation is an insurance program that is provided in accordance with state laws; therefore, some aspects of coverage may vary from state to state. TruGreen LandCare will comply with applicable state laws regarding workers' compensation leaves of absence where those laws exceed the provisions of this policy. This program covers injuries and illnesses sustained in the course of employment that require medical, surgical, or hospital treatment. Subject to applicable legal requirements, workers' compensation insurance provides benefits after a short waiting period or, if you are hospitalized, immediately.

Depending on your state, your workers' compensation benefits may be provided to you directly through the workers' compensation carrier or through a state workers' compensation insurance board. Benefits may include payments for lost time income and eligible medical expenses. TruGreen LandCare will grant eligible employees unpaid workers' compensation leaves of absence due to a work-related injury or illness. A leave is required if an absence will exceed five (5) consecutively scheduled working days. Absences due to workers' compensation leave will be designated as leave under the Family and Medical Leave Act (FMLA) to the extent permissible by law. Please refer to the Employee Handbook for additional information.









COBRA (AND OTHER BENEFITS AFTER YOU TERMINATE EMPLOYMENT)

MEDICAL, DENTAL, VISION, AND HEALTH CARE SPENDING ACCOUNT COVERAGE

COBRA coverage is a temporary continuation of health care coverage when it otherwise would end because of a life event known as a qualifying event, such as termination of employment.

If your employment ends, or you or your **dependents** lose eligibility under the plan, your coverage will end on your termination date, or date of loss of eligibility. You or your dependent will be given the option to elect COBRA to continue your elected medical, dental, vision, and Health Care Flexible Spending Account benefits. Once a COBRA event occurs, Discovery Benefits, our COBRA Administrator, will mail you a COBRA continuation notice and a COBRA election notice within 14 days after receiving notice of your termination from service. You will also be sent a Certification of Group Health Plan Coverage (HIPAA Certificate). This information will be sent to the last address that you provided to TruGreen LandCare. You may call Discovery Benefits at (866) 451-3399 for questions or to make elections.

Please note that if you have remaining funds in your Health Care FSA, by electing COBRA you will be able to continue using your funds as well as continue contributing on an after-tax basis your monthly elected amount through the end of the plan year. If you do not elect COBRA and do not elect to continue your Health Care FSA, you will forfeit the remaining funds in your account.

The following rates represent the total monthly COBRA cost of each plan. Please note that when you enroll in COBRA, your rates will be prorated for any partial month of COBRA coverage.

	2014 MONTHLY COBRA I	PREMIUMS	
Coverage Level			
Medical	Smart Saver Medical Plan	Choice PPO Medical Plan	
You only	\$281.46	\$320.04	
You +1 dependent	\$657.93	\$803.36	
You +2 dependent	\$657.93	\$803.36	
You +3 or more dependents	\$657.93	\$803.36	
Dental	Dental Base PPO	Dental Buy-Up PPO	DHMO
You only	\$47.94	\$54.47	\$20.53
You +1 dependent	\$96.70	\$109.83	\$38.13
You +2 dependent	\$138.40	\$157.26	\$51.73
You +3 or more dependents	\$153.24	\$174.38	\$58.80
Vision	Vision PPO Plan		
You only	\$5.49		
You +1 dependent	\$10.98		
You +2 dependent	\$13.72		
You +3 or more dependents	\$15.10		

Please call Discovery Benefits at (866) 451-3399 with any questions.

LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT (AD&D) INSURANCE

When you leave employment, you may be able to continue basic employee, voluntary employee life, dependent life, and/or AD&D insurance through portability or conversion to individual policies. To continue coverage, you (and your spouse, if applicable) must submit the Life Insurance Conversion Privilege or Life Insurance Election of Portability Coverage application to Lincoln within 31 days after your employment ends. You must call Lincoln at (800) 423-2765 for forms and information.

LEGAL SERVICES PLAN

When you leave the company, you may continue the legal services plan through direct enrollment with Hyatt Legal Plans. You must enroll within 30 days of the date your employment ends. You must call Hyatt Legal Plans at (800) 821-6400 for information.

OTHER BENEFITS

There is no continuation of coverage available for the Employee Assistance Program, dependent day care flexible spending account, short term disability, long term disability, or the business travel accident insurance.

IMPORTANT NOTICES

IMPORTANT NOTICE FROM TRUGREEN LANDCARE ABOUT YOUR PRESCRIPTION DRUG COVERAGE AND MEDICARE

Please read this notice carefully and keep it where you can find it. This notice has information about your current prescription drug coverage with TruGreen LandCare and about your options under Medicare's prescription drug coverage. This information can help you decide whether you want to join a Medicare drug plan. Information about where you can get help to make decisions about your prescription drug coverage is at the end of this notice.

If neither you nor any of your covered dependents are eligible for or have Medicare, this notice does not apply to you or your dependents, as the case may be. However, you should still keep a copy of this notice in the event you or a dependent should qualify for coverage under Medicare in the future. Please note, however, that later notices might supersede this notice.

- Medicare prescription drug coverage became available in 2006 to everyone with Medicare. You can get this coverage if you join a Medicare Prescription Drug Plan or join a Medicare Advantage Plan (like an HMO or PPO) that offers prescription drug coverage. All Medicare drug plans provide at least a standard level of coverage set by Medicare. Some plans may also offer more coverage for a higher monthly premium.
- 2. TruGreen LandCare has determined that the prescription drug coverage offered by the TruGreen LandCare Employee Health Care Plan ("Plan") is, on average for all plan participants, expected to pay out as much as standard Medicare prescription drug coverage pays and is considered "creditable" prescription drug coverage. This is important for the reasons described below.

Because your existing coverage is, on average, at least as good as standard Medicare prescription drug coverage, you can keep this coverage and not pay a higher premium (a penalty) if you later decide to enroll in a Medicare drug plan, as long as you later enroll within specific time periods.

Enrolling in Medicare—General Rules

As some background, you can join a Medicare drug plan when you first become eligible for Medicare. If you qualify for Medicare due to age, you may enroll in a Medicare drug plan during a seven-month initial enrollment period. That period begins three months prior to your 65th birthday, includes the month you turn 65, and continues for the ensuing three months. If you qualify for Medicare due to disability or end-stage renal disease, your initial Medicare Part D enrollment period depends on the date your disability or treatment began. For more information you should contact Medicare at the telephone number or web address listed below.

Late Enrollment and the Late Enrollment Penalty

If you decide to wait to enroll in a Medicare drug plan you may enroll later, during Medicare Part D's annual enrollment period, which runs each year from October 15 through December 7. But as a general rule, if you delay your enrollment in Medicare Part D, after first becoming eligible to enroll, you may have to pay a higher premium (a penalty).

If after your initial Medicare Part D enrollment period you go 63 continuous days or longer without "creditable" prescription drug coverage (that is, prescription drug coverage that's at least as good as Medicare's prescription drug coverage), your monthly Part D premium may go up by at least 1 percent of the premium you would have paid had you enrolled timely, for every month that you did not have creditable coverage.

For example, if after your Medicare Part D initial enrollment period you go 19 months without coverage, your premium may be at least 19 percent higher than the premium you otherwise would have paid. You may have to pay this higher premium for as long as you have Medicare prescription drug coverage. However, there are some important exceptions to the late enrollment penalty.

Special Enrollment Period Exceptions to the Late Enrollment Penalty

There are "special enrollment periods" that allow you to add Medicare Part D coverage months or even years after you first became eligible to do so, without a penalty. For example, if after your Medicare Part D initial enrollment period you lose or decide to leave employersponsored or union-sponsored health coverage that includes "creditable" prescription drug coverage, you will be eligible to join a Medicare drug plan at that time.

In addition, if you otherwise lose other creditable prescription drug coverage (such as under an individual policy) through no fault of your own, you will be able to join a Medicare drug plan, again without penalty. These special enrollment periods end two months after the month in which your other coverage ends.

Compare Coverage

You should compare your current coverage, including which drugs are covered at what cost, with the coverage and costs of the plans offering Medicare prescription drug coverage in your area. See the Plan's summary plan description for a summary of the Plan's prescription drug coverage. If you don't have a copy, you can get one by contacting us at the telephone number or address listed below.

Coordinating Other Coverage With Medicare Part D

Generally speaking, if you decide to join a Medicare drug plan while covered under the TruGreen LandCare Plan due to your employment (or someone else's employment, such as a spouse or parent); your coverage under the TruGreen LandCare Plan will not be affected. For most persons covered under the Plan, the Plan will pay prescription drug benefits first, and Medicare will determine its payments second. For more information about this issue of what program pays first and what program pays second, see the Plan's summary plan description or contact Medicare at the telephone number or web address listed below.

If you do decide to join a Medicare drug plan and drop your TruGreen LandCare prescription drug coverage, be aware that you and your dependents may not be able to get this coverage back. To regain coverage you would have to re-enroll in the Plan, pursuant to the Plan's eligibility and enrollment rules. You should review the Plan's summary plan description to determine if and when you are allowed to add coverage.

For More Information About This Notice or Your Current Prescription Drug Coverage

Contact the person listed below for further information, or call (866) 900-3062. NOTE: You'll get this notice each year. You will also get it before the next period you can join a Medicare drug plan, and if this coverage through TruGreen LandCare changes. You also may request a copy.

For More Information About Your Options Under Medicare Prescription Drug Coverage

More detailed information about Medicare plans that offer prescription drug coverage is in the "Medicare & You" handbook. You'll get a copy of the handbook in the mail every year from Medicare. You may also be contacted directly by Medicare drug plans.

For more information about Medicare prescription drug coverage:

- Visit <u>www.medicare.gov</u>.
- Call your State Health Insurance Assistance Program (see the inside back cover of your copy of the "Medicare & You" handbook for their telephone number) for personalized help,
- · Call 1-800-MEDICARE (1-800-633-4227). TTY users should call 1-877-486-2048.

If you have limited income and resources, extra help paying for Medicare prescription drug coverage is available. For information about this extra help, visit Social Security on the web at <u>www.socialsecurity.gov</u>, or call them at 1-800-772-1213 (TTY 1-800-325-0778).

Remember: Keep this Creditable Coverage notice. If you decide to join one of the Medicare drug plans, you may be required to provide a copy of this notice when you join to show whether or not you have maintained creditable coverage and whether or not you are required to pay a higher premium (a penalty).

Date:	November 2013
Name of Entity/Sender:	TruGreen LandCare, LLC
Contact—Position/Office:	Benefits Manager
Address:	9416 Doctor Perry Rd., Ijamsville, MD 21754
Phone Number:	(866) 900-3062

Nothing in this notice gives you or your dependents a right to coverage under the Plan. Your (or your dependents') right to coverage under the Plan is determined solely under the terms of the Plan.

HIPAA PRIVACY REMINDER

The privacy rules under the Health Insurance Portability and Accountability Act (HIPAA) require TruGreen LandCare, LLC to periodically send a reminder to participants about the availability of the Plan's Privacy Notices and how to obtain that notice. The Privacy Notice explains participants' rights and the plan's legal duties with respect to protected health information (PHI) and how the plan may use and disclose PHI. You can obtain a copy of the Privacy Notice by contacting the TruGreen LandCare Benefits Service Center or logging into the Benefits Enrollment Portal. Please refer to the Summary Plan Description for additional information.

WOMEN'S HEALTH AND CANCER RIGHTS NOTICE

TruGreen LandCare Employee Health Care Plan is required by law to provide you with the following notice:

The Women's Health and Cancer Rights Act of 1998 ("WHCRA") provides certain protections for individuals receiving mastectomyrelated benefits. Coverage will be provided in a manner determined in consultation with the attending physician and the patient for:

- All stages of reconstruction of the breast on which the mastectomy was performed;
- Surgery and reconstruction of the other breast to produce a symmetrical appearance;
- Prostheses; and
- Treatment of physical complications of the mastectomy, including lymphedemas.

The TruGreen LandCare Employee Health Care Plan provide(s) medical coverage for mastectomies and the related procedures listed above, subject to the same deductibles and coinsurance applicable to other medical and surgical benefits provided under this plan.

If you would like more information on WHCRA benefits, please refer to your Summary Plan Description, BCBST, or contact your Plan Administrator.

NOTICE OF RIGHT TO DESIGNATE PRIMARY CARE PROVIDER AND OF NO OBLIGATION FOR PRE-AUTHORIZATION FOR OB/GYN CARE

You do not need prior authorization from TruGreen LandCare Employee Health Care Plan or from any other person (including a primary care provider) in order to obtain access to obstetrical or gynecological care from a health care professional in our network who specializes in obstetrics or gynecology. The health care professional, however, may be required to comply with certain procedures, including obtaining prior

authorization for certain services, following a pre-approved treatment plan, or procedures for making referrals. For a list of participating health care professionals who specialize in obstetrics or gynecology, contact the BCBST at (800) 565-9140.

NOTICE OF SPECIAL ENROLLMENT RIGHTS

If you are declining enrollment for yourself or your dependents (including your spouse) because of other health insurance or group health plan coverage, you may be able to later enroll yourself and your dependents in this plan if you or your dependents lose eligibility for that other coverage (or if the employer stops contributing toward your or your dependents' other coverage).

Loss of eligibility includes but is not limited to:

- Loss of eligibility for coverage as a result of ceasing to meet the plan's eligibility requirements (i.e., legal separation, divorce, cessation of dependent status, death of an employee, termination of employment, reduction in the number of hours of employment);
- Loss of HMO coverage because the person no longer resides or works in the HMO service area and no other coverage option is available through the HMO plan sponsor;
- Elimination of the coverage option a person was enrolled in, and another option is not offered in its place;
- Failing to return from an FMLA leave of absence; and
- Loss of coverage under Medicaid or the Children's Health Insurance Program (CHIP).

Unless the event giving rise to your special enrollment right is a loss of coverage under Medicaid or CHIP, you must request enrollment within 31 days after your or your dependent's(s') other coverage ends (or after the employer that sponsors that coverage stops contributing toward the coverage).

If the event giving rise to your special enrollment right is a loss of coverage under Medicaid or CHIP, you may request enrollment under this plan within **60 days** of the date you or your dependent(s) lose such coverage under Medicaid or CHIP. Similarly, if you or your dependent(s) become eligible for a state-granted premium subsidy toward this plan, you may request enrollment under this plan within **60 days** after the date Medicaid or CHIP determine that you or the dependent(s) qualify for the subsidy.

In addition, if you have a new dependent as a result of marriage, birth, adoption, or placement for adoption, you may be able to enroll yourself and your dependents. However, you must request enrollment within 31 days after the marriage, birth, adoption, or placement for adoption.

To request special enrollment or obtain more information, contact: TruGreen LandCare Benefits Service Center number is (866) 900-3062.

HEALTH INSURANCE MARKETPLACE NOTICE

New Health Insurance Marketplace Coverage Options and Your Health Coverage PART A: General Information

When key parts of the health care law take effect in 2014, there will be a new way to buy health insurance: the Health Insurance Marketplace. To assist you as you evaluate options for you and your family, this notice provides some basic information about the new Marketplace and employmentbased health coverage offered by your employer.

What is the Health insurance Marketplace?

The Marketplace is designed to help you find health insurance that meets your needs and fits your budget. The Marketplace offers "one-stop shopping" to find and compare private health insurance options. You may also be eligible for a new kind of tax credit that lowers your monthly premium right away. Open enrollment for health insurance coverage through the Marketplace begins in October 2013 for coverage starting as early as January 1, 2014.

Can I Save Money on my Health Insurance Premiums in the Marketplace?

You may qualify to save money and lower your monthly premium, but only if your employer does not offer coverage, or offers coverage that doesn't meet certain standards. The savings on your premium that you're eligible for depends on your household income.

Does Employer Health Coverage Affect Eligibility for Premium Savings through the Marketplace?

Yes. If you have an offer of health coverage from your employer that meets certain standards, you will not be eligible for a tax credit through the Marketplace and may wish to enroll in your employer's health plan. However, you may be eligible for a tax credit that lowers your monthly premium, or a reduction in certain cost-sharing if your employer does not offer coverage to you at all or does not offer coverage that meets certain standards. If the cost of a plan from your employer that would cover you (and not any other members of your family) is more than 9.5% of your household income for the year, or if the coverage your employer provides does not meet the "minimum value" standard set by the Affordable Care Act, you may be eligible for a tax credit.1

Note: If you purchase a health plan through the Marketplace instead of accepting health coverage offered by your employer, then you may lose the employer contribution (if any) to the employer-offered coverage. Also, this employer contribution -as well as your employee contribution to employer-offered coverage- is often excluded from income for Federal and State income tax purposes. Your payments for coverage through the Marketplace are made on an after-tax basis.

How Can I Get More Information?

For more information about your coverage offered by your employer, please check your summary plan description or contact TruGreen LandCare Benefits Service Center at (866) 900-3062.

The Marketplace can help you evaluate your coverage options, including your eligibility for coverage through the Marketplace and its cost. Please visit <u>www.HealthCare.gov</u> for more information, including an online application for health insurance coverage and contact information for a Health Insurance Marketplace in your area.

¹An employer-sponsored health plan meets the "minimum value standard" if the plan's share of the total allowed benefit costs covered by the plan is no less than 60 percent of such costs.

PART B: Information About Health Coverage Offered by Your Employer

This section contains information about any health coverage offered by your employer. If you decide to complete an application for coverage in the Marketplace, you will be asked to provide this information. This information is numbered to correspond to the Marketplace application.

3. Employer name TruGreen LandCare, LLC	4. Employer Identification Number (EIN) 36-4313318		
5. Employer address 9416 Doctor Perry Rd	6. Employer phone number (301) 874-3300		
7. City Ijamsville	8. State9. ZIP codeMD21754		
10. Who can we contact about employee health coverage at this job? TruGreen LandCare Benefits Service Center			
11. Phone number (if different than above) (866) 900-3062	12. Email address		

Here is some basic information about health coverage offered by this employer:

- As your employer, we offer a health plan to:
 - All employees.
 - Some employees. Eligible employees are:

Regular, Full-Time Employees (except Laborers and Seasonal Employees) scheduled to work 30 or more hours per week

- With respect to dependents:
 - We do offer coverage. Eligible dependents are:
 - Legal Spouses and dependent children to age 26. In CA only, eligible dependents include registered domestic partners and their dependent children to age 26.
 - □ We do not offer coverage.
- If checked, this coverage meets the minimum value standard, and the cost of this coverage to you is intended to be affordable, based on employee wages.

**Even if your employer intends your coverage to be affordable, you may still be eligible for a premium discount through the Marketplace. The Marketplace will use your household income, along with other factors, to determine whether you may be eligible for a premium discount. If, for example, your wages vary from week to week (perhaps you are an hourly employee or you work on a commission basis), if you are newly employed mid-year, or if you have other income losses, you may still qualify for a premium discount.

MEDICAID

Medicaid is a federal and state-funded program that provides medical and health-related services to certain low-income individuals. If your income is at or below 133% of the federal poverty level, you may be eligible for Medicaid.

For additional information on Medicaid eligibility and enrollment, you should contact your State Medicaid office or visit <u>www.healthcare.gov</u> and search for Medicaid. See the chart below for contact information. You may also contact the TruGreen LandCare Benefits Service Center for additional information.

PREMIUM ASSISTANCE UNDER MEDICAID AND THE CHILDREN'S HEALTH INSURANCE PROGRAM (CHIP)

If you or your children are eligible for Medicaid or CHIP and you are eligible for health coverage from your employer, your state may have a premium assistance program that can help pay for coverage. These states use funds from their Medicaid or CHIP programs to help people who are eligible for these programs, but also have access to health insurance through their employer. If you or your children are not eligible for Medicaid or CHIP, you will not be eligible for these premium assistance programs.

If you or your dependents are already enrolled in Medicaid or CHIP and you live in a state listed below, you can contact your state Medicaid or CHIP office to find out if premium assistance is available.

If you or your dependents are NOT currently enrolled in Medicaid or CHIP, and you think you or any of your dependents might be eligible for either of these programs, you can contact your state Medicaid or CHIP office or dial **1-877-KIDS NOW** or <u>www.insurekidsnow.gov</u> to find out how to apply. If you qualify, you can ask the state if it has a program that might help you pay the premiums for an employer-sponsored plan.

Once it is determined that you or your dependents are eligible for premium assistance under Medicaid or CHIP, as well as eligible under your employer plan, your employer must permit you to enroll in your employer plan if you are not already enrolled. This is called a "special enrollment" opportunity, and **you must request coverage within 60 days of being determined eligible for premium assistance**. If you have questions about enrolling in your employer plan, you can contact the Department of Labor electronically at <u>www.askebsa.dof.gov</u> or by calling toll-free 1-866-444-EBSA (3272).

If you live in one of the following states, you may be eligible for assistance paying your employer health plan premiums. The following list of states is current as of July 31, 2013. You should contact your state for further information on eligibility—

ALABAMAMedicaid	COLORADO—Medicaid
Website: http://www.medicaid.alabama.gov Phone: 1-855-692-5447	Medicaid Website: http://www.colorado.gov/ Medicaid Phone (In state): 1-800-866-3513 Medicaid Phone (Out of state): 1-800-221-3943
ALASKAMedicaid Website: http://health.hss.state.ak.us/dpa/programs/medicaid/ Phone (Outside of Anchorage): 1-888-318-8890 Phone (Anchorage): 907-269-6529	
ARIZONA-CHIP	FLORIDA—Medicaid
Website: http://www.azahcccs.gov/applicants Phone (Outside of Maricopa County): 1-877-764-5437	Website: https://www.fimedicaidtplrecovery.com/ Phone: 1-877-357-3268
Phone (Maricopa County): 602-417-5437	GEORGIA-Medicaid
	Website: http://dch.georgia.gov/ Click on Programs, then Medicaid, then Health Insurance Premium Payment (HIPP) Phone: 1-800-869-1150
IDAHO—Medicaid and CHIP	MONTANA—Medicaid
Medicaid Website: www.accesstohealthinsurance.idaho.gov Medicaid Phone: 1-800-926-2588 CHIP Website: www.medicaid.idaho.gov CHIP Phone: 1-800-926-2588	Website: http://medicaidprovider.hhs.mt.gov/clientpages/ clientindex.shtml Phone: 1-800-694-3084
INDIANAMedicald	NEBRASKA—Medicaid
Website: http://www.in.gov/fssa Phone: 1-800-889-9949	Websile: www.ACCESSNebraska.ne.gov Phone: 1-800-383-4278
JOWA—Medicaid	NEVADA—Medicald
Website: www.dhs.state.ia.us/hipp/ Phone: 1-888-346-9562	Medicaid Website: http://dwss.nv.gov/ Medicaid Phone: 1-800-992-0900
KANSAS—Medicaid	
Website: http://www.kdheks.gov/hcf/ Phone: 1-800-792-4884	

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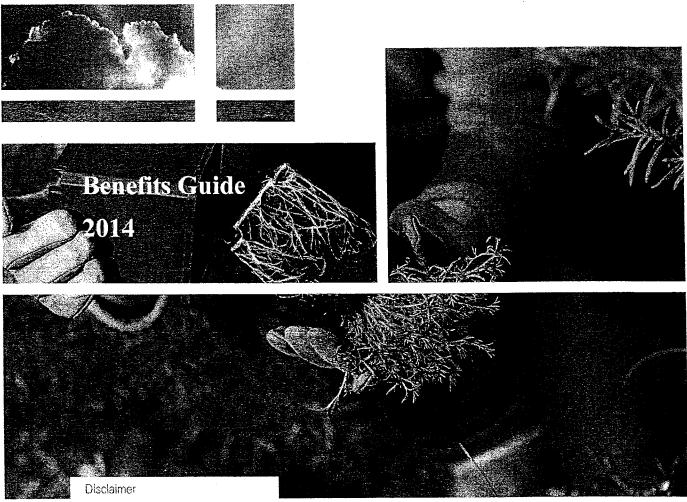
KENTUCKYMedicaid	NEW HAMPSHIRE—Medicaid
Website: http://chfs.ky.gov/dms/default.htm Phone: 1-800-635-2570	Website: http://www.dhhs.nh.gov/oii/documents/hippapp.pdf Phone: 603-271-5218
LOUISIANAMedicaid	NEW JERSEY—Medicaid and CHIP
Website: http://www.lahipp.dhh.louisiana.gov Phone: 1-888-695-2447	Medicaid Website: http://www.state.nj.us/humanservices/dmahs/clients/ medicaid/ Medicaid Phone: 609-631-2392
MAINE—Medicald	CHIP Website: http://www.njfamilycare.org/index.html
Website: http://www.maine.gov/dhhs/ofi/public-assistance/index.html Phone: 1-800-977-6740 TTY: 1-800-977-6741	CHIP Phone: 1-800-701-0710
MASSACHUSETTS Medicaid and CHIP	NEW YORK-Medicaid
Website: http://www.mass.gov/MassHealth Phone: 1-800-462-1120	Website: http://www.nyhealth.gov/health_care/medicaid/ Phone: 1-800-541-2831
MINNESOTA-Medicaid	NORTH CAROLINA—Medicaid
Website: http://www.dhs.state.mn.us/ Click on Health Care, then Medical Assistance Phone: 1-800-657-3629	Website: http://www.ncdhhs.gov/dma Phone: 919-855-4100
MISSOURI—Medicald	NORTH DAKOTA—Medicaid
Website: http://www.dss.mo.gov/mhd/participants/pages/hipp.htm Phone: 573-751-2005	Website: http://www.nd.gov/dhs/services/medicalserv/medicaid/ Phone: 1-800-755-2604
OKLAHOMA—Medicaid and CHIP	UTAH—Medicaid and CHIP
Website: http://www.insureoklahoma.org Phone: 1-888-365-3742	Website: http://health.utah.gov/upp Phone: 1-866-435-7414
OREGON—Medicaid and CHIP	VERMONT—Medicaid
Website:http://www.oregonhealthykids.gov http://www.hijossaludablesoregon.gov Phone: 1-800-699-9075	Website: http://www.greenmountaincare.org/ Phone: 1-800-250-8427
PENNSYLVANIA—Medicaid	VIRGINIA—Medicaid and CHIP
Website: http://www.dpw.state.pa.us/hipp Phone: 1-800-692-7462	Medicaid Website: http://www.dmas.virginia.gov/rcp-HIPP.htm Medicaid Phone: 1-800-432-5924 CHIP Website: http://www.famis.org/ CHIP Phone: 1-866-873-2647
RHODE ISLAND-Medicaid	WASHINGTON—Medicald
Website: www.ohhs.ri.gov Phone: 401-462-5300	Website: http://hrsa.dshs.wa.gov/premiumpymt/Apply.shtm Phone: 1-800-562-3022 ext. 15473
SOUTH CAROLINA—Medicald	WEST VIRGINIA—Medicald
Website: http://www.scdhhs.gov Phone: 1-888-549-0820	Website: www.dhhr.wv.gov/bms/ Phone: 1-877-598-5820, HMS Third Party Liability
SOUTH DAKOTA—Medicaid	WISCONSIN-Medicaid
Website: http://dss.sd.gov Phone: 1-888-828-0059	Website: http://www.badgercareplus.org/pubs/p-10095.htm Phone: 1-800-362-3002
TEXAS—Medicaid Website: https://www.gethipptexas.com/	WYOMING—Medicaid Website: http://health.wyo.gov/healthcarefin/equalitycare
Phone: 1-800-440-0493	Phone: 307-777-7531

To see if any more states have added a premium assistance program since July 31, 2013, or for more information on special enrollment rights, you can contact either:

U.S. Department of Labor Employee Benefits Security Administration <u>www.dol.gov/ebsa</u> 1-866-444-EBSA (3272) U.S. Department of Health and Human Services Centers for Medicare & Medicaid Services <u>www.cms.hhs.gov</u> 1-877-267-2323, Menu Option 4, Ext. 61565

OMB Control Number 1210-0137 (expires 09/30/2013)

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Please note: The benefit information in this bulletin is intended for informational use only. It does not contain all of the benefit provisions, limitations, and qualifications. If this information varies from the contract, the contract will prevail.



9416 Doctor Perry Rd., Ijamsville, MD 21754 (877) LandCare

TRUGREEN LandCare

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			75% after deductble up to \$200 per Preferred Brand or \$400 per Non Preferred			Soft after	75% after 75% after deductible Up to			75% after.
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		1.60	\$13	1.31		7.77	4138 CD	R. CO. P. S. P.	22 C 10 C 10 C 20	36.89

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FORM LW-8.1

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) MONTROSE/ALTADENA MEDIANS

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			Total Annual Salaries	<u>م</u>	
(2) Health Insurance (3) Payroll Taxes & V	(1) Vacations, Sick Leave, Holiday	oliday		8	
(3) Payroll Taxes & V	Health Insurance ***			\$ 0	
	Pavroll Taxes & Workers'	. Compensation		\$ 3.274.23	
(4) Welfare and Pens	(4) Welfare and Pension			\$ 0	
		Total Annual Emple	Total Annual Employee Benefits (1+2+3+4)) \$ 3.274.23	,
(5) Equipment Costs	Equipment Costs			\$ 1,623.54	
(6) Service and Supp	(6) Service and Supply Costs	S		\$ 1.359.49	Τ
(7) General and Adm	(7) General and Administrative Costs	ve Costs		\$ 2,637.40	
(8) Profit	Profit			\$ 2,287.42	
		Total Annua	Total Annual Other Costs (5+6+7+8)	s 7,907.85	
			TOTAL ANNUAL PRICE	\$ 27,189.76	

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 least \$11.84 per hour.

Note: This cost methodology is to show, in detail, how the Proposer 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 requested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2. Schedule of Prices. When there is a discrepancy annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as belween 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. *** Minimum cost for health Insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

Vame of Proposer

Signature

10/14/14 Date FORM LW-8.2

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

TruGreen LandCare PROPOSER

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA036) FOR ROAD MAINTENANCE DISTRICT 141/241 MEDIANS

POSITION/TITLE *			IN OH	HOURS PER DAY	DAY		-	HOURS	ANNAL	HOURLY	ANNUAL	
									HOURS (62 x Hrs per wk)		LOCI	
SUIST FACH EMPLOYEE SEPARATELY)	SUN	MON	2	WED	JHU	FRI	SAT	PER WEEK	Aux and only	WAGE KAIE		
(SUPERVISOR)		α	α	α	α	α	 	40	2080	\$11.84	\$ 24,627.20	•
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(1001001001) 0 · · · ·		0		-	1	α		00	1140	\$14.00	\$ 14,560.00	,
Javier Sanchez (José / Junes - Perent				t		α		~	416	\$11.84	\$ 4 925.44	-
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						1		0			\$	•
						1				Total Annual Salaries	s 68,739.84	•
					(1) Vaca	tions, SI	ick Leav	(1) Vacations, Sick Leave, Holiday			0 \$	
					(2) Health Insurance ***	h Insura	Ince ***				0	
					(3) Payrc	oll Taxes	s & Worl	(3) Payroll Taxes & Workers' Compensation	tlen		\$ 12,953.11	
					(4) Welfare and Pension	are and	Pension				\$ 0	
									Total Annual Employee Benefits (1+2+3+4)	Benefits (1+2+3+4)	s 12,953.11	
					(5) Equipment Costs	ment C	osts				12,510.24	
				ſ	(6) Service and Supply Costs	ce and	Supply C	Costs			\$ 5,140.08	
					(7) Gene	iral and	Adminis	(7) General and Administrative Costs			12,360.60	
					(8) Profit						\$ 10,679.08	
									Total Annual Oth	Total Annual Other Costs (5+6+7+8) \$	\$ 40,690.00	
									TOTA	TOTAL ANNUAL PRICE	\$ 122,382.95	•

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

I iving wage rate shall be at least \$11.84 per hour.

Nete: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance minuter, 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 manual of These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2. Schedule of Prices. When there is a discrepancy munual ollowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as 220 Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County-

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

ł Signature

10/14/14 Date

FORM LW-8.3

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) FOR ROAD MAINTENANCE DISTRICT 448 MEDIANS

ŀ		HOURS	HOURS PER DAY	₹			HOURS	UAL	HOURLY	ANNUAL
NON		TUE	WED	THU	R	SAT	PER WEEK	HOURS (52 x Hrs per wk)	WAGE RATE	COST
ω			ω	ω	ω		40 -	2080	\$11.84	\$ 24.627.20
ω	 	ω	ω	ω	8		40	2080	\$11.84	\$ 24.627.20
ω	<u> </u>		4		8		20	1140	\$14.00	\$ 14,560.00
		<u> .</u>		ω			5	416	\$11.84	\$ 4.925.44
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-		$\left \right $					0	\$0.00		ю
1			+	+-			0	\$0.00		\$
		1						Τo	Total Annual Salaries	\$ 68,739.84
				I) Vacati	lons, Sid	ck Leav	(1) Vacations, Sick Leave, Holiday			\$
		1		(2) Health Insurance ***	i insural	nce **				\$ 0
		1		3) Payrol	II Taxes	& Worl	(3) Payroll Taxes & Workers' Compensation	tion		\$ 15,175.05
		L	×	(4) Welfare and Pension	re and F	Pension				\$ 0
		1					Total		Annual Employee Benefits (1+2+3+4) \$	0 \$ 15,175.05
				(5) Equipment Costs	ment Co	osts				\$ 5,687.05
	ļ		¥	(6) Service and Supply Costs	e and S	Supply C	osts			\$ 5.991.96
				7) Gener	al and /	Adminis	(7) General and Administrative Costs			\$ 11,866.44
				(8) Profit						\$ 10.029.21
			$\left[\right]$					Total Annual Oth	Total Annual Other Costs (5+6+7+8)	s 33.574.66
	1		╞					TOT/	TOTAL ANNUAL PRICE	\$ 117,489.55

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 least \$11.84 per hour.

Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, elc.); 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 tequested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer'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, shall prevail. aunual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County. 414

The above information was complied 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 proposal.

TruGreen LandCare Name of Proposer

Signature /

10/14/14 Date

RECORD KEEPING FOR LIVING WAGE CONTRACTS GROUNDS MAINTENANCE SERVICES (2014-PA035)	INSTRUCTIONS	The contractor selected through this RFP 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.	AGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT. IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED
WAGE AND HOUR LANDSCAPE AND		The contractor selected through this RFP process will be re requirements. The objective of this questionnaire is to deter uses and the internal controls in place to ensure compliance order to appropriately evaluate this area (Part I, Section 4.D, the processes and the steps associated with those processes.	Answer all questions thoroughly and in the sam why such question is not applicable. Provide ac this questionnaire, the term Proposer includes timesheet, paycheck, and pay stub.	ADDITIONAL PAGES MAY BE IDENTIFY EAC	QUESTION	 TRACKING HOURS WORKED How does the Proposer track employee hours actually worked? 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? 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?

FORM LW-9

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		FORM LW-9
	QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
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.	2. Who prepares and who checks the source document?	SEE ATTACHED
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.	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? 	SEE ATTACHED
5.3.	If so, who prepares, reviews, and approves such documentation?	

3 of 6

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FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.			SEE ATTACHED				
	QUESTION	 HOW PAYROLL IS PREPARED 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).	· · · · · · · · · · · · · · · · · · ·	

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	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
 MANUAL PAYROLL SYSTEM 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. 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? 	SE ATTACHED
 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? 	SEE ATTACHED

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.			SEE ATTACHED		SEE ATTACHED		Company: TruGreen LandCare	Date: 10/14/14
QUESTION	9. TRAVEL TIME 9.1. How is travel time during an employee's shift	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.	10.1. How does the Proposer calculate overtime wages?	10.2. What if the employee has multiple wage rates?	Print Name: AJ Fox	Signature:

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FORM I W-9

FORM LW-9 WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

1. Tracking Hours Worked

1.1 Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

1.2 Employees are responsible for reporting directly to the established satellite office closest to the contracted client location (centralized). The employees' shift starts at their scheduled start time; typically 6:30 am, depending on contract requirements. Employees are paid from the time they are scheduled to begin working (or sooner if they perform work of any kind even prior to their scheduled shift) beginning at the centralized satellite location.

1.3 Central Site

2. Reporting Time

Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

- 3. Records of Actual Time Worked
 - 3.1 Daily time card, weekly time card, and route sheet.
 - 3.2 Daily time card, weekly time card, route sheets and certified payroll.
 - 3.3 Records are kept daily.
 - 3.4 Office Staff
 - 3.5 Area Supervisor, Area Manager, Branch Manager, Office Manager and Payroll Clerk. We are checking that hours are allocated correct to jobs and that hours reported are actual hours.
 - 3.6 These records are kept in files for at least 10 years.
 - 3.7 Yes, they are used as a source document to create Proposer's payroll.
 - 3.8 See attached.

- 4. Other Records Used to Create Payroll
 - 4.1 Source documents are used to create payroll records.
 - 4.2 Payroll clerk, Office Manager and Branch Manager4.3 Yes
 - 4.4 The source document is first approved by the Area Supervisor, Area Manger, and Branch Manager. The source document is compared to the route sheet.

5. Breaks

5.1 Breaks are taken and monitored by the Area Supervisor and audited by the Area Manager.

5.2 Yes

5.3 Area Supervisor, Area Manager and Branch Manager.

6. How Payroll is Prepared

6.1 Employee payroll checks are generated by a centralized mainframe payroll system that received file feed from the branch's time and attendance system. The system takes the hours from the time and attendance system, and issues the employee a paycheck systematically. The time and attendance system has programming that takes the hours and calculates the overtime, daily and weekly as well as overtime for workweeks consisting of more a certain number of workdays in a week. Employees are paid all hours due that pay period on one check. The wages are broken up on the check into different earning buckets showing the employee the total dollar amount for overtime, regular hours, bonus, commission, vacation, holiday, etc.

- 6.2 Manual checks are never issued to streamline the payroll process, maintain compliance with overtime laws and IRS regulations, and ensure appropriate wage rates where living or prevailing wage apply.
- 6.3 Single check is received by employee for straight time and overtime.
- 6.4 Hourly rate and all deductions.
- 6.5 See attached

- 7. Manual Payroll System
 - 7.1 TruGreen LandCare does not use a manual payroll system.
 - 7.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
- 8. Automated Payroll System
 - 8.1 Daily time cards are submitted to the payroll clerk, payroll clerk inputs hours into system. Payroll report is checked for accuracy by payroll clerk, Office Manger and Branch Manager.
 - 8.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
 - 8.3 The calculation is embedded into eh software program.

9. Travel Time

- 9.1 Travel time is paid at a regular rate.
- 9.2 The travel time is paid at the highest rate.
- 9.3 A. During the first part of the shift employee is paid at County Living Wage and travel time will be paid at highest rate, and the latter part of day will be paid at the appropriate rate.
 - B. Employee will be paid 8 hours at County Living Wage.

10. Overtime

- 10.1 The system is designed to track and pay overtime.
- 10.2 The system is designed to track and pay multiple wage rates

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028-0123

TRUGREEN LandCare* TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD IJAMSVILLE, MD 21754



Period Beginning: Period Ending: Pay Date: 12/15/2013 12/21/2013 12/27/2013

00000001846 JULIAN LOPEZ ARVIZU

Taxable Marita	Married					
Exemptions/Allowances:						
Federal:	2					
CA:	2					

Social Security Number:	XXX-XX-9652
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Earnings	rate hours	this period	year to date
Normal	11.8400 34.00	402.56	22,567.04
Dia Festivo			663.04
Licencia De Lut			189.44
Vacaciones			94.72
	Gross Pay	\$402.56	23,514.24
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Deductions	Statutory		с. 1911 г. в. с.
	Federal Income Tax	-9.29	754.28
	Social Security Tax	-24.96	1,457.88
	Medicare Tax	-5.84	340.96
	CA SUI/SDI Tax	-4.02	235.14
	Other		·
	Cheques 1	-357.64	20,684.67
	Vol Ad&D	-0.81	41.31
	Net Pay	\$0.00	

Your federal taxable wages this period are \$402.56

TRUGREEN LANDCARE LLC TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD UAMSVILLE, MD 21754

Deposited to the account of JULIAN LOPEZ ARVIZU

account number transit ABA

Advice number: Pay date:

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amount \$357.64

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TRUGREEN Empleado# (Employed #)	991528 360659 450197			NomU	MD-3 West Area Manager Signature Paycodes - NonP

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SUBCONTRACTOR'S FORMS LIST

Subcontractor

No

No subcontractor's will be utilized to perform any work at Montrose/Altadena Medians, RD 141/241 Medians, RD 446 Medians

LIVING WAGE ORDINANCE – APPLICATION FOR EXEMPTION

2101

Living Wage Ordinance – Application for Exemption

TruGreen LandCare is not exempt from the Living Wage Ordinance, and will comply as per Ordinance

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ADDITIONAL INFORMATION

TRUGREEN LandCare

DESIGNATION OF REPRESENTATIVE

I, Letha Sanders, Vice President & Secretary of TruGreen LandCare L.L.C., the general partner of TRUGREEN LANDCARE, a California general partnership ("Company"), with full power and authority, do hereby authorize and direct Andrew J. Fox, Region Manager, TruGreen LandCare, 1323 West 130th Street, Gardena, California 90247 to represent the Company to execute any and all bid documents, related contracts and documents to effectuate the terms of contracts entered into on behalf of the Company with the County of Los Angeles Department of Public Works to perform Landscape and Grounds Maintenance Services for Montrose/Altadena medians, Road Maintenance District 141/241 medians and Road Maintenance District 446 medians pursuant to a Request For Proposals #2014-PA035 dated September 2014.

This Designation of Representative expires at midnight, October 14, 2015.

TRUGREEN LANDCARE, a California general Partnership

By: TruGreen LandCare L.L.C. Its: General Partner

Inder

Letha Sanders Vice President & Secretary

Dated: October 14, 2014

Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

AND

TRUGREEN LANDCARE

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR ROAD MAINTENANCE DISTRICT 446 (2014-PA035)

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AGREEMENT FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES

FOR ROAD MAINTENANCE DISTRICT 446

THIS AGREEMENT, made and entered into this <u>17th</u> day of <u>February</u>, 2015, 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 TRUGREEN LANDCARE, a California general partnership (hereinafter referred to as CONTRACTOR).

WITNESSETH

<u>FIRST</u>: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on October 15, 2014, hereby agrees to provide services as described in this Contract for Landscape and Grounds Maintenance Services (2014-PA035).

<u>SECOND</u>: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; Exhibit G, Service Area Maps; Exhibit H, Landscape and Irrigation Plans; the CONTRACTOR'S Proposal, all attached hereto; the Request for Proposals; and Addenda to the Request for Proposals, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.

<u>THIRD</u>: 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 Proposal and attached hereto as Form PW-2, an amount not to exceed \$126,530 per year or such greater amount as the Board may approve (Maximum Contract Sum).

<u>FOURTH</u>: This Contract's initial term shall be for a period of one year commencing on March 1, 2015, or upon Board approval, whichever occurs last. The COUNTY shall have the sole option to renew this Contract term for up to four additional one-year periods and six month-to-month extensions, for a maximum total Contract term of five years and six months. Each such option and renewal 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.

<u>FIFTH</u>: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the unit prices quoted in Form PW-2, Schedule of Prices.

<u>SIXTH</u>: 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:

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

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

<u>EIGHTH</u>: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager 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.

<u>NINTH</u>: 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.

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

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

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

THIRTEENTH: This Contract constitutes the entire agreement between the
COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and
supersedes all prior and contemporaneous agreements and understandings.
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IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor 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.

COUNTY OF LOS ANGELES

By

Mayor, Board of Supervisors

ATTEST:

PATRICK OGAWA Acting Executive Officer of the Board of Supervisors of the County of Los Angeles

By Carles Deputy

APPROVED AS TO FORM:

MARK J. SALADINO **County Counsel**

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

> PATRICK OGAWA Acting Executive Officer Clerk of the Board of Supervisors

Deputy

By Carole Suzuki Deputy

TRUGREEN LANDCARE Bv Its Managing Member

Nora Type or Print Name

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BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

17

FEB 1 7 2015

el Vann PATRICK ØGAWA ACTING EXECUTIVE OFFICER

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

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County of Los Angeles

On Dec. 29, 2014	_ before me,	John le		a Notary	Publiz,
personally appeared	Andrew	1	(Here insert name and Fo +	title of the officer) (

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(iss), 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.		JOHN K. CHO COMM. #1929298
Signature of Notary Public	(Notary Seal)	LOS ANGELES COUNTY A My Comm Exp. Mar. 24, 2015

ADDITIONAL OPTIONAL INFORMATION

DESCH	Agvee ment (Title or description of attached document)							
(Title or description of attached document continued) Number of Pages 04 Document Date 14/A								
(Additional information)								
CAPAC	TTY CLAIMED BY THE SIGNER Individual (s) Corporate Officer							
	(Title) Partner(s) Attorney-in-Fact							

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form (i required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which
 must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they;-, is /ere) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 - Indicate the capacity claimed by the signer. If the claimed capacity is a
- corporate officer, indicate the title (i.e. CEO, CFO, Secretary). • Securely stach this document to the signed document

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Trustee(s

H Other

SCOPE OF WORK FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

A. Public Works Contract Manager

Public Works Contract Manager for the Landscape Maintenance for Montrose/Altadena Medians contract will be Joe Gaydosh, who may be contacted at (626) 337-1277, e-mail address: jgaydosh@dpw.lacounty.gov, Monday through Thursday, 6 a.m. to 4:30 p.m.

Public Works Contract Manager for the Landscape Maintenance for Road Maintenance District 141/241 contract will be Ms. Laura Rockett, who may be contacted at (562) 869-1176, e-mail address: <u>Irockett@dpw.lacounty.gov</u>, Monday through Thursday and alternate Fridays, 6:30 a.m. to 4 p.m.

Public Works Contract Manager for the Landscape Maintenance for Road Maintenance District 446 contract will be Mr. Brian Le, who may be contacted at (562) 869-1176, e-mail address: <u>ble@dpw.lacounty.gov</u>, Monday through Thursday and alternate Fridays, 6 a.m. to 3:30 p.m.

The Contract Manager is the only person authorized by Public Works to request work of the Contractor. From time to time, Public Works may change the Contract Manager. The Contractor will be notified in writing when there is a change in the Contract Manager.

B. Work Location

Exhibits G.1 through G.3, Service Area Maps, provide a more detailed outline of each landscape and grounds maintenance service area and are located throughout the County of Los Angeles. The service area maps are provided in the following exhibits:

Exhibit G.1 – Landscape Maintenance for Montrose/Altadena Medians Exhibit G.2 – Landscape Maintenance for Road Maintenance District 141/241 Exhibit G.3 – Landscape Maintenance for Road Maintenance District 446

The jobsites may be landscaped with turf, groundcover, shrubs, trees, and may be irrigated by manual and/or automatic irrigation systems.

C. Hours and Days of Maintenance Services

- 1. The maintenance service shall be primarily performed, Monday through Friday, except County observed holidays, at which time the service shall be done before or after such holiday, as follows:
 - a. For the months of November through April, 7 a.m. to 3:30 p.m.
 - b. For the months of May through October, 6 a.m. to 3:30 p.m.

Holidays Observed by the County of Los Angeles are:

New Year's Day Martin Luther King, Jr. Day Presidents' Day Memorial Day Independence Day Labor Day Columbus Day Veterans Day Thanksgiving Day Day-After Thanksgiving Christmas Day

Work hours and days may be altered, when necessary, with the Contract Manager's sole discretion.

2. The Contractor shall provide adequate staffing to perform the required maintenance services during the prescribed days and hours of service.

D. Work Description

The following are the general requirements governing the work to be performed and the manner of performance.

- 1. Complete each task thoroughly and in a professional manner. Quality equipment and materials that comply with all current regulations shall be used.
- 2. Render and provide landscape and grounds maintenance services including, but not limited to:
 - a. Maintenance of turf, groundcover, shrubs, and trees.
 - b. Pruning of trees and shrubs.
 - c. Control of weeds, vegetation disease, pests, and rodents.

- d. Maintenance, operation, and repair of all irrigation systems, sprinkler heads, and risers.
- e. Renovation of turf and groundcover areas.
- f. Maintenance and repair of low impact development (LID) systems.

Such activities shall be performed pursuant to these specifications and to the frequencies established by Public Works, as set forth herein by Public Works in Form PW-2, Schedule of Prices, and shall govern the Contractors performance obligation for the specified area.

- 3. Maintain locations per plan where landscape and irrigation plans are provided. If plans are not available, Contractor shall maintain locations at equal or better than receiving condition. Refer to Exhibit H, Landscape and Irrigation Plans, for existing plans. Any further plans located will be provided by the Contract Manager.
- 4. Do not perform any operations, which may destroy or damage groundcover or turf areas during periods of inclement weather.
- 5. Recognize that during the course of this Contract, other activities may be conducted by County work forces and other contractors that may include, but are not limited to, landscape refurbishment, irrigation system modification or repair, construction, and/or storm related operations. The Contractor may be required to modify or curtail certain tasks and operations and shall promptly comply with any request made by the Contract Manager.
- 6. During the hours and days of maintenance service as identified in Section C, Hours and Days of Maintenance Services, respond to all emergencies within two hours of notification.
- 7. Clearly identify and equip each vehicle used at Public Works jobsites/facilities with decals on the exterior right and left front door panels, visible and readable from a distance of 50 feet, and identifying the Contractor's name and phone number.
- 8. Submit advanced weekly work schedules for all work to be performed the following week. See Section H, Maintenance Schedules.
- 9. Submit weekly maintenance inspection report to the Contract Manager at least once a month. See Section G, Maintenance Function Report, and Form PW-2, Schedule of Prices.

- 10. Ensure, prior to proceeding with any general landscape maintenance task, the site is inspected by a knowledgeable and responsible employee who shall determine the practicality of initiating the operation.
- 11. Immediately notify the Contract Manager, if an operation cannot be thoroughly completed within the designated time frame

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

E. Management/Supervision

- 1. Provide fully trained and qualified personnel as well as appropriate management, supervision, materials, supplies, and equipment.
- 2. This contract requires, but not limited, to the following personnel:
 - a. Management and Administrative Support (owner, office staff, etc.)
 - b. Field Supervisor
 - i. The field supervisor shall closely monitor its crews to prevent and/or detect operational irregularities and noncompliance with contractual requirements. This person will be responsible for quality control.
 - ii. The field supervisor will maintain a report as described in Section G, Maintenance Function Report. The report shall be submitted once a month at a minimum; however, the Contract Manager may request a copy of inspection report at any time.
 - iii. The field supervisor shall not be the same person as the working foreman described below.
 - c. Landscaping Crew(s)
 - i. A working foreman shall be part of the working crew. The working foreman will be in charge of the working crew.
 - ii. An adequate number of workers to ensure the work at each

site are completed correctly and during the scheduled time.

- 3. The Contractor's executive, management, administrative, and supervisory staffs shall oversee these service activities and shall not delay, ignore, or otherwise fail to fully comply with any contract obligations, task specifications, rate assignments, or reasonable requests of the Contract Manager.
- 4. Ensure its executive, management, administrative, and supervisory staffs are fully versed in the operational mandates and time lines required by this Contract. The task requirements, schedules, and time lines for each jobsite shall be kept by each operating crew.
- 5. Ensure its executive, management, administrative, and supervisory staffs provide ongoing observation and correction of operations to ensure compliance with these specifications. Public Works' deficiency notices, deductions, or inspections will not be utilized or viewed as a substitute for the Contractor's ongoing direction and management of its employees.

F. Ongoing General Maintenance Tasks

1. <u>Mowing</u>

- a. Prior to initiating a mowing operation, have the site inspected by a knowledgeable and responsible employee who will determine the practicality of initiating the operation.
- b. Perform mowing operations in a workmanlike manner that ensures a smooth surface appearance without scalping or allowing excessive cuttings to remain. Contractor's workers shall stop immediately once they notice mowing equipment is producing these unsightly conditions.
- c. Mow the turf with a reel-type mower equipped with rollers or a rotary-type mower. All mowing equipment shall be adjusted to the proper cutting heights and adequately sharpened.
- d. Mow turf species to appropriate height. Mowing heights may vary according to use parameters such as for special events and conditions. In general, cutting height shall be 2- to 3-inches high.
- e. Perform mowing operations on a schedule (dates, days, and or

hours of scheduled work) that is acceptable to the Contract Manager.

- f. Clean walkways immediately following each mowing so that no clippings create a hazardous or unsightly condition.
- g. During leaf drop periods (autumn through winter), when there is an abundance of fallen leaves, mowing leaves on turf areas is not permitted. Contractor shall rake and pick up leaves from turf before commencing mowing operations.
- h. Glass bottles shall be picked up and not be driven over or broken.
- i. Excessively wet turf areas shall not be driven across.
- j. Complete mowing of turf and cleanup at each facility in one continuous operation.
- k. If a mowing operation cannot be completed thoroughly within the designated time frame, immediately notify the Contract Manager.
- 2. Mechanical Edging

- a. Trim all turf median edges with a lawn edge trimmer. The Contractor shall not use herbicide for this purpose.
- b. Keep all turf edges, including designed edges in flower beds, neatly edged and all grass invasions eliminated.
- c. Trim all turf edges including, but not limited to, edges next to sidewalks, drives, curbs, shrub beds, flower beds, groundcover beds, and around tree bases, in a neat and uniform line.
- d. Complete all edging of turf and clean up in one continuous operation and in a manner that result in a well-defined, V-shaped edge that extends into the soil.
- e. Maintain the turf adjacent to sprinklers at the same height as the surrounding turf. The exception would be if the normal turf height prevents the sprinklers from working properly. In such a case, keep the turf edges trimmed low adjacent to sprinklers to provide optimum water coverage. Likewise, keep turf adjacent to valve

boxes, meter boxes, backflow devices, and other equipment and obstacles at the same height as the surrounding turf.

- f. Keep all groundcover and flower bed areas maintained next to turf areas neatly edged and all grass invasions eliminated.
- g. Clear walkways, planting areas, curb, and gutters immediately following each edging operation to ensure removal of accumulated debris and to limit hazardous and unsightly conditions.
- 3. Weed Removal

The term "weed" applies to any vegetation that is obviously not a part of the planned landscaping (i.e., a single pine sapling growing in a planting area where mature Crape Myrtle trees are growing).

- a. Keep all grass like weeds, morning glories, vine-type weeds, ragweed, and other underground spreading weeds under strict control. Control weed growth before weeds exceed 6 inches in spread and height.
- b. Remove and/or control all weeds and grass from beds, planters, other cultivated areas, walkways, drainage areas, expansion joints in all hard surface areas, pavement, driveways, roadways, slopes, hillsides, bare areas, undeveloped areas, and tree wells.
 - c. Determine, in consultation with the Contract Manager and subject to his or her instructions, the manner and method of weed control and removal. Methods for removal of weeds may incorporate one or more of the following:
 - Hand or mechanical removal
 - Cultivation
 - Chemical Eradication (Refer to Section S, Use of Chemicals)
 - Mulching
 - d. Not perform chemical eradication without first receiving permission from the Contract Manager.
 - e. Maintain, in a weed-free condition, developed areas of a facility that have become denuded.

- f. Leave in a natural state, designated areas by County of a facility so that the plants' root systems are utilized to stabilize the soil. However, such areas may occasionally need to be mowed or otherwise controlled to a given height for appearance or fire suppression reasons.
- 4. Litter Control

The Contractor shall:

- a. Inspect and pick up litter thoroughly and completely to ensure a neat appearance in all areas being maintained by removing paper, nondecorative rocks, glass, trash, siltation, erosion and other accumulated debris and undesirable materials.
- b. Perform litter control operations along, but not limited to, turf, walkways, adjacent roadway gutters, service roads, between and around planted areas, steps, planters, drains, areas on slopes from the toe or top of slope to 10 feet up or down the slope adjacent to developed areas, and catch basins.
- c. At sites with trash containers for the general public, remove all trash from containers at least once per week. Complete trash pickup before the end of the workday.
- 5. <u>Raking</u>
 - a. The Contractor shall remove accumulation of leaves from all landscaped areas including beds, planters, turf, and areas under trees.
 - b. During leaf drop periods (autumn through winter), when there is an abundance of fallen leaves, mowing leaves on turf areas is not permitted. Contractor shall rake and pick up leaves from turf before commencing mowing operations.

6. Shrub/Hedge/Tree Pruning and Trimming

- a. General
 - i. Prune all plant materials where necessary to maintain access and safe vehicular and pedestrian visibility and clearance and to prevent or eliminate hazardous situations.

- ii. Trim all designated formal plant materials to maintain formal hedges and topiary work.
- iii. Remove all dead shrubs.
- iv. Remove all dead, diseased, unsightly branches, vines, or other growth as they develop. All groundcover shall be pruned to maintain a neat edge along planter box walls.
- v. Prune any runners that start to climb buildings, shrubs, or trees.
- vi. Remove all pruned and/or trimmed plant material from site the same day.
- vii. Maintain pruned shrubs in a natural shape and proper size as a continuous and ongoing operation so plants will not develop stray or undesirable growth.
- viii. Use only hedge trimmers to trim shrubs and hedges. Under no circumstances shall hedge shears or lawn edge trimmers be used as a means of pruning or trimming.
- ix. Replace dead, missing, and unhealthy looking shrubs/plants to maintain full, even, and healthy looking planting beds. Contractor shall submit a proposal for replacement of shrubs to the Contract Manager before beginning installation. Shrubs shall not be replaced with different types except to create or maintain a consistency in design.
- x. Report all structural weaknesses to the Contract Manager, such as split crotch or limbs, diseased or decayed limbs, or severe damage.
- xi. Place special emphasis on public safety during pruning operations, particularly when adjacent to roadways.
- xii. Remove and dispose of all trimming and debris off-site at the end of each day's work at Contractor's expense.
- xiii. Remove and dispose off-site all trees, which are downed by either natural or unnatural causes. Where possible, stumps shall be removed to 12 inches below grade, wood chips removed, and backfilled with topsoil to grade.
- xiv. Do not "...take, possess, or needlessly destroy the nest eggs

of any bird..." in accordance with Fish and Game Code, Section 3503. In case of an accidental take, the Contractor shall contact the California Department of Fish and Game at (562) 590-5185.

- xv. Do not trim palm trees during the bird nesting season of March 15 through August 31, unless otherwise approved by the Contract Manager.
- xvi. Prune trees as seasonally proper according to a certified arborist and/or a certified horticulturist.
- b. Trees prune trees to maintain good tree health and structure to enhance the appearance and provide the proper vertical and horizontal clearances as follows:
 - i. All trees shall be pruned to remove dead, crowded, rubbing, and/or hazardous limbs and branches.
 - ii. Cuts shall be made according to a certified arborist and/or a certified horticulturist's standards. Typically pruning cuts shall be perpendicular to the branch just outside of the raised branch bark collar.
 - iii. Trees shall be thinned to increase light and air penetration to the tree's crown and landscape below. Pruning shall provide an even distribution of foliage along large limbs and the lower portion of the crown. Do not remove an excessive amount of inner foliage and small branches. No more than a quarter of the tree's foliage may be removed at one time. Maintain at least half of the foliage on the lower two-thirds of the tree.
 - iv. Reducing cuts for clearance and to prevent encroachment onto private property shall be accomplished by pruning back leaders and branch terminals to lateral branches that are large enough to assume the terminal roles (at least one-third of the diameter of the limb being pruned).
 - v. Mature trees should be pruned only to remove dead or potentially hazardous limbs.
 - vi. Properly stake and tie trees as necessary. Tree ties shall be inspected at least once a year to prevent bark wounds caused by abrasion. Removal of tree stakes shall be considered as soon as possible to encourage tree

development.

- vii. Routinely inspect trees for insects and diseases. Approved chemical sprays shall be applied, if required, for the following insect and disease infections: aphids, mealy bugs, mites, snails, whiteflies, thrips, gophers, fungus diseases, etc.
- viii. A certified arborist and/or a certified horticulturist shall conduct a site visit and provide a written report to the Contract Manager before and after any pruning of trees.
- c. Shrubs prune shrubs to encourage healthy growth habits and shape in order to retain their natural form and proportionate size as follows:
 - i. Restrict growth of shrubbery to area behind curbs and walkways within planter beds by trimming.
 - ii. Rapid healing of pruning wounds is dependent upon where the cut is made when removing limbs. Never leave short stubs. Some trees produce a corky ring of growth where a limb originates. The pruning cut shall be made toward the outside portion of the "collar." If a tree does not produce this characteristic "collar," then make the cut flush to the limb where it is growing.
 - All limbs 12 inches or greater in diameter shall be undercut 12- to 18-inches from the limb's point of attachment to prevent splitting.
 - iv. All limbs shall be lowered to the ground using a method that prevents damage to the remaining limbs.
 - v. All equipment utilized shall be clean, sharp, and expressly designed for tree pruning.
 - vi. Climbing spurs shall not be used.
 - vii. Topping trees shall not be permitted. Topping causes decay and can create hazards by producing multiple shoots that are weakly attached and often fail. The central leader shall be allowed to develop to prevent disfigurement and future hazards.

- d. Pruning Criteria:
 - i. Removal of weak, diseased, insect infested, and damaged limbs as recommended by a certified arborist and/or a certified horticulturist.
 - ii. Prune all trees for vertical and horizontal clearance. Such clearances are 7 feet for pedestrian areas and walkways, and 14 feet for vehicular roadways.
 - iii. Remove all crossed or rubbing limbs unless removal will result in large gaps in the general outline. Limbs should extend alternately from the trunk on 12- or 24-inch spacing.
 - iv. Thin all trees of smaller limbs to distribute the foliage evenly.
 - v. Trim and shape all trees to provide a symmetrical appearance typical of the species.
 - vi. Cut all suckers and sprouts flush with the trunk or limb.
 - vii. Stubs are not permitted.

7. Groundcover Maintenance

- a. Trim all groundcover neatly away from shrubs, trees, walks, walls, headers, etc.
- b. Clear all groundcover beds of all debris, leaves, branches, papers, bottles, etc.
- c. Replace dead, missing, and unhealthy looking groundcover to maintain full, even, and healthy looking planting beds. Contractor shall submit a proposal for replacement of groundcover to the Contract Manager before beginning installation. Plants shall not be replaced with different types except to create or maintain a consistency in design.
- d. Cultivate the open soil between plants where planting permits.
- e. Maintain and replenish mulch accordingly in order to maintain a minimum 3-inch layer at all times. Contractor shall submit a mulch sample to the Contract Manager, including the supplier information,

prior to replenishing area with new mulch.

- f. Inspect any signs of pests (e.g., ants) and fungus (e.g., mushrooms on ground). Eradicate as necessary.
- 8. Dethatching

Dethatching operations shall not begin until the Contractor's equipment has been inspected and approved by the Contract Manager or designee.

- a. Before dethatching, mow turf to approximately half of the usual height.
- b. Take care to avoid unnecessary or excessive injury to the turf grass.
- c. Use standard power vertical mowing equipment designed for dethatching turf. For sections of the turf not accessible to a power vertical mower, a thatching rake shall be used.
- d. Vertically mow and remove thatch in turf areas to encourage healthy growth and to maintain acceptable appearance.
- e. Sweep or rake or take the dislodged thatch from the turf areas. Removal of all debris from this operation is at the cost of the Contractor.
- f. Renovation-Turf:
 - i. Renovate to the soil line and remove all excessive thatch in turf area.
 - ii. After thatch is removed and upon completion of dethatching operation, all turf areas shall be over-seeded, covered with topsoil, and watered.
 - iii. Areas to be overseeded shall be seeded utilizing blends or mixtures at the rate application recommended by the Contract Manager.
 - iv. Clean topsoil shall be spread evenly over the entire area to a uniform depth.
- 9. <u>Aerating</u>

- a. Aerating operations cannot begin until the Contractor's equipment has been inspected by the Contract Manager or designee.
- b. The Contractor shall aerate all turf areas by using a device that removes 1/2-inch cores to a depth of 2 inches and not more than 6 inches of spacing.

10. Turf Reseeding/Restoration of Bare Areas

The Contractor shall:

- a. Overseed all damaged, vandalized, or bare areas to reestablish turf to an acceptable quality.
- b. Seed these areas utilizing blends or mixtures at the rate of application approved by the Contract Manager.
- c. Once each year in the fall, overseed all turf areas after aeration and overseed all bare spots as needed throughout the remainder of the year to reestablish turf to an acceptable quality. The Contractor shall aerate, renovate, or verticut, seed and top dress, or seed cover (spread evenly over the entire area to a uniform depth of 1/4 inch) in this sequence.
- d. Use sod when deemed necessary by the Contract Manager. Contractor may be entitled to additional compensation for the cost of the sod only provided that the loss of turf was proven to be not due to the negligence of the Contractor.
- e. Overseed at a rate of five pounds per 1,000 square feet and reseeding of bare areas shall be sown at a rate of 8 pounds per 1,000 square feet. The following seed specifications shall be used for all overseeding and reseeding:

Name	Prop	Purity	Germination
Newport Blue Grass	20%	95%	90%
Lolium Perenne ("Pennfine" Rye)	26-1/3%	95%	85%
Pennant Rye	26-1/3%	95%	85%
Derby Rye	26-1/3%	95%	85%

11. <u>Turf and Plant Fertilization</u>

The Contractor shall:

- a. Have approval of the Contract Manager prior to applying any fertilizer/micronutrient.
- b. Apply fertilizers by areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after fertilization.
- c. Apply not less than one pound of actual available nitrogen in a balance fertilizer form for each 1,000 square feet of turf area.
- d. Provide fertilizers in an inorganic and granular form with an approximate ratio of 4:1:2.
- e. Fertilize areas utilizing ratios and mixtures recommended by the Contract Manager at the rate of application per the manufacturer's recommendation.
- f. Recognize that fertilization requirements vary according to plant type and season.
- 12. <u>Sweeping</u>

- a. Check concrete areas for cracks, crevices, and deterioration. When found, the Contractor shall immediately notify Contract Manager.
- b. Clean walkways, steps, curbs and gutters including, but not limited to, the removal of all foreign objects from surfaces such as gum, grease, broken glass, cans, bottles, and other foreign objects not designed as part of the landscape, etc. Methods for sweeping of designated areas may incorporate one or more of the following:
 - Power-pack blowers
 - Vacuums
 - Brooms
 - Push-power blowers
- c. Comply with local ordinances regarding noise levels, if the Contractor elects to use power equipment to complete such operations. The Contractor shall not use any power equipment prior to 7 a.m., or later than 3:30 p.m. Any schedule of such operations may be modified by the Contract Manager in order to ensure that

the public is not unreasonably subjected to noise.

d. Control cleanup with power blowers such that debris is blown into piles and picked up. Contractor shall not utilize blowers to disperse debris onto street or blow back on to turf area.

13. Disease/Insect/Rodent Control

The Contractor shall:

- a. Maintain all areas free of disease, insects, and rodents including, but not limited to, gophers and ground squirrels causing damage to turf, shrubs, groundcovers, trees, and irrigation systems.
- b. Notify the Contract Manager immediately of any diseases, insects, rodent, or unusual conditions that might be developing.
- c. Fumitoxin (Aluminum Phosphide) shall be used for the control of rodents and is subject to the provisions of Section S, Use of Chemicals.
- d. Provide as-needed, a disease control program to prevent all common diseases from causing serious damage. Disease control shall be achieved utilizing materials and rates recommended by a licensed California Pest Control Advisor.

14. Chemical Application

- a. Use all chemicals in accordance with Section S, Use of Chemicals.
- b. Employ precautionary measures when using chemicals. Chemicals shall not be applied during windy days. Chemicals shall be applied in a manner to minimize drift.
- c. Shall not use chemicals in lieu of edging operations on turf areas.
- d. Not apply water to treated areas for 48 hours after each application. Reapply per manufacturer's recommendation if rain occurs within 48 hours.
- e. Shield trunks, stems, or foliage from the chemical application to avoid damaging them.
- f. Leave weeds, treated using a systemic chemical, in place per

manufacturer's recommendation. If kill is not complete by the time specified in the manufacturer's recommendation, a second application, at no additional cost to Public Works, shall be made.

- g. Remove all dead weeds from the area, after complete kill.
- h. Inspect all walkways, beds, planters, landscapes, and spot treat weeds as necessary.
- 15. Watering and Irrigation System
 - a. General

- i. Recognize that water requirements vary according to plant type and season. Contractor shall pay extremely close attention to the demands of the plants as influenced by their exposure to sun, wind, shade, and location in the individual planters. The variation in the size of plants installed as well as the varieties shall also be taken into consideration. All landscaped and turf areas shall be irrigated as required to maintain adequate growth and appearance with a schedule most conducive to plant growth. The delivery of adequate moisture to the landscaped areas shall include, but not be limited to, hand watering, operation of manual valves, proper utilization of automatic controllers, and the bleeding of valves.
- ii. Provide adequate soil moisture, giving consideration to the soil conditions, humidity, minimizing runoff, and all the factors considered, which affect day and night watering. This may include day time watering during freezing weather to prevent icy conditions and manual operation of the irrigation system and/or hand watering with portable sprinklers during periods of windy or inclement weather. A soil probe shall be used to a depth of 12 inches to determine the water penetration by random testing of the root zones.
- iii. Regulate watering to avoid interference with any use of the roadways, pavements, walks, or areas designated for scheduled special events.
- iv. For the areas where wind creates problems of spraying

water onto private property or road right of ways, Contractor shall set the controllers to operate during time of day with lowest wind velocity, which would normally occur at night or early morning hours.

- v. Control the irrigation system in such a way as not to cause any excessively wet or "water-logged" areas, which could interfere with the ability to mow turf. "In lawn" trees and other planting shall be protected from over watering and runoff drowning.
- vi. Water new turf (up through the sixth mowing) immediately after mowing. Well established turf shall not be watered for at least four hours after mowing.
- vii. Water all groundcover areas as needed to maintain a healthy condition with appropriate care being taken not to over water in shady areas.
- viii. Be responsible for the operation of the automatic controllers, valves, and sprinkler heads in managing the overall irrigation water delivery system of the area. All irrigation systems shall be regularly inspected and tested in accordance with these Specifications and frequencies specified in Form PW-2, Schedule of Prices.
- ix. Know how to operate controllers and sensors, e.g., CALSENSE, Rainbird, and LEIT by DIG or controllers utilized at each project site.
- x. Make certain that locations with manually operated irrigation systems are watered according to the schedule provided by the Contract Manager in order to keep turf/plants from drying out.
- xi. Ensure that all personnel working on the irrigation system are fully trained in all phases of landscape irrigation systems and can easily identify and isolate problems and perform the proper testing and inspection of the irrigation system and the maintenance of the sprinkler heads. This knowledge of landscape irrigation systems shall include, but not be limited to, the operation, maintenance, adjustment, and repair of said systems and their components.

b. Maintenance and Repair

- i. Be responsible for maintenance of the irrigation system.
- ii. Inspect weekly and report the status of the irrigation system to the Contract Manager in accordance with the frequencies listed in Form PW-2, Schedule of Prices.
- iii. Be responsible for understanding the principle and the operation of the irrigation systems that are equipped with weather-based automatic irrigation controllers. Contractor is responsible for checking the controller weekly to make sure it is functioning with weather-based input as programmed.
- iv. Be responsible for the inspection and maintenance of irrigation systems that are equipped with sensors, e.g., rain bucket, soil moisture sensors, weather stations, as stated in Form PW-2, Schedule of Prices.
- v. Be responsible for any repair and replacement of the following irrigation components from downstream of the backflow device to the heads, as needed: sprinkler heads, Polyvinyl chloride pipes, schedule 80 nipples, caps, plugs, elbows, couplings, risers, swing joints, quick couplers, plumbing systems, remote control valves, gate valves, automatic controllers, main and lateral irrigation lines, and all other appurtenant components. Any cost and labor associated with such repairs and replacement shall be the responsibility of the Contractor unless specifically stated as as-needed work on Form PW-2, Schedule of Prices.
- vi. Recover and refasten removed valve box covers. Damaged or missing valve box covers shall be immediately replaced by the Contractor.
- vii. Notify the Contract Manager regarding the need for replacement or relocation of any irrigation components or valve box covers. The Contractor will indicate the problem and location. Sprinkler heads shall be exempt from notification and should be replaced immediately.
- viii. Notify the Contract Manager if a controller cabinet is damaged or missing. Repair and/or replacement of damaged or missing controller cabinets may be requested by the

Contract Manager. Any cost for repair or replacement will be reimbursed by Public Works.

- ix. Replace the irrigation system with originally specified parts/equipment of the same size and quality in kind. Prior to the installation, the Contract Manager may approve the Contractor's request to use substitute parts/equipment.
- x. Complete repair and/or replacement of any irrigation components that are identified as the Contractor's responsibility within one watering cycle of identification or following verbal notification.
- xi. Flush irrigation pipelines following repairs and replacements.
- xii. Restore all landscaped areas to their original condition following maintenance or repair of the irrigation system that may have caused alterations.
- c. Operability and Testing

- i. Cycle controller(s) through each station both manually and automatically. Check the function of all facets of the irrigation system, including inspection of drip emitters, drip tubes, inspecting/clean and flush filters, etc. Report any damage or incorrect operations to the Contract Manager.
- ii. During testing:
 - (1) Adjust all sprinkler heads for the correct coverage, to prevent excessive runoff and/or erosion and to prevent the spread of water onto roadways, sidewalks, hard surface areas, and private property.
 - (2) Unplug clogged heads and flush lines to free lines of rock, mud, and debris.
 - (3) Record and report all system malfunctions, damage, and obstructions to the Contract Manager and take corrective action.
 - (4) Replace or repair inoperable irrigation equipment.
- iii. In addition to regular testing, test and inspect all irrigation

systems as necessary when damage is suspected, observed, or reported.

- iv. Control the irrigation system during inclement weather conditions and limit the use of water concurrent with the weather situation to the satisfaction of the Contract Manager.
- d. Frequency

- i. If applicable, Contractor shall inspect automatic irrigation controller by opening the cover of the controller and check for any alerts and message on a weekly basis.
- ii. Inspect for operability and proper adjustment of controllers, quick couplers, valves, and sprinkler heads once per month or more frequently if problems/conditions indicate a need.
- iii. Inspect sprinkler heads and drip lines/emitters, and adjust and correct for coverage once per week.
- iv. Repair and/or replace, as determined by the Contract Manager, damaged or inoperable sprinkler heads and drip lines/emitters as-needed.
- v. Visually inspect the system's impact on the jobsite(s)/facility(ies) once per week.
- vi. Check valve boxes for safety and appropriate security once per week.
- vii. Flush irrigation pipeline after repair or replacement of irrigation components.
- viii. If an automatic irrigation system or a portion of a system malfunctions, the Contract Manager may require the Contractor to manually turn on/off the system for a period of 90 days without additional charge by the Contractor. If the system requires manual manipulation for a greater period, the Contract Manager may opt to pay the Contractor a supplement to continue the manual manipulation, or the Contract Manager may decide to terminate the supplemental irrigation.
- ix. Clean/flush all filters, e.g., filter for backflow device once a

year. Filter for drip irrigation system, twice a year, if applicable.

e. Site Inspection and Reporting

The Contractor shall:

- i. Each time a jobsite/facility receives service, check for irrigation system malfunctions and hazards. A comprehensive monthly system operability check shall identify malfunctions and needs for repair. It shall also cause repairs to be initiated. This work shall be done by knowledgeable and responsible Contractor employees.
- ii. Ensure that all its crews and supervisors working or reviewing a jobsite/facility immediately reports malfunctions, hazards, and emergencies to the Contract Manager.
- iii. Immediately notify the Contract Manager if an operability check cannot be thoroughly completed within the designated time frame.
- iv. Ensure that all its crews and supervisors working or reviewing a jobsite/facility appropriately mitigates any observed hazards included marking or otherwise preventing access by others to the extent possible and immediately report hazards to the Contract Manager verbally and in writing.

16. Low Impact Development (LID) Systems - Maintenance and Repair

a. Bioretention

The Contractor shall:

- i. Inspect soil and repair eroded areas.
- ii. Inspect for erosion or damage to vegetation, preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the strips are ready for winter. However, additional inspection after periods of heavy runoff may be requested by the Contract Manager.
- iii. Inspect to ensure grass is well established. If not, notify the Contract Manager and upon approval of the

Contract Manger either prepare soil and reseed or replace A.22 Landscape Maintenance (2014-PA035) with alternative species. Install erosion control blanket.

- iv. Inspect for litter and debris, and areas of sediment accumulation.
- v. Inspect health of trees and shrubs.
- vi. Water all new plants daily for two weeks.
- vii. Remove litter and debris.
- viii. Remove all accumulated sediment.
- ix. Notify Contract Manager of existence of all dead and diseased trees, shrubs, and other vegetation. Upon approval of the Contract Manager remove and replace dead and diseased vegetation.
- x. Mow turf areas.
- xi. Repair erosion at inflow points.
- xii. Repair outflow structures.
- xiii. Unclog underdrain structure.
- xiv. Add mulch when needed. Mulch shall be replaced every two to three years or when bare spots appear. Remulch prior to the wet season.
- xv. Replace tree stakes and wires, unless support is no longer necessary.
- xvi. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.A.
- b. Infiltration Basin

The Contractor shall:

i. Inspect newly established vegetation at least once monthly for the first year to determine if any landscape maintenance (reseeding, irrigation, etc.) is necessary.

ii. Inspect for the following issues: signs of wetness or damage A.23 Landscape Maintenance (2014-PA035) to structures, erosion of the basin floor, dead or dying grass on the bottom, condition of riprap, drain time, media clogging, signs of petroleum hydrocarbon contamination, standing water, litter and debris, sediment accumulation, slope stability, and pretreatment device condition.

- iii. Factors responsible for clogging should be repaired immediately.
- iv. Weed at least once monthly.
- v. Stabilize eroded banks.
- vi. Repair undercut and eroded areas at inflow and outflow structures.
- vii. Maintain access to the basin for regular maintenance activities.
- viii. Mow as appropriate for vegetative cover species.
- ix. Monitor health of vegetation and replace as necessary.
- x. Control mosquitoes as necessary. Notify Contract Manager of existence.
- xi. Remove litter and debris from infiltration basin area as required.
- xii. Mow and remove grass clippings, litter, and debris.
- xiii. Trim vegetation at the beginning and end of the wet season to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- xiv. Replant eroded or barren spots to prevent erosion and accumulation of sediment.
- xv. Scrape bottom, remove, and properly dispose all accumulated sediment.
- xvi. Seed or sod to restore ground cover.
- xvii. Disc or otherwise aerate bottom.
- xviii. Dethatch basin bottom.

- xix. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.B.
- c. Stormwater Bioretention Filtration Basin

- i. Ensure that the system is functioning properly.
- ii. Inspect after every major storm to ensure that the system is functioning properly.
- iii. Ensure that filter surface, inflow, and high flow bypass are clear of debris.
- iv. Check to ensure that the filter surface is not clogging.
- v. Ensure that activities in the drainage area minimize oil/grease and sediment entry to the system.
- vi. Inspect for standing water, sediment, litter and debris, structural damage, and to identify potential problems.
- vii. Check to see that the filter bed is clean of sediments and the inflow chamber contains no less than 6 inches of clearance between the surface of the mulch/washed CAB layer and the bottom of the grates. Remove accumulated sediment when inflow chamber contains less than 6 inches of clearance.
- viii. Inspect grates.
- ix. Inspect inflow and high flow bypass to ensure good condition and no evidence of erosion.
- x. Ensure that flow is not bypassing the facility.
- xi. Ensure that no noticeable odors are detected outside the inflow.
- xii. Remove litter and debris from the sedimentation chamber.
- xiii. Prevent grass clippings from washing into the filter.

- xiv. Remove litter and debris from inlet grates to maintain the inflow capacity of the media filter.
- xv. Upstream vegetation should be maintained as needed.
- xvi. Notify the Contract Manager upon discovery of any missing or damaged structural parts.
- xvii. Stabilize any eroded areas.
- xviii. If facility drain time exceeds 48 hours, notify the Contract Manager and upon approval from the Contract Manager, remove and replace the top 3 inches of mulch/washed CAB and, if required, remove and replace the bottom 24- to 25-inches of sand/soil/concrete aggregate mix.
- xix. Inspect and evaluate the health of the tree or other vegetation planted within the unit and trim, pruning, or replace the vegetation as necessary. Notify the Contract Manager before removing and replacing any vegetation.
- xx. Inspect the mulch/washed CAB levels. If levels are below 8 inches from the bottom of the grate, contact the Contract Manager. Upon approval of the Contract Manager, install additional mulch/washed CAB and ensure correct position of erosion control stones.
- xxi. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.C.
- d. Vegetated Buffer Strip

- i. Inspect buffer strip, and repair all damage.
- ii. Inspect buffer strips after seeding, and repair as needed.
- iii. Inspect soil, and repair eroded areas.
- iv. Inspect for erosion or damage to vegetation, preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the strips are ready for winter. Additional inspection after periods of heavy runoff

may be requested by the Contract to be performed at the unit rates for All Site Inspection and Reporting per requirements in Form PW-2.

- v. Inspect pea-gravel diaphragm/level spreader for clogging and effectiveness and remove built-up sediment.
- vi. Inspect for rolls and gullies. Immediately fill with topsoil, install erosion control blanket, and seed or sod.
- vii. Inspect to ensure grass is well established. If not, notify the Contract Manager and, upon approval of the Contract Manager, either prepare soil and reseed or replace with alternative species. Install erosion control blanket.
- viii. Check for debris and litter and areas of sediment accumulation.
- ix. Water all new plants daily for two weeks after planting.
- x. Mow regularly to maintain vegetation height between 2- to 4-inches, and to promote thick, dense vegetative growth. Cut only when soil is dry to prevent tracking damage to vegetation, soil compaction, and flow concentrations. Clippings are to be removed immediately after mowing.
- xi. Remove all litter, branches, rocks, or other debris. Damaged areas of the filter strip should be repaired immediately by reseeding and applying mulch.
- xii. Regularly maintain inlet flow spreader.
- xiii. Irrigate continuously in order to maintain the vegetation.
- xiv. Add mulch when needed. Mulch shall be replaced every two to three years or when bare spots appear. Remulch prior to the wet season.
- xv. Notify Contract Manager of existence of all dead and diseased trees, shrubs, and other vegetation. Upon approval of the Contract Manager, remove and replace dead and diseased vegetation.
- xvi. Remove sediment and replant in areas of buildup. Sediment accumulating near culverts and in channels should be removed when it builds up to 3 inches at any spot or covers vegetation.

- xvii. Rework or replant buffer strip if concentrated flow erodes a channel through the strip.
- xviii. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.D.
- a. Vegetated Swale

- i. Inspect after seeding and after all major storms for any damages.
- ii. Inspect for signs of erosion, damage to vegetation, channelization of flow, debris and litter, and areas of sediment accumulation. Perform inspections at the beginning and end of the wet season. Additional inspections after periods of heavy runoff may be requested by the Contract Manager.
- iii. Inspect level spreader for clogging, grass alongside slopes for erosion and formation of rills or gullies, and sand/soil bed for erosion problems.
- iv. Mow grass to maintain a height of 3- to 4-inches, for safety aesthetic, or other purposes. Litter should always be removed prior to mowing. Clippings should be composted.
- v. Irrigate swale during dry season (April through October) or when necessary to maintain the vegetation.
- vi. Provide weed control to control invasive species.
- vii. Remove litter, branches, rocks blockages, and other debris and dispose of properly.
- viii. Maintain inlet flow spreader (if applicable).
- ix. Repair any damaged areas within a channel identified during inspections. Erosion rills or gullies should be corrected as needed. Bare areas should be replanted as necessary.
- x. Declog the pea-gravel diaphragm, if necessary.

- xi. Correct erosion problems in the sand/soil bed of dry swales.
- xii. Upon approval of the Contract Manager, plant an alternative grass species if the original grass cover has not been successfully established. Reseed and apply mulch to damaged areas.
- xiii. Remove all accumulated sediment that may obstruct flow through the swale. Sediment accumulating near culverts and in channels should be removed when it builds up to 3 inches at any spot, or covers vegetation or once it has accumulated to 10 percent of the original design volume. Replace the grass areas damaged in the process.
- xiv. Rototill or cultivate the surface of the sand/soil bed of dry swales if the swale does not draw down within 48 hours.
- xv. Upon completion of all inspections, submit to the Contract Manager an inspection and maintenance report that documents all inspection, maintenance, and repair operations. The required inspection and maintenance report is provided as Exhibit I.16.E.
- b. All other LID Systems

The Contractor shall, at a minimum:

- i. Perform a monthly inspection in order to evaluate the overall existing conditions, identify potential structural irregularities such as bank slumping, erosion, or other harmful conditions. All irregularities shall be reported to the Contract Manager immediately upon discovery.
- ii. Replant any bare vegetation patches where vegetation has been unsuccessful or removed.
- iii. Maintain ideal vegetation heights by mowing, pruning, and trimming operations.
- iv. Remove all litter and debris.
- v. Remove all sediment build-up.
- vi. Remove all obstructions from curb drain openings.

17. Planting Operations

At the request of the Contract Manager, the Contractor shall:

- a. Provide as-needed all installation services of all plant materials (trees, shrubs, backfill, etc.) as requested by the Contract Manager. The installation services shall include, but not be limited to, transportation/delivery of all planting materials and equipment to the jobsite and trained personnel to carry out the planting operations.
- b. Provide plant materials that conform to the requirements of the landscape plan of the areas and the "Horticultural Standards" of American Association of Nurserymen as to kind, size, age, etc. Plant material larger than those specified may be supplied if complying in all other respects.
- c. Be allowed substitutions, but only with prior written approval by the Contract Manager.
- d. Use plant names that conform to "Standard Plant Names" by American Joint Committee on Horticultural Nomenclature. In those cases where plant names are not covered, the custom of the nursery trade shall be followed.
- e. Provide the following level of quality:
 - i. Plants shall be sound; healthy; vigorous; free from plant disease, insect pest, or their eggs; shall have healthy normal root systems and comply with all State and local regulations governing these matters; and shall be free from any noxious weeds.
 - ii. All trees shall be measured 6 inches above the ground surface.
 - iii. Where caliper or other dimensions of any plant material are omitted from the list of plants provided by the Contractor, it shall be understood that these plant materials shall be normal stock for type listed. They shall be sturdy enough to stand safely without staking.
 - iv. Plant materials shall be symmetrical and/or typical for variety and species and conform to measures specified in the list of plants provided by the Contractor.

- v. All plant materials shall be provided from a licensed nursery and shall be subject to acceptance as to quality by the Contract Manager.
- f. Guarantee all shrubs to live and remain in healthy condition for no less than 30 days from the date of acceptance of the job by the Contract Manager.

G. Maintenance Function Report

The Contractor shall maintain and keep current a weekly report that records all maintenance functions. All periodic, seasonal, additional work and weekly maintenance functions can be recorded on the same report as these tasks are performed based on the frequency outlined in Form PW-2, Schedule of Prices.

Refer to Exhibit F, for an approved format of the Report. Contractor shall use the form as applicable to each job location and obtain Contract Manager's approval prior to the start of the maintenance. The report shall be submitted to the Contract Manager as outlined in Section D.8.

H. Maintenance Schedules

- 1. Submit an upcoming weekly work schedule to the Contractor Manager.
 - a. The upcoming week's schedule shall be emailed to the Contract Manager no later than Thursday of the current week.
 - b. The weekly schedule shall include (but not limited to):
 - i. Maintenance date and time for each location.
 - ii. Number of workers at each location.
- 2. Submit revised schedules when actual performance differs substantially from planned performance. Said revisions shall be submitted to the Contract Manager for approval within five working days prior to scheduled time for the work.
- 3. Notify and obtain County approval for any design or change in landscape.
- 4. Not construe the above provisions to eliminate the Contractor's responsibility in complying with the requirements to notify the Contract Manager for "As-Needed" maintenance operation as set forth immediately below.

- 5. Notwithstanding the foregoing, notify the Contract Manager, in writing, at least two weeks prior to the date and time of all "As-Needed" maintenance operations.
- 6. Be allowed to invoice for additional as-needed hours at the hourly rate quoted on Form PW-2 for items specifically labeled on Form PW-2, Schedule of Prices, as "As-Needed" or other items so designated by the Contract Manager.

I. 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 unforeseen incidents such as vandalism, acts of God, third-party negligence, or any other unanticipated 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.
- 3. All additional work provided herein shall commence on the specified date established. The Contractor shall proceed diligently to complete said work within the time allotted.
- Additional work/location(s) may be added during the Contract 4. period. Upon request by the Contract Manager, the Contractor shall provide a written quotation for any additional work/location(s), based on the rates quoted in Form PW-2, Schedule of Prices, using the location(s) that most closely correspond to, or are adjacent to the additional work/location(s). The Contractor shall be paid for additional work/locations at the rates in Form PW-2. Upon Contract Manager's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the Director, the additional work/location(s) may be added to the Contract by amendment or change order.

J. Damage Caused by Contractor's Operations

- 1. All damage caused to Public Works/County property by the Contractor's operations or resulting from the Contractor's negligence of scheduled maintenance, shall be repaired, replaced, or remedied at the Contractor's expense as follows:
 - a. Irrigation system damage (including valve box covers and controller cabinets) shall be repaired or replaced within one watering cycle.
 - b. All damage to shrubs, trees, turf, or groundcover shall be repaired or replaced within five working days.
 - c. Any type of other plant material.
 - d. Trees
 - i. Damage to bark from the impact of mowing or edging equipment or damage caused by excessive pruning shall be inspected by a certified arborist and/or a certified horticulturist for recommendations for treatment or replacement.
 - ii. If damage results in loss of a tree, the damaged tree shall be removed and replaced in accordance with the instructions of Contract Manager.
 - iii. If replacement with an equivalent size and type of tree is not practical, the Contractor shall be responsible for the value of the destroyed tree.
 - e. Shrubs
 - i. Minor damage may be corrected by appropriate pruning as required in the "Shrub/Hedge/Tree Pruning and Trimming" (see this Exhibit's paragraph F.6).
 - Major damage shall be corrected by removal of the damaged shrub and replacement to comply with the provisions in "Plant Materials Operation" (see this Exhibit's paragraph F.16).
 - f. All damages resulting from chemical operation, including spray-drift and lateral leaching, shall be corrected in accordance with best

practices, and the soil conditioned or replaced as recommended by an agronomical soil test and report to ensure its safety and ability to support plant life.

K. Pass-Through Cost

County recognizes that during the term of this Contract, there may be needed repairs or modifications to the service locations resulting from accident, storm, neglect, or other causes that are beyond the control of the Contractor and have not been identified elsewhere in this Contract. In order to be eligible for pass-through costs, the Contractor shall present the required Scope of Work to be performed and the cost to restore the landscape and/or irrigation to the original or improved state to the Contract Manager for consideration within 15 days of damage. The Contractor shall obtain Contract Manager's approval of the work to be performed and cost, in writing, prior to commencing of any work. Claims for payment of pass-through costs shall include all supporting documentation of costs, approvals, and copies of vendor invoices.

At any time during the performance of this Contract, the Contract Manager may request that the Contractor perform as-needed services in accordance with this Scope of Work and PW-2, Schedule of Prices. At the direction of Contract Manager, the Contractor shall provide a written estimate including labor, The hourly parts, and materials needed to perform the as-needed work. labor/unit rates quoted in the estimate shall be in accordance with the hourly rates listed in the Form PW-2, Schedule of Prices, As-Needed Services. The County will reimburse the Contractor for the cost of parts and materials, provided Contractor has obtained Contract Manager's prior written approval of Contractor's written estimate. The Contractor shall submit an invoice with attached applicable receipts for a particular job without markups. The County reserves the right to purchase parts and materials directly to be given to the Contractor to perform the installation at the hourly rates listed in the Form PW-2, Schedule of Prices, As-Needed Services. Upon Contract Manager's negotiation and written approval, the Contractor shall perform the As-Needed Services.

L. Office of Inquiries and Complaints

The Contractor shall:

1. Maintain an office at some fixed place located in the Los Angeles Metropolitan Area and shall maintain a telephone there, listed in the telephone directory in the Contractor's own name or in the firm name by which it is most commonly known, and as found on doors of maintenance vehicles. During the daily hours of maintenance operation, the Contractor shall have some responsible person(s) employed by the Contractor authorized to take the necessary action regarding all inquiries and complaints that may be received from the Contract Manager, County personnel, or patrons using the facilities. An answering service shall be considered an acceptable substitute to full-time coverage, provided the Contractor is advised of any complaint within one hour of such complaint by the answering service, both the Contractor and an answering service shall have the ability to answer the inquiries and/or complaints in both English and Spanish. During normal working hours, the Contractor's supervisor or manager of maintenance services shall be available for notification through electronic communications.

- 2. Maintain a written log of all complaints, date, time, and the action taken or reason for inaction. The log of complaints shall be scanned and submitted via e-mail to the Contract Manager on a weekly basis.
- 3. Abate all complaints to the satisfaction of the Contract Manager as soon as possible after notification, but in all cases within 24 hours. If any complaint is not abated within 24 hours, the Contract Manager shall be notified immediately of the reason for not abating the complaint, followed by a written report to the Contract Manager within five days. If a complaint is not abated within the time specified or to the satisfaction of the Contract Manager, the Contract Manager may correct the specific complaint and the total cost incurred by Public Works may be deducted from the payments owed to the Contractor from Public Works.

M. <u>Safety Requirements</u>

- 1. The Contractor agrees to perform all work outlined in this Contract in such a manner as to meet all accepted standards for safe practices during the maintenance operation and to safely maintain equipment, and materials or other hazards consequential or related to the work; and agrees additionally to accept the sole responsibility for complying with all local, County, State, or other legal requirements including, but not limited to, full compliance with the terms of the applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including the Contractor's employees, agents of Public Works, vendors, members of the public, or others from foreseeable injury or damage to their property. The Contractor shall inspect all potential hazards at said facilities and keep a log indicating date inspected and action taken.
- 2. Hard hats will be worn at all times. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.
- 3. It shall be the Contractor's responsibility to inspect and identify any condition(s) that renders any portion of the premises unsafe as well as any unsafe practices occurring thereon. The Contract Manager shall be notified immediately of any unsafe condition that requires major correction. The Contractor shall be responsible for making minor corrections

including, but not limited to, filling holes in turf areas, using barricades or traffic cones to alert patrons of the existence of hazards, replacing valve box covers, and to protect members of the public or others from injury. During normal hours, the Contractor shall obtain emergency medical care for any member of the public who is in need thereof, because of illness or injury occurring on the premises. The Contractor shall cooperate fully with Public Works in the investigation of any accidental injury or death occurring on the premises, including a complete written report to the Contract Manager within five days following the occurrence.

It shall be the Contractor's responsibility to develop and implement traffic 4. control (including, but not limited to, detour plans) while working along roadways, along bike paths, or in the traveled way while moving jobsite(s) as needed. The to and from the equipment Contractor will provide all necessary items (e.g., signs, delineators, barricades, flashing arrow signs, flag persons, etc.) to accomplish this All street closures, detours, lane closures, signs, lights and task. other TTC devices shall conform to the California Manual on Uniform (California MUTCD), Devices Traffic Control http://www.dot.ca.gov/hg/traffops/signtech/mutcdsupp/ca_mutcd2012.htm, California Standard State of and the Plans, http://www.dot.ca.gov/hg/esc/oe/project plans/HTM/stdpInsUScust directed by the omary-units-new10.htm. unless otherwise Contract Manager.

Public Works will furnish any necessary "No Parking" sign(s) at no cost to the Contractor if such signs are warranted for the activities and operations of the Contractor. Signs shall be installed by the Contractor after approval for such by the Contract Manager. Signs shall be installed for each activity or operation, unless such activities or operations will occur within two working days of each other. Signs shall be posted a minimum of 48 hours in advance of the start of each "No Parking" restriction. It shall be the Contractor's responsibility to allow passage of public transit coaches through operation areas at all times. For the Metropolitan Transportation Authority (MTA), the Contractor shall notify the Stops and Zones Representative, (213) 972-7100, at least 48 hours prior to activities and operations at bus stop zones to allow the MTA to temporarily abandon and relocate bus stop zones within the activities and operations area.

The Contractor shall comply with all applicable State and County requirements for the closure or partial closure of streets. The Contractor shall provide flag persons and watch persons as required to control traffic and advise the public of detours and operation hazards. The Contractor shall also be responsible for compliance with all applicable public safety requirements which may arise during maintenance operations.

Any action on the part of the Contract Manager in directing the Contractor's attention to any inadequacy of the required TTC devices and services or any action of Public Works to alleviate the Contractor's inadequacies shall not relieve the Contractor from its responsibility for public safety or abrogate its obligation to provide and maintain these devices and services. If the Contractor fails to provide and maintain these devices and services and Public Works is required to alleviate said condition, the total charges of labor, equipment and materials, including overhead and transportation, accrued by Public Works for such work will be deducted from any monies due the Contractor.

The Contractor shall be responsible for maintaining TTC devices in their proper positions at all times. The Contractor shall replace, repair, or clean such devices whenever necessary in order to ensure and preserve their appearance and functionality.

N. <u>Contractor's Staff</u>

The Contractor shall:

- 1. Provide sufficient personnel and supervision to perform all work in accordance with the Specifications set forth herein. The Contractor's employees, whether assigned to any one facility or as part of a crew serving any number of facilities, shall include at least one individual who speaks and comprehends the English language.
- 2. Establish an identification system for personnel assigned to each jobsite/facility. The identification system shall indicate to the public the name of the Contractor responsible for the landscape and grounds maintenance services. The identification system shall be furnished at the Contractor's expense and shall include appropriate uniform attire and/or name badges as approved by the Contract Manager.
- 3. Ensure each of its employees adhere to a basic standard of working attire. This standard is basically: uniforms, proper shoes, and other gear required by State safety regulations, and proper wearing of the clothing. Shirts shall be worn and buttoned at all times.
- 4. Maintain a certified arborist and/or a certified horticulturist's on staff at all times.

O. <u>Signs/Improvements</u>

The Contractor shall not post signs or advertising matter on Public Works/County property unless prior approval is obtained from the Contract Manager.

P. <u>Utilities</u>

Public Works will pay for all utilities with the exception of the telephone. No electrical connections will be provided. However, water usage shall not exceed the amount required to comply with irrigation schedules established by the Contract Manager. The Contractor shall pay for all excessive utility usage due to the Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing current usage with historical usage for the same time period. The excess costs to be deducted from payments to the Contractor by County will be presented to the Contractor by the Contract Manager prior to actual deduction to allow for explanations.

Q. <u>Storage Facilities</u>

Public Works will not provide storage facilities for the Contractor.

R. <u>NonInterference</u>

The Contractor shall not interfere with the public use of the premises and shall conduct its operations as to offer the least possible obstruction and inconvenience to the public or disruption to the peace and quiet of the area within which the services are performed. Should it be necessary to close a public area during the Contractor's operations, the Contractor shall commence the operation and close the area only at the direction of the Contract Manager.

S. Use of Chemicals

- 1. All Contractor work involving the use of chemicals shall be in compliance with all Federal, State, and local laws and shall be accomplished by a State of California Qualified Applicator license. In compliance with the California Food and Agricultural Code, the Contractor shall provide the Contract Manager with a copy of the valid Qualified Applicator license, Pest Control Business license, or a copy of these licenses from the subcontractor prior to using any and all applicable chemicals within the area(s) to be maintained.
- 2. A listing of proposed chemicals to be used, including commercial name, application rates, and type of usage shall be submitted to the Contract Manager for approval at the commencement of this Contract. The Contractor shall consult and receive written permission from the Contract Manager prior to performing any chemical eradication.
- 3. Chemicals shall only be applied by those persons possessing a valid California Certified Applicator's license. Application shall be in strict accordance with all governing regulations.

- 4. Material Safety Data Sheets (MSDS) for each chemical shall be kept on-site.
- 5. Records of all operations stating dates, times, methods of application, chemical formulations, applicators names, and weather conditions shall be made and retained in an active file for a minimum of three years. The Contractor shall provide a chemical use report (site specific) with monthly billing. A copy of the recommendation for each application (site specific) shall be provided to the Contract Manager and applicator prior to each application. This shall be in addition to the copy of the usage summary that is provided to the Agricultural Commissioner.
- 6. All chemicals requiring a special permit for use shall be registered with the County Agricultural Commissioner's Office and a permit obtained with a copy to the Contract Manager.
- 7. All regulations and safety precautions listed in the "Pesticide Information and Safety Manual" published by the University of California shall be adhered to by the Contractor.
- 8. Chemicals shall be applied when air currents are still, so as to prevent drifting onto adjacent property and toxic exposure to persons whether or not they are in or near the area of application.
- 9. Contractor must register annually with each County Agricultural Commissioner in those areas they plan to do work.
- 10. Contractor must provide annual handler training.
- 11. Contractor must store the pesticides properly.
- T. <u>Specific Requirements</u>
 - 1. Locks and Keys
 - a. Public Works may develop an initial chain and lock system with a specific number of replacement locks for controllers and valve/pump cover boxes during the term of this Contract. The Contractor shall be responsible for purchasing similar locks upon loss of any Public Works-owned locks initially provided to the Contractor. On a one-for-one exchange, Public Works will provide the Contractor with replacement locks for those that have been vandalized or are inoperable.

- b. Contractor may provide chain and lock system, at Contractor's expense.
- c. The Contractor shall:
 - i. Be responsible for the series of keys provided by Public Works and shall in turn assign these keys to their personnel for use in maintaining these facilities outlined in these Specifications.
 - ii. Be held responsible for the proper use and safe keeping of all keys issued by the Public Works to the Contractor.
 - iii. Report all lost or stolen keys to the Contract Manager within 24 hours of discovery of the loss. The Contractor shall reimburse Public Works for the cost, as determined by the Contract Manager of rekeying the location or duplicating additional keys.
 - iv. Upon termination, cancellation, or expiration of this Contract, return all keys received from Public Works to the Contract Manager.
 - v. Not duplicate any keys provided by Public Works. California law stipulates that it is unlawful for a person to duplicate any keys without the permission of the owner. The penalty for violation of this law is either six months imprisonment or a \$500 fine or both.

U. <u>AB 939 County Diversion Requirements</u>

The California Integrated Waste Management Act of 1989 (AB 939) requires that all cities and counties in the State of California divert materials going to landfill by 50 percent by the year 2000. To assist in achieving this mandate, all contractors handling landscape materials for Public Works shall be required to divert all landscape materials from any landfills and cogeneration facilities. Landscape material utilized for alternate daily landfill cover is currently acceptable for diversion credit. Contractor shall be required to seek "recycling" alternatives for these organic, biodegradable landscape materials. Acceptable "recycling" alternatives would include the utilization of these materials as feedstock for composting, co-composting, mulching, soil amendment, and wood chip products.

The Contractor shall be required to arrange for the chipping and transport of all landscape materials to their selected processor with all cost to be borne by the Contractor. In addition, the Contractor shall provide proof of delivery of the material and weight tickets (from an approved public or private scale) or a signed statement of verification that all above AB 939 requirements have been met.

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

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

The Contractor is advised that due to the nature of this Contract, discarded hazardous waste may be encountered or created 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 remove any hazardous waste or 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. National Pollutant Discharge Elimination System

The Contractor shall not allow any debris from its operations under this Contract to be deposited into the storm drains and/or gutters in violation of the NPDES.

X. Responsibilities of the Contractor

- 1. Contractor shall account for all work required in this Exhibit A, Scope of Work, whether or not it is specified in Form PW-2, Schedule of Prices.
- 2. The Contractor or its managing employee shall have a minimum of three years of experience providing landscape maintenance services.
- 3. The Contractor's on-site supervising employee(s) shall have at least three years of experience supervising landscaping services.
- 4. The Contractor must maintain a valid and active State Contractor's Class C-27 (Landscaping Contractor) license.
- 5. The Contractor and/or Subcontractor(s) must maintain a valid and active State of California Department of Pesticide Regulation Pest Control Business license.

- 6. The Contractor and/or Subcontractor(s) must maintain a valid and active State of California Qualified Applicator license.
- 7. Prior to performing any tree work, the Contractor and/or Subcontractor(s) shall provide a staff with a valid and active certified arborist and/or a certified horticulturist.

Y. <u>Responsibilities of Public Works</u>

The County may perform periodic inspections of the work location(s) as determined necessary or requested by the Contract Manager.

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

AA. Performance Requirements and Liquidated Damages

- 1. Public Works will evaluate the Contractor's performance of this Contract's tasks and may assess liquidated damages if the tasks are not performed adequately.
- 2. The methods and standards by which Contractor's performance will be evaluated include, but are not limited to, review, sampling, and complaints.
- 3. Failure to perform contract work in accordance with these Specifications is considered unacceptable. Public Works may cite the Contractor for a discrepancy for any incident of failure to comply with these Specifications or other unacceptable performance. In the case of continuing discrepancies, Public Works may cite the Contractor for a separate discrepancy each day the discrepancy continues.
- 4. The Contractor shall immediately correct unacceptable performance, and shall explain in writing, within seven work days of the date of the discrepancy that caused the unacceptable performance, how and when the performance will be returned to acceptable levels and how the unacceptable performance will be prevented in the future. After considering the incident, the Contractor's statement and any history of unacceptable performance, the Contract Manager may excuse the incident or elect any remedy provided by this Contract.

- 5. In any case of the Contractor's failure to meet certain specified performance requirements, Public Works may, in lieu of other remedies provided by law or the Contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance or untimely or inadequate performance nor Public Works' acceptance of liquidated damages shall be construed to waive Public Works' right to reimbursement for damage to its property or indemnification against third-party claims.
- 6. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:
 - a. All of the time limits and acts required to be done by both parties are of the essence of the Contract.
 - b. The parties are both experienced in the performance of the Contract work.
 - c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of Public Works is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform the Contract work in accordance with the terms and conditions of the Contract at the Proposal price.
 - d. The parties are not under any compulsion to contract.
 - e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to Public Works for the award of the Contract.
 - f. The liquidated sums specified represent a fair approximation of the damages incurred by Public Works resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.
- 7. The Contractor shall pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of \$500 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this Contract, or approved by Contract Manager.

8. In addition to the above, Public Works may use Exhibit F, Performance Requirements Summary, to evaluate Contractor's performance and assess liquidated damages identified therein.

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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. <u>Definitions</u>

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

<u>Agreement</u>. The written, signed accord covering the performance of the requested service.

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

<u>Contract</u>. 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.

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

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

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

Day. Calendar day(s) unless otherwise specified.

<u>Direct Employee</u>. Worker employed by Contractor under Contractor's state and federal taxpayer identification.

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

<u>District</u>. Los Angeles County Flood Control District, or Los Angeles County Waterworks Districts, or Los Angeles County Consolidated Sewer Maintenance District.

<u>Employee Leasing</u>. Any agreement to employ any worker, at any tier, that is neither a subcontract nor a direct employee relationship.

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

<u>Maximum Contract Sum</u>. The Maximum Contract Sum is the aggregate total amount of compensation authorized by the Board.

<u>Proposal</u>. The written materials that a Proposer submits in response to a solicitation document (Request for Proposals).

<u>Proposer</u>. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity submitting a Proposal for the work, acting directly or through a duly authorized representative.

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

<u>Solicitation</u>. Request for Proposals, Invitation for Bids, Request for Statement of Qualifications, or Request for Quotation.

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

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

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

C. <u>Headings</u>

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

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. <u>Amendments</u>

- 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 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. <u>Complaints</u>

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. Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, or directives, and all provisions required thereby to be included in this Contract are hereby incorporated by reference.
- 2. Contractor shall defend, indemnify, and hold County harmless from and against any and all liability, damages, costs, and expenses including, but not limited to, defense costs and attorneys' fees arising from or related to any violation on the part of Contractor or its employees, agents, or Subcontractors of any such laws, rules, regulations, ordinances, or directives.

G. Compliance with Civil Rights Laws

Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e)(1) through 2000 (e)(17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical disability, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be 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 inform all of its officers, employees, agents, and Subcontractors providing services hereunder of the confidentiality provisions of this Contract.

I. <u>Conflict of Interest</u>

- 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. <u>Consideration of Hiring County Employees Targeted for Layoffs or Former County</u> 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. <u>Contractor's Acknowledgment of County's Commitment to Child Support</u> 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. <u>Contractor's Warranty of Adherence to County's Child Support Compliance</u> <u>Program</u>

- 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. Contractor Performance Evaluation/Corrective Action Measures

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

P. Damage to County Facilities, Buildings, or Grounds

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 or employees or agents of Contractor.

2. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make 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. <u>Governing Laws, Jurisdiction, and Venue</u>

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. Most Favored Public Entity

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity

and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

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. <u>Nonexclusivity</u>

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

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

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. <u>Notice of Disputes</u>

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

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. <u>Notices</u>

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

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

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

DD. <u>Publicity</u>

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

- In the event that an audit of Contractor is conducted specifically regarding 1. 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).
- Failure on the part of Contractor to comply with any of the provisions of this 2. paragraph shall constitute a material breach of this Contract upon which County may suspend or terminate for default or suspend this Contract.
- If, at any time during the term of this Contract or within five years after the 3. 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.
- In addition to the above, the Contractor agrees, should the 4. 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 Landscape Maintenance - B.16 -

The Contractor further acknowledges that the non-County contracts. 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. <u>Recycled-Content Paper Products</u>

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 the Contractor's staff performing services under this Contract who is in a designated sensitive position, as determined by the 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 and local-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 if the member of Contractor's staff passes or fails the background investigation.

II. <u>Subcontracting</u>

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 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 Administrative Services Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.
- 8. Employee Leasing is prohibited.
- JJ. <u>Validity</u>

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. <u>Waiver</u>

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

- 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. <u>Time Off for Voting</u>

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.

TERMINATIONS/SUSPENSIONS

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

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

B. 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

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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.
- Except with respect to defaults of any Subcontractor, Contractor shall not 3. 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, guarantine 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.

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B. <u>Cooperation</u>

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. <u>Cooperation and Collateral Work</u>

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. <u>Gratuitous Work</u>

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. <u>Labor</u>

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. <u>Overtime</u>

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. <u>Permits/Licenses</u>

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 Contracted work locations. In the event Contractor determines a public hazard exists at a work location, Contractor shall immediately mark the location to prevent public access to the hazard and immediately notify the Contract Manager.

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. <u>Safety Requirements</u>

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

Q. Storage of Materials 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.

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, 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, 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. <u>Evidence of Coverage and Notice to County</u> 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, Administrative Services Division P.O. Box 1460 Alhambra, California 91802-1460 Attention of: Contract Analyst (noted in the RFP 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. <u>Additional Insured Status and Scope of Coverage</u> The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Officers, Agents, Employees, and Volunteers and Scope of and 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 as an additional insured, even if they exceed the County's minimum

Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

- 4. <u>Cancellation of or Changes in Insurance</u>: 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. <u>Failure to Maintain Insurance:</u> Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. 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. <u>Insurer Financial Ratings:</u> Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.
- 7. <u>Contractor's Insurance Shall Be Primary</u>: Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.
- 8. <u>Waivers of Subrogation</u>: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.
- 9. <u>Subcontractor Insurance Coverage Requirements:</u> 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. <u>Deductibles and Self-Insured Retentions (SIRs)</u>: Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- 11. <u>Claims Made Coverage:</u> If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three years following Contract expiration, termination or cancellation.
- 12. <u>Application of Excess Liability Coverage:</u> Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.
- 13. <u>Separation of Insureds:</u> All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.
- 14. <u>Alternative Risk Financing Programs:</u> The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be designated as an Additional Covered Party under any approved program.
- 15. <u>County Review and Approval of Insurance Requirements</u>: The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

E. <u>Compensation for County Costs</u>

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

F. Insurance Coverage Requirements

1. <u>Commercial General Liability</u> 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:	\$2 million
Products/Completed Operations Aggregate:	\$1 million
Personal and Advertising Injury:	\$1 million
Each Occurrence:	\$1 million

- 2. <u>Automobile Liability</u> insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or nonowned autos, as each may be applicable.
- 3. <u>Workers Compensation and Employers' Liability</u> 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.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. <u>Responsible Contractor</u>

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. <u>Nonresponsible Contractor</u>

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

D. Contractor Hearing Board

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

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

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

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

These terms shall also apply to Subcontractors of County Contractors.

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. 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.
- For purposes of this Section, "Contractor" means a person, partnership, 2. 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. lf 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.

SAFELY SURRENDERED BABY LAW PROGRAM

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

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

B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

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 immediately below, 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:
 - a. Not less than \$11.84 per hour if, in addition to the per-hour wage, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
 - b. Not less than \$9.64 per hour if, in addition to the per-hour wage, Contractor contributes at least \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents. Contractor will be deemed to have contributed \$2.20 per hour towards the provision of bona fide health care benefits if the benefits are provided through County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits, Contractor shall be required to pay its Employees the higher hourly living wage rate.
- 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 services to Contractor, some or all of 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.
- If Contractor is not required to pay a living wage when this Contract 4 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 an 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 an 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 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 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 or if California law requires Contractor pays the Employee any amount for that time or if California law requires 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, the hourly wage rate paid, and the amount paid by Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of Contractor's current health care benefits plan, and Contractor's portion of the premiums paid as well as the portion paid by each Employee. 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.
 - Liquidated Damages: It is mutually understood and agreed that b. 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. <u>Contractor Standards</u>

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.

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled Transitional Job Opportunities Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Transitional Job Opportunity vendor.

Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Transitional Job Opportunities vendor.

If Contractor has obtained County certification as a Transitional Job Opportunities vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:

- 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 ten 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 Public Works of this information prior to responding to a solicitation or accepting a contract award.

LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.
 - 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 if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and Internal Services Department of this information.

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

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

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

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

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 10 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

PREVAILING WAGES

A. <u>Prevailing Wages</u>

The Director of the California Department of Industrial Relations has established the general prevailing rate of per diem wages for each craft, classification, type of worker, or mechanic needed to execute public works and improvements. The current general prevailing wage rate determinations are available at <u>www.dir.ca.gov/dlsr/pwd/index.htm</u>. The Contractor is required to pay its agents and employees the applicable, current prevailing wage rate and is responsible for selecting the classification of workers required to perform this service.

The Contractor agrees to comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, including the assessment of penalties determined by the California Labor Commissioner. Pursuant to Section 1773.2 of the California Labor Code, copies of the prevailing rate of per diem wages are on file at the County Department of Public Works, Construction Division, and will be made available for inspection by request to the Contract Manager. Future effective wage rates will be on file with the Department of Industrial Relations. The new wage rates shall become effective on the day following the expiration date of the current determinations and apply to the Contract in the same manner as if they had been included or referenced in the Contract.

B. Posting of Prevailing Wage Rates

The Contractor agrees to comply with the provisions of Section 1773.2 of the California Labor Code. The Contractor shall post a copy of the prevailing wage rates at the Work site.

C. <u>Work Records</u>

The Contractor shall comply with the requirements of Section 1812 of the Labor Code. The Contractor shall maintain an accurate written record of all employees working on the Project each calendar day. The record shall include each employee's name, Social Security number, job classification, and the actual number of hours worked.

D. <u>Certified Payroll Records</u>

The Contractor shall comply with the requirements of Section 1776 of the Labor Code. The Contractor shall keep accurate payroll records showing the name, address, Social Security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee the Contractor employs in connection with the Work. Whenever requested by the Contract Manager, the Contractor shall provide a certified copy of each such employee's payroll record ("certified payrolls") at the end of each week for the period ending the previous week. Failure to submit such payroll records will result in the County and/or District withholding from any monies due the Contractor the amount of \$250 for each week in which certified payrolls have not been submitted.

E. Subcontractor

Subcontractors, if any, must comply with all prevailing wage requirements as provided in this Section.

SECTION 14

DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise Preference Program, 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 Disabled Veteran 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 Disabled Veteran Business Enterprise.
- D. If Contractor has obtained certification as a Disabled Veteran 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 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; and
 - 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 Public Works of this information prior to responding to a solicitation or accepting a contract award.

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Department of the Treasury Internal Revenue Service

Notice 1015

(Rev. December 2013)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate. **Note.** You are encouraged to notify each employee whose wages for 2013 are less than \$51,567 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following:

• The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.

• A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.

• Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).

• Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2014.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get copies of the notice from IRS.gov or by calling 1-800-829-3676.

How Will My Employees Know If They Can Claim the EIC?

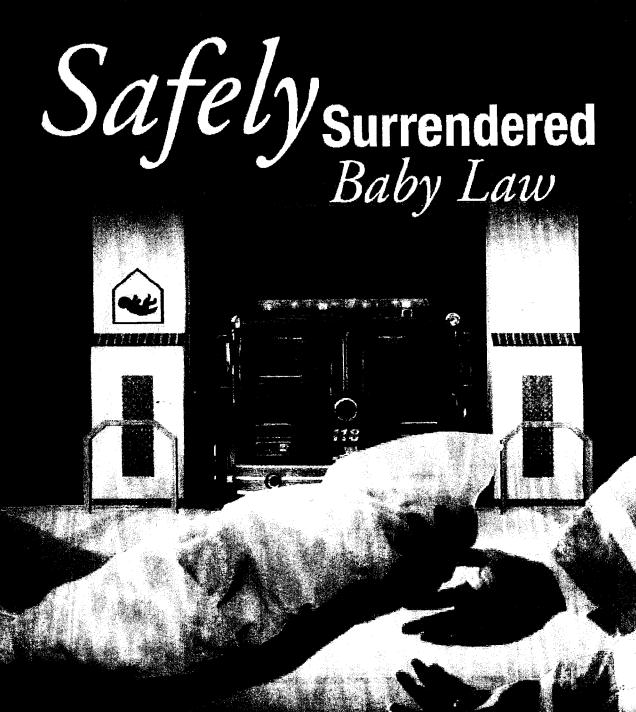
The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub. 596, Earned Income Credit (EIC), or the instructions for Form 1040, 1040A, or 1040EZ.

How Do My Employees Claim the EIC?

Eligible employees claim the ElC on their 2013 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the ElC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2013 and owes no tax but is eligible for a credit of \$800, he or she must file a 2013 tax return to get the \$800 refund.

> Notice 1015 (Rev. 12-2013) Cat. No. 205991

EXHIBIT D



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

No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723 www.babysafela.org



Safely Surrendered

What is the Safely Surrendered Baby Law?

Every baby deserves a chance for a healthy life. If someone you know is considering abandoning a baby, let her know there are other options. For three days (72 hours) after hirth, a baby can be surrendered to staff at any hospital or fire station in Los Angeles County.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely sumender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

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

Can only a parent bring in the baby?

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

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

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

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

ASCEDURINA 1-877/3BABY SAR

No. However, hospital or fire station personnel will ask the surrendening party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

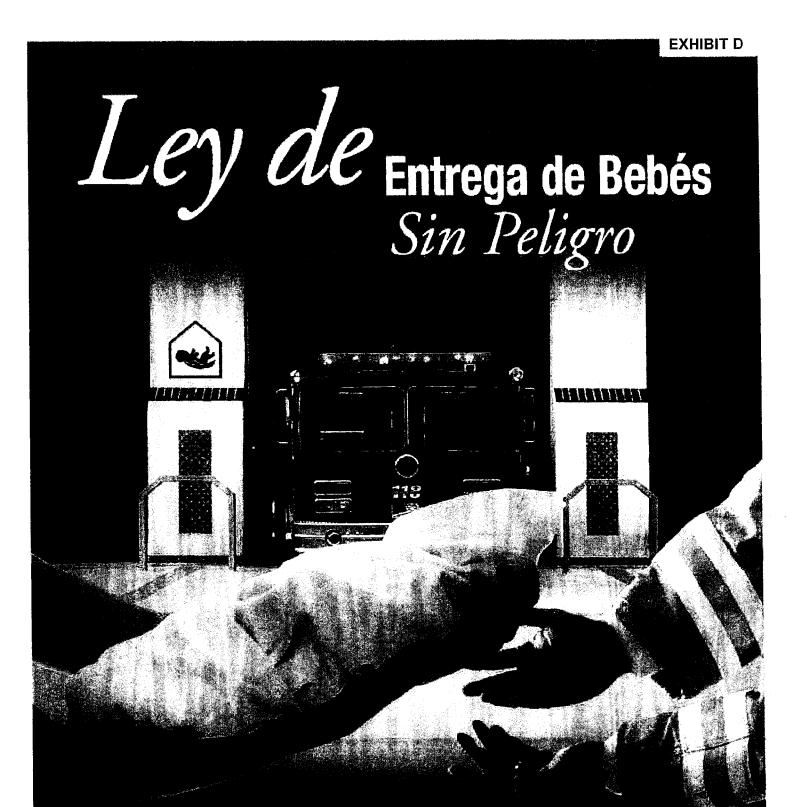
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may kave at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the moming on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby: this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



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

Sin pena. Sin culpa. Sin nombres.

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



www.babysafela.org

EXHIBIT D

Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacudo, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacudo al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

¿Cómo funciona?

El padre/madre con difícultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé nopresente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

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

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

¿Sólo los padres podrán llevar al recién nacido?

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

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

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

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

Condado de Los Ángeles: 1-877-BABY SAFE:+ 1+877-222-9723

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

¿Qué pasará con el bebé?

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

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

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Pelígto es proceget a los bebés para que no sean abandonados, lastimados o intertos por sus padres. Usted probablemente hava escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos behés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaria si sus familias se enteraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó uo recién nacido saludable a las enfermeras del llarbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidia con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con fianqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servirios para Niños y Familias.

Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

- 2.206.010 Findings and declarations.
- 2.206.020 Definitions.
- 2.206.030 Applicability.
- 2.206.040 Required solicitation and contract language.
- 2.206.050 Administration and compliance certification.
- 2.206.060 Exclusions/Exemptions.
- 2.206.070 Enforcement and remedies.
- 2.206.080 Severability.

2.206.010 Findings and declarations.

The Board of Supervisors finds that significant revenues are lost each year as a result of taxpayers who fail to pay their tax obligations on time. The delinquencies impose an economic burden upon the County and its taxpayers. Therefore, the Board of Supervisors establishes the goal of ensuring that individuals and businesses that benefit financially from contracts with the County fulfill their property tax obligation. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a contract or agreement with the County.
- B. "County" shall mean the county of Los Angeles or any public entities for which the Board of Supervisors is the governing body.
- C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.
- D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the contract.
- E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.

- F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.
- G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

This chapter shall apply to all solicitations issued 60 days after the effective date of the ordinance codified in this chapter. This chapter shall also apply to all new, renewed, extended, and/or amended contracts entered into 60 days after the effective date of the ordinance codified in this chapter. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.040 Required solicitation and contract language.

All solicitations and all new, renewed, extended, and/or amended contracts shall contain language which:

- Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded contract;
- B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new contract; and
- C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing contract, and failure to cure the breach within 10 days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel, issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in

payments due under any approved payment arrangement (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.060 Exclusions/Exemptions.

- A. This chapter shall not apply to the following contracts:
 - 1. Chief Executive Office delegated authority agreements under \$50,000;
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor;
 - 3. A purchase made through a state or federal contract;
 - 4. A contract where state or federal monies are used to fund service related programs, including but not limited to voucher programs, foster care, or other social programs that provide immediate direct assistance;
 - 5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement
 - 6. Purchase orders issued by Internal Services Department under \$100,000 that is not the result of a competitive bidding process.
 - 7. Program agreements that utilize Board of Supervisors' discretionary funds;
 - 8. National contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;
 - 9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles Purchasing Policy and Procedures Manual, section P-3700 or a successor provision;
 - 10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, section 4.6.0 or a successor provision;
 - 11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-2810 or a successor provision;

- 12. A non-agreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or
- A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual section P-0900 or a successor provision;
- 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

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

2.206.080 Severability.

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the total set of the total set of the total set for total s

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
A. CONTRACT COMPLIANCE				
	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.	\$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency.	□ Yes □ N/A	
 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.	□ Yes □ N/A	
B. REPORTS/DOCUMENTATIONS				
 Daily/Weekly/Monthly/ Quarterly Reports 	Submitted to Contract Manager daily/weekly/monthly report.	\$50 per day per report that is late or not submitted.	□ Yes □ N/A	
2. Special Reports As Needed	Filed within time frame requested.	\$50 per day per report that is late or not submitted.	□Yes □No N/A	
C. EMPLOYEES				
 Contractor Not Providing Adequate Employee. 	Contractor must provide enough employees listed on Form LW-8 and/or Staffing Plan to perform the work requested.	\$200 per employee per day that is missing from the jobsite.	□Yes □No N/A	

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

Page 1 of 10

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right to modify this FRS at any time consistent with the requirements occurs in an and of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
2. 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 and local-level review, as required by the Contract. Employees who <u>do not</u> pass or is not certified shall be immediately removed.	\$100 per employee per day who is not certified as passing the background check.	□Yes □ N/A	
3 Employees Well Oriented To Job	Employees must have thorough knowledge of facility and its needs.	\$50 per error resulting from lack of orientation.	□ Yes □ N/A	
4. Staffing	Staffing levels are equal or exceed contract requirements.	\$200 per occurrence.	□ Yes □ No N/A	
5. Photo I.D. Badges	Photo I.D. Badges worn by all employees on the job at all times.	\$50 per employee, per occurrence.	□ Ves N/A N/A	
6. Uniform	Uniforms worn by all day time employees on the job.	\$50 per employee, per occurrence.	□ Vo N/A	
7. Training program	Document training of each employee.	\$250 per untrained employee.	□ Yes □ No	

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

EXHIBIT F

PERFORMANCE REQUIREMENTS SUMMARY

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part of this Contract.	part of this Contract.			
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Сощщенть
			A/A	
8. Maintain Knowledge of Safety Requirements	Completion of training of all accepted standards for safe practices related to the work.	\$50 per employee, per occurrence.	□ Yes □ No N/A	
D. SUPERVISOR/MANAGERS]	
	Contractor shall notify the County in writing of any change in name or address of the Project Manager.	\$50 per occurrence.	□Yes □No N/A	
 Respond to complaints, requests, and discrepancies. 	Respond within the time frame outlined in the Contract.	\$50 per complaint not responded to within the time frame outlined in the specifications.	□ Yes □ No □ N/A	
3. Makes Site Inspections	Facility inspected each shift or as required by Contract.	\$50 per occurrence.	□Yes □N/A	
4. Competent Supervisory Staff	Responsiveness to complaints and requests; maintain good work records, and acceptable level of service.	\$100 per occurrence.	□ Yes □ N/A □ N/A	
 Provide Adequate Supervision and Training 	Contract specifications met.	\$50 per occurrence plus suspension.	□ Yes □ No N/A	

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

Page 3 of 10

PERFORMANCE REQUIREMENTS SUMMARY

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
6. 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.	□Yes □No □N/A	
7 Supervisors speak and understand English	On-site supervisor can communicate in English with County Contract Manager.	\$100 per day for use of non English-speaking supervisor plus suspension.	□Yes □No N/A	
E. CONTRACT ADMINISTRATION				
	Certifications submitted before implementation of contract and on a timely basis there-after.	\$200 per day; work/contract suspension; possible termination for default of contract.	□ Yes □ N/A	
 Record Retention & Inspection/Audit Settlement 	Maintain all required documents as specified in contract.	\$200 per occurrence.	□ Yes □ No ■ N/A	
 Use of Subcontractor without Approval and/or Authorization 	Obtain County's written approval prior to subcontracting any work.	\$500 per occurrence plus suspension; possible termination for default of contract.	□ Yes □ N/A	
4. License and Certification	All license and certifications required to perform the work, if any.	\$200 per day; suspension; possible termination for default of contract.	∏ N/A N/A	

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

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PERFORMANCE REQUIREMENTS SUMMARY

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
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; suspension; possible termination for default of contract.	□Yes □ No N/A	
6. Safety Requirements	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).	\$500 per occurrence; suspension; possible termination for default of contract.	Yes N/A □□□	
F. SCOPE OF WORK				
1. ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
2. ALL MANAGEMENT AND SUPERVISION	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A	
3. MOWING	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A N/A	
4. MECHANICAL EDGING				
a. Turf Areas	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A N/A	

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the totage of totage of the totage of the totage of the totage of totage of the totage of the totage of totag

right to modify this PKS at any time consistent with the requirement of this Contract.			-	
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
b. Groundcover	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A N/A	
5. WEED REMOVAL				
a. Walks, Beds, Planters, and Groundcover Hardscape	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ No N/A	
b. Bare Areas	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/o N/A	
c. Undeveloped Areas	As required in the Scope of Work.	\$100 per occurrence.	□ \ NA N/A	
6. LITTER CONTROL	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A □ N/A	
7. RAKING				
a. Turf Under Trees	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ No N/A	
b. Planter Beds and Planters	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No N/A	
8. SHRUB/HEDGE/TREE PRUNING AND TRIMMING				

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*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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any performance Requirements are provided at the requirement of the requirement

part of this Contract.		-	Constant C	Commonte
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	
a. Tree Safety Clearance / Tree Pruning	As required in the Scope of Work.	\$200 per tree per occurrence.	□Yes □No N/A	
 b. Shrub Safety Clearance / Shrub Pruning 	As required in the Scope of Work.	\$100 per plant per occurrence.	□ Yes □ N/A N/A	
c. Hedge Shaping / Trimming	As required in the Scope of Work.	\$100 per plant per occurrence.	□ Yes □ N/A	
9. GROUNDCOVER MAINTENANCE	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A	
10. DETHATCHING	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A	
11. AERATION	As required in the Scope of Work.	\$100 per occurrence.	□Yes □N/A	
12. TURF RESEEDING/ RESTORATION OF BARE AREA	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ No N/A	
13. TURF AND PLANT FERTILIZATION	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□Yes □No N/A	
14. SWEEPING	As required in the Scope of Work.	\$100 per occurrence.	□Yes □No	

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the total set of the total set of the total set for total set for total set for total set for the total set for

right to modify this From at any time consistent with the requirements of this Contract.				
Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
			A/N	
15. DISEASE/INSECT/RODENT CONTROL	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ No N/A	
16. CHEMICAL APPLICATION				
a. Turf - detailing general turf areas with systematic herbicides	As required in the Scope of Work.	\$100 per occurrence.	□ Yes □ N/A	
b. Beds and Planters,	As required in the Scope of Work.	\$100 per occurrence.		
Walkways, Hard Sunaces, Undeveloped Areas,	-		□ Yes	
Drainage Areas, Curb and Gutter Expansion Joints.				
Roadways, Stream Beds - with svstematic herbicides				
17 WATERING / IRRIGATION				
a. Inspect, Operate, Control,	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
and Make Adjustments to Watering/Irrigation			No No	
System, more often if			N/A	
b. Reset rain sensor on	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
controller			N/A	
c. Repair, Replace, Relocate:	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
sprinkler heads, drip			ON	
CITIKUS, 4114 14444				

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

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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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any right to modify the total set of the total set of the total set for the total set for the total set of the total set of the total set is the total set of the total set is the total set of total set of the total set of the total set of t

part of this Contract. Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
often if necessary			A/N	
d. Repair, Replace, Relocate:	As required in the Scope of Work.	\$250 per day if the work is not done within the	□ Yes	
irrigation system components from		time frame specified by		
downstream of backflow		the Contract Manager.		
heads, more often if				
- -	As required in the Scone of Work	\$100 per occurrence.	20 20 20	
e. Valve box IIItegIity - replace covers. check for				7
safety and security, more			ANN D	
f Manual Watering of	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
	-		□ No	
often if necessary			□N/A	
g. Inspect salt buildup and	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
			No	
			D//A	
h. Flush and inspect Y-filter	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
at each RCV			0N/D	
i Flush and inspect Y-filter	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
at each backflow	-		oN □	
			D/A	
j. Flush each irrigations	As required in the Scope of Work.	\$100 per occurrence.	□Yes	
system (Every time any			No	
work is done on the irrigation existem)			DN/A	
ווואמוואו אאייייין				

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*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 through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any contract.

Required Service/TasksPerformance IndicatorDeductions for Failure to Meet PerformanceComplianceComments18. LOW IMPACTAs required in the Scope of Work\$250 per day if the work\$250 per day if the workNo18. LOW IMPACTAs required in the Scope of Work\$250 per day if the workNo19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of Work\$250 per day if the workNA19. PLANTING OPERATIONSAs required in the Scope of WorkNANA	Dart of this contract.				
As required in the Scope of Work. \$250 per day if the work is not done within the is not done within the time frame specified by the Contract Manager. As required in the Scope of Work. \$250 per day if the work is not done within the time frame specified by time frame specified by time frame specified by the Contract Manager.	Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
As required in the Scope of Work. \$250 per day if the work is not done within the time frame specified by the Contract Manager.	18. LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ No N/A	
	19. PLANTING OPERATIONS	As required in the Scope of Work.	\$250 per day if the work is not done within the time frame specified by the Contract Manager.	□ Yes □ No N/A	

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

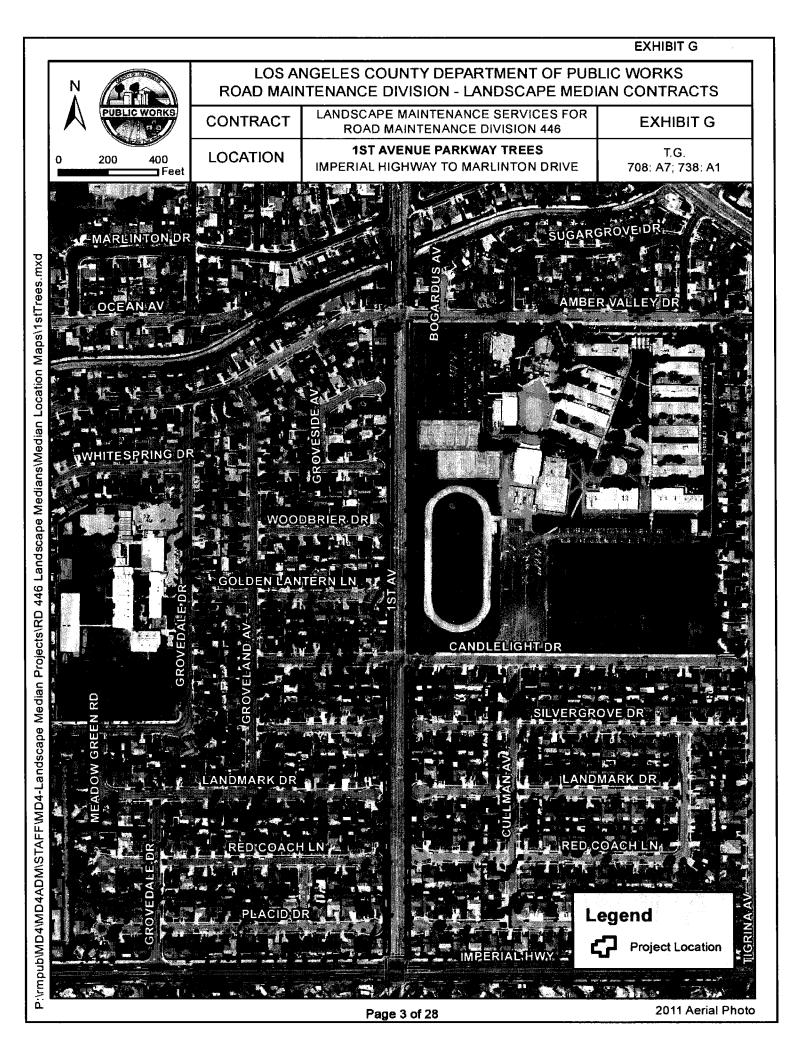
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SERVICE AREA MAPS FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR ROAD MAINTENANCE DIVISION 446

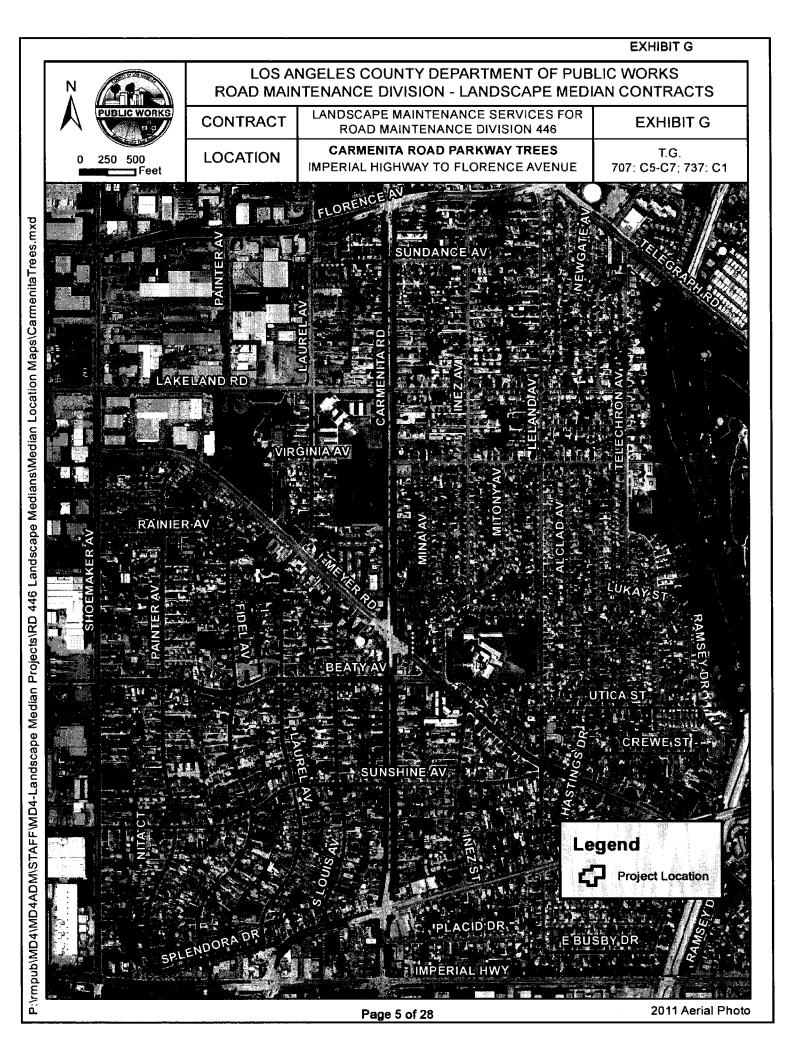
Pages 1 to 28





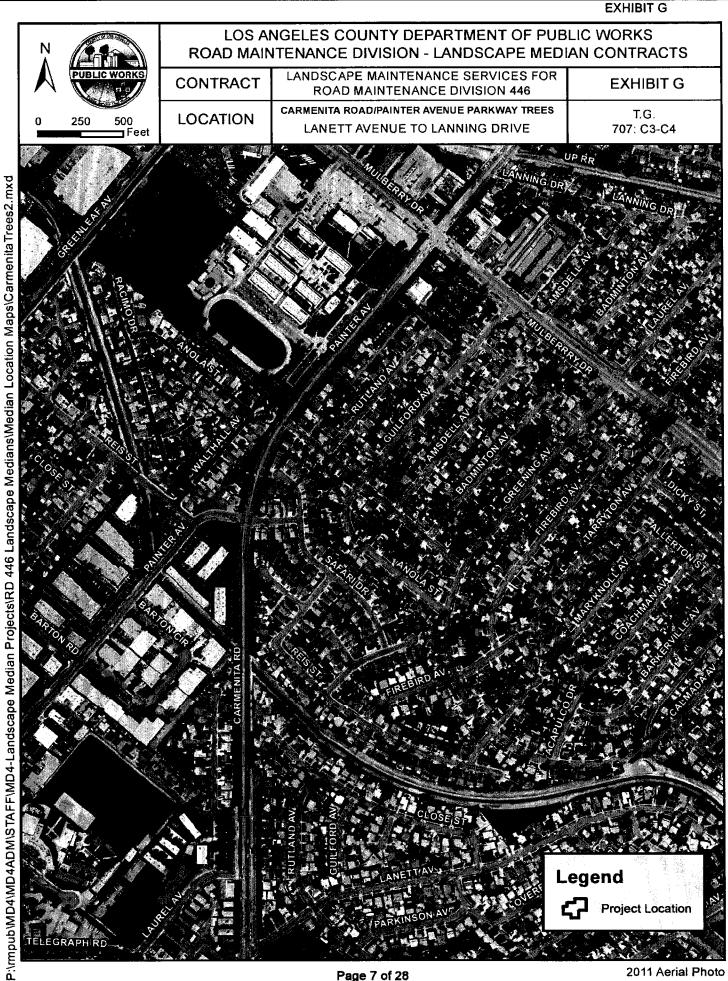


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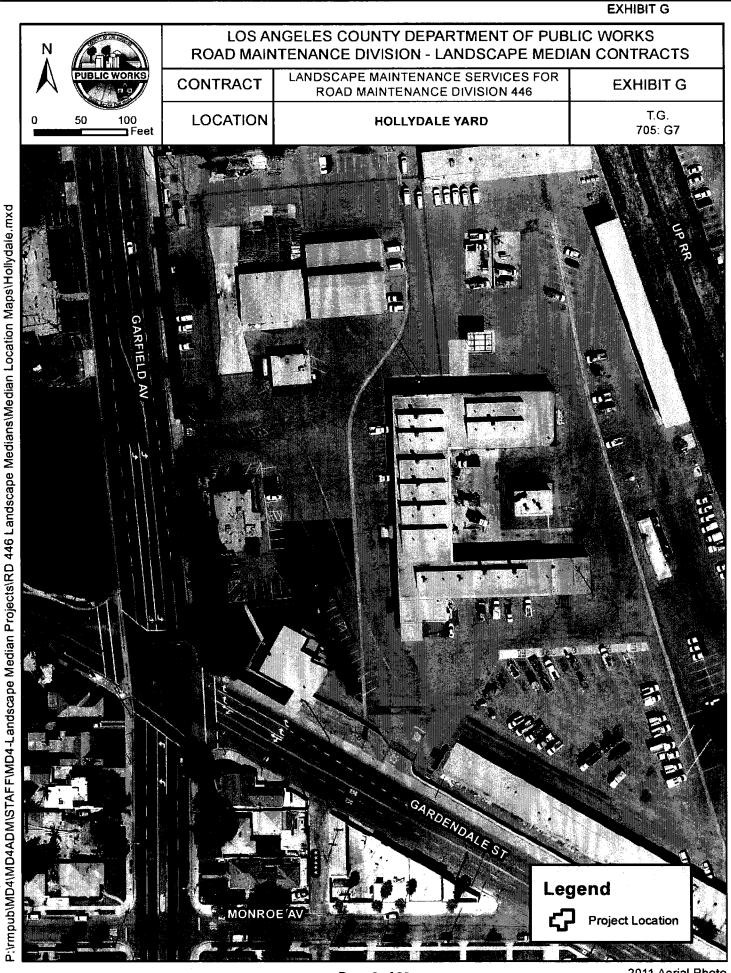
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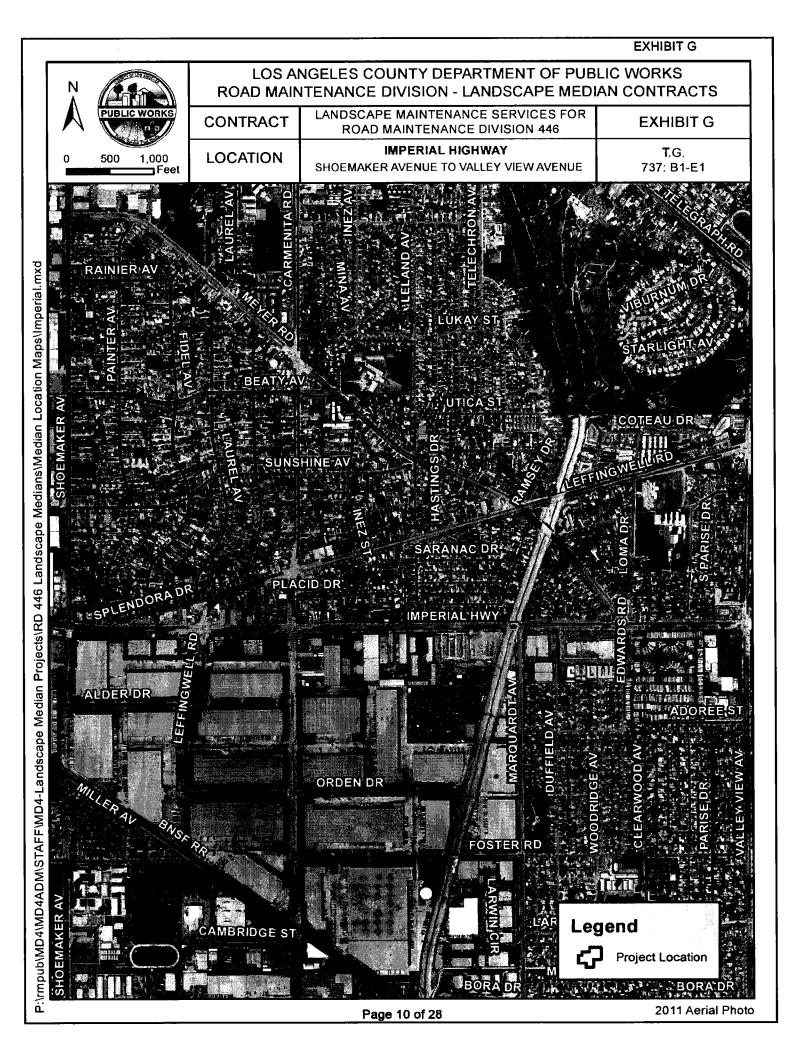
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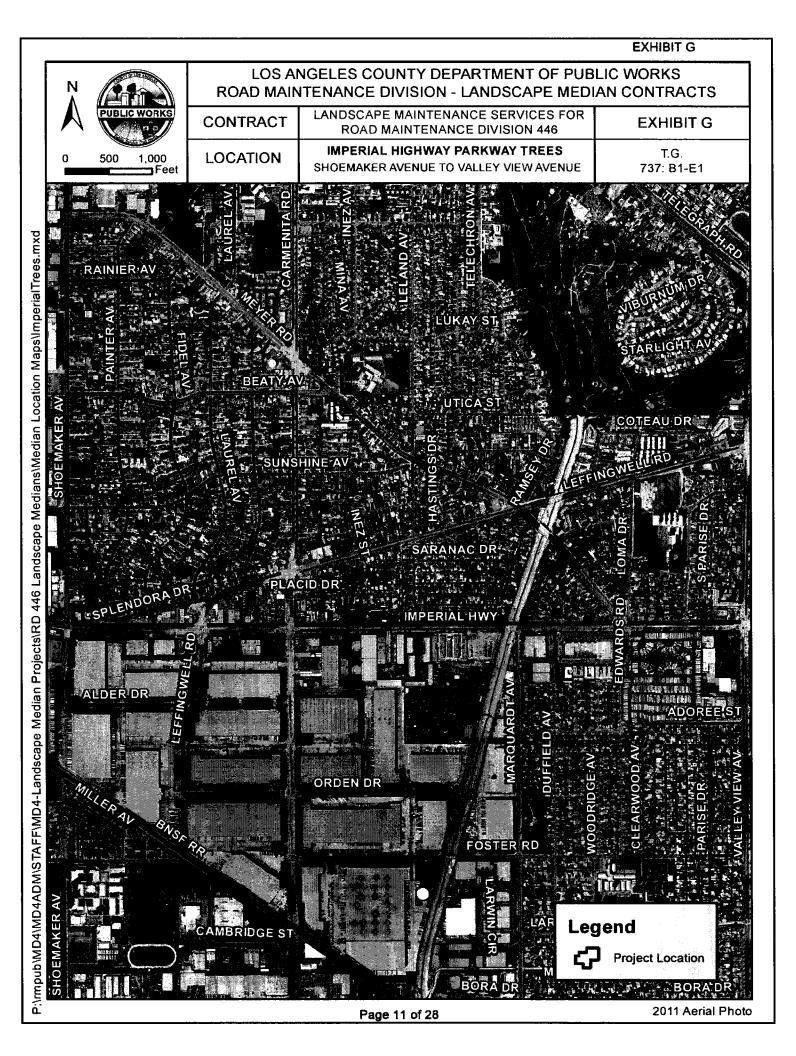


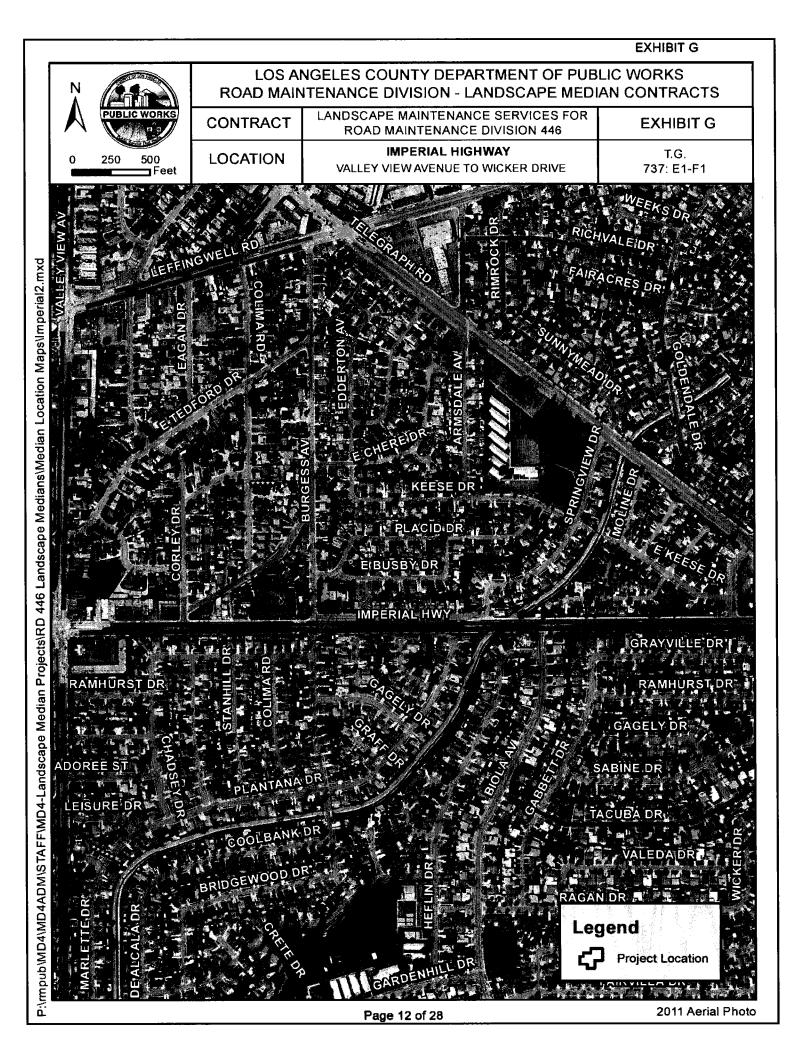
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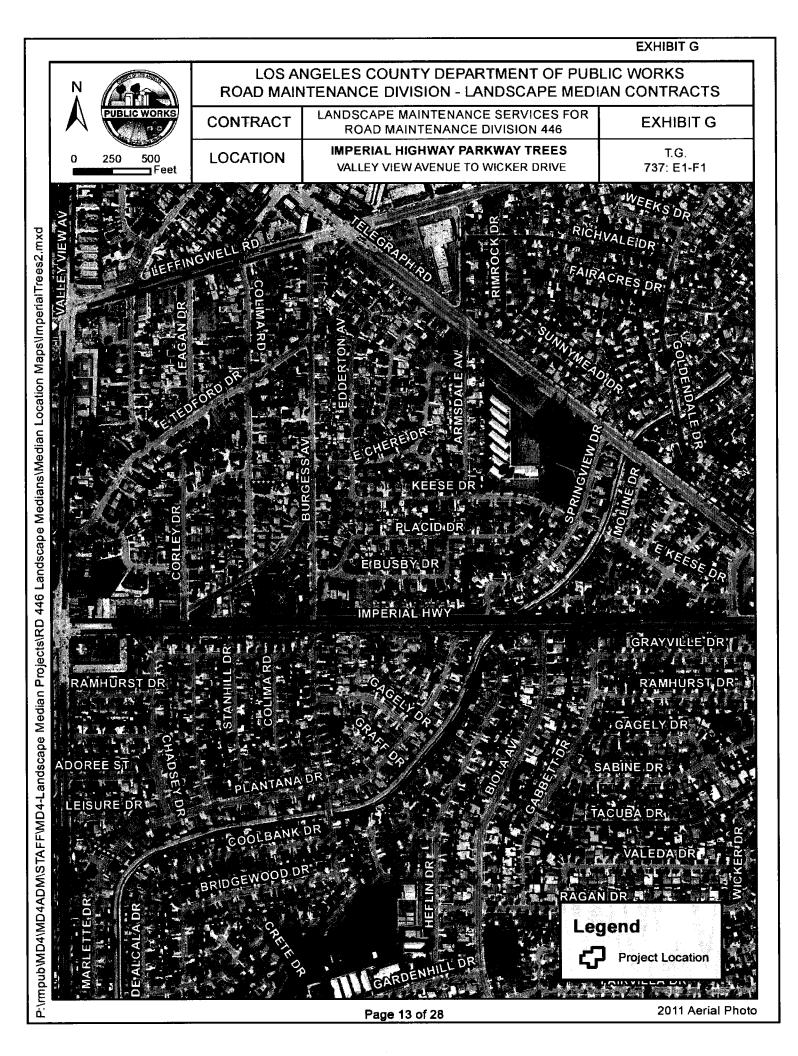


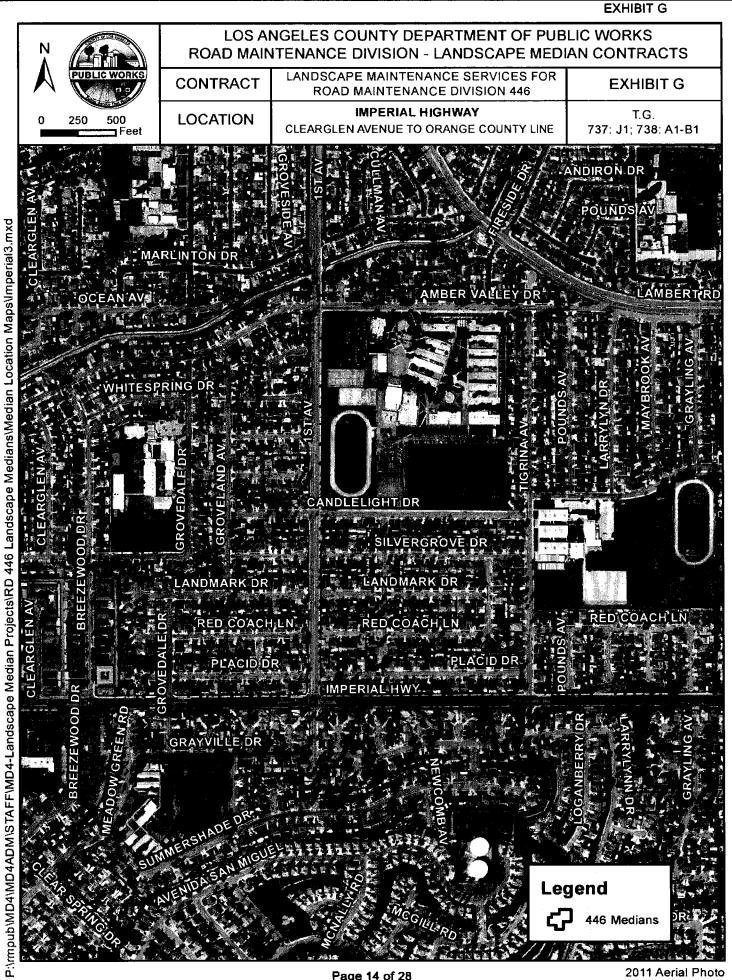
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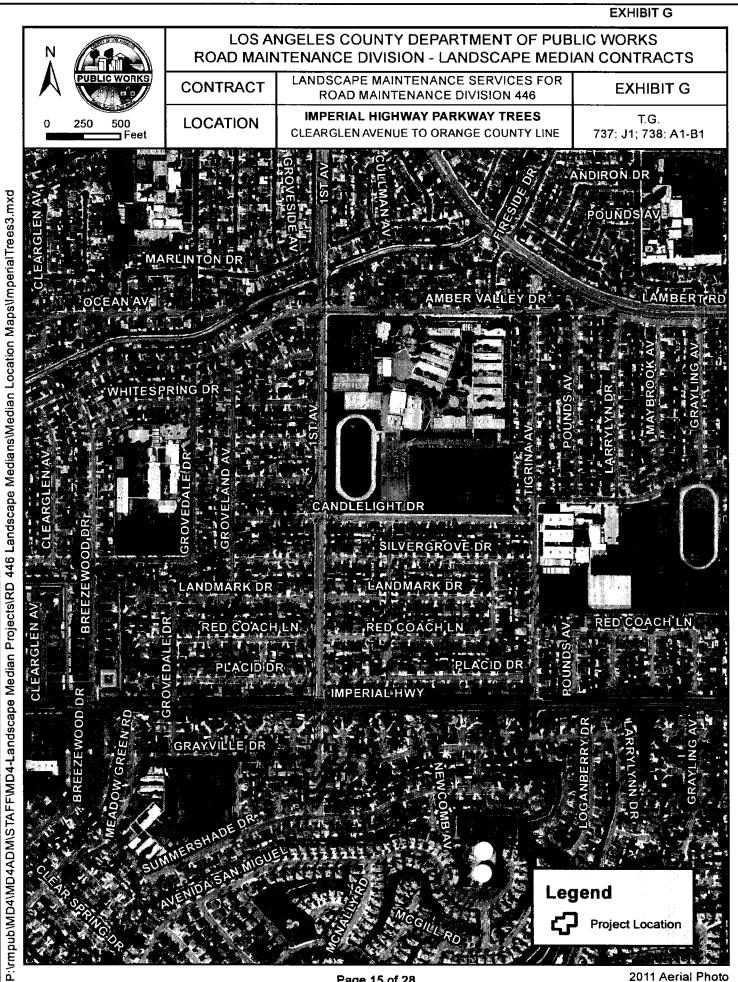






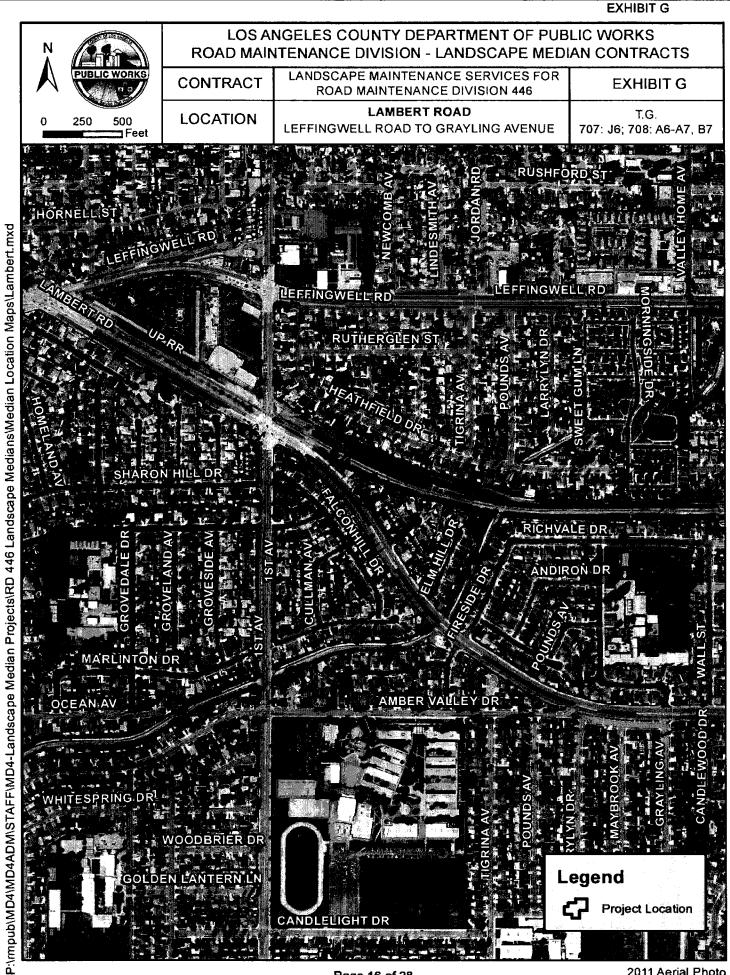


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2011 Aerial Photo





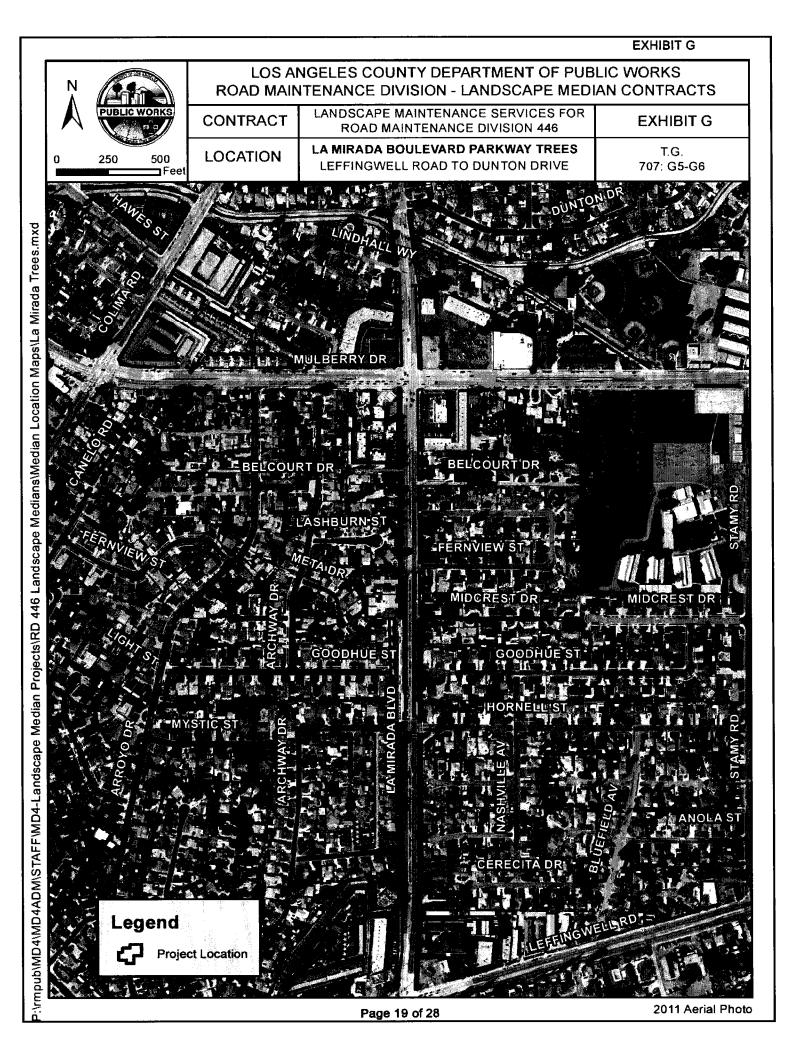
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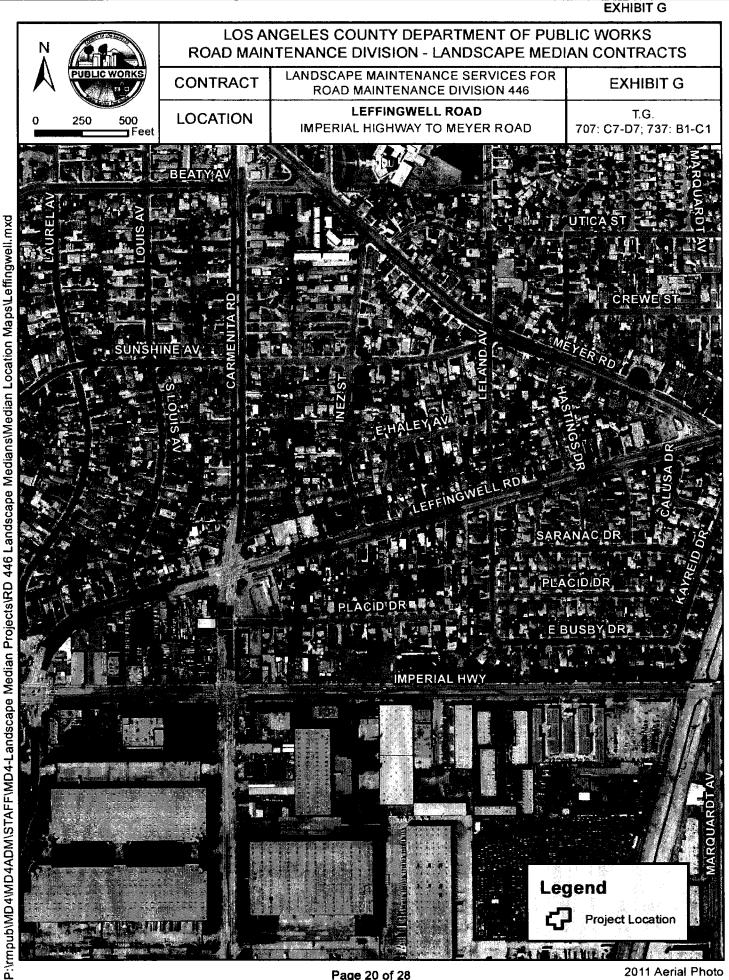
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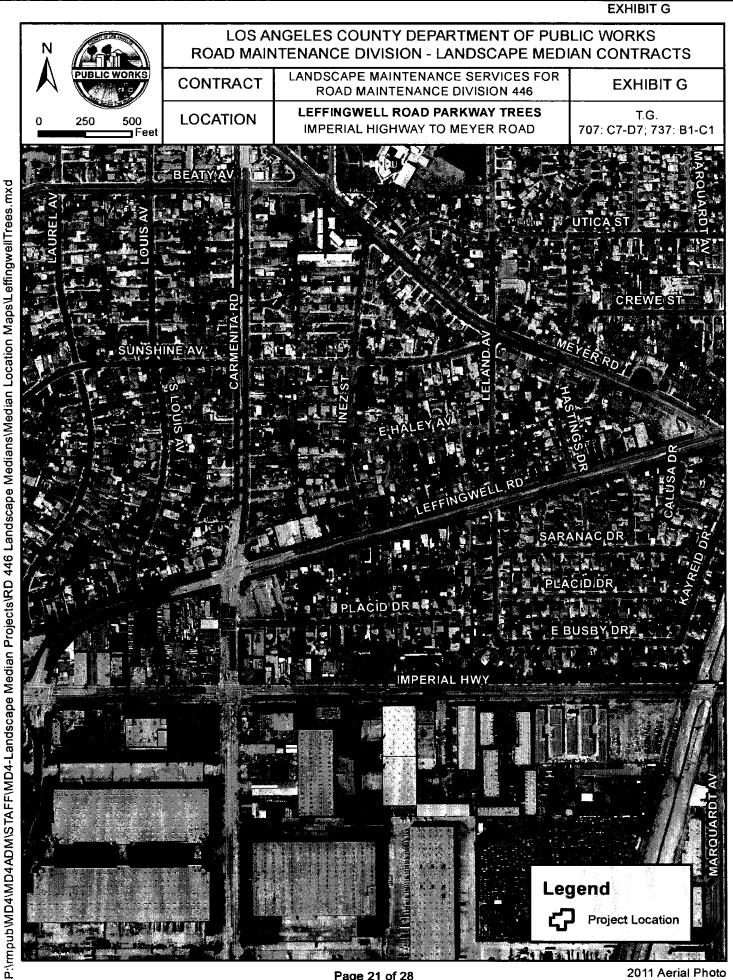
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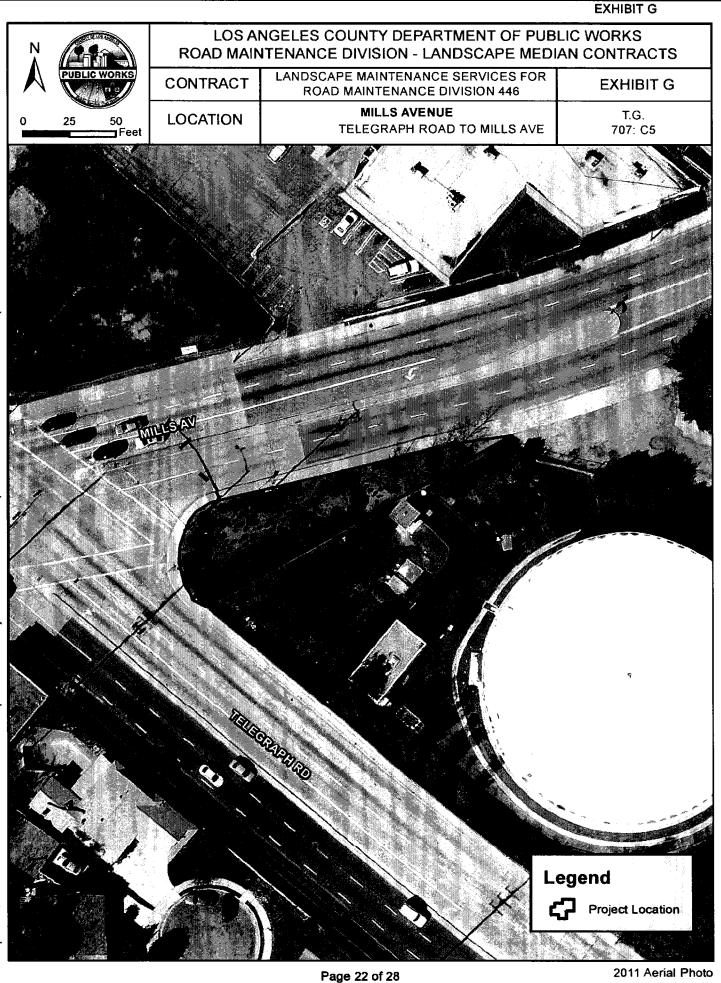


2011 Aerial Photo



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2011 Aerial Photo

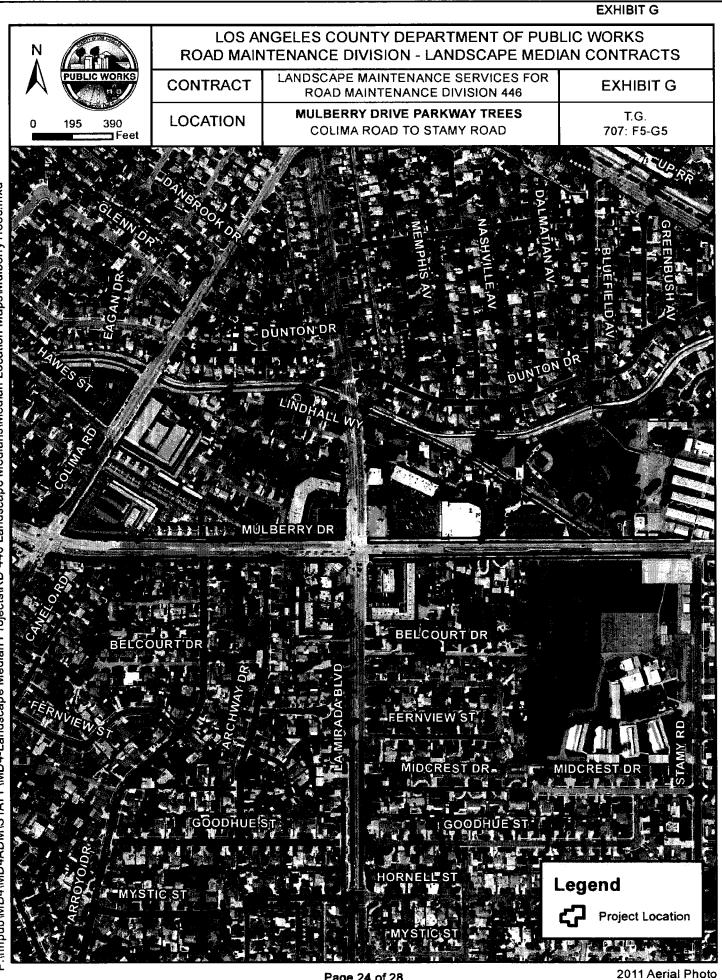


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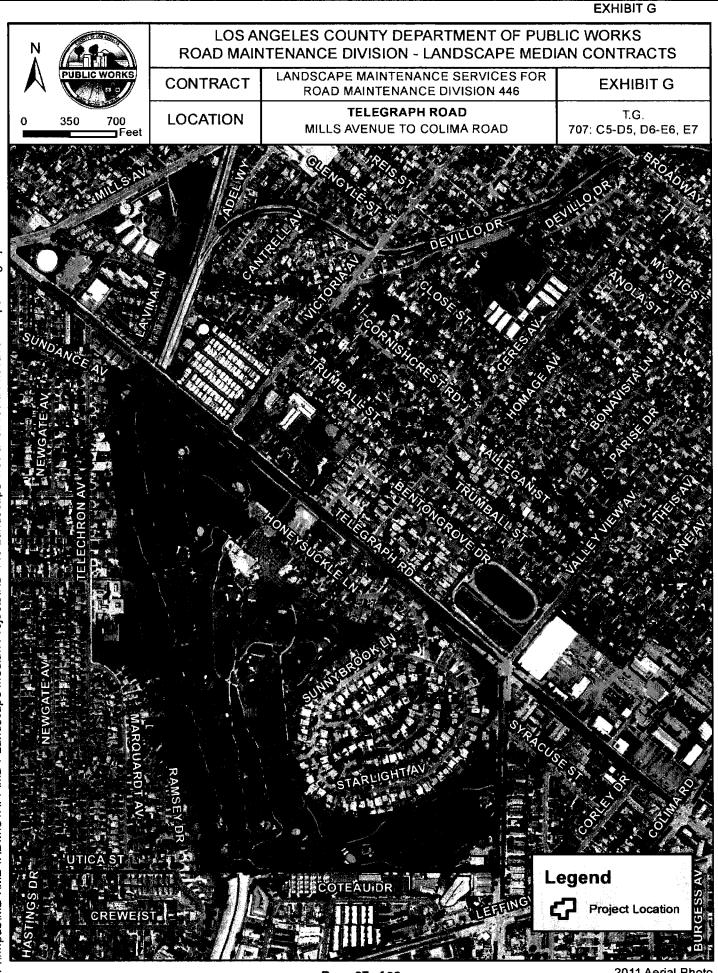


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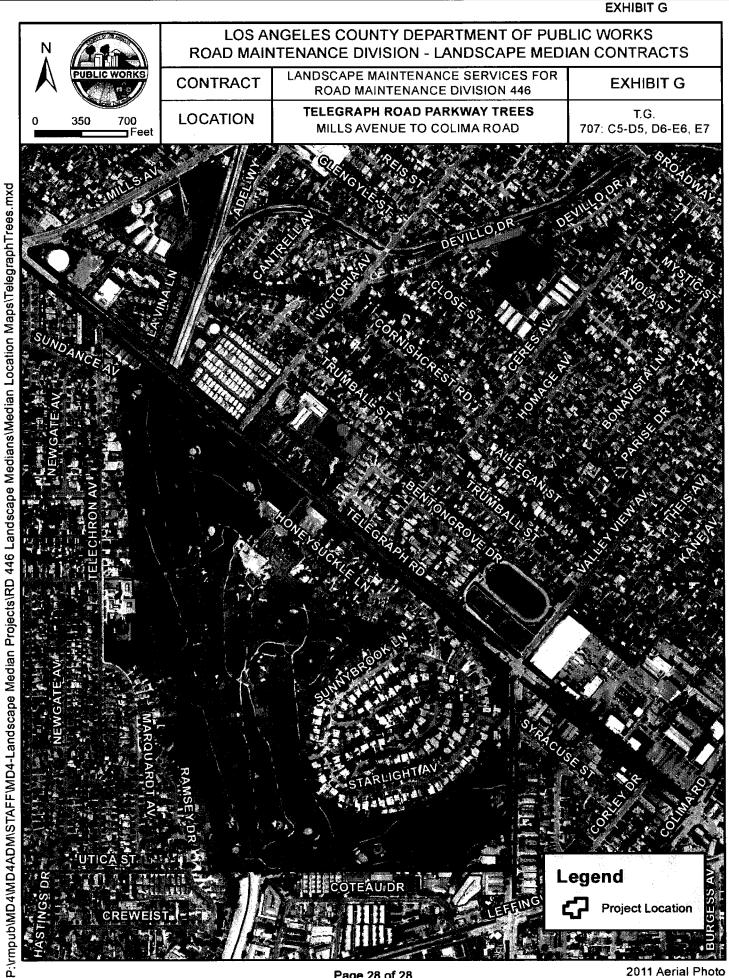
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2011 Aerial Photo



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EXHIBIT H

LANDSCAPE AND IRRIGATION PLANS FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR

ROAD MAINTENANCE DIVISION 446 MEDIANS

The electronic plans can be accessed at the following link:

http://dpw.lacounty.gov/asd/contracts

At this time plans are only available for RMD 141/241 medians. Additional plans will be provide when they become available.

ORIGINAL

TRUGREEN LandCare

Bid To:

County of Los Angeles Department of Public Works for RFP for Landscape and Grounds Maintenance Services (2014-PA035)

> Presented By: AJ Fox TruGreen LandCare Branch 6245 1323 West 130th Street Gardena, California 90247 310/354-1520 tel 310/323-4780 fax AJ.Fox@LandCare.com

Date of Submittal: October 15, 2014 at 5:30 p.m. (PST)

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- 4. Support Documents for Corporations and Limited Liability Companies (Pages 3-4)
- 5. Experience (Pages 5-16)
- 6. Work Plan (Pages 17-22)
- 7. Quality Assurance Program (Pages 23-26)
- 8. Subcontractors (Pages 27-28)
- 9. Financial Resources (Pages 29-81)
- 10. Licenses and Certifications (Pages 82-86)
- 11. Insurance (Pages 87-88)
- 12. Record Keeping (Pages 89-106)
- 13. Forms List (Pages 107-258)
 - 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-5 Conflict of Interest Certification
 - PW-6 Proposer's Reference List
 - PW-7 Proposer's Equal Employment Opportunity
 - PW-8 List of Subcontractor
 - 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 RFP Solicitation Requirements 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 Disable Veteran Business Enterprise (DVBE) Preference Program Consideration Form
 - PW-19 Statement of Equipment Form
 - PW-20 Proposer's Compliance with the Minimum Requirements of the RFP
 - LW-2 Living Wage Ordinance-Application for Exemption
 - LW-3 Contractor Living Wage Declaration
 - LW-4 Living Wage Acknowledgement and Statement of Compliance
 - LW-5 Labor/Payroll/Debarment History
 - LW-7 Proposer's Medical Plan Coverage
 - LW-8 Proposer's Staffing Plan and Cost Methodology
 - LW-9 Wage and Hour Record Keeping for Living Wage Contracts
- 14. Subcontractors' Forms List (Pages 259-260)
- 15. Living Wage Ordinance Application for Exemption (Pages 261-262)
- 16. Additional Information (Pages 263-264)

LETTER OF TRANSMITTAL



October 15, 2014

Patrick V DeChellis Deputy Director County of Los Angeles Department of Public Works 900 South Freemont Avenue Alhambra, CA 91803

Re: RFP for Landscape Maintenance and Grounds Maintenance Services (2014-PA035), dated September 15, 2014.

Mr. DeChellis:

TruGreen LandCare (Branch 6245) is pleased to submit the following Request for Proposal (RFP) for Landscape Maintenance and Grounds Maintenance Services (20147-PA035).

Our main office is located at 1323 West 130th Street, Gardena, CA 90247. Our telephone number is (310)354-1520, our fax number is (310)323-4780.

I, AJ Fox, Regional Manager for TruGreen LandCare, am authorized to make representations on behalf of TruGreen LandCare and also, to commit TruGreen LandCare to a contract.

As you will see on the following pages, TruGreen LandCare continues to be more than qualified to perform the services as specified in your RFP, dated September 15, 2014. TruGreen LandCare has the equipment and manpower to service the County of Los Angeles, Department of Public Works in the professional manner they have come to expect.

Thank you for allowing us the opportunity to submit this RFP.

Best Regards,

AJ Fox∕

Regional Manager AJ.Fox@LandCare.com

SUPPORT OF DOCUMENTS FOR CORPORATIONS AND LIMITED LIABILITY COMPANIES

Support Documents for Corporations and Limited Liability Companies

TruGreen LandCare is a California General Partnership, not a Corporation or a Limited Liability Company

.

EXPERIENCE

EXPERIENCE

TruGreen LandCare, Branch 6245, a General Partnership, founded September 1, 1999 through the successful acquisition of many top landscape companies, has over 40 years of experience and knowledge to service our customers. We provide professional landscape maintenance to many city and public work projects.

Every property has its own unique needs and challenges, in response, we provide a unique management process. Through your input, our team will document your priorities and quality expectations, and ensure that we proactively match our services to your needs today and for years to come.

Our crew members receive ongoing safety training, including weekly tailgate training sessions, which protect our associates, you as a customer, and TruGreen as an employer. In addition, all employees are uniformed, screened through E-verify, and must pass background and drug tests. Service quality is ensured by Field Auditors who review the service performed at your site with a Landscape Quality Audit. These audits are based on TruGreen's quality parameters, and what you have stated is most critical. Our aim is to work with you to improve the value of your property as we strive to provide an excellent return on your investment.

Staff

Branch Manager (Facilitates the overall operation)

Over 23 years experience with TruGreen LandCare in landscape maintenance and arbor care. Branch Manager holds a B.S. in Ornamental Horticultural.

Account Manager (Manages the day to day operation to include equipment, safety & supplies along with direct site supervision) 16 years experience and vast knowledge of plant materials, Account Manager is as involved with the site crew as the crew itself. Learning every nuance of the job, he meticulously plans the work and scope to maximize production and efficiency.

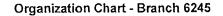
Site Supervisor (Manages the site and crew. Reports to the Account Manager) knows the scope thoroughly and makes constants improvements to increase production. Site Supervisor has been working on landscape and grounds maintenance since 2007 and is detailed oriented and methodic in his approach to complete the scope.

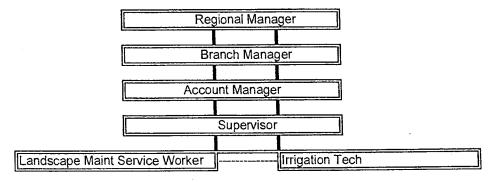
The staff listed above have in part or whole been engaged in the contract, specifically the supervisors, to meet the minimum requirement of three years experience.

TruGreen LandCare meets all requirements as stated in Part 1Section 1.B with valid licences and minimum years of experience. The minimum years of experience is met with the current contract of Landscape and Grounds Mantenenace Services for Montrose/Altadena Medians, RMD 141/241 Medians, and RMD 446 which spans over five years.

As one of the largest landscape maintenance providers in the industry, TruGreen LandCare has the equipment and purchasing resources to meet your demands. We are constantly evaluating and modifying our equipment to best serve our clientele and the demands of each site we service. In-house mechanics, outsourced equipment vendors and the pooled resources of a nationwide company keep our equipment fleet operating and at your disposal.

TRUGREEN LandCare^{¬¬}





ANDREW J. FOX

14 VIEJO Irvine, CA 92612

TruGreen LandCare

E-mail

Tel

PROFILE

Results oriented operations and business development leader. Expertise in management of Private Equity ventures including acquisition, leadership transition and preparation for exit. Broad based expertise includes P&L responsibility, new market development, mergers & acquisitions, best practices, budget forecasting, strategic alliances, sales & marketing, quality assurance, and contract negotiation. Dedicated to building and motivating high performing, ethical teams that consistently exceed expectations.

EXPERIENCE

300+ Million Landscape management services company National Vice President and Regional Manager Director of National Water Management

- Developed & implemented national water management service line.
- Responsible for disposition of Miramar nurseries for book of business in 2013. Responsible for full sale of business unit to Village Nurseries.
- Board level involvement. Responsible for regular presentations.
- Provided point of contact for National Sales to top tier clients. Including point person for presentations on services offered as well as expert level on water management.
- Direct P&L responsibility for 30+ million dollar LA region.
- Developed and implemented national ASLA CEU education program

ENVIRONMENTAL DESIGN & DAVEY, INC.

Nations Leading Specimen Tree Relocation Company 60+ Million **Executive Vice President Business Development and Director of Marketing**

- Developed & implemented national business development and acquisition plan.
- Involved in acquisition of Davey Tree, developed and implemented "Jumpstart" national lead generation program. 2011
- Board level involvement with Equity partner. .
- Responsible for development an on-going marketing partnership with Davey Tree .
- Grew divisional top line revenue by 30%
- Developed and implemented national ASLA CEU education program
- Responsible for implementation of marketing initiative in the Middle East, Europe, and South . America
- Developed municipal and institutional specifications to increase market penetration

GROUNDMASTERS LANDSCAPE SERVICES

A multi million landscape maintenance and snow removal company

President

Recruited by owners as an equity partner and COO of organization

- Held full P&L responsibility, and managed a staff of 100 employees
- Achieved year over year revenue growth of 22% with an 18.5% net profit
- Hired and built a new management team in order to increase employee retention and productivity
- Oversaw rollout of new unified management systems to replace multiple legacy programs

April 2006- April 2012

June 2005 - February 2006

April 2012- Present

COLORADO HARDSCAPES / CONCRETE DESIGN GROUP

A \$20 million leader in decorative concrete

President & COO

- Achieved year over year growth of 92%
- Launched the Concrete Design Group, a national division of Colorado Hardscapes
- Streamlined accounting, job costing and project management systems
- Established strategic partnerships with suppliers and manufacturers nationwide
- Recognized by Concrete Expressions magazine as an industry leader in 2005

THE BRICKMAN GROUP

The third largest landscape maintenance company in the US

Branch Manager

Recruited to lead the turnaround of a \$3.2 million branch located in Southern Colorado

- Boosted client retention rates from 72% to 91% in first year
- Improved top line growth 22%, and transformed a \$80,000 loss into a \$175,000 first year profit
- Developed national strategy to secure an account with Johnson Controls, ultimately winning a multi-million dollar contact as the single source provider for landscaping and snow management

SERVICEMASTER / TRUGREEN COMPANIES

TruGreen is a landscaping division of ServiceMaster, a \$4+ billion Fortune 500 company specializing in housecleaning, termite & pest control, landscape maintenance, and plumbing services

Executive Vice President

Held full P&L responsibility for the \$156 million New England and Atlantic regions

- Supervised a leadership team of 46 managers, in addition to 800+ employees
- Achieved year over year revenue growth of 18% with an 8.5% income return
- Led the successful consolidation and integration of multiple acquisitions into a seamless platform .
- Oversaw implementation of unified management systems to replace multiple legacy programs
- Trained employees on Six Sigma methodology

ENVIRONMENTAL CARE, INC.

One of the largest landscape management companies in the United States

Regional Manager / Vice President- Colorado / Arizona / Nevada

Responsible for all aspects of business operations in a three-state region: Colorado, Arizona, Nevada

- Created and developed potential new markets in New Mexico and Utah
- Collaborated with McKinsey & Company to develop a strategic plan, involving the design of a balanced scorecard program. Served as member of the implementation team
- Contributed to the development of a new accounting & budgeting program. Managed the rollout and training of the new package

Service Center Manager – Parker, Colorado

Responsible for all aspects of operations for a \$5 million branch located in Colorado

- Recruited, developed, and cultivated 110 personnel
- Managed the branch budget, conducting profit analysis and budgeting projections/forecasts
- Coordinated sales & marketing strategies including promotions & special events
- Successfully negotiated numerous sales contracts for the purchase of capital equipment
- Grew business from \$2.5 million with less than 2% profit to \$5 million exceeding 12% profit

Operations Manager – Santa Ana, California

Responsible for all aspects of operations for a \$10 million branch, with more than 200 personnel

- Managed budgeting, sales, marketing, purchasing and seasonal planning
- Successfully negotiated and secured the largest single maintenance contract in company historygenerating more than \$1 million annually
- Received awards for four consecutive years by the Associated Landscape Contractors of America
- Served as operations manager of the Arbor Care division, with concurrent responsibility for business development

July 1987 – July 2000

Aug. 2002 - May 2004

May 2004 - May 2005

July 2000 - Jan. 2002

EDUCATION

American Society of Landscape Architects, Certified Educator (2009- Current)

ServiceMaster, Leadership MBA Program, Chicago, IL (1999-2000)

California Institute of Technology, Pasadena, CA (1989 - 1990) Studies in Technical Management

Farmingdale Community College, Long Island, NY (1986) Studies in Landscape Architecture

Marist College, Poughkeepsie, NY (1984 - 1986) Studies in Communications

Boards

Consultant – Beyond Concrete Outside Director for Outdoor Living Company / Silver Cloud Equity Companies – 2006-2008 Director – Colorado Hardscapes – 2004-2005 Advisor Shawnee Mission Tree Company - 2005

David G. Evans



OBJECTIVE

To continue to work in the landscape industry-using both horticultural, arboricultural and personnel management skills.

EDUCATION

B.S. In Ornamental Horticulture – June 1991
 California State Polytechnic University, Pomona

EXPERIENCE

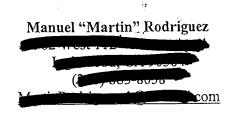
- Branch Manager, Operations Manager, Certified Arborist, TruGreen-LandCare West LA Branch and Anaheim Branch December 1999 to Present.
 - > Responsible for the overall management of the Branch
 - Supervised up to 11 Area Managers and 100 plus employees
 - > Responsible for multiple Municipal and County Contracts.
 - Very familiar with all aspects of landscape maintenance services for parks, landscaped traffic medians and large facilities
- Area Supervisor, Landscape West, Anaheim, CA June 1990 to November 1999
 - > Responsible for several large municipal contracts
- Intern, Landscape West, Anaheim, CA June 1990-August 1990
 - > Worked with Manhattan Beach maintenance crew
 - Assisted Pesticide Applicator
 - Worked with tree trimming crews
 - Worked with special project crew
 - Assisted both Area Supervisors and Operation Manager
- Climber/Tree Trimmer, Fred Roth Tree Care, Rancho Cucamonga, CA June 1988 to December 1989
 - > Operated dump truck, tree chipper and other heavy equipment
 - > Trimmed trees, shrubs and other ornamentals
 - Removed large trees
- Nursery Man, International Garden Center, El Segundo, CA October 1985 to August 1987
 - Sold plant material and garden supplies
 - > Priced, stocked inventories and ordered merchandise
 - Designed and arranged displays

MILITARY SERVICE

 Honorable Discharge from U.S. Coast Guard Reserve Served from 1983 to 1992

CERTIFICATION

- ISA Certified Arborist
- Member of WCISA
- Member of Street Tree Seminar
- Member of Society of Commercial Arboriculture and Municipal Arboriculture
- ISA Professional Member
- QAL (Qualified Pesticide Applicators License)
- Member of PAPA
- D-49 Contractor's License Holder



PROFILE

Experienced Landscape Manager with more than 12 years in Management and nearly **1**/₀ years of field experience, including Commercial, municipal, and residential projects in maintenance and construction.

WORK HISTORY

Apr 2002- Present

<u>Account Manager</u> TruGreen LandCare Gardena, CA.

Responsibilities:

- supervise operations
- scheduling, hiring/firing, purchasing
- job walks/inspections

Sep 1998- Apr 2002 Crew Chief

Martinez Landscape Lennox, CA

Responsibilities:

- supervised landscape maintenance crew
- scheduled daily work tasks
- coordinated weekly tailgate safety meetings

SKILLS

- Management/Supervision
- Bilingual Spanish/English
- Plant identification

REFERENCES

Available upon request

Jorge Melendez

SUMMARY

Knowledgeable manager experienced in operations management and business development within the landscape maintenance industry. Energetic, self-motivated professional with a successful track record that possesses a proven ability to increase revenue, profit and customer satisfaction. Experienced in all phases of directing and working with other managers, crew leaders, laborers, and operational support staff using a "hands on" management style. Positive leader who puts people first and has continually demonstrated ability to train, mentor, coach and motivate staff to continually improve and achieve desired results

EXPERIENCE

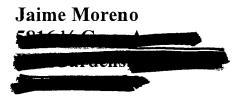
TRUGREEN LANDCARE Upland, CA America's largest landscape company that provides various landscape related services to commercial customers through out the United States. Company services include landscape management, landscape & irrigation installation, tree care, water management, nursery management and sports turf management.

Enhancement Supervisor 2009-2011 Responsibilities include supervising, design, quote and sale enhancements works,

Account Manager	2011-2014
Area Manager	2007 - 2009

Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems. Also responsible for the timely servicing and quality of work at all customer locations as well as improving the appearance of their landscape by proactively suggesting enhancements on a regular basis.

- Manage a staff of over 25 employees to ensure all work is being done in a timely and efficient manner while at the same time ensuring that quality of work meets or exceeds customer expectations
- Oversee a portfolio of more than 50 customers that produced more than \$1,000,000 of total revenue in 2008
- Accomplished a retention rate of more than 90% by providing expert customer service by communicating with customers on a routine basis to ensure their satisfaction with the service that is provided.
- Helped increase revenue by interfacing between sales department and customers to provide quotations for new maintenance contracts, special projects, seasonal color, etc.



2007 - Current - Maintenance Supervisor - TruGreen LandCare - West Los Angeles

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

The essential duties and responsibilities are listed below. Other duties may be assigned.

- Plan enhancement activities at site according to specifications and client expectations.
- Assign daily tasks to crew and ensure compliance.
- Evaluates quality of service provided to customers and develops procedures to minimize customer complaints.
- Operate the following equipment: backhoe, trencher, wheel loader as well as plant and irrigation layout.
- Training and evaluate the effectiveness of crew.
- Ensure proper use, care and inventory of company vehicle, equipment and tools assigned.
- Promote and maintain safe working conditions.

SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.



2006 - Current - Maintenance Supervisor - TruGreen LandCare - Pasadena Branch Rosemead

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

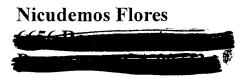
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SUPERVISORY RESPONSIBILITIES:

Directly supervises two or more employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring and training employees, planning, assigning and directing work, appraising performance, rewarding and disciplining employees, addressing complaints and resolving problems.



2001 - Current - Maintenance Supervisor - TruGreen LandCare - West Los Angeles

SUMMARY OF JOB:

Supervise crew members. Serve as customer service contact, quality assurance supervisor for each job, equipment supervisor and all other on-site supervisory responsibilities.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

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WORK PLAN

WORK PLAN

The care of your property begins with a solid approach to the basics of landscape maintenance and consistent, proactive communication. From our Local branch office, your TruGreen LandCare Account Manager will provide you with exceptional personalized service, as we are only minutes away.

Every Aspect of the scope will be approached with our proactive services. Please see below for each type of service and our detailed approach:

Mow, Edge and Detail

All contract sites shall be mowed, edged and detailed as per scope of work. A 21" and 36" mower shall be used to cut the turf in the medians. A 52" mower shall be used on large turf areas. Commercial equipment such as push/stick edgers and line trimmers shall be utilized to do detail work.

Trimming

All contract sites shall have shrubs, hedges and vines trimmed as per scope of work. Motorized extension hedge trimmers, loppers and hand shears shall be used to perform this work. All employees shall receive proper training so that the best horticultural and arboricultural practices are used.

Trash Pick-up

Parks shall have litter and trash removed as per scope of work. Trash pickup shall be performed as per scope of work the well sites and medians/frontages.

Area Cleanup

Area cleanup shall be done as per scope of work. Tools such as sand groomers, landscape rake, leaf rakes, and push brooms shall be used.

Staffing Plan/Maintenance Schedules

TruGreen LandCare will conduct inspections of all the sites to insure that contract specifications are followed. On a weekly basis the Account Manager and the Site Supervisor will visit all sites and note any deficiencies that need to be corrected, plan out the fastest action plan to remedy the deficiency. On a monthly basis the Account Manager will visit all the sites and do a thorough punch list of all locations noting conditions and required work needed. The necessary work tasks will be scheduled for completion as soon as possible with consideration to contract specified guidelines. The Branch Manager will conduct inspections quarterly with to insure that contract guidelines are being followed and that quality horticultural practices are being performed.

Arborists

With a certified Arborists and accompanying crew any and all arbor located within the scope will be inspected or viewed for any visible need of service and/or trimming. In depth analysis of arbor within the scope will be viewed or inspected at some point during the contract for need of either fertilization or treatment if needed. This inspection will include shrubs or hedges that may eclipse typical size that may appear as arbor.

Use of Chemicals

Only individuals with a current Certified Applicators License will be engage for the review, inspection, treatment or otherwise direct supervised distribution of any and all chemicals. A list of all chemicals to be utilized can and will be available for review. Please contact the account manager of the specific contract for a copy of all pesticides and/or herbicides.

Damage Prevention

Safety is not just a practice it is a way of life at TruGreen LandCare. With monthly safety reviews, weekly safety meetings tailgate adhoc meetings and in the field safety reviews, TruGreen LandCare prides itself in providing safe services for its employees and its customers. With safety in mind this is a natural extension to the safety and care of our customers, its property and adjacent locations. We care for the safe guard of any and all landscape related areas and have a policy to report any damage, accidental or otherwise, immediately to the supervisor. While we do our best to employ careful maintenance, accidents do occur. In the event of an accident, the priority is to first repair or replace damage/broken parts, plants, lighting, etc. then look for fiscal responsibility. If TruGreen is solely at fault, it will repair or replace as quickly as logistically possible.

Safety Requirements

As described in the Damage Prevention, Safety is not just a practice it is a way of life at TruGreen LandCare. With monthly safety reviews, weekly safety meetings tailgate adhoc meetings and in the field safety reviews, TruGreen LandCare prides itself in providing safe services for its employees and its customers. Our staff is incented to be safe and incident free and is rewarded with a safety barbeque every 100 days without incident. All staff members have access to and are strictly enforce to wear a basic minimum protection gear called Personal Protective Equipment or PPE. This PPE includes but is not limited to Safety Glasses, Safety Bright Orange or Yellow Safety Vest, Hat or Head Gear, Ear Plugs, N95 Mask, Safety Leather Gloves and each dons the long sleeve and heavy canvas cargo pants. Additional PPE is available for the various other jobs or scopes that an employee may be tasked to perform. All is covered and repeatedly inspection for weekly and daily by three levels of staff: the branch manager, the account manager and the supervisor. At TruGreen LandCare, everyone is a Safety Officer.

FORM LW-8.3

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA036) FOR ROAD MAINTENANCE DISTRICT 446 MEDIANS

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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 least \$11.84 per hour.

Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance taburer, 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 moust allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, pius the gross labor costs and projected profit, must match the total to the Proposer'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. ... Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

Signature

10/14/14 Date

QUALITY ASSURANCE PROGRAM

Quality Assurance Program

Branch Manager will inspect all contract sites on a monthly basis to ensure compliance with professional standards; Account Manager will inspect all contract sites on a weekly basis to ensure its accuracy and compliance with professional standards; Supervisor will inspect all contract sites on a daily basis for contract deficiencies and hazards to be compliant with professional standards. The Account Manager will conduct inspections of all the sites to insure that contract specifications are followed, as per **Scope of Work**, and that all safety measures have been adhered to. The necessary work tasks will be scheduled for completion as soon as possible with consideration to contract specified guidelines; Landscape Maintenance Service Workers shall be well versed to ensure accuracy and compliance with professional standards; Irrigation Tech shall inspect, repair and adjust the irrigation systems on a weekly basis. Branch Manager shall review work and staff accordingly to ensure that interim deadlines are met, as well as, deliver dates are met. Account Manager and Supervisors shall report on a regular basis to Branch Manager and County Staff to keep them informed of work in progress, and ensuring that interim deadlines and beiver dates are being met.

Branch Manager will conduct contract monitoring on a monthly basis; Account Manager shall inspect all contract sites on a weekly basis; Supervisor shall inspect contract sites on a daily basis; Irrigation Tech shall inspect repair and adjust the irrigation system on a weekly basis.

Steps that will be taken to correct deficiencies reported by the Department are as follows:

Step 1: Branch Manager, Account Manager and Supervisor shall promptly be notified of any deficiencies reported by County or TruGreen Staff.

Step 2: The County shall be notified of the deficiency in writing. Included in this notification shall be a timeline of when the deficiency can be corrected.

Step 3: TruGreen shall schedule the appropriate staff to correct the deficiency in the timeliest manner.

Step 4: TruGreen LandCare shall inform the County in writing once the deficiency is resolved.

TruGreen LandCare's response time to complaints received from the Dept of Public Works will be within 90 minutes, and shall have a TruGreen employee on site within 4 hours—this is our average response time.

Quality Assurance Program Page 2 of 2

Branch Manager and Account Manager perform a monthly/Landscape Quality Audit. Any corrective actions resulting from this audit, will be resolved in the timeliest manner with consideration to contract specified guidelines. These audits are kept in customer file and available for review upon request of count staff.

Landscape Quality Audit (LQA) System is TruGreen's first nationwide release of a program that will standardize the audit process. Implementing the LQA system will allow us to perform Landscape Quality Audits with efficiency and integrity while providing our customers and management a tool to monitor our performance. The LQA system will set the standards for the Landscaping Industry. The Landscape Quality Audit process has proven to be a very effective tool to:

- Monitor and improve performance.
- Improve proactive communication with customers.
- Create greater customer loyalty.
- Even out the peaks and valleys in our service.

Customer satisfaction will be confirmed by the client's signature on the audit forms, thus reducing the need for rework at job site. Additionally, a copy of the audit form shall be provided to the customer. The Landscape Quality Audit (LQA) system was created with six key elements in mind:

- To communicate with customers on a regular basis, monthly, bimonthly, quarterly, or yearly, based on customer preferences and the size of the account.
- To provide proactive suggestions for improvement through corrective actions and enhancements proposals.
- To continuously measure the performance of our team on the job site.
- To provide a tool for the Branch Manager to use to assess the status of all maintenance accounts throughout the year.
- To better gauge the probability of retention of business year to year.
- To provide a tool to measure customer satisfaction on a regular basis.

LANDSCAPE QUALITY AUDIT

THE TRUGREEN Companies"

	Souch	5a24EMa	PHASE	hann an	0.060666			CATEGORY RATING CRITERIA
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Street Address	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						xceptional	• • • • • • • • • • • • • • • • • • •
City, State				So y ho			xceeds Req	
Branch Name + Number							leets Requi	
Job #					NOR:	2 N	leeds Impro	vement
Customer #								et Requirements
TruGreen Representative	्यहर					Note:	The Lands	cape Quality Audit is based on a set of writte
Date of Report	11226	t, State				standa	rds that ar	e to be used to determine the score for eac
Bate of Report	49469.800	0330357237.43	1014100300	<u>. 1998 - 1998</u>	0.000.0520.0325	subcat	egory in the	landscape that is being rated.
	1	1	T	T			Submit	
	1	2	3	4	5	N/A	Proposal	Comments
1.0 LAWN	1.2.8 4							
1.1 Mowing Lines /Turf Cut		ST2 (21						
1.2 Edging	Server,						<u> </u>	
1.3 Lawn Fertility								
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1.5 Insect and Disease								
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4.2 Debris Pick Up/ Blowing			1.1.1					
4.3 Proactive Suggestions								
4.4 Response Time								
4.5 Consistency of Service							1	
4.6 Communication w/ TruGreen								
GENERAL SERVICE TOTAL				i y de y de la				
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4.0 GENERAL SERVICE				2.04 14	0	### #	## #DIV/	
TOTAL SCORE						###	## #DIV/	01 Does Not Meet Requirements (1.0-1.9)
			1.	(.				
					INSPEC	TION	APPROVAL	
Client Signature:				Print	Nama:			Date:

SUBCONTRACTORS

Subcontractor

No subcontractor's will be utilized to perform any work at Montrose/Altadena Medians, RD 141/241 Medians, RD 446 Medians

LICENSES AND CERTIFICATIONS

AUDIT NO: 533640 Registrar of Contractors Contractors State License Board type P. Lan Stephen P. Sands Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board, to engage in the business or act in the capacity of a contractor in the following classification(s): the Registrar of Contractors does hereby issue this license to: STATE OF CALIFORNIA This license is the property of the Registrar of Contractors, is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated TRUGREEN LANDCARE Issued February 29, 2012 License Number 970508 Witness my hand and seal this day. for any reason. It becomes void if not renewed. C27 - LANDSCAPING D49 - TREE SERVICE March 1, 2012 **James Miller Board Chair** OSPANIES IN 12021 AND 42-11

d y



International Society of Arboriculture[™] ISA Çertified Arborist[®]

David Evans

Certificate Number:

WE-1588A

Expiration Date:

Dec 31, 2015



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QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE

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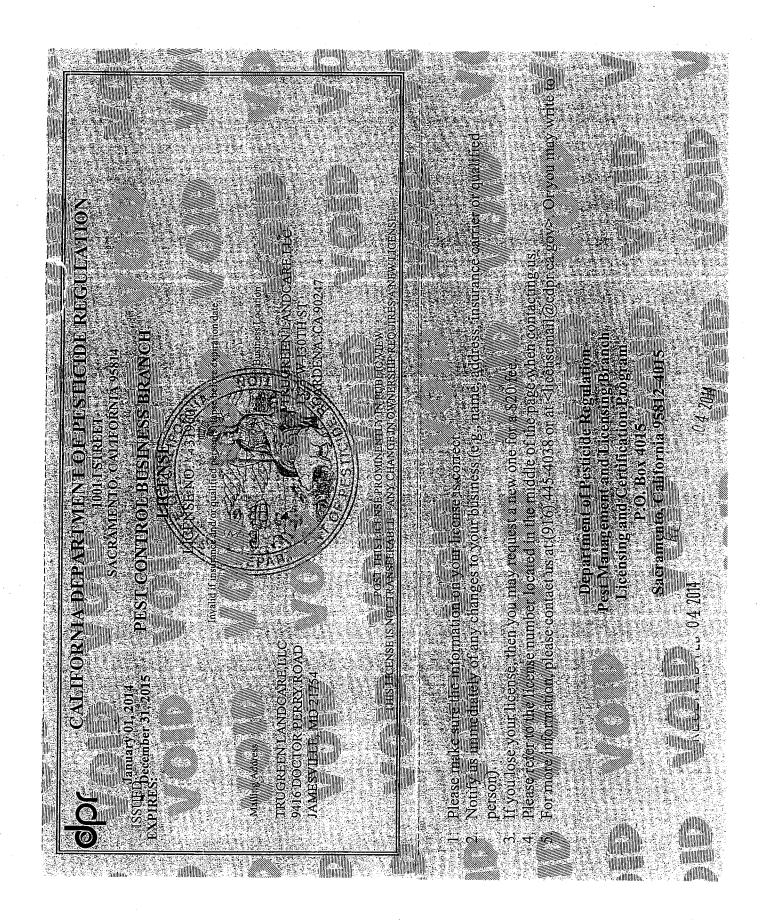
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INSURANCE

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035))

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

TruGreen LandCare

Proposer's Name

1323 W 130th St, Gardena, CA 90247

Address

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

Signature of Proposer: _/_/___ Date: 10/14/14

RECORD KEEPING

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1. How employee hours actually worked are tracked.

a. Reporting Locations

Employees report every morning to our main yard or different satellite locations depending on the job site/crew they are currently assigned to. The start time is assigned depending on contractual obligations for their assigned job site/crew, and their shift commences at the time they are assigned to be at our main yard or satellite locations.

b. Daily Reporting

Employees report to their Supervisor every morning and are accounted for when daily tasks are distributed and discussed. At the end of their shift they fill out and sign a daily timesheet which includes start time, lunch time, stop time, and total time worked for that day. Their Supervisor reviews and approves the time sheet and is turned in to the office for payroll inputting.

c. Documenting Records

TruGreen LandCare has created daily timesheets which document the employee's daily working hours including start time, lunch time, stop time, and total time worked for the day along with the locations our employees report to on that given day. The timesheets are signed and approved by the employee and their Supervisor on a daily basis to ensure accuracy and accountability for our employees. Timesheets are turned in daily to the office for payroll inputting, see attached copy.

d. Records Used to Create Payroll

As mentioned above TruGreen LandCare has created daily time sheets which has all information needed to create and document employee's weekly payroll.

e. Mandated Breaks / Meal Periods

It is TruGreen LandCare's policy to provide employees with work breaks and meal breaks during the day, employees are relieved of all work duties during these break. Meal breaks are mandated if the employees work more than six hours per day. This written policy is included in the Employees Handbook given to them at the time of hire or available to them in our office as well as posted throughout our locations. The daily timesheets include a written record of the meal periods and each crew Supervisor and Account Manager is responsible for ensuring that the policy is taken into effect.

2. <u>Payroll Preparation</u>

a. Payroll Payment to Employees

Exempt employees are paid on a weekly basis in a form of a payroll check processed by our Corporate Office. Payroll checks include wages earned for that week as well as any tax deductions, benefits deductions which employees opt to enroll in, and any other miscellaneous garnishments (if applicable). Payroll checks include current weekly totals as well as year to date totals for wages/deductions, hours being paid for the entire week they are being paid for, hours being paid as regular time or overtime per day to provide employees with a better understanding of their hours worked for that week, and it included itemized deductions (i.e. taxes, fica, Medicare, etc)

b. Manual Payroll System

TruGreen LandCare uses a payroll computerized system.

c. Automated Payroll System

TruGreen LandCare's automated payroll system allows us to write off the employee's wages and input the Living Wage rate or any other Prevailing Wage rate that would apply to a given contract ensuring compliance with specific terms of our contracts. Employees automatically get paid their normal wage rate for the other contracts that do not require specific wage rates. *If an employee has multiple wage rates, the computerized payroll system will pick up the multiple wage rates as a "weighted average rate" as per the Department of Industrial Relations for the State of California.* By overriding the employees wage it allows the payroll system to calculate the specified hours at that given rate. Theses changes in wages are reflected in the Certified Payroll that would be provided to Customers upon their request or per contract agreement.

e. Travel Time

Travel time is spread out and incurred for the jobs worked at on that specific day. Employees working at Los Angeles County contracts will be full time permanent employees assigned to those contracts on a full time basis therefore receiving the Living Wage rate for the entire worked day. In an event that an employee would be assigned to a different job site that does not required the Living Wage rate the employee will be paid the Living Wage rate for the travel time until the employees arrives and commences at a new job site.

f. Overtime Calculation

TruGreen LandCare's automated payroll system automatically calculates the overtime by day and by week. If the wage rate is overridden due to Living Wage or Prevailing Wage rates the system will calculate the overtime on a "weighted average rate" depending on those wages for the hours inputted under those rates.

RECORD KEEPING FOR LIVING WAGE CONTRACTS) GROUNDS MAINTENANCE SERVICES (2014-PA035)	INSTRUCTIONS	The contractor selected through this RFP 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.	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED
WAGE AND HOUR LANDSCAPE AND		The contractor selected through this RFP process will be re requirements. The objective of this questionnaire is to deteri uses and the internal controls in place to ensure compliance order to appropriately evaluate this area (Part I, Section 4.D, I the processes and the steps associated with those processes.	Answer all questions thoroughly and in the sam why such question is not applicable. Provide ac this questionnaire, the term Proposer includes timesheet, paycheck, and pay stub.	ADDITIONAL PAGES MAY BE IDENTIFY EAC	QUESTION	 TRACKING HOURS WORKED How does the Proposer track employee hours actually worked? 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? 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?

FORM LW-9

1 of 6

	FORM LW-9
QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
 REPORTING TIME Reporting 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? 	SEE ATTACHED
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?	SEE ATTACHED
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)	

FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.			SEE ATTACHED							SEE ATTACHED	
	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. 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?

and

FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.		SEE ATTACHED				
	QUESTION	 HOW PAYROLL IS PREPARED Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid. How are employees paid (e.d., manually issued 		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 AND ANY	-ORMATION).	

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6-7		
FORM LW-9 RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED	SEE ATTACHED
QUESTION	 MANUAL PAYROLL SYSTEM 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. 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? 	 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 calculation embedded in the software program, or does someone have to override the system to perform the calculation?

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	FORM LW-9
QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
 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.	SEE ATTACHED
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.	
10. OVERTIME 10.1. How does the Proposer calculate overtime wages?	SEE ATTACHED
10.2. What if the employee has multiple wage rates?	
Print Name: AJ Fox	Company: TruGreen LandCare
Signature:	Date: 10/14/14

FORM LW-9 WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

1. Tracking Hours Worked

1.1 Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

1.2 Employees are responsible for reporting directly to the established satellite office closest to the contracted client location (centralized). The employees' shift starts at their scheduled start time; typically 6:30 am, depending on contract requirements. Employees are paid from the time they are scheduled to begin working (or sooner if they perform work of any kind even prior to their scheduled shift) beginning at the centralized satellite location.

1.3 Central Site

2. Reporting Time

Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

- 3. Records of Actual Time Worked
 - 3.1 Daily time card, weekly time card, and route sheet.
 - 3.2 Daily time card, weekly time card, route sheets and certified payroll.
 - 3.3 Records are kept daily.
 - 3.4 Office Staff
 - 3.5 Area Supervisor, Area Manager, Branch Manager, Office Manager and Payroll Clerk. We are checking that hours are allocated correct to jobs and that hours reported are actual hours.
 - 3.6 These records are kept in files for at least 10 years.
 - 3.7 Yes, they are used as a source document to create Proposer's payroll.
 - 3.8 See attached.

- 4. Other Records Used to Create Payroll
 - 4.1 Source documents are used to create payroll records.
 - 4.2 Payroll clerk, Office Manager and Branch Manager
 - 4.3 Yes
 - 4.4 The source document is first approved by the Area Supervisor, Area Manger, and Branch Manager. The source document is compared to the route sheet.
- 5. Breaks
- 5.1 Breaks are taken and monitored by the Area Supervisor and audited by the Area Manager.
- 5.2 Yes
- 5.3 Area Supervisor, Area Manager and Branch Manager.
- 6. How Payroll is Prepared

6.1 Employee payroll checks are generated by a centralized mainframe payroll system that received file feed from the branch's time and attendance system. The system takes the hours from the time and attendance system, and issues the employee a paycheck systematically. The time and attendance system has programming that takes the hours and calculates the overtime, daily and weekly as well as overtime for workweeks consisting of more a certain number of workdays in a week. Employees are paid all hours due that pay period on one check. The wages are broken up on the check into different earning buckets showing the employee the total dollar amount for overtime, regular hours, bonus, commission, vacation, holiday, etc.

- 6.2 Manual checks are never issued to streamline the payroll process, maintain compliance with overtime laws and IRS regulations, and ensure appropriate wage rates where living or prevailing wage apply.
- 6.3 Single check is received by employee for straight time and overtime.
- 6.4 Hourly rate and all deductions.
- 6.5 See attached

- 7. Manual Payroll System
 - 7.1 TruGreen LandCare does not use a manual payroll system.
 - 7.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
- 8. Automated Payroll System
 - 8.1 Daily time cards are submitted to the payroll clerk, payroll clerk inputs hours into system. Payroll report is checked for accuracy by payroll clerk, Office Manger and Branch Manager.
 - 8.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
 - 8.3 The calculation is embedded into eh software program.
- 9. Travel Time
- 9.1 Travel time is paid at a regular rate.
- 9.2 The travel time is paid at the highest rate.
- 9.3 A. During the first part of the shift employee is paid at County Living Wage and travel time will be paid at highest rate, and the latter part of day will be paid at the appropriate rate.
 - B. Employee will be paid 8 hours at County Living Wage.

10. Overtime

- 10.1 The system is designed to track and pay overtime.
- 10.2 The system is designed to track and pay multiple wage rates

FILE DEPT CLOCK VCHR NO 881722 006354 0123 00005217 CO 17U

028-0123

TRUGREEN LandCare*

TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD IJAMSVILLE, MD 21754

Earnings Statement



Period Beginning: Period Ending: Pay Date:

12/15/2013 12/21/2013 12/27/2013

00000001846 JULIAN LOPEZ ARVIZU

Taxable Marital Exemptions/Allo		
Federal:	2	
CA:	2	

	Social Security Number: XX	X-XX-9652	
Earnings	rate hours	this period	year to date
Normal	11.8400 34.00	402.56	22,567.04
Dia Festivo			663.04
Licencia De Lut			189.44
Vacaciones			94.72
	Gross Pay	\$402.56	23,514.24
	22 - 64 ⁻¹		
Deductions	Statutory		•
· · · · · · · · · · · · · · · · · · ·	Federal Income Tax	-9.29	754.28
	Social Security Tax	-24.96	1,457.88
	Medicare Tax	-5.84	340,96
	CA SUI/SDI Tax	-4.02	235.14
	Other		
	Cheques 1	-357.64	20,684.67
	Vol Ad&D	-0.81	41.31
	Net Pay	\$0,00	
	Your federal taxable	wages this perio	d are \$402.56

TRUGREEN LandCare TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY BOAD JAMSVILLE, MD 21764

> Deposited to the account of JULIAN LOPEZ ARVIZU

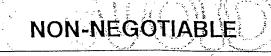
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12/27/2013

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TRUGRE Empleado # (Employed #)	991528 360659 450197		Job Nombre #REF1 MD-3 West	Area Manager Sighature

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TRUGREEN LANDCARE	Jullan Lo Marcos / Luls C						Job Name Nombre de Trabajo West	Area Manager Signature
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Paycodes - NonPaid (No Shownp 900)(Excused 901) (Vacation np 907)(Nuneratinp 809) (

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TRUGF Empleado # (Employee #)	991528 360659 450197				Nombre MD-3 West	Area Manac

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DATE: 12-14-73 Thursday Total Hrs Employee Worked Signeture	CITY CONTRACT				مى يەرىپىلىكى بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغان بى مەرىپارلىقى بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە بىرىغانىيە ب			میں ہے۔ ان کار ایک میں ایک					Hours to be charged to this activity In Color Enh Snow Arbor Other Hours	22/	Total Hours to be Keyad	ger Sign eture X end (Non productive 805) (Vasabio) 4055 (Fuidest Leave 905) (Holidery 811) (Shop 813) (Admin 819) overvees - Parid (Non productive 805) (Vasabio) 4055 (Fuidest Leave 905) (Holidery 811) (Shop 813) (Admin 819)
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FORMS LIST

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DATE: October 14, 2014 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 his/her judgment shall be final.											
2. Name of Service: Landso	ape and Grounds Mair	ntenance									
		DECLARA	NT INFORM	ATION							
3. Name Of declarant: AJ Fox											
4. I Am duly vested with the authority to make and sign instruments for and on behalf of the Proposer(s).											
5. My Title, Capacity, Or Relationship to the Proposer(s) is: Regional Manager											
6. Proposer's full legal name: TruGreen LandCare Telephone No.: 310-354-1520											
Physical Address (NO P.O. BO		et, Gardena	a, CA 902	47	Mobile I)-339-7733				
e-mail: AJ.Fox@Landca	re.com				Fax No.		-323-4780				
County WebVen No.: 52607	7901 IRS No	o.: 364313	318		Busine	ss License N	_{0.:} 970508				
7. Proposer's fictitious business	name(s) or dba(s) (if any):	N/A					·				
County(s) of Registration:	·····		State:		Year(s)	became DB/	<i>t:</i>				
8. The Proposer's form of busin	ess entity is (CHECK ONLY (ONE):									
Sole proprietor											
A corporation:	Corporation's principal plac	e of business:									
	State of incorporation: Year incorporated:										
	certified under IRS 501(c) 3 a		President/								
with the CA Attomey General's Registry of Charitable Trusts Secretary:											
	X A general partnership: Names of partners: TruGreen LandCare L.L.C. TruGreen LandCare, Inc.										
A limited partnership:			neral partner								
A joint venture of:			int venturers								
A limited liability com			anaging mem	ruGreen LandCa	ro						
9. The only persons or firms inter	rested in this proposal as princ	ipals are the fol	lowing:				F				
Name(s)						Fax					
Street	City			State			Zip				
Name(s)	Tite			Phone			- Fax				
Street	City			State			Zip				
10. Is your firm wholly or majority If yes, name of parent firm:	owned by, or a subsidiary of a	another firm? 5	KNO EN	(es							
State of incorporation/registration	n of parent firm:										
11. Has your firm done business	under any other name(s) with	in the last five y	years? [X No	□ Yes If yes	s, please	list the other n	ame(s):				
Name(s):	,	•		Year of nam	ne chang	e:					
Name(s):		(X/ N=		Year of nam	ne chang	e:					
12. Is your firm involved in any p If yes, indicate the associated co			Yes								
13. Proposer acknowledges that											
may be rejected. The evaluation 14.1 am making these represent											
information and belief.			proposal bas		aney die		Source the bear of high				
I declare under penalty of perjury	under the laws of Celifornia t	hat the above in	nformation is t	rue and correct.							
Signature of Proposer or Authori		~				Date: 10)/14/14				
Type name and title: AJ Fox Regional Manager											

SCHEDULE OF PRICES

FOR

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)

Please complete and submit Form PW-2, Schedule of Prices, for medians that your firm is bidding on. Proposers are to complete electronically, print, sign, and include a copy of Form PW-2 in your proposal. The forms can be accessed at the following link:

http://dpw.lacounty.gov/asd/contracts

Proposers are responsible for independently investigating the service area(s) prior to proposal submission.

FOR A LIST OF ALL THE SERVICE AREAS, PLEASE REFER TO EXHIBIT G, SERVICE AREA MAPS.

FOR A LIST OF ALL LANDSCAPE AND IRRIGATION PLANS, PLEASE REFER TO EXHIBIT H, LANDSCAPE AND IRRIGATION PLANS.

IF YOU EXPERIENCE DIFFICULTY DOWNLOADING FORM PW-2, SCHEDULE OF PRICES, OR ANY EXHIBIT, PLEASE CONTACT THE CONTRACT ANALYST FOR A COPY.

SCHEDULE OF PRICES FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR RD446 MEDIANS

Pages 1 to 30



Page 1 of 30

for

1ST AVENUE FROM MARLINTON DRIVE TO RICHVALE DRIVE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING		sia paint			
4.	MECHANICAL EDGING					
а.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60	
b.	Bare Areas				승규는 같다.	
с.	Undeveloped Areas					
6.	LITTER CONTROL	1	52	\$22.10	\$1,149.20	
7.	RAKING		1	720.20		
α.	Turf Under Trees					
b.	Planter Beds and Planters	1	52	\$22.10	\$1,149.20	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	-		<i>Ş</i> 22.10	1 91,145.20	
<u>о.</u> а.	Tree Safety Clearance / Tree Pruning	4	6	\$24.30	\$583.20	
b.	Shrub Safety Clearance / Shrub Pruning	4	6	\$22.10	\$530.40	
р. с.	· · · ·			<i>Ş</i> 22.10		
<u>ι.</u> 9.	Hedge Shaping / Trimming GROUNDCOVER MAINTENANCE					
9. 10.	DETHATCHING		i de la constante de la constan La constante de la constante de			
				ad a regiona Ny INSEE dia mampi	ja di tabut kata da sa	
11.						
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION					
14	SWEEPING		nikoji spina. L			
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION				2013년 11월	
a.	Turf - detailing general turf areas with systematic herbicides			naran ar siya Arrana ar siya Dan saya ta sagar		
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, 5tream Beds - with systematic herbicides	2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION			내 다 갑작다		
_	Inspect, Operate, Control, and Make Adjustments to				-	
а.	Watering/Irrigation System, more often if necessary	0.5	26	\$22.10	\$287.30	
b.	Reset rain sensor on controller		A5-NEEDED	AS-NEEDED		
_	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: irrigation system components					
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	ار در ایک در از	
	Valve Box Integrity – replace covers, check for safety and				1.11	
е.	security, more often if necessary	0.25	26	\$22.10	\$143.65	
	Manual Watering of Shrubs and Turf, more often if					
<i>f</i> .	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED		
у. h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40	
п. i.	Flush and inspect Y-filter at each backflow	1	4 4		\$88.40	
1.		L Romania de la Seconda	+ <u> </u>	\$22.10	.,200.4U	
<i>j</i> .	Flush each irrigations system (Every time any work is done					
	on the irrigation system)		AS-NEEDED	AS-NEEDED		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	teri in competitione de la compe	<u> </u>	na na sana sa	<u>i ing tahun di</u> pa Mantukan atau	
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED		

TOTAL ANNUAL COST - 1ST AVENUE - MARLINTON DRIVE TO RICHVALE DRIVE

\$5,036.35

Page 2 of 30

1ST AVENUE (PARKWAY TREES) FROM IMPERIAL HIGHWAY TO MARLINTON ROAD

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING					
4.	MECHANICAL EDGING			an a		
a.	Turf Areas	Neurophica de		i senara d		
b.	Groundcover	1994 - Paris P		en de cen		
5.	WEED REMOVAL					
а,	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b.	Bare Areas					
С.	Undeveloped Areas		9			
	UTTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING					
а,	Turf Under Trees		1. <u>1.</u> 19	ing site		
b.	Planter Beds and Planters			1	1. 1.3	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		<u>, i i i</u>	,		
a.	Tree Safety Clearance / Tree Pruning	2	2	\$24.30	\$97.20	
b.	Shrub Safety Clearance / Shrub Pruning	÷ .				
.ي	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10,	DETHATCHING					
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION		AS-NEEDED	AS-NEEVED		
٥.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION	·		1		
<i>a</i> .	Inspect, Operate, Control, and Make Adjustments to				1 1	
<u>.</u>	Watering/Irrigation System, more often if necessary					
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
	drip tubes, more often If necessary	<i>.</i>			the set	
	Repair, Replace, Relocate: irrigation system components	a de la sec				
ď.	from downstream of backflow device to the before the					
-	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity - replace covers, check for safety and					
	security, more often if necessary	<u> </u>	. h			
<i>f</i> .	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED		
	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	ASINEEDED		
g. h.	Flush and inspect Y-filter at each RCV					
	Flush and inspect Y-filter at each RCV					
	Flush each irrigations system (Every time any work is done		<u></u>			
j,	on the irrigation system)					
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			<u> </u>		
18.						
	PLANTING OPERATIONS					

MARLINTON ROAD \$1,821.00

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CARMENITA ROAD FROM IMPERIAL HIGHWAY TO FLORENCE AVENUE

		Shaded boxes = "N/A"			
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	2	26	\$22.10	\$1,149.20
2.	ALL MANAGEMENT AND SUPERVISION	2	26	\$22.10	\$1,149.20
3.	MOWING				
4,	MECHANICAL EDGING				
a.	Turf Areas	· · ·			
b	Groundcover				
5.	WEED REMOVAL				
۵.	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60
b.	Bare Areas				
C.	Undeveloped Areas	1992 (A. 4			
6.	LITTER CONTROL	1,5	52	\$22.10	\$1,723.80
7,	RAKING				
Q.	Turf Under Trees		2.5	1	
b.	Planter Beds and Planters	1	52	\$22.10	\$1,149.20
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		jan e e		
а.	Tree Safety Clearance / Tree Pruning	4	6	24.3	\$583.20
b.	Shrub Safety Clearance / Shrub Pruning	2	6	\$24.30	\$291.60
c.	Hedge Shaping / Trimming			- <u>-</u>	
9.	GROUNDCOVER MAINTENANCE	1	2	\$22.10	\$44,20
10.	DETHATCHING				
11.	AERATION	1 - A			
12.	TURF RESEEDING/RESTORATION OF BARE AREA				
13.	TURF AND PLANT FERTILIZATION	-			
14	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION		÷		
a.	Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80
17.	WATERING / IRRIGATION				
<u>а</u> .	Inspect, Operate, Control, and Make Adjustments to			672.44	
a.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary	11	52	\$22.10	\$1,149.20
	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controlier	1	52	\$22.10	\$1,149.20
a.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters,	1			\$1,149.20
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary	1	52 AS-NEEDED		\$1,149.20
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components	1			\$1,149.20
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the	1	AS-NEEDED	AS-NEEDED	\$1,149.20
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary	1			\$1,149.20
а. b.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and		AS-NEEDED AS-NEEDED	AS-NEEDED AS-NEEDED	
а. b. c. d.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary	0.5	AS-NEEDED	AS-NEEDED	\$1,149.20 \$574.60
а. b. c. d.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if		AS-NEEDED AS-NEEDED 52	AS-NEEDED AS-NEEDED \$22.10	
a. b. c. d. e. f.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED AS-NEEDED 52 AS-NEEDED	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED	
a. b. c. d. e. f. g.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning	0.5	AS-NEEDED AS-NEEDED 52 AS-NEEDED AS-NEEDED	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED AS-NEEDED	\$574.60
a. b. c. d. e. f. g. h.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV	0.5	AS-NEEDED AS-NEEDED 52 AS-NEEDED AS-NEEDED 4	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED AS-NEEDED \$22.10	\$574.60
a. b. c. d. e. f. g.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow	0.5	AS-NEEDED AS-NEEDED 52 AS-NEEDED AS-NEEDED	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED AS-NEEDED	\$574.60
a. b. c. d. e. f. g. h. i.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush each irrigations system (Every time any work is done	0.5	AS-NEEDED AS-NEEDED 52 AS-NEEDED AS-NEEDED 4 4 4	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED AS-NEEDED \$22.10 \$22.10	\$574.60
a. b. c. d. e. f. <u>g.</u> <u>h.</u> i. j.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each Backflow Flush each irrigations system (Every time any work is done on the irrigation system)	0.5	AS-NEEDED AS-NEEDED 52 AS-NEEDED AS-NEEDED 4	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED AS-NEEDED \$22.10	\$574.60
a. b. c. d. e. f. <u>g.</u> <u>h.</u> i. j.	Inspect, Operate, Control, and Make Adjustments to Watering/Irrigation System, more often if necessary Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters, drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary Valve Box Integrity – replace covers, check for safety and security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary Inspect salt buildup and inject solutions for cleaning Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow Flush each irrigations system (Every time any work is done	0.5	AS-NEEDED AS-NEEDED 52 AS-NEEDED AS-NEEDED 4 4 4	AS-NEEDED AS-NEEDED \$22.10 AS-NEEDED AS-NEEDED \$22.10 \$22.10	\$574.60

TOTAL ANNUAL COST - CARMENITA ROAD - IMPERIAL HIGHWAY TO FLORENCE AVENUE

\$8,919.20

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SCHEDULE OF PRICES for

CARMENITA ROAD (PARKWAY TREES) FROM IMPERIAL HIGHWAY TO FLORENCE AVENUE

	· · · · · · · · · · · · · · · · · · ·	Shaded boxes = "N/A"				
TEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUĂL COS	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
З.	MOWING				1	
4.	MECHANICAL EDGING					
a.	Turf Areas		×		e de la com	
b.	Groundcover					
S .	WEED REMOVAL					
σ.	Walks, Beds, Planters, and Groundcover Hardscape	11	13	\$22.10	\$287.30	
b.	Bare Areas					
С.	Undeveloped Areas					
6.	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING		· · · · · · · · · · · · · · · · · · ·	1, t		
a.	Turf Under Trees					
Ь.	Planter Beds and Planters			·		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
α.	Tree Safety Clearance / Tree Pruning	2	2	\$24.30	\$97.20	
b .	Shrub Safety Clearance / Shrub Pruning					
C.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
_	AERATION			nin mang in mang		
12.	TURF RESEEDING/RESTORATION OF BARE AREA			· · · · · ·		
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED			
16,	CHEMICAL APPLICATION			<u>~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ </u>	L	
	Turf - detailing general turf areas with systematic herbicides					
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped	·				
Ь.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
	Roadways, Stream Beds - with systematic herbicides					
		0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION					
σ.	Inspect, Operate, Control, and Make Adjustments to			н		
	Watering/Irrigation System, more often if necessary					
<u>b.</u>	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
	drip tubes, more often if necessary					
	Repair, Replace, Relocate: irrigation system components				-	
d.	from downst ream of backflow device to the before the			AS-NEEDED		
	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and		AS-NEEUEU	AS-INEEUEU		
е.						
	security, more often if necessary			<u>n 1. an</u>		
f ,	Manual Watering of Shrubs and Turf, more often if		ACHIERTO	ASMEEDED		
	necessary Inspect salt buildup and inject solutions for cleaning		AS-INCEDED	AS-NEEDED	+	
g. h.	Flush and inspect Y-filter at each RCV					
<u>п.</u> і.	Flush and inspect Y-ritter at each kc.v Flush and inspect Y-filter at each backflow	·	· · · · · · · · · · · · · · · · · · ·			
<u>.</u>	Flush and inspect r-miter at each backnow Flush each irrigations system (Every time any work is done					
j.	on the irrigation system (Every time any work is done on the irrigation system)	+ 1	1			
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE		<u>.</u>			
18.			1			
	PLANTING OPERATIONS	1	1		1.1.1.1.1.1.1.1	

TO FLORENCE AVENUE

\$1,821.00



CARMENITA ROAD/PAINTER AVENUE FROM LANETT AVENUE TO LANNING DRIVE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	2	26	\$22.10	\$1,149.20	
2.	ALL MANAGEMENT AND SUPERVISION	2	26	\$22.10	\$1,149.20	
3,	MOWING			422.40	¥1/1-3.60	
4.	MECHANICAL EDGING		L			
<i>a</i> .	Turf Areas					
b.	Groundcover					
\$.	WEED REMOVAL					
<i>a</i> .	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	· \$574.60	
b.	Bare Areas					
с.	Undeveloped Areas			la gata d		
6.	LITTER CONTROL	1.5	52	\$22.10	\$1,723.80	
7.	RAKING					
а.	Turf Under Trees	e y star i se			પ્રોપ્ટ કેસ છે.	
b .	Planter Beds and Planters	1	52	\$22.10	\$1,149.20	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
a.	Tree Safety Clearance / Tree Pruning	4	6	24.3	\$583.20	
b,	Shrub Safety Clearance / Shrub Pruning	2	6	\$24,30	\$291.60	
C.	Hedge Shaping / Trimming					
9, 1	GROUNDCOVER MAINTENANCE	1	2	\$22.10	\$44.20	
10,	DETHATCHING					
11.	AERATION					
	TURF RESEEDING/RESTORATION OF BARE AREA					
	TURF AND PLANT FERTILIZATION					
	SWEEPING					
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEE DE D	AS-NEEDED		
16.	CHEMICAL APPLICATION	1. Sec. 1.				
а.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Strearn Beds - with systematic herbicides	2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION				-	
	Inspect, Operate, Control, and Make Adjustments to				<u>i i i i i</u>	
a.	Watering/Irrigation System, more often if necessary	1	52	\$22.10	61 140 22	
b.	Reset rain sensor on controller	-	52	\$22.1U	\$1,149.20	
<i>D</i> .	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
С.	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: irrigation system components		AJINELUEU	JONEEDED		
d.	from downstream of backflow device to the before the					
υ.	heads, more often if necessary		ASINEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and	L	ASTREEDED	APRICEDED	ingen in de la composition de	
Ċ.	security, more often if necessary	0.5	52	\$22.10	\$574.60	
	Manual Watering of Shrubs and Turf, more often if	0.3	2د	947.7Å	3374.0U	
<i>f</i> .	-		AS-NEEDED	AS-NEEDED		
_	necessary Inspect salt buildup and inject solutions for cleaning	<u> </u>	AS-NEEDED	AS-NEEDED		
g. h.	Flush and inspect Y-filter at each RCV				6176 00	
n. i.		2	4	\$22.10	\$176.80	
	Flush and inspect Y-filter at each backflow	2	44	\$22.10	\$176.80	
j.	Flush each irrigations system (Every time any work is done	the second	AC AUTODO	AC ALCEDED		
	on the irrigation system)		AS-NEEDED	AS-NEEDED		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	· · · ·	ł			
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED		

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TOTAL ANNUAL COST ~ CARMENITA ROAD - LANETT AVENUE TO LANNING DRIVE

CARMENITA/PAINTER (PARKWAY TREES) AVENUE FROM LANETT AVENUE TO LANNING DRIVE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	Ó.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING					
4.	MECHANICAL EDGING					
đ.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL			422.44		
a .	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b.	Bare Areas					
<u> </u>	Undeveloped Areas		2	617.10	6574.00	
6.	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING		ala anti Na shekara			
σ.	Turf Under Trees	2000 - 1000 2000 - 1000				
<u>b.</u>	Planter Beds and Planters	<u>at prati a</u>			.	
8,	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	· · · ·	2	\$24.30	\$97.20	
<u>a.</u>	Tree Safety Clearance / Tree Pruning	2		324.50	\$97.20	
b.	Shrub Safety Clearance / Shrub Pruning					
<u></u> c	Hedge Shaping / Trimming					
9.					ان <u>از میرکسی محمد</u> ماه ماه م	
10.	DETHATCHING AERATION					
11.						
12.	TURF RESEEDING/RESTORATION OF BARE AREA	1	f	[*]		
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
14				726.19	2014.00	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION					
a .	Turf - detailing general turf areas with systematic herbicides			1. 1		
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION		ang ang ang	. 1		
	Inspect, Operate, Control, and Make Adjustments to					
a.	Watering/Irrigation System, more often if necessary					
b.	Reset rain sensor on controller	·	AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
с.	drip tubes, more often if necessary					
	Repair, Replace, Relocate: irrigation system components					
đ.						
	heads, more often if necessary	i	AS-NEEDED	AS-NEEDED		
	Valve Box Integrity - replace covers, check for safety and					
e.	security, more often if necessary					
	Manual Watering of Shrubs and Turf, more often if	·				
f.	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning				13 I.	
h.	Flush and inspect Y-filter at each RCV			-		
i.	Flush and inspect Y-filter at each backflow					
j.	Flush each irrigations system (Every time any work is done					
J.	on the irrigation system)	1	 	ļ	<u> </u>	
18.	LOW IMPACT DEVELOPMENT (UD) MAINTENANCE			e Bit a		
19	PLANTING OPERATIONS	1	LAC NEEDED	AS-NEEDED	1: · · · · · · · · · · · · · · · · · · ·	

TOTAL ANNUAL COST - CARMENITA/PAINTER (PARKWAY TREES) AVENUE FROM LANETT \$1,821.00 AVENUE TO LANNING DRIVE

FLORENCE AVENUE FROM CARMENITA ROAD TO TELEGRAPH ROAD

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	Mowing	1	36	\$22.10	\$795.60	
4.	MECHANICAL EDGING	-		V11.10	\$755.00	
a.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL			an a		
<u>a.</u>	Walks, Beds, Planters, and Groundcover Hardscape	0.5	26	\$22.10	\$287.3D	
<u>b.</u>	Bare Areas			<i>JZZ.10</i>	\$207.50	
<u>с.</u>	Undeveloped Areas	0.5	12	\$22.10	\$132.60	
6.	LITTER CONTROL	0.5	26	\$22.10	\$287.30	
7.	RAKING	0,3	20	322.10	\$267.50	
- <u></u> a.	Turf Under Trees	0.5	12	\$22.10	6127 CD	
<u>u.</u> b.	Planter Beds and Planters	C.V	12	3 ₹₹.10	\$132.6D	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			المحمد الأستجمع	<u> </u>	
		<u> </u>		r		
<u>a.</u>	Tree Safety Clearance / Tree Pruning				672.00	
b.	Shrub Safety Clearance / Shrub Pruning	0.5	6	\$24.30	\$72.90	
<u></u>	Hedge Shaping / Trimming	0.5	6	\$24.30	\$72.90	
9.						
10.	DETHATCHING					
11.	AERATION	1	1	\$22.10	\$22.10	
12.	TURF RESEEDING/RESTORATION OF BARE AREA	der de la	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
13.	TURF AND PLANT FERTILIZATION	1	2	\$22.10	\$44.20	
14	SWEEPING					
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION					
a.	Turf - detailing general turf areas with systematic herbicides	0.5	2	\$22.10	\$22.10	
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	4	\$22.10	\$44.20	
17.	WATERING / IRRIGATION			<u> </u>		
17.			· · · ·			
a.	Inspect, Operate, Control, and Make Adjustments to					
	Watering/Irrigation System, more often if necessary	0.25	26	\$22.10	\$143.65	
b .	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
٤.	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip				and the second second	
	tubes, more often if necessary		AS-NÉEDED	AS-NÉEDED		
	Repair, Replace, Relocate: irrigation system components					
ď	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEE DED	AS-NEEDED		
	Valve Box Integrity - replace covers, check for safety and					
e.	security, more often if necessary	0.25	26	\$22.10	\$143.65	
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NÉEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED		
h.	Flush and inspect Y-filter at each RCV	0.25	4	\$22.10	\$22.10	
i.	Flush and inspect Y-filter at each backflow	0.5	4	\$22.10	\$44.20	
	Flush each irrigations system (Every time any work is done			+		
j.	on the irrigation system)		AS-NEEDED	AS-NEEDED	·. "	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	a a serie a s				
				· · · · · ·		
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED		

TOTAL ANNUAL COST - FLORENCE AVENUE - CARMENITA ROAD TO TELEGRAPH ROAD

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		Shaded boxes = "N/A"			
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60
3.	MOWING	1	52	\$22.10	\$1,149.20
4.	MECHANICAL EDGING	an that a second		-	
a.	Turf Areas	1	52	\$22.10	\$1,149.20
Ь.	Groundcover	den la compañía de la			
5.	WEED REMOVAL		<u>ا</u> ند		
<i>a</i> .	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60
b.	Bare Areas				
с.	Undeveloped Areas	1	26	\$22.10	\$574.60
6.	LITTER CONTROL	0.5	52	\$22.10	\$574.60
7.	RAKING				
<u>л.</u> а.	Turf Under Trees	0.5	52	\$22.10	\$574.60
<u> </u>	Planter Beds and Planters	0.5	52	\$22.10	\$574.60
	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				
	Tree Safety Clearance / Tree Pruning			4 - 5 - 4	
<i>a.</i>					<u></u>
<u>b.</u>	5hrub Safety Clearance / Shrub Pruning				
<u> </u>	Hedge Shaping / Trimming				and a state of the
9.	GROUNDCOVER MAINTENANCE				·
10.	DETHATCHING		·		
	AERATION				
12.	TURF RESEEDING/RESTORATION OF BARE AREA				
13.	TURF AND PLANT FERTILIZATION	0.5	1	\$22.10	\$11.05
14	SWEEPING	1	52	\$22.10	\$1,149.20
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION				
a .	Turf - detailing general turf areas with systematic herbicides	0.5	2	\$22.10	\$22.10
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10
17.	WATERING / IRRIGATION				
<u> </u>	Inspect, Operate, Control, and Make Adjustments to		1		1
α.	Watering/Irrigation System, more often if necessary	0.25	52	\$22.10	\$287.30
L		0.23	AS-NEEDED	AS-NEEDED	2207.30
b.	Reset rain sensor on controller Repair, Replace, Relocate: sprinkler heads, drip emitters,		ASTRICEDED	ASHICCUED	
c.		1 · · · ·			1
	drip tubes, more often if necessary		A ANTINCEULU	AS-NEEDED	<u></u>
	Repair, Replace, Relocate: irrigation system components				
d.	1				
<u> </u>	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
е.	Valve Box Integrity - replace covers, check for safety and		.	4-1 - 1-	
Ļ	security, more often it necessary	0.25	52	\$22.10	\$287.30
4	Manual Watering of Shrubs and Turf, more often if				
f.	necessary		AS-NEEDED	AS-NEEDED	
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED	
h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40
i.	Flush and inspect Y-filter at each backflow	1	4	\$22.10	588.40
	Flush each irrigations system (Every time any work is done		1		<u> </u>
j.	on the irrigation system (Every time any work is done	1 N 1	AS-NEEDED	AS-NEEDED	1
10		· .	AS ALLOLD	, G-MELOED	†
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	· · · ·			<u> </u>
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED	

TOTAL ANNUAL COST - HOLLYDALE YARD: ENGINEER'S/BRIDGE BUILDING AND GARFIELD AVENUE

\$7,392.45

IMPERIAL HIGHWAY FROM SHOEMAKER AVENUE TO VALLEY VIEW AVENUE

	· · · ·	Shaded boxes = "N/A"			
пем	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60
3.	MOWING				
4.	MECHANICAL EDGING				
α.	Turf Areas			and a set	1. I. I
b.	Groundcover				- 14 14
5.	WEED REMOVAL				
a.	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60
b.	Bare Areas				
С.	Undeveloped Areas	1971 - 1975 1971 - 1975			
6.	UTTER CONTROL	1	52	\$22.10	\$1,149.20
7.	RAKING				
а.	Turf Under Trees	and the fact	and the second s		<u>, 11 200</u> 2
b.	Planter Beds and Planters	1	26	\$22.10	\$574.60
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				· · · · · · · · · · · · · · · · · · ·
a.	Tree Safety Clearance / Tree Pruning	4	6	\$24.30	\$583.20
b.	Shrub Safety Clearance / Shrub Pruning	4	6	\$24.30	\$583.20
С.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE			38 ¹ 4 - 1	
10.	DETHATCHING				
11.	AERATION			· · · · · · · · · · · · · · · · · · ·	
12,	TURF RESEEDING/RESTORATION OF BARE AREA	• • • • •			
13.	TURF AND PLANT FERTILIZATION			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
14	SWEEPING	1	52	\$22.10	\$1,149.20
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION				
a.	Turf - detailing general turf areas with systematic herbicides				
ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80
17.	WATERING / IRRIGATION			1 .	
	Inspect, Operate, Control, and Make Adjustments to		r i		· · · · · ·
а.	Watering/Irrigation System, more often if necessary	0.5	26	\$22.10	\$287.30
b.	Reset rain sensor on controller	0.3	AS-NEEDED	AS-NEEDED	<i>\$261.</i> 30
<u> </u>	Repair, Replace, Relocate: sprinkler heads, drip emitters,		AS-NEEDED	ASALLOLD	
С.	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED	jart ko
	Repair, Replace, Relocate: irrigation system components		10 112020	NO NELOLD	
d.	from downstream of backflow device to the before the				
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	t set i te
	Valve Box Integrity – replace covers, check for safety and		ASIACCOLD	JO NELOLO	
e.	security, more often if necessary	0.25	26	\$22.10	\$143.65
	Manual Watering of Shrubs and Turf, more often if	0.25			
f .	necessary	202	AS-NEEDED	AS-NEEDED	
~	Inspect salt buildup and inject solutions for cleaning		AS-NEE DED	AS-NEEDED	-
g. h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40
<u>п.</u> і.	Flush and inspect Y-filter at each backflow	0.5	4	\$22.10	\$44.20
٦.	Flush each irrigations system (Every time any work is done	0.5	<u> </u>		<u></u>
j.	on the irrigation system)		AS-NEEDED	AS-NEEDED	
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE		LUZ-MEEDED		:
18.	LOW INFACT DEVELOPMENT (LD) MAINTENANCE				
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEE DED	

TOTAL ANNUAL COST - IMPERIAL HIGHWAY FROM SHOEMAKER AVENUE TO VALLEY VIEW \$5,619.55 AVENUE

IMPERIAL HIGHWAY (PARKWAY TREES) FROM SHOEMAKER AVENUE TO VALLEY VIEW AVENUE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	1				
4.	MECHANICAL EDĞING					
a.	Turf Areas					
Ь.	Groundcover					
5.	WEED REMOVAL				al faith	
а.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
<u>b.</u>	Bare Areas					
<u>ب</u>	Undeveloped Areas				the second	
6.	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING					
<u>a.</u>	Turf Under Trees					
Ь.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
<u>a</u> .	Tree Safety Clearance / Tree Pruning	4	2	\$24.30	\$194.40	
b	Shrub Safety Clearance / Shrub Pruning					
<u> </u>	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION				a di ta stasta	
12.	TURF RESEEDING/RESTORATION OF BARE AREA		a sa ta she			
13,	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26			
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION				· · ·	
а.	Turf - detailing general turf areas with systematic herbicides					
Ь	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION				1	
	Inspect, Operate, Control, and Make Adjustments to					
a.	Watering/Irrigation System, more often if necessary					
b.	Reset rain sensor on controller		AS-NEE DED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
С.	drip tubes, more often if necessary				· · · ·	
d.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the					
	heads, more often if necessary Valve Box Integrity – replace covers, check for safety and	-	AS-NEEDED	AS-NEEDED		
e.	security, more often if necessary					
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning					
h.	Flush and inspect Y-filter at each RCV				1 m 1	
Í.	Flush and inspect Y-filter at each backflow					
j.	Flush each irrigations system (Every time any work is done on the irrigation system)					
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED	••••••••••••••••••••••••••••••••••••••	

TOTAL ANNUAL COST -- IMPERIAL HIGHWAY (PARKWAY TREES) FROM SHOEMAKER AVENUE TO VALLEY VIEW AVENUE

\$1,343.60

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SCHEDULE OF PRICES for

IMPERIAL HIGHWAY FROM VALLEY VIEW AVENUE TO WICKER DRIVE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
	MOWING					
4.	MECHANICAL EDGING					
a.	Turf Areas			<u> </u>		
b.	Groundcover					
5.	WEED REMOVAL			1		
<u>a</u> .	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60	
<u></u> . с.	Bare Areas Undeveloped Areas		lana en Maria			
<u>с</u> . 6.	LITTER CONTROL	1	52	\$22.10	¢1 1/0 10	
	RAKING	100 L	1 74 1	\$Z2.10	\$1,149.20	
- <u></u>	Turf Under Trees					
b.	Planter Beds and Planters	1	26	\$22.1D	\$574.60	
	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	•				
<u>а</u> .	Tree Safety Clearance / Tree Pruning	4	6	\$24.30	\$583.20	
<u>р.</u>	Shrub Safety Clearance / Shrub Pruning	4	6	\$24.30	\$583.20	
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE	14 A. A. A.				
10.	DETHATCHING					
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION					
14	SWEEPING	1	52	\$22.10	\$1,149.20	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEE DE D	AS-NEEDED		
16.	CHEMICAL APPLICATION			·		
٥.	Turl - detailing general turf areas with systematic herbicides					
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION		• • • • • • • • • • • • • • • • • • •			
	Inspect, Operate, Control, and Make Adjustments to					
a.	Watering/Irrigation System, more often if necessary	0.5	26	\$22.10	\$287.30	
b .	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
c	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
ب. م	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED		
đ.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary		AS-NEEDED	AS-NEEDED		
e.	Valve Box Integrity - replace covers, check for safety and					
	security, more often if necessary	0.25	26	\$22.10	\$143.65	
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEE DED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED		
h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40	
i.	Flush and inspect Y-filter at each backflow	0.5	4	\$22.10	\$44.20	
j.	Flush each irrigations system (Every time any work is done					
·	on the irrigation system)	e e e	AS-NEEDED	AS-NEEDED		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTE NANCE					
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED	4	

TOTAL ANNUAL COST – IMPERIAL HIGHWAY FROM VALLEY VIEW AVENUE TO WICKER
DRIVE \$





IMPERIAL HIGHWAY (PARKWAY TREES) FROM VALLEY VIEW AVENUE TO WICKER DRIVE

	·		Shaded bo	xes = wa	
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COS
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60
3.	MOWING		sanna ang		
4.	MECHANICAL EDGING				
a.	Turf Areas	· 		1975 - A	for the the last of the last o
b.	Groundcover		4.11 T		
S.	WEED REMOVAL				
a.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22,10	\$287.30
<u>b</u> .	Bare Areas				
С,	Undeveloped Areas				
6.		1	26	\$22.10	\$574.60
7.	RAKING		<u>a 11 m m m m</u>		
a.	Turf Under Trees				
Ь.	Planter Beds and Planters				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	1 a.	1.512.0 <u>.</u>	<u>,</u>	
a.	Tree Safety Clearance / Tree Pruning	4	2	\$24.30	\$194.40
b,	Shrub Safety Clearance / Shrub Pruning			-	and the second sec
с.	Hedge Shaping / Trimming	••••			
	GROUNDCOVER MAINTENANCE			· · · ·	
	DETHATCHING				
	AERATION		2		
12.	TURF RESEEDING/RESTORATION OF BARE AREA				*
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED	
14	SWEEPING	1	26	\$22.10	\$574.60
15,	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION			·	
	Turf - detailing general turf areas with systematic herbicides			· · · · ·	
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped	<u></u>			
b.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,				
	Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10
17		0.5	<u> </u>	\$22.10	\$22.10
17.	WATERING / IRRIGATION				· · ·
а.	Inspect, Operate, Control, and Make Adjustments to				
	Watering/Irrigation System, more often if necessary	<u> </u>			
Ь.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
c	Repair, Replace, Relocate: sprinkler heads, drip emitters,		200 1		
	drip tubes, more often if necessary		1		
	Repair, Replace, Relocate: irrigation system components				
đ,	from downstream of backflow device to the before the				
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
е,	Valve Box Integrity - replace covers, check for safety and	i she destri K			1.1.1
	security, more often if necessary				
f.	Manual Watering of Shrubs and Turf, more often if		10		
	necessary		AS-NEEDED	AS-NEEDED	
<u>g</u> .	Inspect salt buildup and inject solutions for cleaning				<u>1</u>
h. :	Flush and inspect Y-filter at each RCV			<u> </u>	
<i>i</i> .	Flush and inspect Y-filter at each backflow				<u> </u>
j.	Flush each irrigations system (Every time any work is done]		
-	on the irrigation system)				· · · · · · · · · · · · · · · · · · ·
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
19	PLANTING OPERATIONS			· · · · · · · · · · · · · · · · · · ·	

AVENUE TO WICKER DRIVE



IMPERIAL HIGHWAY FROM CLEARGLEN AVENUE TO ORANGE COUNTY LINE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING					
4.	MECHANICAL EDGING				e ê leter	
σ.	Turf Areas					
b.	Groundcover	i gin en			na na series Series de la composición	
5	WEEDREMOVAL					
<i>a</i> .	Waiks, Beds, Planters, and Groundcover Hardscape	1	26	\$22,10	\$574.60	
b .	Bare Areas					
с.	Undeveloped Areas			.	** *** ***	
	LITTER CONTROL	1	52	\$22.10	\$1,149.20	
7.	RAKING Turf Under Trees	the second s		<u> </u>		
а. b.	Planter Beds and Planters		26	633.10	CE 74 CO	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	1		\$22.10	\$574.60	
а. a.	Tree Safety Clearance / Tree Pruning	4	6	\$24.30	\$583.20	
b.	Shrub Safety Clearance / Shrub Pruning	4	6	\$24.30	\$583.20	
<u>с.</u>	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100				
	TURF AND PLANT FERTILIZATION	1.1.1				
14	SWEEPING	1	52	\$22.10	\$1,149.20	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION			10 10000		
a.						
	Beds and Planters, Walkways, Hard Surfaces, Undeveloped					
Ь.	Areas, Drainage Areas, Curb and Gutter Expansion Joints,					
	Roadways, Stream Beds - with systematic herbicides	_				
		2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION					
σ.	Inspect, Operate, Control, and Make Adjustments to					
	Watering/Irrigation System, more often if necessary	0.5	26	\$22.10	\$287.30	
Ь.	Reset rain sensor on controller	×	AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
	drip tubes, more often if necessary		AS-NEEDED	A5-NEEDED	<u> </u>	
	Repair, Replace, Relocate: irrigation system components	1. A. 19				
d.	from downstream of backflow device to the before the	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -				
	heads, more often if necessary		AS-NEEDED	AS-NEEDED	· ·	
е.	Valve Box Integrity – replace covers, check for safety and	0.05		400.40	****	
	security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.25	26	\$22.10	\$143.65	
. f .	Manual Watering of Shrubs and Furt, more often if necessary		AS-NEE DED	AS-NEEDED		
	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED		
g. h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40	
<u>п.</u> і.	Flush and inspect Y-filter at each backflow	0.5	4	\$22.10	\$44,20	
	Flush each irrigations system (Every time any work is done		. 7	455.TO	· · · ·	
j,	on the irrigation system)		AS-NEEDED	AS-NEEDED	19	
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
18.	and a construction of a second s		. ·			

TOTAL ANNUAL COST – IMPERIAL HIGHWAY FROM CLEARGLEN AVENUE TO ORANGE \$

\$5,619.55



IMPERIAL HIGHWAY (PARKWAY TREES) FROM CLEARGLEN AVENUE TO ORANGE COUNTY LINE

.

	·	Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	7. ···		(a_1,a_2,a_3,a_4,a_4)	a de la contra de la Contra de la contra d	
4.	MECHANICAL EDGING					
а.	Turf Areas	14.00	in the second			
b.	Groundcover	1. A. 200				
5.	WEED REMOVAL				en de la composition de la composition La composition de la c	
a.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b.	Bare Áreas		i gi și		-	
с.	Undeveloped Areas		<u></u>			
	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING			r	<u> </u>	
<i>a</i> .	Turf Under Trees					
<i>b</i> .	Planter Beds and Planters				E	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
σ.	Tree Safety Clearance / Tree Pruning	4	2	\$24.30	\$194.40	
b.	Shrub Safety Clearance / Shrub Pruning		2 AU			
с.	Hedge Shaping / Trimming				1	
_	GROUNDCOVER MAINTENANCE					
	DETHATCHING					
	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA		· · · ·			
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26			
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEE DED		
16.	CHEMICAL APPLICATION					
ø.	Turf - detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides					
		0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION	_			:	
a.	Inspect, Operate, Control, and Make Adjustments to Materian Arriantian System, many offen if approximate				-	
b.	Watering/Irrigation System, more often if necessary Reset rain sensor on controller			AS-NEEDED		
<u>.</u>	Repair, Replace, Relocate: sprinkler heads, drip emitters,		ASHLEDED	AS-NEEDED		
c .	drip tubes, more often if necessary					
	Repair, Replace, Relocate: irrigation system components	•				
d.	from downstream of backflow device to the before the					
u .	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity – replace covers, check for safety and		ASIACLOCO	AS-ITELDED		
е.	security, more often if necessary				· · · ·	
	Manual Watering of Shrubs and Turf, more often if					
<i>f</i> .	necessary	- A.	AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning		NO NEEDED	AD NEEDED		
<u>р</u> . h.	Flush and inspect Y-filter at each RCV					
	Flush and Inspect Y-filter at each backflow					
	Flush each irrigations system (Every time any work is done					
j,	on the irrigation system)			<u>.</u>		
	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
		1	1	ŧ	1	
18.						

| TOTAL ANNUAL COST – IMPERIAL HIGHWAY (PARKWAY TREES) FROM CLEARGLEN AVENUE TO ORANGE COUNTY LINE \$1,343.60

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Page 1S of 30

LAMBERT ROAD FROM LEFFINGWELL ROAD TO GRAYLING AVENUE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	12	\$22.10	\$265.20	
2.	ALL MANAGEMENT AND SUPERVISION	1	12	\$22.10	\$265.20	
3,	MOWING					
4.	MECHANICAL EDGING			<u> </u>		
α.	Turf Areas	in the second	Г			
b.	Groundcover					
5.	WEED REMOVAL		.	•••••••		
σ,	Walks, Beds, Planters, and Groundcover Hardscape	2	26	\$22.10	\$1,149.20	
b.	Bare Areas					
С.	Undeveloped Areas	in an		-		
6.	LITTER CONTROL	1	52	\$22.10	\$1,149.20	
7,	RAKING		L	· · · · · · · · · · · · · · · · · · ·	V -,	
a.	Turf Under Trees					
b.	Planter Beds and Planters	1	12	\$22.10	\$265.20	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		· · · ·		+	
а.	Tree Safety Clearance / Tree Pruning	2	6	\$24.30	\$291.60	
b .	Shrub Safety Clearance / Shrub Pruning	4	6	\$24.30	\$583.20	
с.	Hedge Shaping / Trimming			*=*		
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
	AERATION					
	TURF RESEDING/RESTORATION OF BARE AREA		· · · · · · · · ·			
	TURF AND PLANT FERTILIZATION	<u> </u>				
	SWEEPING	D.5	52	\$22.10	\$574.60	
	DISEASE/INSECT/RODENT CONTROL	<u>, , , , , , , , , , , , , , , , , , , </u>	52	322.10	\$374.00	
15.	CHEMICAL APPLICATION					
	Turf - detailing general turf areas with systematic herbleides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION		· · · · · · · · · · · · · · · · · · ·	• <u>•</u> ••	· · · ·	
-/.					·····	
а.	Inspect, Operate, Control, and Make Adjustments to	0.55				
<u> </u>	Watering/Irrigation 5ystem, more often if necessary	0.25	26	\$22.10	\$143.65	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,	,	at attent-			
	drip tubes, more often if necessary	·	AS-NEEDED	AS-NEE0ED		
,	Repair, Replace, Relocate: irrigation system components	· .				
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity – replace covers, check for safety and	a	. <u> </u>	4-0-1-		
	security, more often if necessary	0.25	26	\$22.10	\$143.65	
f.	Manual Watering of Shrubs and Turf, more often if					
	necessary		AS-NEEDED	AS-NEE DE D		
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED		
h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40	
Ĺ	Flush and inspect Y-filter at each backflow	0.5	4	\$22.10	\$44.20	
;	Flush each irrigations system (Every time any work is done					
,	on the irrigation system)		AS-NEEDED	AS-NEEDED		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
19	PLANTING OPERATIONS	· · · · · · · · · · · · · · · · · · ·	AS-NEEDED	AS-NEEDED		
				HU-MEEDED		

TOTAL ANNUAL COST - LAMBERT ROAD FROM LEFFINGWELL ROAD TO GRAYLING AVENUE

\$5,140.10

Q

LAMBERT ROAD (PARKWAY TREES) FROM LEFFINGWELL ROAD TO GRAYLING AVENUE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING				1	
4.	MECHANICAL EDGING					
a.	Turf Areas					
b .	Groundcover		1915 - LE - B			
5.	WEED REMOVAL		et in de la companya	tan en		
a.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b .	Bare Areas					
С.	Undeveloped Areas					
6.	LITTER CONTROL	1	26	\$22.10	\$574.60	
7.	RAKING			*		
a.	Turf Under Trees					
<u>b</u> .	Planter Beds and Planters	<u> </u>	<u>L</u>		L	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				í	
а.	Tree Safety Clearance / Tree Pruning	2	2	\$24.30	\$97.20	
Ь.	Shrub Safety Clearance / Shrub Pruning					
С.	Hedge Shaping / Trim ming					
9.	GROUNDCOVER MAINTENANCE			المنبي مربع مربعه فيشتم		
10.	DETHATCHING					
	AERATION			14. 14.		
12.	TURF RESEEDING/RESTORATION OF BARE AREA	- 10 M.				
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION		<u>است</u> تبر		n ti	
а.	Turf - detailing general turf areas with systematic herbicides					
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION		•			
	Inspect, Operate, Control, and Make Adjustments to					
a.	Watering/Irrigation System, more often if necessary					
Ь.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,	1911 - H		1		
с.	drip tubes, more often if necessary		2.30	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
đ.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary		AS-NEEDED	AS-NEEDED		
e.	Valve Box Integrity - replace covers, check for safety and					
f.	security, more often if necessary Manual Watering of Shrubs and Turf, more often if necessary			AS-NEEDED		
~~~~	Inspect salt buildup and inject solutions for cleaning			ASINCEDED	· · · ·	
g. h.	Flush and inspect Y-filter at each RCV	-				
п. і.	Flush and inspect Y-filter at each hockflow				· ,	
<u>i</u> ,	Flush each irrigations system (Every time any work is done					
18.	on the irrigation system) LOW IMPACT DEVELOPMENT (UD) MAINTENANCE					
				5		

TOTAL ANNUAL COST - LAMBERT ROAD (PARKWAY TREES) FROM LEFFINGWELL ROAD TO GRAYLING AVENUE \$1,821.00

N^Y

# LA MIRADA BOULEVARD FROM LEFFINGWELL ROAD TO DUNTON DRIVE

		Shaded boxes = "N/A"				
пем	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	12	\$22.10	\$265.20	
2.	ALL MANAGEMENT AND SUPERVISION	1	12	\$22.10	\$265.20	
3.	MOWING	•			<i>\$203.20</i>	
4.	MECHANICAL EDGING					
 0.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL					
	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$\$74.60	
а. b.	Bare Areas	<b></b>	20	\$22.10	\$374.00	
	Undeveloped Areas					
<u>د</u>		0.E	E7	¢72.10	6674.60	
6.		0.5	52	\$22.10	\$574.60	
7.	RAKING		(			
a. h	Turf Under Trees	<u> </u>	35	633.40	6207.20	
<i>b.</i>	Planter Beds and Planters	0.5	26	\$22.10	\$287.30	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			<u> </u>	6201 CO	
σ.	Tree Safety Clearance / Tree Pruning	2	6	\$24.30	\$291.60	
b.	Shrub Safety Clearance / Shrub Pruning	2	6	\$24.30	\$291.60	
<u> </u>	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE				and a second	
10.	DETHATCHING					
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		·			
14	SWEEPING	0.25	26	\$22.10	\$143.65	
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION					
σ.	Turf - detailing general turf areas with systematic herbicides	n de la composition de la composition de l			ni i sina Sina sina sina	
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to	· .			1	
a.	Watering/Irrigation System, more often if necessary	0.5	52	\$22.10	\$574.60	
Ь.	Reset rain sensor on controller	0.0	AS-NEEDED			
	Repair, Replace, Relocate: sprinkler heads, drip emitters,		TH ALLOCO	10 110000		
С.	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: irrigation system components		10.11000			
đ.	from downstream of backflow device to the before the heads, more often if necessary		AS-NEEDED	AS-NEE DED		
	Valve Box Integrity – replace covers, check for safety and		AS-NELDED	AS-NELDED		
e.		0.35		622.10	6307.20	
	security, more often if necessary	0.25	52	\$22.10	\$287.30	
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NÉEDED		
<b>g</b> .	Inspect salt buildup and inject solutions for cleaning				-	
	Eluch and inconst V filter at each PCV		AS-NEEDED	AS-NEEDED \$22.10	C 20 10	
h. i.	Flush and inspect Y-filter at each RCV	1	4		\$88.40 588.40	
1.	Flush and inspect Y-filter at each backflow	1	4	\$22.10	588.40	
	Flush each irrigations system (Every time any work is done	1. S. 1.				
j.						
	on the Irrigation system)		AS-NEEDED	AS-NEEDED	· · — · · ·	
j. 18.	on the irrigation system) LOW IMPACT DEVELOPMENT (LID) MAINTENANCE		AS-NEEDED	AS-NEEDED		
				AS-NEEDED		

TOTAL ANNUAL COST – LA MIRADA BOULEVARD – LEFFINGWELL ROAD TO DUNTON DRIVE

\$3,909.25

# LA MIRADA BOULEVARD (PARKWAY TREES) FROM LEFFINGWELL ROAD TO DUNTON DRIVE

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1,	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING		c.			
4.	MECHANICAL EDGING					
a.	Turf Areas					
b.	Groundcover				- 1 - 1 h - 4	
5.	WEED REMOVAL				All a line of the	
0.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
b. ,	Bare Areas				·····	
С.	Undeveloped Areas				•	
6.	LITTER CONTROL	11	26	\$22.10	\$574.60	
7.	RAKING		<u>,                                     </u>		· · · · ·	
а.	Turf Under Trees	· · ·				
Ь.	Planter Beds and Planters					
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING			· · · · · ·		
а.	Tree Safety Clearance / Tree Pruning	2	2	\$24.30	\$97.20	
b.	Shrub Safety Clearance / Shrub Pruning				,	
C.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE	+ 1.				
10.	DETHATCHING	· .				
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION		i i i i i i i i i i i i i i i i i i i			
<b>a</b> .	Turf - detailing general turf areas with systematic herbicides					
Ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION				· · · ·	
A						
<b>a</b> . 1	Inspect, Operate, Control, and Make Adjustments to		ile en en			
	Watering/Irrigation System, more often if necessary				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
<i>b</i> .	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
С.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
	drip tubes, more often if necessary		than a par	1		
	Repair, Replace, Relocate: irrigation system components	-			11	
đ.	from downstream of backflow device to the before the		AC NEEDED	AC NEPOPO		
-	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity - replace covers, check for safety and					
	security, more often if necessary					
f.	Manual Watering of Shrubs and Turf, more often if					
	necessary		AS-NEEDED	AS-NEEDED	1 (1) 	
<u>g</u> .	Inspect salt buildup and inject solutions for cleaning				<u> </u>	
<u>h.</u>	Flush and inspect Y-filter at each RCV			· · · ·		
	Flush and inspect Y-filter at each backflow		l			
j,	Flush each irrigations system (Every time any work is done	•	1			
	on the irrigation system)	<u> </u>	· · · · · ·			
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE					
10.						

.

TOTAL ANNUAL COST - LA MIRADA BOULEVARD (PARKWAY TREES) FROM LEFFINGWELL \$1,821.00 ROAD TO DUNTON DRIVE

Ny V^y

#### SCHEDULE OF PRICES & PERFORMANCE REQUIREMENTS SUMMARY for

LEFFINGWELL ROAD FROM IMPERIAL HIGHWAY TO MEYER ROAD

		A4 1 14 44444					
		<u></u> .	Shaded bo	<u>) xes = "N/A</u>			
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST		
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	12	\$22.10	\$265.20		
2.	ALL MANAGEMENT AND SUPERVISION	1	12	\$22.10	\$265.20		
3.	MOWING	-	**		<i><b>J</b>L0J,L0</i>		
4.	MECHANICAL EDGING						
σ.	Turf Areas		r 1				
b.	Groundcover			en de la composition de la composition En la composition de l			
5.							
	WEEDREMOVAL	<u> </u>	76	<u> </u>	¢174.00		
<i>a</i> .	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60		
<u>b.</u>	Bare Areas				in an		
<u> </u>	Undeveloped Areas						
6.	LITTER CONTROL	1	52	\$22.10	\$1,149.20		
7.	RAKING	<u> </u>					
а.	Turf Under Trees						
b.	Planter Beds and Planters	1	12	\$22.10	\$265.20		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				· · · ·		
a.	Tree Safety Clearance / Tree Pruning	2	6	\$24.30	\$291.60		
b.	Shrub Safety Clearance / Shrub Pruning	2	6	\$24.30	\$291.60		
С.	Hedge Shaping / Trimming						
9.	GROUNDCOVER MAINTENANCE	1	2	\$22.10	\$44.20		
10.	DETHATCHING						
11.	AERATION						
12.	TURF RESEEDING/RESTORATION OF BARE AREA	5 - 5 - <u>5</u> 44					
13.	TURF AND PLANT FERTILIZATION			11 - 11 - 11 - 11 - 11 - 11 - 11 - 11			
14	SWEEPING	0.5	52	\$22.10	\$\$74.60		
15.	DISEASE/INSECT/RODENT CONTROL						
16.	CHEMICAL APPLICATION				÷		
<i>a</i> .	Turf - detailing general turf areas with systematic herbicides						
ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80		
17.	WATERING / IRRIGATION						
		· · · · · · · · · · · · · · · · · · ·					
a.	Inspect, Operate, Control, and Make Adjustments to						
	Watering/Irrigation System, more often if necessary	0.25	52	\$22.10	\$287.30		
Ь.	Reset rain sensor on controller	a da ser a	AS-NEEDED	AS-NEEDED			
C.	Repair, Replace, Relocate: sprinkler heads, drip emitters,						
6-1	drip tubes, more often if necessary	-	AS-NEE DED	AS-NEEDED			
	Repair, Replace, Relocate: irrigation system components						
d.	from downstream of backflow device to the before the						
	heads, more often if necessary		AS-NEEDED	AS-NEEDED			
	Valve Box Integrity - replace covers, check for safety and						
e.	security, more often if necessary	0.25	52	\$22,10	\$287.30		
	Manual Watering of Shrubs and Turf, more often if						
f.	necessary		AS-NEEDED	AS-NEEDED			
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED			
<u>y.</u> h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40		
л. і.	Flush and inspect Y-filter at each backflow	1	4	\$22.10	\$88.40		
١.	Flush each irrigations system (Every time any work is done	±	<u>+</u>	464.10			
J.	# 1 · · · ·			AC NECOCO	[#]		
	on the irrigation system)		AS-NEEDED	AS-NEEDED	н та — ж. на 19		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE	1 					
19	PLANTING OPERATIONS		AS-NEE DED	AS-NEEDED			

TOTAL ANNUAL COST - LEFFINGWELL ROAD FROM IMPERIAL HIGHWAY TO MEYER ROAD

\$4,649.60

# LEFFINGWELL ROAD (PARKWAY TREES) FROM IMPERIAL HIGHWAY TO MEYER ROAD

	· · · · · · · · · · · · · · · · · · ·	Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
3.	MOWING	2 a 15				
4.	MECHANICAL EDGING		18 N. 19			
σ.	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL		<u></u>			
<u>a.</u>	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
<u>b.</u>	Bare Areas					
<u>с.</u> б.	Undeveloped Areas	1	26	\$22.10	\$574.60	
<u>0.</u> 7.	RAKING			325.10	\$\$74.00	
<u></u> a.	Turf Under Trees					
<u>b.</u>	Planter Beds and Planters			****		
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		•	L		
<u>a</u> .	Tree Safety Clearance / Tree Pruning	2	2	\$23.40	\$93.60	
b.	Shrub Safety Clearance / Shrub Pruning	1. A.	1.			
с.	Hedge Shaping / Trimming				The space of	
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$\$74.60	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED		
16.	CHEMICAL APPLICATION		10112020		L	
a.	Turf - detailing general turf areas with systematic herbicides	 				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to			-		
а.	Watering/Irrigation System, more often if necessary					
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	1999 - L. H	
c.	Repair, Replace, Relocate: sprinkler heads, drip emitters,					
•	drip tubes, more often if necessary					
	Repair, Replace, Relocate: irrigation system components					
đ.	from downstream of backflow device to the before the				1. Start 1.	
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
e.	Valve Box Integrity - replace covers, check for safety and		1			
	security, more often if necessary Manual Watering of Shrubs and Turf, more often if				and a second	
f.	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning	<u> </u>				
<u>h.</u>	Flush and inspect Y-filter at each RCV		<b> </b>			
ĺ.	Flush and inspect Y-filter at each backflow			<u> </u>		
j.	Flush each irrigations system (Every time any work is done on the irrigation system)					
	LOW IMPACT DEVELOPMENT (UD) MAINTENANCE					
18.						
	PLANTING OPERATIONS					

TOTAL ANNUAL COST - LEFFINGWELL ROAD (PARKWAY TREES) FROM IMPERIAL HIGHWAY \$1,817.40 TO MEYER ROAD



# MILLS AVENUE FROM 205' NORTH OF TELEGRAPH ROAD TO MILLS AVENUE (NE CORNER)

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.25	12	\$22.10	\$66.30	
2.	ALL MANAGEMENT AND SUPERVISION	0.25	12	\$22.10	\$66.30	
3.	MOWING			<i>Vec.</i> 10	200.50	
4.	MECHANICAL EDGING					
а,	Turf Areas					
b.	Groundcover					
5.	WEED REMOVAL					
а.	Walks, Beds, Planters, and Groundcover Hardscape	0.5	26	\$22.10	\$287.30	
b.	Bare Areas					
С.	Undeveloped Areas					
6.	LITTER CONTROL	0.25	26	\$22.10	\$143.65	
7.	RAKING	1. A.		da i ga d ^{ia}	<b>.</b>	
а.	Turf Under Trees	0.25	12	\$22.10	\$66.30	
b.	Planter Beds and Planters	0.25	12	\$22.10	\$66.30	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
a.	Tree Safety Clearance / Tree Pruning	1	6	\$24.30	\$145.80	
Ь.	Shrub Safety Clearance / Shrub Pruning	0.5	6	\$24.30	\$72.90	
.c.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING		a de la compañía	·····		
11.	AERATION					
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION	0,5	1	\$22.10	\$11.05	
14	SWEEPING			<b>V</b> LL.10	Q11.00	
15.	DISEASE/INSECT/RODENT CONTROL					
16.	CHEMICAL APPLICATION	······	<b>I</b>			
а.	Turf - detailing general turf areas with systematic herbicides				na in the second	
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides					
		2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to	· ·· ·-	l	[	· ·	
а,	Watering/Irrigation System, more often if necessary	0.25	26	\$22.10	\$143.65	
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters, drip					
C.	tubes, more often if necessary		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: irrigation system components	· ·				
d.	from downstream of backflow device to the before the					
	heads, more often if necessary		AS-NEEDED	AS-NEEDED		
	Valve Box Integrity - replace covers, check for safety and					
е.	security, more often if necessary	0.25	26	\$22.10	\$143.65	
	Manual Watering of Shrubs and Turf, more often if					
f	necessary		AS-NEE DED	A5-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning					
ħ.	Eluch and increat V filter at each PCV	0.75	AS-NEEDED	AS-NEEDED	622.10	
	Flush and inspect Y-filter at each RCV Flush and inspect Y-filter at each backflow	0.25	4	\$22.10	\$22.10	
<u>.</u>		0.25	4	\$22.10	\$22.10	
- j.	Flush each irrigations system (Every time any work is done					
	on the irrigation system)		AS-NEEDED	AS-NEEDED		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			ļ		
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED		

TOTAL ANNUAL COST - MILLS AVENUE FROM 205' NORTH OF TELEGRAPH ROAD TO MILLS AVENUE (NE CORNER)

\$1,434.2D

N¹

# MULBERRY DRIVE FROM COLIMA ROAD TO STAMY ROAD

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	1	12	\$22.10	\$265.20	
2.	ALL MANAGEMENT AND SUPERVISION	1	12	\$22,10	\$265.20	
3.	MOWING					
4.	MECHANICAL EDGING					
α.	Turf Areas					
b.	Groundcover		15 V - 4			
5.	WEED REMOVAL					
<u>a</u> .	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60	
b.	Bare Areas					
С.	Undeveloped Areas		216.5.33		· · · · · · · ·	
6.	UTTER CONTROL	0.5	52	\$22.10	\$574.60	
7.	RAKING					
а.	Turf Under Trees				1	
ь.	Planter Beds and Planters	0.5	26	\$22.10	\$287.30	
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING					
σ.	Tree Safety Clearance / Tree Pruning	2	6	\$24.30	\$291.60	
b. 1	Shrub Safety Clearance / Shrub Pruning	2	6	\$24.30	\$291.60	
с.	Hedge Shaping / Trimming					
9.	GROUNDCOVER MAINTENANCE					
10.	DETHATCHING					
11.	AERATION	a an an an a				
12.	TURF RESEDING/RESTORATION OF BARE AREA			11 12 12 12 12 12 12 12 12 12 12 12 12 1		
13.	TURF AND PLANT FERTILIZATION			*11 T		
14	SWEEPING	0.25	26	\$22.10	\$143.65	
15.	DISEASE/INSECT/RODENT CONTROL	0.2.5				
16.	CHEMICAL APPLICATION		L			
<b>a</b> ,						
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	2	4	\$22.10	\$176.80	
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to				the state of the s	
ø.	Watering/Irrigation System, more often if necessary	0.5	52	\$22.10	\$574.60	
ь.	Reset rain sensor on controller	0.5	AS-NEEDED	AS-NEEDED	\$574.00	
0.			AS-NEEDED	AS-NEEDED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,	d in the second	AS-NEEDED	AS-NEEDED		
	drip tubes, more often if necessary Repair, Replace, Relocate: irrigation system components		ASHILLDED	ASINCEDED		
d.	from downstream of backflow device to the before the					
0.			AC NECOSO			
	heads, more often if necessary	<u> </u>	AS-NEEDED	AS-NEEDED		
е.	Valve Box Integrity – replace covers, check for safety and			600.10	6007 30	
	security, more often if necessary Manual Watering of Shrubs and Turf, more often if	0.25	52	\$22.10	\$287.30	
f.	•			AS NECOSA		
	necessary		AS-NEEDED	AS-NEEDED		
g,	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED		
h.	Flush and inspect Y-filter at each RCV	1	4	\$22.10	\$88.40	
i,	Flush and inspect Y-filter at each backflow	1	4	\$22.10	\$88.40	
	Flush each irrigations system (Every time any work is done					
j.	on the irrigation system)		AS-NEEDED	AS-NEEDED		
				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
18. 19	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE PLANTING OPERATIONS					

TOTAL ANNUAL COST - MULBERRY DRIVE - COLIMA ROAD TO STAMY ROAD

\$3,909.25

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### MULBERRY DRIVE (PARKWAY TREES) FROM COLIMA ROAD TO STAMY ROAD

		Shaded boxes = "N/A"				
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST	
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60	
2.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60	
З.	MOWING				and the state of the	
4,	MECHANICAL EDGING					
a.	Turf Areas				a in the second	
b.	Groundcover			ojska i Lij		
5.	WEED REMOVAL					
a.	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30	
Ь.	Bare Areas			and parts	1.1	
<u> </u>	Undeveloped Areas		36	A 3 5 40	665.0.00	
	LITTER CONTROL	1	26	\$25.00	\$650.00	
	RAKING Turf Under Trees			i a tra Mili. Di chaga i Ali		
а. Ь.	Planter Beds and Planters				n saint The state of the state	
	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		لسميم مستعمل		1	
a.	Tree Safety Clearance / Tree Pruning	2	2	\$24.30	\$97.20	
ь.	Shrub Safety Clearance / Shrub Pruning					
¢.	Hedge Shaping / Trimming				- 44 (J.147)	
9.	GROUNDCOVER MAINTENANCE	2.50.20				
10.	DETHATCHING					
11.	AERATION				an an ta	
12.	TURF RESEEDING/RESTORATION OF BARE AREA					
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED		
14	SWEEPING	1	26	\$22.10	\$574.60	
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED			
16.	CHEMICAL APPLICATION		AS ILLOLD	AD INCLULO	<u> </u>	
а.	Turf • detailing general turf areas with systematic herbicides					
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10	
17.	WATERING / IRRIGATION					
	Inspect, Operate, Control, and Make Adjustments to		1			
0.	Watering/Irrigation System, more often if necessary					
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED		
	Repair, Replace, Relocate: sprinkler heads, drip emitters,			1		
с.	drip tubes, more often if necessary		]			
	Repair, Replace, Relocate: irrigation system components				1.1.1.1.1.1.1	
d.	from downstream of backflow device to the before the		1			
	heads, more often if necessary		AS-NEEDED	AS-NEE DED		
~	Valve Box Integrity - replace covers, check for safety and					
e.	security, more often if necessary					
f.	Manual Watering of Shrubs and Turf, more often if					
<i>.</i>	necessary		AS-NEEDED	AS-NEEDED		
g.	Inspect salt buildup and inject solutions for cleaning		· · · · ·		<u>                                     </u>	
h.	Flush and inspect Y-filter at each RCV	<u> </u>				
ì.	Flush and inspect Y-filter at each backflow	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	1		I	
j.	Flush each irrigations system (Every time any work is done on the irrigation system)					
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				-	
19	PLANTING OPERATIONS		AS-NEEDED			

TOTAL ANNUAL COST - MULBERRY DRIVE (PARKWAY TREES) FROM CDLIMA ROAD TO STAMY ROAD

\$1,896.40

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# RIVERA ROAD FROM CASCADE DRIVE TO VICKI DRIVE

			Shaded bo	xes = "N/A	13
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1.	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.25	12	\$22.10	\$66.30
2.	ALL MANAGEMENT AND SUPERVISION	0.25	12	\$22.10	\$66.30
<del>4.</del> 3.	MOWING	0.25		J22.10	200.50
4.	MECHANICAL EDGING		L		
а.	Turf Areas	<u> </u>			
b.	Groundcover				
5.	WEED REMOVAL				
<u>э</u> , а.	Walks, Beds, Planters, and Groundcover Hardscape	1	26	\$22.10	\$574.60
<u>р.</u>	Bare Areas	•			
С.	Undeveloped Areas				
6.	LITTER CONTROL	0.5	26	\$22.10	\$287.30
7.	RAKING			JAA10	
<u>с.</u>	Turf Under Trees		· · · · · ·		
<u>u.</u> b.	Planter Beds and Planters				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING		<b></b>		
<u>а.</u>	Tree Safety Clearance / Tree Pruning				in <u>- marin in - mar</u>
<u>u.</u> b.	Shrub Safety Clearance / Shrub Pruning				
<u>р.</u> с.	Hedge Shaping / Trimming	1	12	\$22.10	\$265.20
<u>.</u> 9,	GROUNDCOVER MAINTENANCE		11	722.10	7203.20
		1997 <u>- 1</u>			
10.	DETHATCHING				· .
11.					
12.	TURF RESEEDING/RESTORATION OF BARE AREA	and an english			
13.					·····
14	SWEEPING				
15.	DISEASE/INSECT/RODENT CONTROL			· · · ·	
<u>16.</u> о.	CHEMICAL APPLICATION Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints,				
	Roadways, Stream Beds - with systematic herbicides	a anti-			
17.	WATERING / IRRIGATION				
_	Inspect, Operate, Control, and Make Adjustments to				
a.	Watering/Irrigation System, more often if necessary	0.25	26	\$22.10	\$143.65
b.	Reset rain sensor on controller		AS-NEEDED	AS-NEEDED	
	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
С.	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED	-
	Repair, Replace, Relocate: irrigation system components				
đ.	from downstream of backflow device to the before the	1 - 1 - 1 - 1 - 1			
	heads, more often if necessary	• · · · · · · · · · · · · · · · · · · ·	AS-NEEDED	AS-NEEDED	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
	Valve Box Integrity - replace covers, check for safety and				
e.	security, more often if necessary	0.25	26	\$22.10	\$143.65
	Manual Watering of Shrubs and Turf, more often if		1		
f.	necessary		AS-NEEDED	AS-NEEDED	
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED	
h.	Flush and inspect Y-filter at each RCV	0.25	4	\$22.10	\$22.10
i.		0.25	4	\$22.10	\$22.10
	Flush each irrigations system (Every time any work is done	1	1		
j.	on the irrigation system)	1	AS-NEEDED	AS-NEEDED	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
10.	PARTY OF THE PROPERTY LEVEL FOR THE PARTY FO		1	1	
19	PLANTING OPERATIONS		AS-NEEDED	AS-NEEDED	

TOTAL ANNUAL COST - RIVERA RDAD FROM CASCADE DRIVE TO VICKI DRIVE

\$1,591.20



of

#### SPLENDORA DRIVE FROM FIDEL AVENUE TO LAUREL AVENUE

			Shaded ho	xes = "N/A	
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
1,	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.25	12	\$22.10	\$66.30
2.	ALL MANAGEMENT AND SUPERVISION	0.25	12	\$22.10	\$66.30
3.	MOWING				
4.	MECHANICAL EDGING		•		2 1.19 A.
а.	Turf Areas	i a com			
b.	Groundcover				
5.	WEED REMOVAL			e de la compañía de l	
a.	Walks, Beds, Planters, and Groundcover Hardscape	0.5	12	\$22.10	\$132.60
b.	Bare Areas				
_٢	Undeveloped Areas				
6.	LITTER CONTROL	0.25	12	\$22.10	\$66.30
7.	RAKING				
а.	Turf Under Trees				
<b>b</b> .	Planter Beds and Planters				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				
а.	Tree Safety Clearance / Tree Pruning	0.5	6	\$24.30	\$72.90
b.	Shrub Safety Clearance / Shrub Pruning				
Ċ.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE				
10,	DETHATCHING				
11.	AERATION				
12.	TURF RESEEDING/RESTORATION OF BARE AREA		· · ·	s	
13.	TURF AND PLANT FERTILIZATION				
14	SWEEPING		· · · · · · · ·		
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEE DED	
16.	CHEMICAL APPLICATION				
a.	Turf - detailing general turf areas with systematic herbicides				
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides				
17.	WATERING / IRRIGATION		<b>.</b>	1	
	Inspect, Operate, Control, and Make Adjustments to		1		· · · · · · · · · · · · · · · · · · ·
а.	Watering/Irrigation System, more often if necessary	0.25	12	\$22.10	\$66.30
Ь.	Reset rain sensor on controller	0.23	AS-NEEDED	AS-NEEDED	500.50
	Repair, Replace, Relocate: sprinkler heads, drip emitters,		AS-NEEDED	AS-NEEDED	
С.	drip tubes, more often if necessary			AS-NEE DED	
	Repair, Replace, Relocate: irrigation system components		AJINCEDED	ASINEEDED	
đ.	from downstream of backflow device to the before the				
	heads, more often if necessary	1	AS-NEEDED	AS-NEEDED	
е.	Valve Box Integrity – replace covers, check for safety and			695 40	*** **
	security, more often if necessary	0.25	12	\$22.10	\$66.30
f.	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEEDED	AS-NEEDED	
g.	Inspect salt buildup and inject solutions for cleaning		AS-NEEDED	AS-NEEDED	
h.	Flush and inspect Y-filter at each RCV	0.25	4	\$22.10	\$22.10
i.	Flush and inspect Y-filter at each backflow	0.25	12	\$22.10	\$66.30
,	Flush each irrigations system (Every time any work is done		1		
<i>.</i> ,	on the irrigation system)		AS-NEEDED	AS-NEEDED	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
19	PLANTING OPERATIONS	,	AS-NEEDED	AS-NEEDED	

TOTAL ANNUAL COST - SPLENDORA DRIVE FROM FIDEL AVENUE TO LAUREL AVENUE

\$625.40

# TELEGRAPH ROAD FROM MILLS AVENUE TO COLIMA ROAD

			Shaded bo	oxes = "N/A	<b>85</b> .
ITEM	ITEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	ANNUAL FREQUENCY	HOURLY COST	ANNUAL COST
<b>1</b> .	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	2	12	\$22.10	\$530.40
2.	ALL MANAGEMENT AND SUPERVISION	2	12	\$22.10	\$530.40
	MOWING				
4.	MECHANICAL EDGING		•		
a.	Turf Areas			· · · · · · · · · · · · · · · · · · ·	:
b.	Groundcover				
5.	WEED REMOVAL		• • • • •	1	
a.	Walks, Beds, Planters, and Groundcover Hardscape	8	26	\$22.10	\$4,596.80
b.	Bare Areas				
<u>с.</u>	Undeveloped Areas				
	LITTER CONTROL	4	52	\$22.10	\$4,596.80
	RAKING	•	~~	- VEL.AV	<i></i>
a.	Turf Under Trees				
b.	Planter Beds and Planters	8	52	\$22.10	\$9,193.60
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING	<u> </u>	<u></u>	¥22,10	\$5,155.00
<u>о.</u> а. 1	Tree Safety Clearance / Tree Pruning	8	12	\$24.30	\$2,332.80
b.	Shrub Safety Clearance / Shrub Pruning	8	12	\$24.30	\$2,332.80
			12	\$24.30	\$2,332.60
<u> </u>	Hedge Shaping / Trimming				2
9.	GROUNDCOVER MAINTENANCE				
	DETHATCHING				
	AERATION		. : .		
	TURF RESEDING/RESTORATION OF BARE AREA				
13.	TURF AND PLANT FERTILIZATION	1	4	\$22.10	\$88.40
	SWEEPING	0.5	26	\$22.10	\$287.30
15.	DISEASE/INSECT/RODENT CONTROL		L		<u></u>
16.	CHEMICAL APPLICATION	-		<u> </u>	
а,	Turf - detailing general turf areas with systematic herbicides				
ь.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints,				
	Roadways, Stream Beds - with systematic herbicides			622.40	6176 00
		2	4	\$22.10	\$175.80
17.	WATERING / IRRIGATION				
a.	Inspect, Operate, Control, and Make Adjustments to	_			** * ** **
	Watering/Irrigation System, more often if necessary	1	52	\$22.10	\$1,149.20
b.	Reset rain sensor on controller		AS-NEE DED	AS-NEEDED	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,				-
	drip tubes, more often if necessary		AS-NEEDED	AS-NEEDED	
d.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the heads, more often if necessary		AS-NEEDED	AS-NEEDED	
e.	Valve Box Integrity - replace covers, check for safety and				
е.	security, more often if necessary	1	52	\$22.10	\$1,149.20
<i>f</i> .	Manual Watering of Shrubs and Turf, more often if necessary		AS-NEE DED	AS-NEEDED	
g.	Inspect salt buildup and inject solutions for cleaning	· · · · · · · · · · · · · · · · · · ·	AS-NEE DED	AS-NEEDED	
h.	Flush and inspect Y-filter at each RCV	2	4	\$22.10	\$176.80
i.	Flush and inspect Y-filter at each backflow	1	4	\$22.10	\$88.40
	Flush each irrigations system (Every time any work is done	·			
j,	on the irrigation system (every line any monit is come		AS-NEEDED	AS-NEEDED	
18.	LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
19	PLANTING OPERATIONS	· · · · ·	AS-NEEDED		1

TOTAL ANNUAL COST - TELEGRAPH ROAD FROM MILLS AVENUE TO LEFFINGWELL ROAD

\$27,229.70

# TELEGRAPH ROAD (PARKWAY TREES) FROM MILLS AVENUE TO COLIMA ROAD

2.	ITEM DESCRIPTION	MINIMUM HOURS PER		HOURLY	
2.		FREQUENCY	FREQUENCY	COST	ANNUAL COST
	ALL SITE INSPECTION AND REPORTING PER REQUIREMENTS	0.5	12	\$22.10	\$132.60
3.	ALL MANAGEMENT AND SUPERVISION	0.5	12	\$22.10	\$132.60
	MOWING				
4.	MECHANICAL EDGING				
а.	Turf Areas		- 1.		
Ь.	Groundcover	in a si	1. Sec. 1. 19		
5.	WEED REMOVAL			622.10	6207.20
<u>a</u> .	Walks, Beds, Planters, and Groundcover Hardscape	1	13	\$22.10	\$287.30
<u>р</u> . с.	Bare Areas Undeveloped Areas				
	LITTER CONTROL	1	26	\$22.10	\$574.60
	RAKING		<u> </u>	<i></i>	
<i>a</i> .	Turf Under Trees	1			
b.	Planter Beds and Planters				
8.	SHRUB/HEDGE/TREE PRUNING AND TRIMMING				
а.	Tree Safety Clearance / Tree Pruning	4	2	\$24.30	\$194.40
b.	Shrub Safety Clearance / Shrub Pruning				TV
С.	Hedge Shaping / Trimming				
9.	GROUNDCOVER MAINTENANCE				ti. Ala serie
10.	DETHATCHING				
11.	AERATION				
12.	TURF RESEEDING/RESTORATION OF BARE AREA			:	
13.	TURF AND PLANT FERTILIZATION		AS-NEEDED	AS-NEEDED	
14	SWEEPING	1	26	\$22.10	\$574.60
15.	DISEASE/INSECT/RODENT CONTROL		AS-NEEDED	AS-NEEDED	
16.	CHEMICAL APPLICATION				
а.	Turf - detailing general turf areas with systematic herbicides		2		
b.	Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds - with systematic herbicides	0.5	2	\$22.10	\$22.10
17.	WATERING / IRRIGATION			<b>.</b>	·
	Inspect, Operate, Control, and Make Adjustments to			<u> </u>	
σ.	Watering/Irrigation System, more often if necessary	+ 7		14 14 - 14 - 14	
Ь.	Reset rain sensor on controller	·	AS-NEEDED	AS-NEEDED	
с.	Repair, Replace, Relocate: sprinkler heads, drip emitters,				
С.	drip tubes, more often if necessary				
đ.	Repair, Replace, Relocate: irrigation system components from downstream of backflow device to the before the				
Ξ.	heads, more often if necessary		AS-NEEDED	AS-NEEDED	
	Valve Box Integrity - replace covers, check for safety and				
е.	security, more often if necessary				
f.	Manual Watering of Shrubs and Turf, more often if necessary			AS-NEEDED	
g.	Inspect salt buildup and inject solutions for cleaning			HU-HELUED	
h.	Flush and inspect Y-filter at each RCV			*.a	
<i>l.</i>	Flush and inspect Y-filter at each backflow				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
 j.	Flush each irrigations system (Every time any work is done	1			
18.	on the irrigation system) LOW IMPACT DEVELOPMENT (LID) MAINTENANCE				
19	PLANTING OPERATIONS			AS-NEEDED	

TOTAL ANNUAL COST – TELEGRAPH ROAD (PARKWAY TREES) FROM MILLS AVENUE TO COLIMA ROAD \$1,918.20

# SCHEDULE OF PRICES FOR

# LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR RD446 MEDIANS

The undersigned Proposer offers to perform the work described in the Request for Proposals (RFP) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, 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.

	LOCATIONS	ANNUAL PRICE
1	1ST AVENUE FROM MARLINTON DRIVE TO RICHVALE DRIVE	\$5,036.35
2	1ST AVENUE (PARKWAY TREES) FROM IMPERIAL HIGHWAY TO MARLINTON ROAD	\$1,821.00
3	CARMENITA ROAD FROM IMPERIAL HIGHWAY TO FLORENCE AVENUE	\$8,919.20
4	CARMENITA ROAD (PARKWAY TREES) FROM IMPERIAL HIGHWAY TO FLORENCE AVENUE	\$1,821.00
. 5	CARMENITA ROAD/PAINTER AVENUE FROM LANETT AVENUE TO LANNING DRIVE	\$8,919.20
6	CARMENITA/PAINTER (PARKWAY TREES) AVENUE FROM LANETT AVENUE TO LANNING DRIVE	\$1,821.00
7	FLORENCE AVENUE FROM CARMENITA ROAD TO TELEGRAPH ROAD	\$2,532.60
8	HOLLYDALE YARD: ENGINEER'S/BRIDGE BUILDING AND GARFIELD AVENUE	\$7,392.45
9	IMPERIAL HIGHWAY FROM SHOEMAKER AVENUE TO VALLEY VIEW AVENUE	\$5,619.55
10	IMPERIAL HIGHWAY (PARKWAY TREES) FROM SHOEMAKER AVENUE TO VALLEY VIEW	\$1,343.60
11	IMPERIAL HIGHWAY FROM VALLEY VIEW AVENUE TO WICKER DRIVE	\$5,619.55
12	IMPERIAL HIGHWAY (PARKWAY TREES) FROM VALLEY VIEW AVENUE TO WICKER DRIVE	\$1,918.20
13	IMPERIAL HIGHWAY FROM CLEARGLEN AVENUE TO ORANGE COUNTY LINE	\$5,619.55
14	IMPERIAL HIGHWAY (PARKWAY TREES) FROM CLEARGLEN AVENUE TO ORANGE COUNTY	\$1,343.60
15	LAMBERT ROAD FROM LEFFINGWELL ROAD TO GRAYLING AVENUE	\$5,140.10
16	LAMBERT ROAD (PARKWAY TREES) FROM LEFFINGWELL ROAD TO GRAYLING AVENUE	\$1,821.00
17	LA MIRADA BOULEVARD FROM LEFFINGWELL ROAD TO DUNTON DRIVE	\$3,909.25
18	LA MIRADA BOULEVARD (PARKWAY TREES) FROM LEFFINGWELL ROAD TO DUNTON	\$1,821.00
19	LEFFINGWELL ROAD FROM IMPERIAL HIGHWAY TO MEYER ROAD	\$4,649.60
20	LEFFINGWELL ROAD (PARKWAY TREES) FROM IMPERIAL HIGHWAY TO MEYER ROAD	\$1,817.40
21	MILLS AVENUE FROM 205' NORTH OF TELEGRAPH ROAD TO MILLS AVENUE (NE CORNER)	\$1,434.20
22	MULBERRY DRIVE FROM COLIMA ROAD TO STAMY ROAD	\$3,909.25

# SCHEDULE OF PRICES FOR

# LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR RD446 MEDIANS

	ANNUAL PRICE FOR RD446 MEDIANS	\$117,489.55
27	TELEGRAPH ROAD (PARKWAY TREES) FROM MILLS AVENUE TO COLIMA ROAD	\$1,918.20
26	TELEGRAPH ROAD FROM MILLS AVENUE TO COLIMA ROAD	\$27,229.70
25	SPLENDORA DRIVE FROM FIDEL AVENUE TO LAUREL AVENUE	\$625.40
24	RIVERA ROAD FROM CASCADE DRIVE TO VICKI DRIVE	\$1,591.20
23	MULBERRY DRIVE (PARKWAY TREES) FROM COLIMA ROAD TO STAMY ROAD	\$1,896.40

	AS-NEEDED SERVICES	HOURLY RATE	NO. OF HOURS	PRICE (Hourly Rate X No. of Hours)
1	DISEASE/INSECT/RODENT CONTROL	\$35.00	10	\$350.00
2	TURF AND PLANT FERTILIZATION	\$25.00	15	\$375.00
3	PLANTING OPERATIONS	\$25.00	120	\$3,000.00
4	IRRIGATION REPAIR, REPLACE, RELOCATE: irrigation system components from downstream of backflow device to the before the heads, more often if necessary	\$35.00	104	\$3,640.00
5	MANUAL WATERING - Watering of Shrubs and Turf, more often if necessary	\$25.00	52	\$1,300.00
6	LOW IMPACT DEVELOPMENT (LID)	\$25.00	15	\$375.00
	PR	ICE FOR AS-NE	EDED SERVICES	\$9,040.00

TOTAL PROPOSED ANNUAL PRICE FOR RD446 MEDIANS	
(Annual Price for RD446 Medians + As-Needed Services)	\$126,529.55

Signature of Person Authorized to Submit Proposal	· · · · · · · · · · · · · · · · · · ·
Title of Authorized Person Regional Manager	Date 10/14/14
State Contractor's License Number 970508	License Type C27 / D49
Proposer's Address: 1323 W 130th St Gardena, CA 90247	
Phone 310-354-1520	Mobile 310-339-7733
E-Mail AJ.Fox@Landcare.com	Facsimile 310-323-4780

#### 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 N	Name: TruGreen LandCare		
Company A	Address: 1323 W 130th Street		
City:	Gardena	State: CA	Zip Code: 91770
Telephone	Number: 310-354-1520		
(Type of G	oods or Services): Landscope and Grounds Maintenance		

(Type of Goods or Services): Landscape and Grounds Maintenance

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:	Title:	
AJ Fox	Regional Manager	
Signature:	Date: 10/14/14	

CONTRACTOR'S INDUSTRIAL SAFETY RECORD	TSUDUN S'	RIAL SAFI	ЕТҮ REC	ORD			
PROPOSED CONTRACT FOR: County of Los Angeles Dep SERVICE BY PROPOSER Landscape and Grounds N PROPOSAL DATE: 10/14/14	igeles Department of Public Works Grounds Maintenance	ublic Works					
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.	tate of California by the proposer and any partnership, joint venture, or corporation that any plast five calendar years and the current calendar year prior to the date of proposal submittal. nip, joint venture, corporate, or individual proposer. The proposer may attach any additional into consideration in evaluating the safety record. An explanation must be attached to the circuinto consideration in evaluating the safety record.	proposer ar and the cur rate, or indivi aluating the s	nd any partne rent calenda idual propose afety record.	srship, joint v r year prior to er. The propo An explanat	enture, or co o the date of oser may atta ion must be a	rporation tha proposal sub ach any addit attached to th	t any principal of mittal. Separate ional information ie circumstances
5 CALENDAR YEARS PRIOR TO CURRENT YEAR	YEARS PRI	OR TO CUR	RENT YEAR				
	2009	2010	2011	2012	2013	Total	Current Year to Date
1. Number of contracts.	63	54	27	109	06	343	94
2. Total dollar amount of Contracts (in thousands of dollars).	1279	1115	498	2130	380	5402	390
3. Number of fatalities.	0	0	0	0	0	0	0
4. Number of lost workday cases.	-	0	4	0	0	£	0
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.	0	0	0	0	0	0	0
6. Number of lost workdays.	0	0	0	0	0	0	0
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.	lable to me at	this time, ar	nd   declare u	under penalty	of perjury th	at the inform	lation is true and
AJ Fox	N,	$\frac{1}{2}$			,	10/14/14	14
Name of Proposer or Authorized Agent (print)	Signature						Date

FORM PW-4

•

# CONFLICT OF INTEREST CERTIFICATION

sole owner			
general partne	r		
managing men			
	retary, or other	proper title)	

of TruGreen LandCare

### 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 10/14/14

# **PROPOSER'S REFERENCE LIST**

# PROPOSER NAME: TruGreen LandCare

**PROPOSED CONTRACT FOR:** Landscape and Grounds Maintenance Services (2014 - PA035)

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.

#### COUNTY OF LOS ANGELES AGENCIES Α. All contracts with the County during the previous three years must be listed.

SERVICE: Landscape SERVICE DATES: Maintenance July 2014 - Present	SERVICE: Landscape SERVICE DATES: Maintenance July 2014 - Present					
DEPT/ DISTRICT: Dept of Public Works - East LA St Medians Dist 4	DEPT/DISTRICT: Dept of Public Works - Road Maintenance Dist 3 Medians					
CONTACT: Jason Simmons	CONTACT: Tim Babich					
TELEPHONE: 562-869-1176	TELEPHONE: 310-348-6448					
FAX: 562-862-3718	FAX: 310-649-0402					
E-MAIL: JSimmon@DPW.LACounty.gov	E-MAIL: TBabich@DPW.LACounty.gov					
SERVICE: Landscape SERVICE DATES: Maintenance Nov 2008 - Present	SERVICE: Landscape SERVICE DATES: Maintenance Feb 23, 2009 - Present					
DEPT/ DISTRICT: Office of Education / LA County	DEPT/DISTRICT: Dept of Public Works Road Maintenance Dist 141/241					
CONTACT: Jema Estrella	CONTACT: Eric Fong					
TELEPHONE: 562-922-8981	TELEPHONE: 626-458-5100					
FAX: 562-940-1845	FAX: 626-458-4194					
E-MAIL: Estrella_Jema@LACOE.edu	E-MAIL: Erfong@DPW.LACounty.gov					
B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES						
SERVICE: Landscape SERVICE DATES: Maintenance 12/2006 - Present	SERVICE: Landscape SERVICE DATES: Maintenance 02/2009 - Present					
AGENCY/ FIRM: City of South Pasadena	AGENCY/ FIRM: City of Rosemead					
ADDRESS: 1414 Mission St, S Pasadena, CA 91030	ADDRESS: 8838 E Valley Blvd, Rosemead, CA 91770					
CONTACT: Gabriel Nevarez	CONTACT: John Scott					

TELEPHONE: 626-403-73776 FAX: 626-403-7371

E-MAIL: GNevarez@CI.South-Pasadena.CA.US

FAX:

SERVICE: Landscape Maintenance	SERVICE DATES: 08/2003 - Present			
AGENCY/ FIRM: City of Covina				
ADDRESS: 125 E College St, Covina, CA 91723				
CONTACT: Frank Cisneros				
TELEPHONE: 626-858-7279				
FAX: 626-858-7271				
E-MAIL: FCisneros@CI.Covina.CA.US				

SERVICE: Landscape Maintenance	SERVICE DATES: 07/01/04 - Present			
Maintenance	07/01/04 - Present			
AGENCY/ FIRM: City of Beverly Hills				
ADDRESS: 455 N Rexford Dr, Beverly Hills, CA 90210				
CONTACT: David Garrard				
TELEPHONE: 310-285-2531				
FAX: 310-274-9571				
E-MAIL: DGarrard@Beverlyhills.org				

JScott@Cityofrosemead.org

TELEPHONE: 626-569-2261

E-MAIL:

626-569-2118

# PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name	TruGreen LandCare			
· · · · · · · · · · · · · · · · · · ·	1323 W 130th St		 	
Address	Gardena, CA 90247			
Internal Revenue Se	ervice Employer Identification Number	36-4313318	<u> </u>	

In accordance with Los Angeles County Code Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

1.	The proposer has a written policy statement prohibiting any discrimination in all phases of employment.		YES
			NO
2.	The proposer periodically conducts a self- analysis or utilization analysis of	$\boxtimes$	YES
	its work force.		NO
3.	The proposer has a system for determining if its employment practices are		YES
	discriminatory against protected groups.		NO
4.	Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include		YES
	establishment of goals and timetables.		NO

Proposer TruGreen LandCare	
Authorized representative , AJ Fox	
1-1	
Signature / - /	Date 10/14/14

# LIST OF SUBCONTRACTORS

Proposer is required to complete the following. Any Subcontractors listed must be properly licensed under the laws of the State of California for the type of service that they are to perform, AND THEIR LICENSE NUMBERS MUST BE LISTED HEREIN. Failure to do so may result in delay of the award of contract. Do <u>not</u> list alternate subcontractors for the same service.

Proposer in providing the requested services will not utilize Subcontractors. Proposer will perform all required services.

Name Under Which Subcontractor Is Licensed	License Number	Address	Specific Description of Subcontract Service
N/A	N/A	N/A	N/A
		- - -	

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.

FIRM NAME: TruGreen Landcare

My County (WebVen) Vendor Number: 52607901

#### I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: N/A

As Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission, 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. <u>FIRM/ORGANIZATION INFORMATION</u>: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure: 🔲 Sole Proprietorsh	nip 🛛 Gene Partner	ral ship	Corporation	Nonprofit	Franchise		
Other (Please Specify):							
Total Number of Employees (including owne	Total Number of Employees (including owners): 120						
Race/Ethnic Composition of Firm. Please di	stribute the abov	ve total numbe	er of individuals into	o the following ca	ategories:		
Race/Ethnic Composition	Owners/P Associate	NY 16 18 18 18 19 19 19	Managers		St	Staff	
	Male	Female	Male	Female	Male	Female	
Black/African American					1		
Hispanic/Latino			4		111	1	
Asian or Pacific Islander							
American Indian							
Filipino							
White			3				

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed. 5% or more

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	%
Women	%	%	%	%	%	%

IV. <u>CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:</u> 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.) N/A

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date

# V. <u>DECLARATION</u>: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Authorized Signatyre	Title:	Date:	Ţ
	Regional Manager	10/14/14	
LOCAL SBE-FIRM-ORGANIZATION FORM.DOC OAAC Rev. 09/20/07	PW Rev. 11/27/07		

# 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: <u>GAINGROW@dpss.lacounty.gov</u>.

#### 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) X____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.

X YES NO N/A (Program not available)

Signature	Title Regional Manager
Firm Name /	Date
TruGreen LandCare	10/14/14

## TRANSMITTAL FORM TO REQUEST AN <u>RFP</u> SOLICITATION REQUIREMENTS REVIEW

A Solicitation Requirements Review must be received by the County within 10 business days of issuance of the solicitation document

Proposer Name:	TruGreen LandCare	Date of Request:
Project Title:	Landscape and Grounds Maintenance Services	Project No. 2014-PA035

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 **10 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

TruGreen LandCare

Company Name

1323 W 130th St, Gardena, CA 90247

#### Address

36-4313318

Internal Revenue Service Employer Identification Number

N/A

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 it does not now receive or raise charitable contributions regulated under California's Supervision or 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.	( X)	( )
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

10/14/14

(X)

Date

AJ Fox - Regional Manager

Name and Title (please type or print)

# TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

COMPANY NAME:	TruGreen LandCare		<u> </u>		
COMPANY ADDRESS	^{3:} 1323 W 130th St				
CITY:	Gardena	STATE:	CA	ZIP CODE:	90247

I am <u>not</u> 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 non-profit 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; and
- 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:	TITLE:
AJ Fox	Regional Manager
SIGNATURE:	DATE: 10/14/14
/ /	

REVIEWED BY COUNTY:

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

#### **PROPOSER'S LIST OF TERMINATED CONTRACTS**

PROPOSER'S NAME: TruGreen LandCare

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 <u>separate sheet</u>, 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:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	IRM	NAME OF TERMINATING	FIRM
ADDRESS OF FIRM		ADDRESS OF FIRM	
	1		
CONTACT PERSON:		CONTACT PERSON:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
	TERMINIATING DATE:		TEDMINIATING DATE:

SERVICE:	TERMINATING DATE:		SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	IRM	-1	NAME OF TERMINATING	FIRM
ADDRESS OF FIRM			ADDRESS OF FIRM	
CONTACT PERSON:			CONTACT PERSON:	
				· · · · · · · · · · · · · · · · · · ·
TELEPHONE:			TELEPHONE:	
FAX:			FAX:	
E-MAIL:			E-MAIL:	
1			<u> </u>	
	+	_	DATE:	
/	/			

#### PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: TruGreen LandCare

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):

B. Dending Litigation D Threatened Litigation D 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):

_____Date: 10/14/14 Signature of Proposer: 🧾

#### LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035))

#### PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

TruGreen LandCare

Proposer's Name

1323 W 130th St, Gardena, CA 90247

Address

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

Signature of Proposer: _____ Date: 10/14/14

#### 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; **AND** 

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; **AND** 

The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

-0R-

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: AJ Fox	Title: Regional Manager
Signature: / -/-	Date: 10/14/14
/ /	



# REQUEST FOR 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 eight percent (8%) in response to any County solicitation.

Information about the State's Disabled Veteran Business Enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <u>http://www.pd.dgs.ca.gov</u>.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations made be found in the Code of Federal Regulations, 38CFR 74 and is also available on the Veterans Affairs Website at: <u>http://www.vetbiz.gov</u>.

- AM NOT a Disabled Veteran Business Enterprise certified by the State of California or a Service Disabled Veteran Owned Small Business with the Department of Veteran Affairs.
- **LAM** certified as a Disabled Veteran Enterprise 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: TruGreen LandCare	County Webven No. 52607901
Print Authorized Name: AJ Fox	Title: Regional Manager
Authorized Signature:	Date: 10/14/14

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

	Ľ	ANDSCAPE	ST. AND G	STATEMENT OF EQUIPMENT FORM FOR LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)	IPMENT FOR	M 11058 (2014-PA	<b>335</b> )	10F2	2
PROPOSER'S NAME: ADDRESS:		TruGreen LandCare 1323 W 130th St, Gardena, CA 90247	re Gardena	, CA 90247				1	
TELEPHONE:	31	310-354-1520							
STATE BELOW T	HE INFORMATIO	N FOR ALL E	QUIPME	STATE BELOW THE INFORMATION FOR ALL EQUIPMENT THAT WILL BE DEDICATED AND/OR DESIGNATED PRIMARY BACKUP TO THIS SERVICE	ICATED AND/O	R DESIGNATED P	RIMARY BACKUP T	O THIS SER	VICE
Please list one (1 equipment.	1) item per line;	DO NOT s	ubmit al	Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all equipment.	our own forma	at. This form ma	y be reproduced	in order to	list all
	MAKE OF	MODEL	YEAR	SERIAL NUMBER	CONDITION	OPERATIONAL/ NON-	LOCATION	DESIGNATION Check one	VTION one
EQUIPMEN	EQUINEN				EQUIPMENT	OPERATIONAL		DEDICATED	PRIMARY BACKUP
Pick Up Truck	Ford	F350	2011	1FDSX30L73ED23190	Good	Operational	Gardena	×	
Pick Up Truck	Ford	F350	2003	1FT7X3AT9BEA88184	Fair	Operational	Gardena.	×	
Pick Up Truck	Ford	F350	2003	1FDWF36LX3EB18507	Fair	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	295400235	New	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	29500221	New	Operational	Gardena	×	
Back Pack Blower	Stihl	BR500	2013	29500233	New	Operational	Gardena	×	
String Trimmer	Stihl	FS100RX	2013	294958574	New	Operational	Gardena	×	
String Trimmer	Stihl	FS100RX	2013	294958579	New	Operational	Gardena	×	
String Trimmer	Stihl	FS250R	2013	29050594	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HS-86R-CA	2013	282039431	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HLP00CA	2013	294069893	Good	Operational	Gardena	×	
Hedge Trimmer	Stihl	HL100K	2013	293136407	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	T09711001695	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	<b>T</b> 09711001700	Good	Operational	Gardena	×	
Weeder	Shindawa	T282	2013	<b>T</b> 09711002226	Good	Operational	Gardena	×	
Mower	Toro	FS27	2012	FC150VFS27	Good	Operational	Gardena	×	
Mower	Exmark	J180V	2012	312628969	Good	Operational	Gardena	X	
Mower	Exmark	J180V	2012	312628969	Good	Operational		Gardena	

	Ľ	ANDSCAPE		LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)	NANCE SERV		<b>135</b> )		
PROPOSER'S NAME: ADDRESS	.	TruGreen LandCare 1323 W 130th St, Gardena, CA 90247	e 3ardena	CA 90247					
TELEPHONE:	31	310-354-1520							
STATE BELOW T	HE INFORMATIO	N FOR ALL EC	JUIPME	STATE BELOW THE INFORMATION FOR ALL EQUIPMENT THAT WILL BE DEDICATED AND/OR DESIGNATED PRIMARY BACKUP TO THIS SERVICE	DICATED AND/C	<b>DESIGNATED P</b>	RIMARY BACKUP 1	THIS SEF	<u> VICE</u>
Please list one (1 equipment.	I) item per line;	DO NOT SL	Ibmit a	Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all equipment.	our own form;	at. This form ma	y be reproduced	in order to	list all
TYPE OF EQUIPMENT	MAKE OF EQUIPMENT	Model	YEAR	SERIAL NUMBER	CONDITION	OPERATIONAL/ NON- OPERATIONAL	LOCATION	Check one Check one	CONS CONS PRIMARY BACKUP
Hedge Trimmer	Stihl	H672	2000	G225H7-119472	Good	Operational	Gardena	×	
Mower	Exmark	LZ25KC604	1999	221675	Good	Operational	Gardena	×	
Mower	Exmark	M216KAXPL	2000	242626	Fair	Operational	Gardena	×	
<u>Back Pack Blower</u>	Shindawa	EB480	2001	93335	Fair	Operational	Gardena	×	
Weeder	Stihl	F583	1999	261781692	Fair	Operational	Gardena	×	
Edger	Power Trim	208H	1990	0104033A	Fair	Operational	Gardena	×	
				-					

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#### LANDSCAPE AND GROUNDS MAINTENANCE SERVICES PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFP

#### PROPOSER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification and will 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 RFP, any inconsistencies or inaccuracy in the information provided in this form, or this form and your Proposal, may subject your Proposal to disgualification or other actions, at the sole discretion of the County.

At the time of proposal submission, Proposer must meet the following minimum requirements:

- 1. Proposer must have a minimum of three years of experience providing landscape maintenance services. Subcontracting is not allowed to meet this requirement.
  - Yes. Please complete the chart below. (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's Name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
Truchase landoard	January 1974	Landscape Maintenance	6
TruGreen LandCare	Present		Ψ

*List the page number in the proposal containing the proposer's experience.

No. Proposer does not meet the experience requirement stated above.

- 2. Proposer's on-site supervising employee(s) must have at least three years of experience supervising landscaping services. Subcontracting is not allowed to meet this requirement.
  - Yes. Please complete the chart below. (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's on-site supervising employee(s) name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
Jesus Reves	August 17, 2006		15
	Present	Landscape Maintenance Services	12
	January 16, 2007	Landscape Maintenance Services	
Jaime Moreno	Present		

*List the page number in the proposal containing the proposer's on-site supervising employee(s)' resume/experience.

- No. Proposer's on-site supervising employee(s) does not meet the experience requirement stated above.
- 3. Proposer must submit a copy of a valid and active State Contractor's Class C-27 (Landscaping Contractor) license. Subcontracting is not allowed to meet this requirement.
  - Yes. Please complete the chart below.

Type of License	License No.	Name of License Holder	Valid/Active Dates
C27 / D49	970508	TruGreen LandCare	02/29/12 thru 02/28/16

- No. Proposer and/or its Subcontractor(s) <u>does not</u> have the license as stated above.
- 4. Proposer and/or its Subcontractor(s) employee must submit a copy of a valid and active arborist and/or horticulturist certification.
  - Yes. Please complete the chart below.

Type of Certification	Name of Certification Holder	Valid/Active Dates
Certified Arborist	David G Evans	12/12/09 thru 12/31/15

- No. Proposer and/or its Subcontractor(s) <u>does not</u> have the certification as stated above.
- 5. Proposer and/or its Subcontractor(s) must submit a copy of a valid and active State of California Department of Pesticide Regulation Pest Control Business license.
  - 🛛 Ye
    - Yes. Please complete the chart below.

Type of License	License No.	Name of License Holder	Valid/Active Dates	Subcontractor Yes/No
В	31960	TruGreen Landcare	01/01/14 thru 12/31/15	NO



No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

6. Proposer's and/or its Subcontractor(s) employee must submit a copy of a valid and active State of California Agricultural Pest Control Qualified Applicator license.

Type of License	License No.	Name of License Holder	Valid/Active Dates	Subcontractor Yes/No
В	127627	David G Evans	01/01/13 thru 12/31/14	NO

Yes. Please complete the chart below.

No. Proposer and/or its Subcontractor(s) does not have the license as stated above.

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.

Proposer's Name: TruGreen LandCare	
Authorized representative Name: AJ Fox	
Signature:	Date: 10/14/14

#### COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

#### APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the RFP is subject to the County of Los Angeles Living Wage Program (Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors may apply individually for consideration for an exemption from the Program. <u>To apply, complete and submit this form</u> to Public Works seven days prior to the due date for proposals. Upon review of the submitted Application for Exemption, Public Works will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Company Name: TruGreen LandCare			
Company Address: 1323 W 130th St		<u></u>	
City: Gardena		State: CA	Zip Code 20247
Telephone Number 310-354-1520	Facsimile Number: 310-323-4780		AJ.Fox@Landcare.com
Awarding Department: Public Works			Contract Term:
Type of Service: Landscape and Gro	unds Maintenance Se	rvices	
Contract Dollar Amount:			Contract Number (if any): 2014-PA035

am requesting an exemption from the Program for the following reason(s) (attach to this form all documentation that supports your claim and SUBMIT SEVEN DAYS PRIOR TO THE DEADLINE FOR SUBMISSION OF PROPOSALS TO PUBLIC WORKS OR FAX TO (626) 458-4194 :

My business is a nonprofit corporation qualified under Internal Revenue Code Section 501(c)(3) (you must attach the IRS Determination Letter).

My business is a Small Business (as defined in the Living Wage Ordinance) which is not an affiliate or subsidiary of a business dominant in its field of operation AND during the contract period will have 20 or fewer full- and part-time employees; AND

Has less than \$1 million in annual gross revenues in the preceding fiscal year including the proposed contract amount; **OR** 

Is a technical of professional service that has less than \$2.5 million in annual gross revenues in the preceding fiscal year including the proposed contract amount.

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.

# FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

	My bus	sin <b>es</b> s is subject to a t	oona fide Collective Bar	gaining Agreement ( <b>you mu</b>	ist attach the agree	ment); AND
	Ċ	the Collective Barga Living Wage Progra	aining Agreement expr m; <b>OR</b>	essly provides that it super	rsedes all of the pro	visions of the
		provisions of the Liv	/ing Wage Program (I v	pressly provides that it s vill comply with all provision lective Bargaining Agreeme	is of the Living Wage	wing specific Program not
				/	<u> </u>	
l decla corre		er penalty of perjury	under the laws of the	State of California that the	information herein	is true and
PRIN	IT NAME:		/	TITLE:		
			/			
SIGN	IATURE:				DATE:	
			/		I	
			Additional	Information		
Applic	ation for	Exemption. The Cou	unty will pot consider or	ion purposes only. It is no evaluate the information pr a contract to the Board of S	ovided below by Cor	
	<u>Either</u> for tho	the contractor or the se employees who wi	ne employees' collecti Il bé providing services f	ve bargaining unit have a to the County under the con	a bona fide health cai tract.	e benefit plan
			1	· · · · · · · · · · · · · · · · · · ·		
			· ·			
		1		<u> </u>		
		Health Benefit(s) Pa	• • •	·		
		1		] Bi-Annual		
			Other (Specify):			
				tive bargaining unit have to the County under the con		re benefit plan

#### FORM LW-3

## COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

#### **Contractor Living Wage Declaration**

The contract to be awarded pursuant to this Request for Proposals (RFP) is subject to the County of Los Angeles Living Wage Ordinance (Program). You must declare your intent to comply with the Program.

If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFP, to Public Works before the deadline to submit proposals.

If you are not exempt from the Program, please check the option that best describes your intention to comply with Program.

- I do not have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract. I will pay an hourly wage of not less than **\$11.84 per hour** per employee.
- I do have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract but will pay into the plan less than \$2.20 per hour per employee. I will pay an hourly wage of not less than \$11.84 per hour per employee.
- I do have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract and will pay into the plan at least \$2.20 per hour per employee. I will pay an hourly wage of not less than \$9.64 per hour per employee.

Health Plan(s):

Company Insurance Group Number:

Health Benefit(s) Payment Schedule:

- Monthly
- Annually

Quarterly 
 Bi-Annual
 Other: 
 (Specify)

PLEASE PRINT COMPANY NAME: TruGreen LandCar	9				
I declare under penalty of perjury under the laws of the State of California that the above information is true and correct:					
	DATE: 10/14/14				
PLEASE PRINT NAME: AJ Fox	TITLE OR POSITION: Regional Manager				

P:\ASPUB\CONTRACT\MASTER\LWDECLARATION.DOC Rev. PW 02/13/07

## COUNTY OF LOS ANGELES LIVING WAGE PROGRAM ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE

The undersigned individual is the owner or authorized agent of the business entity or organization (Firm) identified below and makes the following statements on behalf of his or her Firm. CHECK EACH APPLICABLE BOX.

#### LIVING WAGE ORDINANCE:

I have read the County's Living Wage Ordinance (Los Angeles County Code Section 2.201.010 through 2.201.100), and understand that the Firm is subject to its terms.

#### CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

I have read the provisions of the RFP describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understand 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 a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; OR No, Not for Branch 6245
- The Firm **HAS** been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the 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 the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR** 

#### No, Not for Branch 6245

There **HAS BEEN** a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/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 years; OR

#### No, Not for Branch 6245

The Firm **HAS** been debarred by a public entity within the past ten years. Provide the pertinent information (including each public entity's name and address, dates of disbarment, and nature of each debarment) 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

TruGreen LandCare

AJ Fox - Regional Manager

Print Name and Title

10/14/14

Date

Print Name of Firm DAAC.\RV/P.\ASPUB\CONTRACTICONTRACTING FORMS\RFP\TOF-PROPA-10-2-06 DOC 07/25/01 DPW Rev. 11/12/02

## 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. N/A for Branch 6245

Print Name of Firm: TruGreen Landcare	Print Name of Owner:
Print Address of Firm: 1323 W 130th St	Owner's/AGENT's Authorized Signature:
City, State, Zip Code Gardena, CA 90247	Print Name and Title: AJ Fox - Regional Manager
	Au Tux - Regionariagei

Public Entity Name	
Public Entity	Street Address:
Address:	City, State, Zip:
Case Number/Date	Case Number:
Claim Opened:	Date Claim Opened:
	Name:
Name and Address	Street Address:
of Claimant:	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.)	1
C Additional Pages	are attached for a total of pages.

P:\ASPUB\CONTRACT\CONTRACTING FORMS\RFP\TOF-PROPA-10-2-06.DOCDOC PW Rev. 12/2002

#### REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE

Proposer: _____TruGreen LandCare

Name of Proposer's Health Plan: Blue Cross / Blue Shield Date: 10/14/14

(Please use a separate form for each health plan offered by the proposer to employees who will be working under this contract )

contract.)				
ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS	
Proposer's Health Plan Premium Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	YN YN YN YN	\$ \$ \$ \$		
Proposer's portion of above health premium payment Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$	E	
Any Annual Deductible? Per Person Per Family	N N ACH	s I s	CH CH	
Any Annual Maximum Employee Out- of-Pocket Expense? Per Person Per Family	Y N X Y N	"TAC	611	
Any Lifetime Maximum? Per Person Per Family	Y N Y N	s 1	D	
Ambulance coverage	Y N	\$		
Doctor's Office Visits	YN	\$ ()	L	
Emergency Care	Y N ( ) )	\$	[1]	
Home Health Care	Y N	\$		
Hospice Care	Y N V	\$ 5	$\cup$	
Hospital Care	Y N	\$		
Immunizations	Y N	\$		
Maternity	Y N	\$		
Mental Health	Y N	\$		
Mental Health In-Patient Coverage	YN	\$		

### LW-7 – PROPOSER'S MEDICAL PLAN COVERAGE (continued)

ITEMS	co	ES TH VER? S) (NC	E PLAN	PRO PRO	T DOES THE POSER OR POSER'S N PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
			R	PLA		
Mental Health Out-Patient Coverage	Y	N	ليل	\$	6	$\neg$
Physical Therapy	Y	N	らち	\$	140	()
Prescription Drugs	Y	N	44	\$	al	
Routine Eye Examinations	Y	N	1	\$	X	J J J
Skilled Nursing Facility	Y	N	Ĩ	\$	()	T W
Surgery	Y	N	<u>11</u>	\$		NE
X-Ray and Laboratory	Y	N	J.	\$	5	

Under this health plan, a full time employee:

Becomes eligible for health insurance coverage after  $\underline{90}$  days of employment.

Is defined as an employee who is employed more than  $\underline{35}$  hours per week.

OTHER BENEFITS:

A.NUMBER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS <u>N/A</u> DAYS.

B.NUMBER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS <u>N/A</u> DAYS.

C.NUMBER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS 5 DAYS.

D.NUMBER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS 10 DAYS.

E.NUMBER OF PAID HOLIDAYS PER YEAR IS 7 DAYS.

# **TRUGREEN** LandCare®

November 2013

Dear TruGreen LandCare Associate:

To engage the best and most talented individuals, we recognize that we must provide a total compensation program that serves the diverse needs of our employees and their families.

The nation as a whole is grappling with the question of how to structure health insurance that addresses the issues of access, cost, and personal responsibility. Rising benefit costs are affecting employers nationwide. Recent surveys show that premium increases are ranging from 8% to 20% and many companies are increasing employee contributions and out-of-pocket costs. The Affordable Care Act (ACA), which is often referred to as Obama Care, has had a significant effect on both employers and employees. We continue to offer health insurance plans that meet the ACA's requirements. Beginning in 2014, under the ACA's individual mandate, most individuals (adults and children) may be required to have health coverage. You and your dependents may be required to have health insurance beginning January 1, 2014. If you and your dependents do not have health insurance, you may have to pay a penalty when you file your taxes. For more information, please go to www.HealthCare.gov.

Recently, we have conducted a comprehensive review of our benefits program. As part of that review, we looked at benefits and costs compared other employers, the increase in health care premiums over time and the portion of that which has been passed on to our employees, and ensuring that we provide employees with a choice of both a PPO medical plan as well as a consumer driven medical plan with a Health Savings Account. Going forward, both TruGreen LandCare and its employees will share higher costs. We will ask you to bear a proportionate share of the increase of the benefits you receive. We are also changing our medical plan options to manage costs while offering you comprehensive coverage. These changes will continue to bring us in line with other employers.

Please take the time to review all of the options available to you. You may evaluate the options and decide that you and/or your dependents may be eligible for premium assistance or coverage through Medicaid or a Children's Health Insurance Program (CHIP) through your state. You may decide that one of the choices available to you on the new Health Insurance Marketplace at <u>www.HealthCare.gov</u> may meet the needs of you and your family. We encourage you to carefully evaluate your options by learning more. The more you know about your options, the better your choice will be.

TruGreen LandCare remains committed to providing a competitive compensation program. If you have questions regarding your benefits, do not hesitate to contact the TruGreen LandCare Benefits Service Center at 866-900-3062.

Thank you for your continued commitment to TruGreen LandCare.

Vidu Kulkarni CEO



# **Benefits Guide**



**IMPORTANT NOTICE** 

This Benefit Guide related to our health care plan includes a notice regarding how the plan's prescription drug coverage compares to Medicare Part D. If you or a covered family member is also enrolled in Medicare Parts A or B, but not Part D, you should read the Medicare Part Dinotice carefully. It is titled, "Important Notice from TruGreen LandCare About Your Prescription Drug Coverage and Medicare.*

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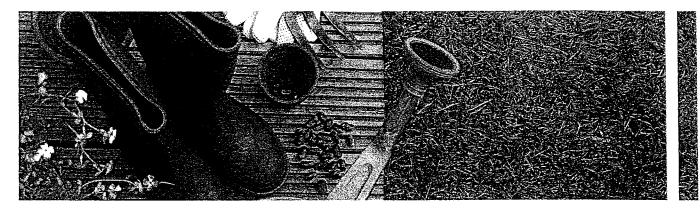
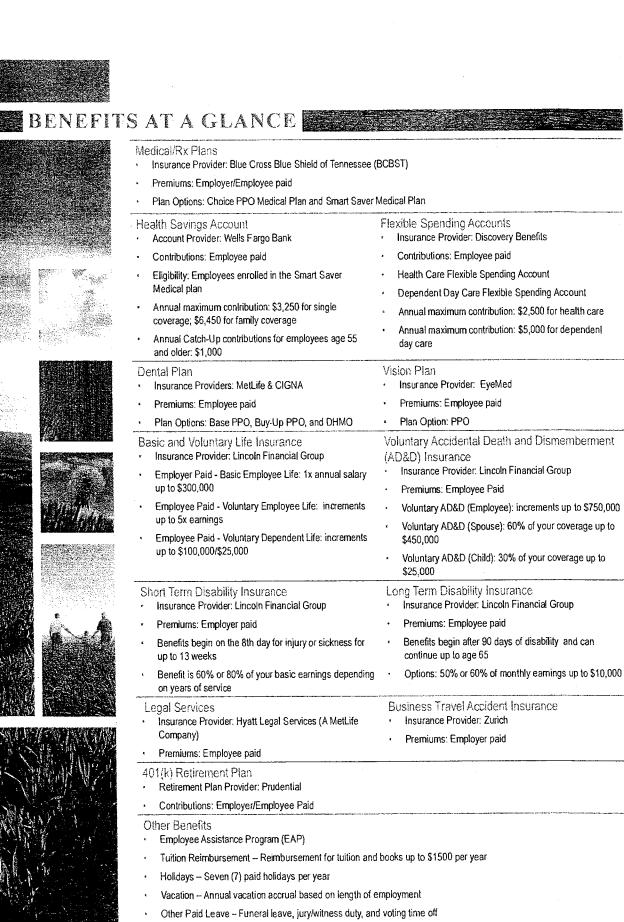


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- · LifeKeys Services Will preparation, online Guidance Resources, and Identity Theft protection
- TravelConnect travel assistant services

# CONTACTS

If you have questions about your benefits, please contact the administrator listed below, or the TruGreen LandCare Benefits Service Center at (866) 900-3062.

Benefits	Plan Number	Administrator	Website/Phone
TruGreen LandCare Benefits Service Center	n/a	ADP	<u>https://portal.adp.com</u> (866) 900-3062 code = trugreen-1234
Medical and Prescription (including mail order pharmacy)	125171	BlueCross BlueShield of Tennessee (BCBST)	<u>www.bcbst.com</u> (800) 565-9140
Health Savings Account		Wells Fargo Bank	www.wellsfargo.com/hsa (866) 884-7374
Dental PPO	147758	MetLife	<u>www.metlife.com/mybenefits</u> (800) 942-0854
Dental HMO	3334966	CIGNA	<u>www.cigna.com</u> (800) 244-6224
Vision	9821851	EyeMed Vision Care	www.eyemedvisioncare.com (866) 723-0514
Flexible Spending Accounts		Discovery Benefits	www.discoverybenefits.com (866) 451-3399
Basic and Voluntary Employee Life Dependent Life Insurance Accidental Death & Dismemberment Short Term Disability Long Term Disability	000010144566 000403001369 000010145049 000010144567	Lincoln Financial Group	<u>www.lfg.com</u> (800) 423-2765
Legal Services	609/0252	Hyatt Legal Plans	<u>www.legalplans.com</u> (800) 821-5400
Business Travel Accident Insurance	GTU- <b>43</b> 80843	Zurich	US/Canada: (800) 263-0261 Outside US/Canada: (416) 977-0277
401(k) Retirement Plan	767561	Prudential	www.prudential.com/online/retirement (877) 778-2100
Employee Assistance Program (EAP)		Lincoln Financial Group	www.eapadvantage.com password = connect (877) 757-7587
LifeKeys		Lincoln Financial Group	www.Lincoln4Benefits.com (855) 891-3684 Web ID = LifeKeys
TravelConnect	000010144566	Lincoln Financial Group / MEDEX Assitance Corporation	<u>www.LincoIn4Benefits.com</u> (800) 527-0218 ID number = 322541
Health Insurance Marketplace			www.healthcare.gov
Medicaid/CHIP		State Medicaid/CHIP	See your state listing in the Medicaid section of this Benefits Guide
COBRA		Discovery Benefits	(866) 451-3399

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# ELIGIBILITY

Eligibility for employees and dependents is defined as follows:

#### EMPLOYEES

 Regular, Full Time employees who are scheduled to work 30 or more hours per week. [Laborers, Seasonal, Temporary, and Part Time (scheduled to work less than 30 hours per week) employees are not eligible.]

While not all employees are eligible for the full benefits package, Laborers, Seasonal, Temporary, and Part Time (scheduled to work less than 30 hours per week) employees are eligible for a select set of benefits. Please refer to the sections in this Benefits Guide that indicate that all employees are eligible are eligible to identify that select set of benefits.

#### DEPENDENTS

- · Your legal spouse, unless eligible for health benefits through his/her employer
- Your dependent children to age 26. Children include natural children, stepchildren, foster children, adopted children, children placed for adoption, and children the employee is legally obligated to support.

Special Dependent Eligibility Rule for CA Employees only for Medical. Dental, and Vision:

- Your registered domestic partner, unless eligible for health benefits through his/her employer. A registered domestic partner must have a Certificate of Registration of Domestic Partnership from the state of CA.
- Dependent children of your registered domestic partner to age 26,

Beginning in 2014, if you add a dependent to your benefits, you will be required to provide proof (e.g. marriage certificate, birth certificate) that your dependent meets the eligibility requirements to be covered under the benefit plans. If you are unable to provide proof of eligibility, the dependent will not be added to your coverage. In addition, during 2014, TruGreen LandCare will conduct a dependent eligibility audit. We will ask all employees with dependents to provide proof of eligibility, the ineligible dependent meets the eligibility requirements under the benefit plans. If during this audit, you are unable to provide proof of eligibility, the ineligible dependent will be removed from the plan. Please note that you may be required to reimburse TruGreen LandCare for any claims paid on behalf of the ineligible dependent for the period for which your dependent was ineligible. Please refer to the Summary Plan Description for additional information on dependent eligibility.





# **BENEFIT ELECTIONS OR CHANGES**

Generally, benefit elections or changes can only be made at specific times during the plan year. These times include at the time of hire/rehire, open enrollment, becoming newly eligible for benefits, or due to a qualifying event.

#### **NEW HIRES/REHIRES**

If eligible, you must enroll in your benefits by the day prior to the first of the month coincident with or following 60 days of employment. After this initial opportunity, you can only enroll in or make changes to your benefits during certain times, such as due to a qualifying event or open enrollment. Each benefit has a waiting period. Therefore, your benefits effective dates vary for each benefit. Please refer to the chart below for the effective dates.

New Hires/Rehires Eligibility				
Plan	Eligibility Effective Dates			
Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	1st of the month coincident with or following 60 days of employment			
Basic Life, Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following 3 months of employment			
STD, LTD	On the date following completion of 12 consecutive months of employment			

For example, an employee with a hire date of March 1, 2014, Medical, Health Savings Account, Dental, Vision, Health Care FSA, and Dependent Care FSA will be effective on May 1, 2014; Basic Employee Life, Voluntary Employee Life, Dependent Life, AD&D, and Legal Services will be effective on June 1, 2014; and Short Term Disability and Long Term Disability will be on March 1, 2015. Please refer to the Summary Plan Description for additional information.

#### NEWLY ELIGIBLE

When you become newly eligible for benefits, you must enroll within 30 days of the date that you become eligible for benefits. Most benefits become effective on the first of the month following the date of the event (e.g. Part Time to Full Time, job code/title change, seasonal to non-seasonal) as long as you have met the new hire/rehire waiting period. Each benefit has a waiting period. Therefore, your benefits effective dates vary for each benefit. Please refer to the chart below for the effective dates.

Newly I Plan Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	Eligible Eligibility Effective Dates 1st of the month coincident with or following the event date
Basic Life, Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following the event date
STD, LTD	On the date following completion of 12 consecutive months of employment, including any time worked as ineligible

For example, an employee who is promoted to a benefits eligible position on March 1, 2014, Medical, Health Savings Account, Dental, Vision, Health Care FSA, and Dependent Care FSA, Basic Employee Life, Voluntary Employee Life, Dependent Life, AD&D, and Legal Services will be effective on April 1, 2014; and Short Term Disability and Long Term Disability will begin on the date following completion of 12 months of consecutive employment. Time worked in an ineligible class counts toward the 12 consecutive months. Please refer to the Summary Plan Description for additional information.

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#### ANNUAL OPEN ENROLLMENT

Eligible employees may make changes during open enrollment. Open enrollment typically takes place in November each year. Generally, benefits elected during open enrollment become effective on January 1. Open Enrollment for the 2014 plan year will be from November 12, 2013 through November 21, 2013 at 12:00 midnight, ET.

#### QUALIFYING EVENTS

If you experience a qualifying event during the year, you may be permitted to make changes to your benefits as long as the changes requested are consistent with the qualifying event. You have 31 days from the date of the event to elect your benefits.

Qualifying events, as defined by the IRS, include, but are not limited to, the events listed below.

- Birth or adoption
- Marriage
- Divorce or legal separation
- Increase or decrease in work hours, e.g. part-time to full-time or vice versa
- Dependent gains or loses eligibility for coverage
- Dependent gains or loses coverage under another plan
- Gain or loss in eligibility for Medicare or Medicaid
- Significant change in cost of dependent care services for Dependent Care FSA

Benefits become effective on the first of the month following or coincident with the qualifying event, unless the qualifying event is a birth or adoption. If a birth or adoption occurs, benefit elections will become effective on the date of the birth or adoption. Please refer to the chart below for the effective dates.

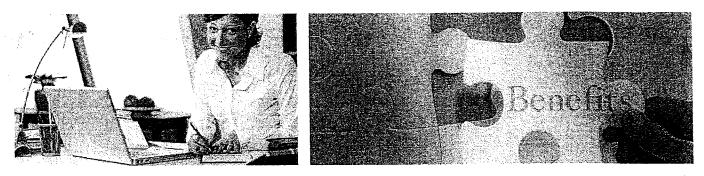
STD, LTD	nla
Voluntary Life, Dependent Life, AD&D, Legal	1st of the month coincident with or following the event date
Basic Life	n/a
Medical, Dental, Vision, Health Savings Account, Health Care FSA, Dependent Care FSA	1st of the month coincident with or following the event date
Plan	Eligibility Effective Dates
Qualifying Events	

For example, if an employee gets married on March 1, 2014, benefits become effective on April 1, 2014. Please refer to the Summary Plan Description for additional information.

# PAYING FOR YOUR BENEFITS

If you are an hourly employee and are paid weekly, you pay for your benefits on a weekly basis with premiums based on 52 pay periods in the year. If you are a salaried employee and are paid semimonthly, you pay for your benefits on a semimonthly basis with premiums based on 24 pay periods in the year. Premiums are either paid on a pre-tax basis or on an after-tax basis depending on the benefit. You should review your paycheck carefully each pay period to ensure that your deductions are correct based on your benefit elections. The premiums for each benefit are listed in each section in this Benefits Guide.

If you happen to enroll after your benefits become effective, you will need to pay for the premiums retroactive to the effective date. Your deductions will be doubled in each paycheck until the balance is paid. In addition, if you do not work and are not paid, or do not have sufficient funds in your paycheck to cover your deductions, your deduction amounts go into a deduction balance amount called deductions in arrears. Once you return to work and have sufficient funds, your current benefit deductions will be doubled in each paycheck until the balance is paid. This outstanding deduction balance will be displayed on your paycheck. If you are no longer enrolled in a benefit, but have a balance due, you will be required to pay the entire balance immediately.



# HOW TO ENROLL IN YOUR BENEFITS

There are two (2) ways to enroll in your benefits. You can enroll either online through the Benefits Enrollment Portal or by calling the TruGreen LandCare Benefits Service Center.

#### TRUGREEN LANDCARE BENEFITS ENROLLMENT PORTAL

Through the Benefits Enrollment Portal provided by ADP, you can enroll in or make changes to your benefits, access benefit plan information and benefits forms, and print a confirmation statement.

#### New User Registration

You must first register before you can log in to the portal to enroll. During registration, you will be assigned a User ID and you will create a password. Go to https://portal.adp.com and click on the link First Time Users Register Here, then click Register Now.

Step 1	Enter the registration code: trugreen-1234.
Olep 1	Click Next.
	Verify your Identity
Step 2	<ul> <li>Nole: Be sure to enter your name exactly as it appears on your pay statement; do not enter a nickname. For example; if your legal name is "Thomas", do not enter "Tom".</li> </ul>
lata Xura y Subasi	Click Next.
	Get User ID and Password
Step 3	<ul> <li>Make note of your User ID and password. You will need them to login next time. Your User ID will look like this: john.doe@Trugreen. Make sure to capitalize the "T" in Trugreen.</li> </ul>
	Click Next.
	Select Security Questions and Answers
Step 4	Click Next.
	Enter Your Contact Information
Step 5	<ul> <li>Note: The work or personal email address that you provide here will be used to immediately send your activation code to you, which is required to complete this registration.</li> </ul>
	Click Next
Step 6	Enter the Activation Code that was just sent to your email address in Step 5.
	Click Next.
Step 7	Review your information     Click Submit

#### Existing User Login

If you have an existing User ID and password, you can log in and enroll. Go to https://portal.adp.com and click on the link User Login. Enter your User ID and password, and click OK. If you have forgotten your password, you can reset your password by clicking on the Forgot your Password link and responding to the security questions.

If you have any trouble registering or logging in, please call the TruGreen LandCare Benefits Service Center at (866) 900-3062.

#### BENEFITS ENROLLMENT

Once logged into the Benefits Enrollment Portal, you can enroll. On the Welcome page, select the Benefits menu, and then click on Health & Welfare. On the enrollment page, click Enroll Today. Follow the directions on each page to enroll in your benefits. Be sure to confirm your benefits enrollment before you exit the system. You can print a confirmation statement of your elections. Save this confirmation statement for your records and proof of your enrollment.

If you have any trouble enrolling in your benefits, please call the TruGreen LandCare Benefits Service Center at (866) 900-3062.

# TRUGREEN LANDCARE BENEFITS SERVICE CENTER

Through the TruGreen Landcare Benefits Service Center provided by ADP, you can speak to an enrollment representative who can assist you with enrolling in or making changes to your benefits, questions regarding benefit plan information, and many other benefits related matters. The TruGreen LandCare Benefits Service Center number is (866) 900-3062. Representatives are available Monday – Friday, 8:00 a.m. ET to 6:00 p.m. ET. Translation services are available.

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# MEDICAL/RX INSURANCE

TruGreen LandCare offers two (2) medical plans to eligible employees through BlueCross BlueShield of Tennessee (BCBST): Smart Saver Medical Plan and Choice PPO Medical Plan. The main purpose of these medical plans is to provide preventive care services that can help you stay healthy, to treat minor illnesses and injuries, and to protect your finances against the high costs of treating a serious medical condition. The BCBST medical plans contract with a broad network of doctors, hospitals, and other facilities to offer discounted rates. Please refer to the Summary Plan Description for additional information.

You may choose from the two (2) medical options through BCBST, whichever one best meets your needs and the needs of your family, or you may choose to waive medical coverage. You may also research your options through the Health Insurance Marketplace at <u>www.HeatthCare.gov</u> for medical coverage or premium assistance. In addition, you may be eligible for coverage or premium assistance through your state Medicaid/CHIP program and find that one of those options may be more affordable and better meet the needs of you and your family. See information in this Benefits Guide for additional details on these options.

Beginning in 2014, under the Affordable Care Act (ACA) individual mandate, most individuals (adults and children) may be required to have health coverage. Therefore, you and your dependents may be required to have health insurance beginning January 1, 2014. If you and your dependents do not have health insurance, you may have to pay a penalty when you file your taxes. For more information, please go to www.HealthCare.gov.

#### MEDICAL PLAN FEATURES

Under the medical plans, you have the freedom to choose any provider for your medical care. The amounts you and the plan pay depend on the plan option you choose, and whether you receive care from in-network or out-of-network providers. When you choose in-network providers, the plan pays a higher portion of costs and you pay a smaller amount. When you choose out-of-network providers, the plans usually pay a lower portion of costs and you pay a higher amount. When you use an out-ofnetwork provider, you will have a significantly lower level of benefit and significantly higher out-of-pocket costs.

You can also reduce your out-of-pocket costs when you enroll in either a Health Savings Account (HSA) when you enroll in the Smart Saver Medical Plan or a Health Care Flexible Spending Account when you enroll in the Choice PPO Medical Plan or waive medical coverage. See information in this Benefits Guide for additional details on these options.

#### Deductible

The plans include plan year deductibles. The deductible is the amount you must pay each year before the plan starts paying for services. With the exception of office visit copays (if applicable), provider services, diagnostic procedures, hospital stay, and surgeries apply to your deductible. For those enrolled in family coverage, any individual may meet the single deductible before the plan start paying for benefits for that individual. See the Medical Plans Highlights chart for details.

#### Coinsurance

Once the plan year deductible is met, the plans pay a percent of the in- or out-of-network allowed benefit expense. See the Medical Plans Highlights chart for details.

#### Copay

A copayment (copay) is a fixed amount that is paid for a service, usually a provider's office visit. The Choice PPO Medical Plan includes copays for physician and specialist office visits and generic prescriptions. The Smart Saver Medical Plan does not include copays. See the Medical Plans Highlights chart for details.

#### Out-of-Pocket Maximum

An annual out-of pocket maximum is the maximum amount that you will pay each plan year before the plan pays 100% of the allowed benefit. The maximum includes your deductibles, coinsurance, and copays. This maximum does not include your premiums, amounts over the allowed benefit, or expenses that are not covered by the plan. See the Medical Plans Highlights chart for details.

#### **Preventive Care**

The medical plans include coverage per plan year for preventive benefits, including annual physicals, immunizations, and screenings, in most cases at 100% for in-network services. See the Medical Plans Highlights chart for details. You can control your health care expenses by getting a check-up and working with your doctors to manage any conditions that you or your family members may have. You can prevent expensive treatment from ever happening and reduce your out-of-pocket costs. Here are a few of the preventive care services. Contact BCBST for additional information on covered services.

- Well Child Care (to age 6)
- Annual Well Woman Exam
- Annual Mammography Screening (40+)
- Annual Cervical Cancer Screening
- Well Care Services (ages 6+)
- Annual Prostate Cancer Screening (50+)
- Immunizations
- and many more...

#### Prescription Benefit

Both medical plans provide a prescription benefit for both in- and outof-network pharmacies. Both plans provide a three-tier prescription benefit for generic, formulary, and non-formulary prescriptions. You can save money by using generic prescriptions so be sure to discuss your prescriptions with your doctor to see if a generic option is available.

Prescriptions expenses under the Smart Saver Medical Plan are applied to the medical plan deductibles and out-of-pocket maximums. The Choice PPO Medical plan expenses are applied to separate prescription deductibles and out-of-pocket maximums. All out-of-network prescriptions require that you pay the difference between the in-network benefit and the out-of-network costs. Therefore, your out-of-pocket costs will be significantly higher when you fill your prescription at an out-ofnetwork pharmacy. See the Medical Plans Highlights chart for details. To find a participating pharmacy in your area, go to <u>www.bcbst.com</u>, click on the Learn About tab, go to Pharmacy, and look under the Resources section for the Plus90 Network link.

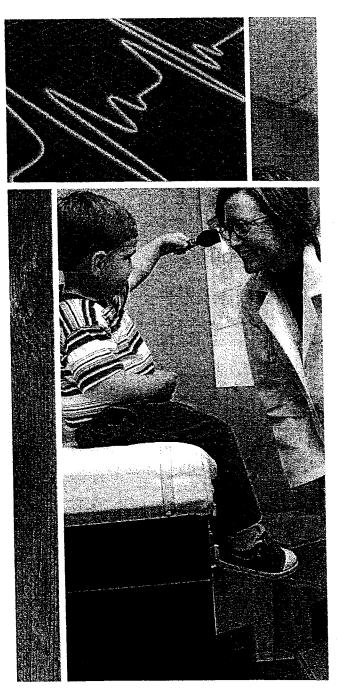
You can also save money by filling your prescriptions through the BCBST prescription mail order program and obtaining a 90-day supply. To learn more, log on to <u>www.bcbst.com</u> or call Customer Service at 1-800-565-9140.

#### Medical ID Cards

When you enroll in one of the medical plans, BCBST will mail you and your family members medical ID cards. Additional or replacement cards can be obtained by contacting BCBST directly by phone or by printing one online at www.bcbst.com.

#### Locating an in-network provider

To locate an in-network provider online, log on to <u>www.bcbst.com</u>, from there click on Find a Doctor or call Customer Service at 1-800-565-9140.



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#### MEDICAL PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the BCBST medical plan options. A full description of services can be found in the Summary Plan Description.

		2014				
Benefits	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Smart Saver Medical Plan		Choice PPO Medical Plan		
		In-Network	Out-of-Network	In-Network	Out-of-Network	
Annual Deductible	Single	\$3,000	<b>\$6,0</b> 00	\$5,000	\$10,000	
	Family	\$9,000	\$18,000	\$10,000	\$20,000	
Coinsurance After Deductible	Plan Pays	70% after deductible	50% after deductible	70% after deductible	50% after deductible	
	You Pay	30% after deductible	50% after deductible	30% after deductible	50% after deductible	
Annual Out-of-Pocket Maximum	Single	\$6,000	\$12,000	\$6,350	\$11,500	
	Family	\$12,700	\$27,000	\$11,500	\$23,000	
Preventive Care		100% no deductible	50% no deductible	100% no deductible	50% no deductible	
Physician Office Visit		70% after deductible	50% after deductible	100% after \$30 copay	50% after deductible	
Specialist Office Visit	1.11.1.11.11.11.11.11.11.11.11.11.11.11	70% after deductible	50% after deductible	100% after \$40 copay	50% after deductible	
Emergency Services		70% after deductible	70% after deductible	70% after deductible	70% after deductible	
Inpatient/Outpatient		70% after deductible	50% after deductible	70% after deductible	50% after deductible	
Lifetime Maximum		Unlimited		Unlimited		
Prescription Drugs		In-Network	Out-of-Network	In-Network	Out-of-Network	
Single		i at ai at ai at a duatible		\$50		
Annual Deductible	Family	applied to annual medical deductible		<b>\$1</b> 00		
Retail (30 day supply)	Generic	70% after deductible	50% after deductible	100% after \$8 copay	50% after deductible	
	Formulary	70% after deductible	50% after deductible	75% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	50% after deductible	
	Non- Formulary	70% after deductible	50% after deductible	65% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	50% after deductible	
	Generic	70% after deductible	50% after deductible	100% after \$21 copay	50% after deductible	
Mail Order (90 day supply)	Formulary	70% after deductible	50% after deductible	75% after deductible up to \$200 per Preferred Brand or \$400 per Non Preferred Brand Rx	50% after deductible	
	Non- Formulary	70% after deductible	50% after deductible	65% after deductible up to \$200 per Preferred Brand or \$400 per Non Preferred Brand Rx	50% after deductible	

## MEDICAL PLAN PREMIUMS (PAID ON A PRE-TAX BASIS)

Coverage Level	Smart Saver Medical Plan	Choice PPO Medical Plan
Weekly Premiums		
You only	<b>\$</b> 17.76	\$29.43
You +1 dependent	\$27.63	\$50.03
You +2 dependent	\$31.66	\$60.60
You +3 or more dependents	\$36.67	\$69.57
Semi-Monthly Premiums		
You only	\$38.48	\$63.76
You +1 dependent	\$59.88	\$108.39
You +2 dependent	\$68.60	\$131.31
You +3 or more dependents	\$79.45	\$150.74

# HEALTH SAVINGS ACCOUNT (HSA)

TruGreen LandCare provides eligible employees the opportunity to open a Health Savings Account through Wells Fargo Bank. A Health Savings Account (HSA) is a bank account that you own that allows you to set aside pre-tax dollars from your paycheck to pay for many of your health care expenses.

## HEALTH SAVINGS ACCOUNT FEATURES

When you enroll in the Smart Saver Medical Plan, you have the opportunity to open a Health Savings Account. By paying for your out-of-pocket expenses with pre-tax dollars, you reduce the amount of your taxable income. In order to open a Health Savings Account, you must be enrolled in the Smart Saver Medical Plan. Employees enrolled in the Smart Saver Medical Plan cannot participate in the Health Care FSA. You will be required to complete a Health Savings Account Authorization Form to finalize your enrollment.

#### Contributions

Since enrolling in the Smart Saver Medical Plan offers you premium savings as compared to the Choice PPO plan, you should consider contributing the difference in the cost of the plans. Your take home pay will be the same as if you elected the other plan, but you will have the money in your Health Savings Account to use for expenses rather than on premium costs. In addition, you might want to consider contributing your annual deductible up to the annual maximums listed below.

- The minimum annual contribution through pre-tax payroll deduction is \$240.
- The IRS Limits for contributions to a Health Savings Account for 2014 are \$3,300 for an individual and \$6,550 for a family.
- The IRS allows employees age 55 or older to contribute an additional \$1,000 for catch up contributions.

The funds in your account will roll over annually and earn interest tax free. You will not lose your funds at the end of each plan year. Since the account belongs to you, it is portable and available to you even after you leave TruGreen LandCare.

#### Debit Card

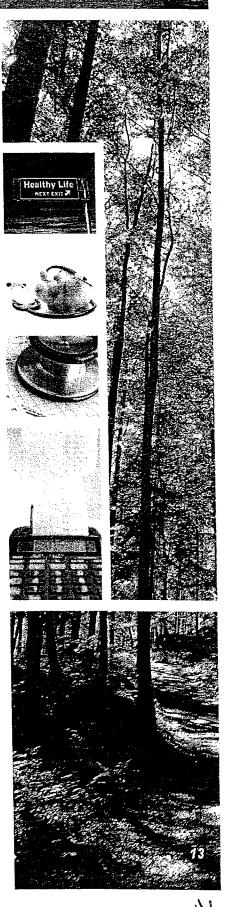
When you enroll in a Health Savings Account, Wells Fargo Bank will provide you with a debit card. The debit card gives you an easy, automatic way to pay for qualified health care expenses. Funds on your debit card are only available once a contribution has been made to the account. It is important that you save all itemized receipts. With a Health Savings Account, the IRS does not require that the claims be substantiated, but they do require you have this information in the event that they audit your account.

#### Eligible Expenses

Some examples of eligible qualified health care expenses include:

- · Deductibles and coinsurance not covered under the Smart Saver Medical Plan
- Prescriptions not covered under the Smart Saver Medical Plan
- Dental expenses, including deductibles, coinsurance and copays not covered under the dental plans
- · Vision expenses, including contact lenses, eye exams and eyeglasses
- · Certain over-the-counter medications, if prescribed by a physician

Additional information on Health Savings Accounts is available from Wells Fargo Bank at <u>www.wellsfargo.com/hsa</u> or (866) 884-7374.



# DENTAL BENEFITS

TruGreen LandCare offers three (3) dental options for eligible employees to choose from: a Base PPO, a Buy-Up PPO, and a Dental HMO (DHMO).

Getting regular dental care is an important part of taking care of your health. Since dental care can be costly, electing a dental plan can help offset some of your expenses. The plans encourage regular checkups and preventive treatment. The dental plans contract with a network of providers who offer discounted rates. Please refer to the Summary Plan Description for additional information.

#### PPO PLAN FEATURES

MetLife is the insurance company for the Dental Base PPO and Dental Buy-Up PPO plans.

#### MetLife Dental ID Cards

When you enroll in one of the PPO dental plans, MetLife will not mail you dental insurance cards. You may go to MetLife's website <u>www.metlife.com/mybenefits</u> and create an account/log in to your existing account in order to print your dental ID cards.

#### Locating an in-network provider

To locate an in-network provider online, log on to www.metlife.com/mybenefits or call MetLife at 1-800-942-0854.

#### **PPO PLAN HIGHLIGHTS**

The chart below highlights the benefits provided under the MetLife Dental Base PPO and Buy-Up PPO plans. A full description can be found in the Summary Plan Description.

			MetLife Dental		
Benefits		Dental Base PPO		Dental Buy-Up PPO	
		In-Network	Out-of-Network	In- Network	Out-of-Network
Deductible		\$50		<b>\$5</b> 0	
Annual Benefit Maximum Per Covere	d Person	\$1,500		\$1,500	
Preventive and diagnostic services (e.g. exams, cleanings)	Plan Pays	100%	100% of the usual and customary fee	100%	100% of the usual and customary fee
	You Pay	0%	The amount above the usual and customary fee	0%	The amount above the usual and customary fee
Basic Services (e.g. fillings and root canals)	Plan Pays	85% after deductible	85% of the usual and customary fee after the deductible	85% after deductible	85% of the usual and customary fee after the deductible
	You Pay	15% after deductible	15% after the deductible plus the amount above the usual and customary fee	15% after deductible	15% after the deductible plus the amount above the usual and customary fee
Major services (e.g. crowns, bridges, dentures and implants)	<b>Plan Pays</b>	50% after deductible	50% of the usual and customary fee after the deductible	50% after deductible	50% of the usual and customary fee after the deductible
	You Pay	50% after deductible	50% after the deductible plus the amount above the usual and customary fee	50% after deductible	50% after the deductible plus the amount above the usual and customary fee
	Plan Pays	No Coverage		50% after deductible	50% of the usual and customary fee after the deductible
Orthodontia (through age 18)	You Pay	No Coverage		50% after deductible	50% after the deductible plus the amount above the usual and customary fee
Lifetime Orthodontia Benefit Maximu	m		N/A States and the		\$1,500

#### DENTAL PPO PREMIUMS

Wee	kly Premiums		Semi-M	onthly Premiums	
Coverage Level	Dental Base PPO	Dental Buy-Up PPO	Coverage Level	Dental Base PPO	Dental Buy-Up PPO
You only	\$10.85	\$12.32	You only	\$23.50	\$26.70
You + 1 dependent	\$21.88	\$24.85	You + 1 dependent	\$47.50	\$53.84
You + 2 dependents	\$31.31	\$35.58	You + 2 dependents	\$67.85	\$77.09
You + 3 or more dependents	\$34.67	\$39.45	You + 3 or more dependents	\$75.12	\$85.48

#### Your premiums are paid on a pre-tax basis.

#### DHMO PLAN FEATURES

CIGNA is the insurance company for the DHMO Dental Plan. The DHMO plan is based on a schedule of copays, rather than deductibles and coinsurance like the PPO plans. You must select a DHMO provider office to be eligible for benefits. There is no coverage for out-of-network dentists without prior approval from CIGNA Dental (except emergencies). The DHMO plan is only available in certain areas. If you are eligible to enroll based on your home zip code, the option will be presented to you when you enroll.

#### DHMO Dental ID Cards

When you enroll in the DHMO dental plan, CIGNA will mail you dental insurance cards. You may go to CIGNA's website <u>www.cigna.com</u> and log into your existing account/create a new account in order to print a replacement dental ID card.

#### Locating an in-network provider

To locate an in-network provide, log on to www.cigna.com, click on Find a Doctor or call CIGNA at (800) 244-6244.

#### DHMO PLAN HIGHLIGHTS

The chart below highlights the benefits provided under the CIGNA DHMO plan. These are a few examples of the copays for typical dental treatments and services. A full description can be found in the CIGNA Schedule of Fees. Please see the Summary Plan Description for additional information.

CIGNA Dental DHMO						
Benefit Examples - CIGNA See Schedule of Fees	In-Network (Your copay)	Out-of- Network				
Deductible	None	No Coverage				
Annual Benefit Maximum Per Covered Person	None	No Coverage				
Preventive and diagnostic services (e.g. exams, cleanings)	\$0	No Coverage				
Amalgam filling (silver colored) - 2 surfaces	\$0	No Coverage				
Composite filling (tooth-colored) - 1 surface	<b>\$</b> 0	No Coverage				
Molar root canal (excluding final restoration)	\$335	No Coverage				
Comprehensive orthodontics - child (up to 19th birthday) -banding	\$515	No Coverage				
Periodic orthodontic visit - child - 24 month treatment fee	\$2,040	No Coverage				
Monthly fee (part of 24 month contract)	\$85	No Coverage				
Periodontal (gum) scaling & root planing - 1 quadrant	\$83	No Coverage				
Periodontal (gum) maintenance	\$50	No Coverage				
Crown - porcelain fused to high noble metal	\$450	No Coverage				

#### CIGNA DENTAL DHMO PREMIUMS

Your premiums are paid on a pre-tax basis.

Coverage Level	Weekly
You only	\$4,65
You + 1 dependent	\$8.63
You + 2 dependents	<b>\$11.7</b> 0
You + 3 or more dependents	\$13.30

Coverage Level	Semi-Monthly
You only	\$10.07
You + 1 dependent	\$18.69
You + 2 dependents	\$25.36
You + 3 or more dependents	\$28.83

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### VISION BENEFITS

TruGreen LandCare offers a PPO vision plan through EyeMed to eligible employees.

#### VISION PLAN FEATURES

The vision plan covers expenses for routine eye exams, eyeglasses, and contact lenses and provides discounts on laser eye surgery. The vision plan provides in-network and out of-network coverage. If you obtain services from an out-of-network provider, you will need to submit a claim for reimbursement.

#### Vision ID Cards

When you enroll in the vision plan, EyeMed will mail you vision to print replacement cards.

#### Locating an in-network provider

To locate an in-network provider online, log on to insurance cards. You can logon to www.evemedvisioncare.com www.evemedvisioncare.com, dick Find a Provider and choose the Select Plan network.

#### VISION PLAN HIGHLIGHTS

The chart below highlights the benefits provided for the PPO vision plan. A full description of services can be found in the Summary Plan Description.

	Vision Benefits	
Benefits	in-Network Plan	Out-of-Network Pays
Vision Exam (Every 12 months)	100% after \$10 copay	Up to \$25
Prescription Lenses - Standard Plastic (Every 12 months)	100%	Up to \$40
Elective Contact Lenses and Exam (Every 12 months)	\$100 Allowance (15% discount on amount over allowance)	Up to \$70
Frames (Every 12 months)	\$100 Allowance (20% discount on amount over allowance)	Up to \$30

#### VISION PREMIUMS

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Your premiums are paid on a pre-tax basis.

Coverage Level	Weekly
You only	\$1.24
You + 1 dependent	\$2.48
You + 2 dependents	\$3.10
You + 3 or more dependents	\$3.42

You only	\$2.69
You +1 dependent	\$5.38
You + 2 dependents	\$6.73
You + 3 or more dependents	\$7.40

Additional Benefits Include:

- Additional Pairs of glasses
  - 40% off retail price of a complete pair including prescription ė sunglasses
  - Lens Options
    - Lens options available at a scheduled cost or discount up to j: 40%
- Other Add-ons and Services
  - 20% off retail price of vision care items purchased at an EyeMed provider
  - LASIK and PRK Vision Correction
  - 15% off retail price s
  - 5% off promotional price 5

LasikPlus is the featured provider and offers additional benefits. For additional details, go to www.evemedvisioncare.com.

### HEALTH CARE AND DEPENDENT DAY CARE FLEXIBLE SPENDING ACCOUNTS

TruGreen LandCare offers two types of Flexible Spending Accounts (FSAs) to eligible employees administered through Discovery Benefits: Health Care FSA and Dependent Day Care FSA. FSAs let you set aside pre-tax dollars from your paycheck to pay for many health care and dependent day care expenses. Please refer to the Summary Plan Description for additional information.

#### HEALTH CARE FSA FEATURES

The Health Care FSA allows you set aside pre-tax dollars from your paycheck to pay or be reimbursed for many health care expenses. The Health Care FSA is a "use it or lose it" account, which means that funds remaining in your account at the end of the plan year will be forfeited. You cannot transfer money from one FSA to another. You cannot claim expenses that are reimbursed through your Health Care FSA as a deduction on your income tax return. Employees enrolled in the Smart Saver Medical Plan cannot participate in the Health Care FSA. If you enrolt in an FSA, you must reenroll in your FSA each year during open enrollment if you want to continue your contributions.

#### Contributions

If eligible, you may make contributions to the Health Care FSA up to the annual IRS maximum listed below. The plan year for the Health Care FSA ends on December 31 of each year; however, expenses may be incurred through March 15th of the following calendar year. For example, claims submitted for the 2014 plan year Health Care FSA can contain expenses incurred up to March 15, 2015. You cannot begin, stop, or change the amount of your Health Care FSA contributions during the calendar year unless you experience a qualifying event (e.g. marriage, divorce, birth, etc.). For additional information, please refer to the Summary Plan Description.

- The 2014 annual minimum contribution to the Health Care FSA is \$120.
- The 2014 annual maximum contribution to the Health Care FSA is \$2,500.

You have until March 15, 2015 to use the funds in your 2014 account. Make sure you use your funds and submit all your expenses by May 31, 2015 for reimbursement. 2014 funds remaining in your FSA on May 31, 2015 will be forfeited.

If your employment ends and you are enrolled in the health plans, you will be given the option to elect COBRA. If you have funds remaining in your Health Care FSA, by electing COBRA you will be able to continue using your funds by continuing contributions on an after-tax basis through the end of the plan year. If you do not elect COBRA and do not elect to continue your Health Care FSA, you will forfeit the remaining funds in your account. See the COBRA section in this Benefits Guide for additional information on COBRA.

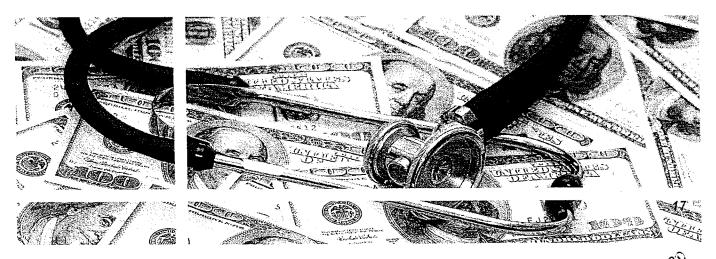
#### Debit Card

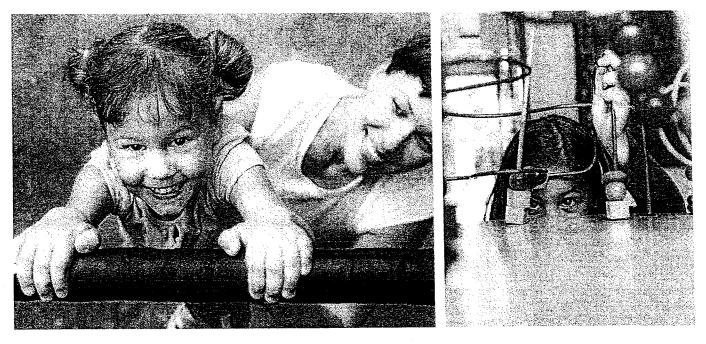
- The debit card from Discovery Benefits is a VISA® card that gives you an easy, automatic way to pay for your qualified health care expenses.
- It's important that you save all itemized receipts. The IRS requires that all FSA reimbursements be substantiated. Discovery Benefits may request a copy of your itemized receipts to validate that the expense was eligible for reimbursement.

#### **Eligible Expenses**

Some examples of eligible expenses include:

- Deductibles, coinsurance, and copays not covered under the medical and dental plans
- Vision services, including contact lenses, eye exams, and eyeglasses
- Prescription copays and coinsurance
- Over the counter medications, if prescribed by a physician





#### DEPENDENT DAY CARE FSA FEATURES

The Health Care FSA allows you set aside pre-tax dollars from your paycheck to be reimbursed for many dependent day care expenses. The Dependent Day Care FSA is a "use it or lose it" account, which means that funds remaining in your account at the end of the plan year will be forfeited. You cannot transfer money from one FSA to another. You cannot claim expenses that are reimbursed through your Dependent Day Care FSA as a deduction on your income tax return. If you enroll in an FSA, you must reenroll in your FSA each year during open enrollment if you want to continue your contributions.

#### Contributions

If eligible, you may make contributions to the Dependent Day Care FSA up to the annual IRS maximum listed below. The plan year for the Dependent Day FSA ends on December 31 of each plan year. You cannot begin, stop, or change the amount of your Dependent Day Care FSA contributions during the calendar year unless you experience a qualifying event (e.g. marriage, divorce, birth, etc.). However, if you experience a significant increase or decrease in the cost of your dependent day care expenses during the calendar year, you may change your Dependent Day Care FSA contributions. For additional information, please refer to the Summary Plan Description.

- The 2014 annual minimum contribution to the Dependent Day Care FSA is \$120.
- The 2014 annual maximum contribution to the Dependent Day Care FSA is \$5,000.

Make sure you use your 2014 funds by December 31, 2014 and submit all your expenses by May 31, 2015 for reimbursement. 2014 funds remaining in your FSA on May 31, 2015 will be forfeited.

#### Reimbursement of Expenses

You will need to submit your receipts for reimbursement of your eligible expenses to Discovery Benefits. There is no debit card with the Dependent Day Care FSA.

#### **Eligible Expenses**

Some examples of eligible expenses include:

- Child day care expenses for children under 13
- · Adult dependent day care expenses
- · Expenses for an individual to provide care either in or out of your home
- · Nursery schools and preschools (excluding kindergarten)

Additional information on FSAs is available from Discovery Benefits at www.discoverybenefits.com.

# BASIC EMPLOYEE LIFE INSURANCE

TruGreen LandCare provides basic employee life insurance to eligible employees of one time (1x) your annual salary up to a maximum of \$300,000 through Lincoln Financial Group at no cost to you. Your earnings for your life insurance are based on your annual base salary as of October 25 each year or your date of hire, whichever is later. Please refer to the Summary Plan Description for additional details and for information regarding the age reduction clauses.

### **VOLUNTARY EMPLOYEE LIFE INSURANCE**

TruGreen LandCare provides eligible employees with the opportunity to purchase additional employee life insurance through Lincoln Financial Group beyond what is provided as basic life insurance. If you are within your first 31 days of eligibility, you are eligible to purchase up to the guarantee issue amount with no evidence of insurability (amounts over guarantee issue amount will be subject to evidence of insurability). If you are past your initial enrollment period, you will need to complete an Evidence of Insurability form for all amounts. Please refer to the Summary Plan Description for additional details and for information regarding the age reduction clauses.

	Benefit Amount	Maximum Benefit	Guarantee Issue
Employee	1x, 2x, 3x, 4x, or 5x	\$900,000	\$200,000
Employee	annual earnings	(combined basic & voluntary life)	

#### VOLUNTARY EMPLOYEE LIFE PREMIUMS

Life insurance premiums are broken down into age bands. Whatever age band you are in as of the effective date of coverage will be the age used to calculate your premium. Your earnings for your life insurance are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

Vo	luntary Employee Life Premiun	ns
Your Age	Annual Rates Per	and the second
	Non-Smoker	Smoker
<25	\$0.72	\$1.15
25-29	\$0.96	\$1.44
30-34	<b>\$1.20</b>	\$1.50
35-39	\$1.56	\$1.87
40-44	\$1.68	\$2.66
45-49	\$2.88	\$4.39
50-54	\$5.16	\$7.90
55-59	\$7.80	\$11.70
60-64	\$12.60	\$18.76
65-69	\$21.36	\$32.04
>70	\$41.52	\$62.35

Your premiums are paid on an after-tax basis. You may use the calculation below to calculate your premiums using the rate table above. The rates will be calculated for you when you enroll on the TruGreen LandCare Benefits Enrollment Portal or contact the TruGreen LandCare Benefits Service Center.







#### VOLUNTARY EMPLOYEE LIFE PREMIUM CALCULATION

	v	olun	tary Employee	Life Premiu	m Ca	lculation	
Weekly Pi	remium Example: 43 y	ear ol	d, non-smoker - ele	ects Voluntary Er	mploya	ee Life Insurance	of 2x annual base salary
	Annua	base	e salary = \$25,000;	Elected benefit:	\$25,0	00 x 2 = \$50,000	
\$50,000	/ 1,000	x	\$1.68	/ 52	=	\$1.62	per pay period
(Benefit)	2019 - California Contra a la contra a la contra a la contra da la contra da la contra da la contra da la contr		(Rate)				
		Use 1	this formula to	calculate yo	our p	remiums -	
			Å	Neekly			
\$	/ 1,000	x	\$	/ 52	=	\$	per pay period
(Benefit)			(Rate)				
			Sen	ni-Monthly			
\$	/ 1,000	X	\$	/ 24	=	\$	per pay period
(Benefit)			(Rate)				

#### LIFE INSURANCE BENEFICIARIES

When you enroll in your life insurance through the TruGreen LandCare Benefits Enrollment Portal or the TruGreen LandCare Benefits Service Center, be sure to designate a beneficiary for your life insurance. If you have been married or divorced or had a baby since the last time you updated your beneficiaries you should review your beneficiaries. Even if you are not making any changes to your benefit elections, you should review and update your life insurance beneficiaries.

### VOLUNTARY DEPENDENT LIFE INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to elect dependent life insurance through Lincoln Financial Group. Dependent Life insurance covers your spouse and/or children and pays a benefit to you if a covered dependent dies.

#### VOLUNTARY DEPENDENT LIFE INSURANCES FEATURES

Dependent life insurance is optional. You pay the full cost of any coverage you elect. You are automatically the beneficiary for any dependent coverage. You may choose from the five (5) coverage amounts listed in the table below. The maximum coverage amount for your spouse is \$100,000. The maximum coverage amount for your children is \$25,000 per child. No dependent can have a coverage amount that is more than 100% of your basic and voluntary employee life insurance combined.

If you do not enroll when you are first eligible, and decide to enroll later, you can only choose coverage for your spouse and/or children of \$15,000 and \$2,000 respectively. In addition, you can only increase your coverage amount by one (1) level during each annual open enrollment. Evidence of insurability (EOI) is required for both \$75,000 and \$100,000 amounts of spouse dependent life insurance. If EOI is not completed as required, your spouse will automatically be covered at \$50,000 level, which is the highest coverage amount that does not require EOI.

If your spouse or child also works for TruGreen LandCare and is eligible for basic employee life insurance, you may cover that dependent under the dependent life insurance program. In addition, if you and your spouse are both employees, you both may cover your children as dependents. Please refer to the Summary Plan Description for additional information.

#### VOLUNTARY DEPENDENT LIFE INSURANCE PREMIUMS

Your premiums are paid on an after-tax basis.

Depen Spouse/Children Coverage Amounts	dent Life Insurar Weekly	والمرهب مناقبه والمسينة المت فستعاوذ تياه	Semi-Monthly
\$15,000/\$2,000	\$0.86		\$1.86
\$25,000/\$5,000	\$1.45		\$3.15
\$50,000/\$10,000	\$2.93		\$6.35
\$75,000/\$15,000	\$4.36		\$9.45
\$100,000/\$25,000	\$6.12	1	\$13.25

### VOLUNTARY ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE

TruGreen LandCare provides eligible employees with the opportunity to elect accidental death and dismemberment (AD&D) insurance through Lincoln Financial Group.

#### AD&D INSURANCE FEATURES

Accidental death and dismemberment insurance pays a benefit in the event of certain serious injuries or death due to an accident. You can elect coverage for yourself, your spouse, and/or your children. You must elect coverage for yourself before you can cover your dependents. You are automatically the beneficiary for any benefits paid if a covered dependent dies.

#### COVERAGE AMOUNTS

You can choose coverage for yourself from \$20,000 to \$100,000 in multiples of \$10,000, or from \$150,000 to \$750,000 in multiples of \$50,000. Please see the table below. The maximum amount of coverage for you is the lesser of 10 times your annual earnings or \$750,000. Your spouse's coverage is 60% of your coverage. Maximum coverage for your spouse is \$450,000. Each child's coverage is 30% of your coverage. Maximum coverage per child is \$25,000.

#### WHEN BENEFITS ARE PAID

AD&D coverage pays a benefit only if death or certain serious injuries occur as the result of an accident. Death must occur within 365 days of the accident. Injury sustained in the accident must result in one covered loss or more within 365 days of the accident. The accident must occur while you or your dependent is covered under the plan.

Please refer to the Summary Plan Description for additional information.

#### **VOLUNTARY AD&D PREMIUMS**

Your premiums are paid on an after-tax basis.

	Accidental Death	. & Dismemberment Insur	ance Premiums		
	Wee	kly	Semi-Monthly		
Coverage Amount	You Only	You & Family	You Only	You & Family	
\$20,000	\$0.07	\$0.11	\$0.15	\$0.23	
\$30,000	\$0.10	\$0.16	\$0.23	\$0.35	
\$40,000	\$0.14	\$0.21	\$0.30	\$0.46	
\$50,000	\$0.17	\$0.27	\$0.38	\$0.58	
\$60,000	\$0.21	\$0.32	\$0.45	\$0.69	
\$70,000	\$0.24	\$0.37	\$0.53	\$0.81	
\$80,000	\$0.28	\$0.42	\$0.60	<b>\$0.92</b>	
\$90,000	\$0.31	\$0.48	\$0.68	\$1.04	
\$100,000	\$0.35	\$0.53	\$0.75	<b>\$1.15</b>	
\$150,000	\$0.52	\$0.80	\$1.13	\$1.73	
\$200,000	\$0.69	<b>\$1.06</b>	\$1.50	\$2,30	
\$250,000	\$0.87	\$1.33	\$1.88	\$2.88	
\$300,000	\$1.04	\$1.59	\$2.25	<b>\$3.4</b> 5	
\$350,000	\$1.21	\$1.86	\$2.63	\$4.03	
\$400,000	\$1.38	\$2.12	\$3.00	\$4.60	
\$450,000	\$1.56	\$2.39	\$3.38	\$5.18	
\$500,000	\$1.73	\$2.65	\$3.75	\$5.75	
\$550,000	\$1.90	\$2.92	\$4.13	\$6.33	
\$600,000	\$2.08	\$3.18	\$4.50	\$6.90	
\$650,000	\$2.25	\$3.45	\$4.88	\$7.48	
\$700,000	\$2.42	\$3.72	\$5.25	\$8.05	
\$750,000	\$2.60	\$3.98	\$5.63	\$8.63	

### SHORT TERM DISABILITY INSURANCE

TruGreen LandCare provides short term disability insurance at no cost to eligible employees through Lincoln Financial Group. Short Term Disability provides a benefit if you are unable to work because of a non-work related illness or injury.

#### SHORT TERM DISABILITY FEATURES

Your coverage under the short term disability program becomes effective on the first day of the month following completion of 12 consecutive months of full time employment. For employees who transition from ineligible to eligible, any time worked as ineligible will count toward the 12 consecutive month waiting period. The short term disability provides a benefit as a percent of your base salary depending on your length of service with TruGreen LandCare. The short term disability pays 60% of your earnings for 1-5 years of service or 80% of your earnings for 6+ years of service up to \$15,000 per month. Your payments may be reduced by deductible sources of income such as social security benefits and other sources of disability earnings. Your earnings for your short term disability are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

If Lincoln determines that you are eligible for short term disability payments, benefits begin on the eighth (8th) calendar day of disability for illness or injury and may continue for up to 13 weeks. Absences due to maternity may begin on the first (1st) calendar day. Please refer to the Summary Plan Description for additional information.

### LONG TERM DISABILITY INSURANCE

TruGreen LandCare provides eligible employees the opportunity to purchase long term disability insurance through Lincoln Financial Group. Long term disability insurance provides a benefit if you are unable to work on a long term basis because of a non-work related illness or injury.

#### LONG TERM DISABILITY FEATURES

Your coverage under the long term disability program becomes effective on the date following completion of 12 consecutive months of employment for eligible employees. For employees who transition from ineligible to eligible, any time worked as ineligible will count toward the 12 consecutive month waiting period. Long term disability provides you with the option to elect coverage for up to 50% or 60% of your annual salary to a maximum of \$10,000 per month. Your payments may be reduced by deductible sources of income such as social security benefits and other sources of disability earnings.

If Lincoln determines that you are eligible for long term disability payments, benefits begin after 90 calendar day of disability for illness or injury. If you become disabled before age 60, benefits may be paid until you reach age 65 as long as you remain disabled. If you become disabled after age 60, benefits may be paid for a benefit period ranging from 12 to 60 months depending on your age as long as you remain disabled. Please refer to the Summary Plan Description for additional information.

#### LONG TERM DISABILITY PREMIUMS

Long Term Disability premiums are based on a monthly rate per \$100 of earnings. Your earnings for your long term disability premiums are based on your annual base salary as of October 25 each year or your date of hire, whichever is later.

Monthly Rates per	\$100 of Earnings
50% Option	\$0.34
60% Option	\$0.66

Your premiums are paid on an after-tax basis. You may use the calculation below to calculate your premiums using the rate table above. The rates will be calculated for you when you enroll on the TruGreen LandCare Benefits Enrollment Portal or contact the TruGreen LandCare Benefits Service Center.

	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Long	g Term Disabi	lity Premium	Calculatio	n 🦾	n Santa Santa	
			Weekly Premiu	m Example: 50%	Option			ander MARTER - K. M. 1997 - E. M. Markelet er angegik sampare angege
		Annual ba	ase salary = \$27,4	100 (divided by 12	months = \$2	2,283)		
\$2,283	/ 100	X	\$0.34	x 12	/ 52	=	\$1.79	per pay period
(Monthly Earnings)			(Rale)					
a e de la caracteria de		Use t	his formula to	o calculate yo	ur premiui	ns	a ang ang ang ang ang ang ang ang ang an	
an a	(month)	y earnings	are determined b	by dividing annual	base salary l	oy 12 mo	nths.)	
				Weekly				
\$	/ 100	x	\$	x 12	/ 52	=		per pay period
(Monthly Eamings)	a nafaa mee a ne baar fi waxaa ee sa ahaa sa	naar oo d	(Rate)					
			Sei	mi-Monthly				
\$	/ 100	x	\$	x 12	/ 24	=		per pay period
(Monthly Earnings)			(Rate)					ann a ra an haonn an a' ra ann anns ban Mill Million an Annsain anns ann anns ann agus a gus a

#### LONG TERM DISABILITY PREMIUM CALCULATION

# LEGAL SERVICES

TruGreen Landcare offers eligible employees the opportunity to enroll in voluntary legal services with the MetLaw program, offered through Hyatt Legal Services (A MetLife Company). MetLaw has a nationwide network of over 9,000 attorneys and offers telephone and in-person consultations on a wide range of personal legal services, including:

- Estate Planning
- **Document Preparation Financial Matters**
- Family Law

**Real Estate Matters** 

Court Appearances

#### LEGAL SERVICES PREMIUMS

Your premiums are paid on an after-tax basis.

	Legal Services Weekly	Semi-Monthly
Coverage	\$4.15	\$9.00

You may go to www.legalplans.com or call (800) 821-6400 for additional information. Please refer to the Summary Plan Description for additional information.

### BUSINESS TRAVEL ACCIDENT INSURANCE

TruGreen LandCare provides Business Travel Accident (BTA) insurance through Zurich at no cost to eligible employees. BTA insurance pays a benefit if you die or sustain certain serious injuries in an accident while traveling on approved TruGreen LandCare business. It also pays a benefit if your spouse or children have been approved to accompany you and die or sustain serious injuries in an accident while accompanying you on approved TruGreen LandCare business travel. Coverage amount is up to \$100,000 per covered person. Please refer to the Summary Plan Description for additional information.

### **TUITION REIMBURSEMENT**

TruGreen LandCare provides reimbursement for certain tuition expenses to eligible employees through the Tuition Reimbursement policy. Eligibility is based upon the employee meeting current position standards of performance and budget availability. Advanced approval must be obtained for coursework that will contribute to the overall profitability, revenue growth, or efficiency of the business unit or is relevant to and incorporated into a formal professional development plan. Reimbursement may be up to an annual maximum amount of \$1,500 after six (6) months of employment. Please see the Employee Handbook for additional information.

### HOLIDAYS

TruGreen LandCare provides paid time off to eligible employees for seven (7) specific holidays during the year through the Holiday policy.

TruGreen LandCare observes the following holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Eve
- Christmas Day

Holidays observations may vary by branch or location, so please refer to your branch or location postings for exact dates. In addition, please refer to the Employee Handbook for additional information.

### VACATION



TruGreen LandCare provides paid time off during the year to eligible employees through the Vacation policy. Vacation days may be used for vacation, for when you are sick, to care for a family member, or for any other personal reason for which you need to take time off from work. You must receive approval in advance of taking vacation time. Please note that TruGreen LandCare does not provide paid sick days. You must be employed for six (6) months before you begin to accrue vacation and prior to taking any vacation days. Your accrual rate depends on your length of employment. Please refer to the Employee Handbook for additional information.

### OTHER PAID LEAVE



TruGreen LandCare provides paid time off during the year to eligible employees through the funeral leave, jury and witness duty, and voting time off policies. Please refer to the Employee Handbook for additional information.



### 401(K) RETIREMENT PLAN

TruGreen LandCare provides a 401(k) Retirement Plan administer through Prudential. All employees age 18 or older are eligible to participate in the 401(k) Retirement Plan after the completion of 90 days of employment.

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#### 401(K) PLAN FEATURES

#### Automatic Enrollment

As a new hire, you will be automatically enrolled in the 401(k) Plan at a deferral rate of 3% of your eligible pay, unless you decline participation prior to your eligibility date, which is the first of the month following your first 90 days of employment. This deferral amount will be deducted from your paycheck each pay period and invested in an age appropriate GoalMaker[®] portfolio. GoalMaker is an optional asset allocation program available at no additional cost. As part of your enrollment, you will also be enrolled in the Contribution Acceleration feature that automatically increases your contribution amount by one percent each year. If you are a rehire who was previously participating in the 401(k) Plan, your automatic enrollment deferral rate may be a different percentage and will start shortly after your rehire date.

#### Enrollment Deadlines and Deferral Changes

As a new hire, if you wish to opt out, you must decline enrollment prior to the first of the month following your first 90 days of employment. Otherwise, you will be automatically enrolled in the 401(k) Plan. You can typically contact Prudential as early as within the first two (2) weeks of your hire date. If you are a rehire who was previously eligible to participate, you will be automatically enrolled shortly after your rehire date. If you wish to cancel your automatic enrollment, you must contact Prudential as soon as you are rehired. If you wish to have money deducted from your paycheck, no action is required. You can, however, contact Prudential to select your investments funds, elect a deferral rate, and identify beneficiaries.

If at any time you wish to change your deferral or decline enrollment, you may contact Prudential directly on their toll free number at 1-877-778-2100. Representatives are available to assist you weekdays from 8 a.m. to 9 p.m., ET. You may also contact Prudential through the participant website at <u>www.prudential.com/online/retirement</u>.

#### 401(K) PLAN HIGHLIGHTS

The chart below highlights a few of the 401(k) Plan features. Please refer to the Summary Plan Description for additional information.

	401(k) Plan
	Plan Number 767561
Eligibility	All employees age 18 or older are eligible to participate in the 401(k) Retirement Plan after the completion of 90 days of employment,
Automatic Enrollment	You are automatically enrolled in the 401(k) Plan at a 3% contribution rate on the first of the month after completing 90 days of employment. To opt out/decline enrollment, you need to contact Prudential.
Contribution Acceleration	The plan provides annual automatic contribution rate increases from 3% to a maximum of 10%. Automatic increases will occur annually in 1% increments up to the maximum of 10% unless you opt out of this Contribution Acceleration feature.
Contribution Limits	You can contribute from 1% up to 75% of your eligible earnings, in 1% increments, up to the IRS annual limit.
TruGreen LandCare Matching Contributions	TruGreen LandCare will make a safe harbor matching contribution for each contribution you make to the plan. You will receive a dollar-for-dollar match on the first 1% you contribute, and a 50¢-per-dollar match on the next 2% to 6% you contribute.
Vesting	You are always 100% vested in your contributions to the plan. You are fully vested in the TruGreen LandCare matching safe harbor contributions after two (2) years of service.
	Pre-tax deductions- Your contributions are deducted before taxes are taken out, which reduces your current taxable income.
Advantages of Participation	Possible tax-deferred growth- Earnings on your account are tax-free until you withdraw your money.
	Variety of investment options- You can select GoalMaker (a pre-mixed retirement fund based on the year in which you turn age 65) or create your own portfolio from the plan's investment offenings.
Distributions	You may not withdraw 401(k) dollars unless your employment with TruGreen LandCare is terminated. If you terminate, contact Prudential at (877) 778-2100 or <a href="http://www.prudential.com/online/retirement">www.prudential.com/online/retirement</a> to discuss your distribution options.
Beneficiaries	You must designate a beneficiary(ies) for your 401(k) Retirement Plan account. You can do this by going to www.prudential.com/online/retirement or by calling Prudential at (877) 778-2100.

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#### 401(K) PLAN ACCOUNT MANAGEMENT

The most efficient way to access and manage your account is by using the Prudential participant website at <u>www.prudential.com/online/</u> retirement. Once you register for your account, below are some of the features you may have access to use:

Change your deferral amount
 Select new investments
 Add a beneficiary(ies)
 Access your quarterly statement

You may also utilize the Retirement Income Calculator on Prudential's website, as well as the Retirement Planning Section to review various articles.

#### ADDITIONAL INFORMATION

Prudential will mail you a Retirement Workbook within your first 90 days of employment to the address you provided to TruGreen LandCare. Please review this Retirement Workbook carefully.

In addition, please review the TruGreen LandCare LLC 401(k) Plan required Notices for additional information about the Plan. Please refer to the Summary Plan Description for additional information.

#### TERMINATION OF EMPLOYMENT

When you leave the company due to layoff, termination, or retirement, your contributions will end in your last paycheck that includes eligible earnings. Below are the rollover/distribution options if you are a participant at the time you leave the company.

#### **Distribution Options**

Approximately 30 days after you leave employment with TruGreen LandCare, Prudential will mail you a distribution package to your address on file. This will provide you with information about your various account distribution options and the applicable tax implications. At the time you leave the company, you may instruct Prudential to rollover your vested account balance to another qualified employer retirement plan or individual retirement account (IRA) or you may initiate a taxable distribution payable to you.

If your vested account balance in the 401(k) plan is less than \$5,000 the account balance will be distributed automatically from the plan. Automatic distributions occur on a quarterly basis. Approximately 30 days before the scheduled automatic distribution date, Prudential will send a letter to you notifying you of the upcoming required distribution. If no response is received by the expiration of the response period and your account balance is between \$1,000 and \$5,000, the account will automatically be rolled over to a new IRA established at Prudential and placed in a money market type investment. If no response is received by the expiration of the response period and your account will be paid as a taxable distribution directly to you via check. If your vested account balance in the 401(k) plan is \$5,000 or greater, you may keep your balance in the plan until such time as you must start receiving required minimum distributions from your account (currently age 70 ½ under IRS rules). For all rollovers and account distributions, Prudential will send you a Form 1099-R in January of the year following the distribution. The Form 1099-R should be used to complete required tax return filings. For more information about 401(k) plan distribution options, you may contact the Prudential at 877-778-2100.

#### Loans

At the time you leave the company, you have the option to repay an outstanding 401(k) loan balance, if applicable, in full by the last day of the quarter following the quarter during which your date of termination occurred. If you do not repay the outstanding loan balance in full, the amount will be deemed a distribution to you and will be considered a taxable event during the year it is processed. You will subsequently be required to report the loan as income and pay appropriate taxes as necessary. Prudential will send you a Form 1099-R in January of the year following the deemed distribution. The Form 1099-R should be used to complete required tax filings. For more information about repaying an outstanding loan balance in full, you may contact the Prudential at 877-778-2100.

### EMPLOYEE ASSISTANCE PROGRAM

TruGreen LandCare provides an Employee Assistance Program (EAP) called the EmployeeConnect program provided through Lincoln Financial Group at no cost to you. All employees and their immediate family members are eligible for the EAP. You can turn to the EAP for anything that affects your job or personal life, including:

- Job or work stress
- Alcohol or drug dependencies
- Marital problems
- Self-esteem
- Family or parenting issues

- Financial and legal issues
- Burnout
- Anger management
- Grief, anxiety or depression
- Childcare, eldercare, and adoption

The confidential EAP is available 24 hours a day, 365 days a year from any location by calling (877) 757-7587. You may also access the EAP website at <u>www.eapadvantage.com</u> (password=connect).

### LIFEKEYS

TruGreen LandCare provides a service called LifeKeys Services provided through Lincoln Financial Group at no cost to you. All employees are eligible to utilize these services. LifeKeys can assist you with will preparation, online Guidance Resources on topics, such as laws and regulations, or money and investments, and Identity Theft protection. To access LifeKeys service, you may call (855) 891-3684 or visit <u>www.Lincoln4Benefits.com</u> (Web ID = LifeKeys).

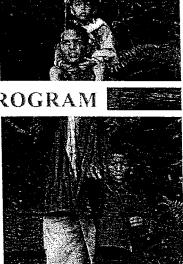
# TRAVELCONNECT

TruGreen LandCare provides a program called TravelConnect provided through Lincoln Financial Group at no cost to you. All employees are eligible to utilize this program. The TravelConnect program focuses on travel, medical, and safety-related services you may need while traveling, such as weather forecasts or medical evacuation. Travel assistance services are subject to specific terms, conditions, and limitations. To access TravelConnect services, go to <u>www.Lincoln4Benefits.com</u> or call (800) 527-0218 (ID number = 322541).

### WORKERS' COMPENSATION INSURANCE PROGRAM

TruGreen LandCare provides a comprehensive workers' compensation insurance program at no cost to all employees through Zurich. Workers' compensation is an insurance program that is provided in accordance with state laws; therefore, some aspects of coverage may vary from state to state. TruGreen LandCare will comply with applicable state laws regarding workers' compensation leaves of absence where those laws exceed the provisions of this policy. This program covers injuries and illnesses sustained in the course of employment that require medical, surgical, or hospital treatment. Subject to applicable legal requirements, workers' compensation insurance provides benefits after a short waiting period or, if you are hospitalized, immediately.

Depending on your state, your workers' compensation benefits may be provided to you directly through the workers' compensation carrier or through a state workers' compensation insurance board. Benefits may include payments for lost time income and eligible medical expenses. TruGreen LandCare will grant eligible employees unpaid workers' compensation leaves of absence due to a work-related injury or illness. A leave is required if an absence will exceed five (5) consecutively scheduled working days. Absences due to workers' compensation leave will be designated as leave under the Family and Medical Leave Act (FMLA) to the extent permissible by law. Please refer to the Employee Handbook for additional information.







#### **COBRA** (AND OTHER BENEFITS AFTER YOU TERMINATE EMPLOYMENT)

#### MEDICAL, DENTAL, VISION, AND HEALTH CARE SPENDING ACCOUNT COVERAGE

COBRA coverage is a temporary continuation of health care coverage when it otherwise would end because of a life event known as a qualifying event, such as termination of employment.

If your employment ends, or you or your **dependents** lose eligibility under the plan, your coverage will end on your termination date, or date of loss of eligibility. You or your dependent will be given the option to elect COBRA to continue your elected medical, dental, vision, and Health Care Flexible Spending Account benefits. Once a COBRA event occurs, Discovery Benefits, our COBRA Administrator, will mail you a COBRA continuation notice and a COBRA election notice within 14 days after receiving notice of your termination from service. You will also be sent a Certification of Group Health Plan Coverage (HIPAA Certificate). This information will be sent to the last address that you provided to TruGreen LandCare. You may call Discovery Benefits at (866) 451-3399 for questions or to make elections.

Please note that if you have remaining funds in your Health Care FSA, by electing COBRA you will be able to continue using your funds as well as continue contributing on an after-tax basis your monthly elected amount through the end of the plan year. If you do not elect COBRA and do not elect to continue your Health Care FSA, you will forfeit the remaining funds in your account.

The following rates represent the total monthly COBRA cost of each plan. Please note that when you enroll in COBRA, your rates will be prorated for any partial month of COBRA coverage.

	2014 MONTHLY COBRA F	PREMIUMS	
Coverage Level			
Medical	Smart Saver Medical Plan	Choice PPO Medical Plan	
You only	\$281.46	\$320.04	
You +1 dependent	\$657.93	\$803.36	
You +2 dependent	\$657.93	\$803.36	
You +3 or more dependents	\$657.93	\$803.36	
Dental	Dental Base PPO	Dental Buy-Up PPO	DHMO
You only	\$47.94	\$54.47	<b>\$20.5</b> 3
You +1 dependent	\$96.70	\$109.83	\$38.13
You +2 dependent	\$138.40	\$157.26	\$51.73
You +3 or more dependents	\$153.24	\$174.38	\$58.80
Vision	Vision PPO Plan		
You only	\$5.49		
You +1 dependent	\$10.98		
You +2 dependent	\$13.72		
You +3 or more dependents	\$15.10		

Please call Discovery Benefits at (866) 451-3399 with any questions.

#### LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT (AD&D) INSURANCE

When you leave employment, you may be able to continue basic employee, voluntary employee life, dependent life, and/or AD&D insurance through portability or conversion to individual policies. To continue coverage, you (and your spouse, if applicable) must submit the Life Insurance Conversion Privilege or Life Insurance Election of Portability Coverage application to Lincoln within 31 days after your employment ends. You must call Lincoln at (800) 423-2765 for forms and information.

#### LEGAL SERVICES PLAN

When you leave the company, you may continue the legal services plan through direct enrollment with Hyatt Legal Plans. You must enroll within 30 days of the date your employment ends. You must call Hyatt Legal Plans at (800) 821-6400 for information.

#### OTHER BENEFITS

There is no continuation of coverage available for the Employee Assistance Program, dependent day care flexible spending account, short term disability, long term disability, or the business travel accident insurance.

### **IMPORTANT NOTICES**

#### IMPORTANT NOTICE FROM TRUGREEN LANDCARE ABOUT YOUR PRESCRIPTION DRUG COVERAGE AND MEDICARE

Please read this notice carefully and keep it where you can find it. This notice has information about your current prescription drug coverage with TruGreen LandCare and about your options under Medicare's prescription drug coverage. This information can help you decide whether you want to join a Medicare drug plan. Information about where you can get help to make decisions about your prescription drug coverage is at the end of this notice.

If neither you nor any of your covered dependents are eligible for or have Medicare, this notice does not apply to you or your dependents, as the case may be. However, you should still keep a copy of this notice in the event you or a dependent should qualify for coverage under Medicare in the future. Please note, however, that later notices might supersede this notice.

- Medicare prescription drug coverage became available in 2006 to everyone with Medicare. You can get this coverage if you join a Medicare Prescription Drug Plan or join a Medicare Advantage Plan (like an HMO or PPO) that offers prescription drug coverage. All Medicare drug plans provide at least a standard level of coverage set by Medicare. Some plans may also offer more coverage for a higher monthly premium.
- 2. TruGreen LandCare has determined that the prescription drug coverage offered by the TruGreen LandCare Employee Health Care Plan ("Plan") is, on average for all plan participants, expected to pay out as much as standard Medicare prescription drug coverage pays and is considered "creditable" prescription drug coverage. This is important for the reasons described below.

Because your existing coverage is, on average, at least as good as standard Medicare prescription drug coverage, you can keep this coverage and not pay a higher premium (a penalty) if you later decide to enroll in a Medicare drug plan, as long as you later enroll within specific time periods.

#### Enrolling in Medicare—General Rules

As some background, you can join a Medicare drug plan when you first become eligible for Medicare. If you qualify for Medicare due to age, you may enroll in a Medicare drug plan during a seven-month initial enrollment period. That period begins three months prior to your 65th birthday, includes the month you turn 65, and continues for the ensuing three months. If you qualify for Medicare due to disability or end-stage renal disease, your initial Medicare Part D enrollment period depends on the date your disability or treatment began. For more information you should contact Medicare at the telephone number or web address listed below.

#### Late Enrollment and the Late Enrollment Penalty

If you decide to wait to enroll in a Medicare drug plan you may enroll later, during Medicare Part D's annual enrollment period, which runs each year from October 15 through December 7. But as a general rule, if you delay your enrollment in Medicare Part D, after first becoming eligible to enroll, you may have to pay a higher premium (a penalty).

If after your initial Medicare Part D enrollment period you go 63 continuous days or longer without "creditable" prescription drug coverage (that is, prescription drug coverage that's at least as good as Medicare's prescription drug coverage), your monthly Part D premium may go up by at least 1 percent of the premium you would have paid had you enrolled timely, for every month that you did not have creditable coverage.

For example, if after your Medicare Part D initial enrollment period you go 19 months without coverage, your premium may be at least 19 percent higher than the premium you otherwise would have paid. You may have to pay this higher premium for as long as you have Medicare prescription drug coverage. However, there are some important exceptions to the late enrollment penalty.

#### Special Enrollment Period Exceptions to the Late Enrollment Penalty

There are "special enrollment periods" that allow you to add Medicare Part D coverage months or even years after you first became eligible to do so, without a penalty. For example, if after your Medicare Part D initial enrollment period you lose or decide to leave employersponsored or union-sponsored health coverage that includes "creditable" prescription drug coverage, you will be eligible to join a Medicare drug plan at that time.

In addition, if you otherwise lose other creditable prescription drug coverage (such as under an individual policy) through no fault of your own, you will be able to join a Medicare drug plan, again without penalty. These special enrollment periods end two months after the month in . which your other coverage ends.

#### Compare Coverage

You should compare your current coverage, including which drugs are covered at what cost, with the coverage and costs of the plans offering Medicare prescription drug coverage in your area. See the Plan's summary plan description for a summary of the Plan's prescription drug coverage. If you don't have a copy, you can get one by contacting us at the telephone number or address listed below.

#### Coordinating Other Coverage With Medicare Part D

Generally speaking, if you decide to join a Medicare drug plan while covered under the TruGreen LandCare Plan due to your employment (or someone else's employment, such as a spouse or parent); your coverage under the TruGreen LandCare Plan will not be affected. For most persons covered under the Plan, the Plan will pay prescription drug benefits first, and Medicare will determine its payments second. For more information about this issue of what program pays first and what program pays second, see the Plan's summary plan description or contact Medicare at the telephone number or web address listed below.

If you do decide to join a Medicare drug plan and drop your TruGreen LandCare prescription drug coverage, be aware that you and your dependents may not be able to get this coverage back. To regain coverage you would have to re-enroll in the Plan, pursuant to the Plan's eligibility and enrollment rules. You should review the Plan's summary plan description to determine if and when you are allowed to add coverage.

#### For More Information About This Notice or Your Current Prescription Drug Coverage

Contact the person listed below for further information, or call (866) 900-3062. NOTE: You'll get this notice each year. You will also get it before the next period you can join a Medicare drug plan, and if this coverage through TruGreen LandCare changes. You also may request a copy.

#### For More Information About Your Options Under Medicare Prescription Drug Coverage

More detailed information about Medicare plans that offer prescription drug coverage is in the "Medicare & You" handbook. You'll get a copy of the handbook in the mail every year from Medicare. You may also be contacted directly by Medicare drug plans.

#### For more information about Medicare prescription drug coverage:

- Visit <u>www.medicare.gov</u>.
- Call your State Health Insurance Assistance Program (see the inside back cover of your copy of the "Medicare & You" handbook for their telephone number) for personalized help,
- Call 1-800-MEDICARE (1-800-633-4227). TTY users should call 1-877-486-2048.

If you have limited income and resources, extra help paying for Medicare prescription drug coverage is available. For information about this extra help, visit Social Security on the web at <u>www.socialsecurity.gov</u>, or call them at 1-800-772-1213 (TTY 1-800-325-0778).

# Remember: Keep this Creditable Coverage notice. If you decide to join one of the Medicare drug plans, you may be required to provide a copy of this notice when you join to show whether or not you have maintained creditable coverage and whether or not you are required to pay a higher premium (a penalty).

Date:	November 2013
Name of Entity/Sender:	TruGreen LandCare, LLC
Contact—Position/Office:	Benefits Manager
Address:	9416 Doctor Perry Rd., Ijamsville, MD 21754
Phone Number:	(866) 900-3062

Nothing in this notice gives you or your dependents a right to coverage under the Plan. Your (or your dependents') right to coverage under the Plan is determined solely under the terms of the Plan.

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#### HIPAA PRIVACY REMINDER

The privacy rules under the Health Insurance Portability and Accountability Act (HIPAA) require TruGreen LandCare, LLC to periodically send a reminder to participants about the availability of the Plan's Privacy Notices and how to obtain that notice. The Privacy Notice explains participants' rights and the plan's legal duties with respect to protected health information (PHI) and how the plan may use and disclose PHI. You can obtain a copy of the Privacy Notice by contacting the TruGreen LandCare Benefits Service Center or logging into the Benefits Enrollment Portal. Please refer to the Summary Plan Description for additional information.

# WOMEN'S HEALTH AND CANCER RIGHTS NOTICE

TruGreen LandCare Employee Health Care Plan is required by law to provide you with the following notice:

The Women's Health and Cancer Rights Act of 1998 ("WHCRA") provides certain protections for individuals receiving mastectomyrelated benefits. Coverage will be provided in a manner determined in consultation with the attending physician and the patient for:

- All stages of reconstruction of the breast on which the mastectomy was performed;
- Surgery and reconstruction of the other breast to produce a symmetrical appearance;
- Prostheses; and
- Treatment of physical complications of the mastectomy, including lymphedemas.

The TruGreen LandCare Employee Health Care Plan provide(s) medical coverage for mastectomies and the related procedures listed above, subject to the same deductibles and coinsurance applicable to other medical and surgical benefits provided under this plan.

If you would like more information on WHCRA benefits, please refer to your Summary Plan Description, BCBST, or contact your Plan Administrator.

#### NOTICE OF RIGHT TO DESIGNATE PRIMARY CARE PROVIDER AND OF NO OBLIGATION FOR PRE-AUTHORIZATION FOR OB/GYN CARE

You do not need prior authorization from TruGreen LandCare Employee Health Care Plan or from any other person (including a primary care provider) in order to obtain access to obstetrical or gynecological care from a health care professional in our network who specializes in obstetrics or gynecology. The health care professional, however, may be required to comply with certain procedures, including obtaining prior

authorization for certain services, following a pre-approved treatment plan, or procedures for making referrals. For a list of participating health care professionals who specialize in obstetrics or gynecology, contact the BCBST at (800) 565-9140.

#### NOTICE OF SPECIAL ENROLLMENT RIGHTS

If you are declining enrollment for yourself or your dependents (including your spouse) because of other health insurance or group health plan coverage, you may be able to later enroll yourself and your dependents in this plan if you or your dependents lose eligibility for that other coverage (or if the employer stops contributing toward your or your dependents' other coverage).

Loss of eligibility includes but is not limited to:

- Loss of eligibility for coverage as a result of ceasing to meet the plan's eligibility requirements (i.e., legal separation, divorce, cessation of dependent status, death of an employee, termination of employment, reduction in the number of hours of employment);
- Loss of HMO coverage because the person no longer resides or works in the HMO service area and no other coverage option is available through the HMO plan sponsor;
- Elimination of the coverage option a person was enrolled in, and another option is not offered in its place;
- Failing to return from an FMLA leave of absence; and
- Loss of coverage under Medicaid or the Children's Health Insurance Program (CHIP).

Unless the event giving rise to your special enrollment right is a loss of coverage under Medicaid or CHIP, you must request enrollment within 31 days after your or your dependent's(s') other coverage ends (or after the employer that sponsors that coverage stops contributing toward the coverage).

If the event giving rise to your special enrollment right is a loss of coverage under Medicaid or CHIP, you may request enrollment under this plan within **60 days** of the date you or your dependent(s) lose such coverage under Medicaid or CHIP. Similarly, if you or your dependent(s) become eligible for a state-granted premium subsidy toward this plan, you may request enrollment under this plan within **60 days** after the date Medicaid or CHIP determine that you or the dependent(s) qualify for the subsidy.

In addition, if you have a new dependent as a result of marriage, birth, adoption, or placement for adoption, you may be able to enroll yourself and your dependents. However, you must request enrollment within 31 days after the marriage, birth, adoption, or placement for adoption.

To request special enrollment or obtain more information, contact: TruGreen LandCare Benefits Service Center number is (866) 900-3062.

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#### HEALTH INSURANCE MARKETPLACE NOTICE

New Health Insurance Marketplace Coverage Options and Your Health Coverage PART A: General Information

When key parts of the health care law take effect in 2014, there will be a new way to buy health insurance: the Health Insurance Marketplace. To assist you as you evaluate options for you and your family, this notice provides some basic information about the new Marketplace and employment-based health coverage offered by your employer.

#### What is the Health Insurance Marketplace?

The Marketplace is designed to help you find health insurance that meets your needs and fits your budget. The Marketplace offers "one-stop shopping" to find and compare private health insurance options. You may also be eligible for a new kind of tax credit that lowers your monthly premium right away. Open enrollment for health insurance coverage through the Marketplace begins in October 2013 for coverage starting as early as January 1, 2014.

#### Can I Save Money on my Health Insurance Premiums in the Marketplace?

You may qualify to save money and lower your monthly premium, but only if your employer does not offer coverage, or offers coverage that doesn't meet certain standards. The savings on your premium that you're eligible for depends on your household income.

#### Does Employer Health Coverage Affect Eligibility for Premium Savings through the Marketplace?

Yes. If you have an offer of health coverage from your employer that meets certain standards, you will not be eligible for a tax credit through the Marketplace and may wish to enroll in your employer's health plan. However, you may be eligible for a tax credit that lowers your monthly premium, or a reduction in certain cost-sharing if your employer does not offer coverage to you at all or does not offer coverage that meets certain standards. If the cost of a plan from your employer that would cover you (and not any other members of your family) is more than 9.5% of your household income for the year, or if the coverage your employer provides does not meet the "minimum value" standard set by the Affordable Care Act, you may be eligible for a tax credit.1

Note: If you purchase a health plan through the Marketplace instead of accepting health coverage offered by your employer, then you may lose the employer contribution (if any) to the employer-offered coverage. Also, this employer contribution -as well as your employee contribution to employer-offered coverage- is often excluded from income for Federal and State income tax purposes. Your payments for coverage through the Marketplace are made on an after-tax basis.

#### How Can I Get More Information?

For more information about your coverage offered by your employer, please check your summary plan description or contact TruGreen LandCare Benefits Service Center at (866) 900-3062.

The Marketplace can help you evaluate your coverage options, including your eligibility for coverage through the Marketplace and its cost. Please visit <u>www.HealthCare.gov</u> for more information, including an online application for health insurance coverage and contact information for a Health Insurance Marketplace in your area.

'An employer-sponsored health plan meets the "minimum value standard" if the plan's share of the total allowed benefit costs covered by the plan is no less than 60 percent of such costs.

PART B: Information About Health Coverage Offered by Your Employer

This section contains information about any health coverage offered by your employer. If you decide to complete an application for coverage in the Marketplace, you will be asked to provide this information. This information is numbered to correspond to the Marketplace application.

3. Employer name TruGreen LandCare, LLC	4. Employer Identific 36-4313318	cation Number (EIN)
5. Employer address 9416 Doctor Perry Rd	6. Employer phone r (301) 874-3300	number
7. City Ijamsville	8. State MD	9. ZIP code 21754
10. Who can we contact about employee health cov TruGreen LandCare Benefits Service Center	verage at this job?	
11. Phone number (if different than above) (866) 900-3062	12. Email address	

Here is some basic information about health coverage offered by this employer:

- As your employer, we offer a health plan to:
  - □ All employees.
  - Some employees. Eligible employees are:
    - Regular, Full-Time Employees (except Laborers and Seasonal Employees) scheduled to work 30 or more hours per week
- With respect to dependents:
  - We do offer coverage. Eligible dependents are:
    - Legal Spouses and dependent children to age 26. In CA only, eligible dependents include registered domestic partners and their dependent children to age 26.
  - □ We do not offer coverage.
- □ If checked, this coverage meets the minimum value standard, and the cost of this coverage to you is intended to be affordable, based on employee wages.

**Even if your employer intends your coverage to be affordable, you may still be eligible for a premium discount through the Marketplace. The Marketplace will use your household income, along with other factors, to determine whether you may be eligible for a premium discount. If, for example, your wages vary from week to week (perhaps you are an hourly employee or you work on a commission basis), if you are newly employed mid-year, or if you have other income losses, you may still qualify for a premium discount.

#### MEDICAID

Medicaid is a federal and state-funded program that provides medical and health-related services to certain low-income individuals. If your income is at or below 133% of the federal poverty level, you may be eligible for Medicaid.

For additional information on Medicaid eligibility and enrollment, you should contact your State Medicaid office or visit <u>www.healthcare.gov</u> and search for Medicaid. See the chart below for contact information. You may also contact the TruGreen LandCare Benefits Service Center for additional information.

# PREMIUM ASSISTANCE UNDER MEDICAID AND THE CHILDREN'S HEALTH INSURANCE PROGRAM (CHIP)

If you or your children are eligible for Medicaid or CHIP and you are eligible for health coverage from your employer, your state may have a premium assistance program that can help pay for coverage. These states use funds from their Medicaid or CHIP programs to help people who are eligible for these programs, but also have access to health insurance through their employer. If you or your children are not eligible for Medicaid or CHIP, you will not be eligible for these premium assistance programs.

If you or your dependents are already enrolled in Medicaid or CHIP and you live in a state listed below, you can contact your state Medicaid or CHIP office to find out if premium assistance is available.

If you or your dependents are NOT currently enrolled in Medicaid or CHIP, and you think you or any of your dependents might be eligible for either of these programs, you can contact your state Medicaid or CHIP office or dial **1-877-KIDS NOW** or <u>www.insurekidsnow.gov</u> to find out how to apply. If you qualify, you can ask the state if it has a program that might help you pay the premiums for an employer-sponsored plan.

Once it is determined that you or your dependents are eligible for premium assistance under Medicaid or CHIP, as well as eligible under your employer plan, your employer must permit you to enroll in your employer plan if you are not already enrolled. This is called a "special enrollment" opportunity, and **you must request coverage within 60 days of being determined eligible for premium assistance**. If you have questions about enrolling in your employer plan, you can contact the Department of Labor electronically at <u>www.askebsa.dol.gov</u> or by calling toll-free 1-866-444-EBSA (3272).

If you live in one of the following states, you may be eligible for assistance paying your employer health plan premiums. The following list of states is current as of July 31, 2013. You should contact your state for further information on eligibility—

ALABAMA—Medicaid	COLORADO—Medicaid
Website: http://www.medicaid.alabama.gov Phone: 1-855-692-5447 ALASKAMedicaid Website: http://health.hss.state.ak.us/dpa/programs/medicaid/ Phone (Outside of Anchorage): 1-888-318-8890 Phone (Anchorage): 907-269-6529	Medicaid Website: http://www.colorado.gov/ Medicaid Phone (In state): 1-800-866-3513 Medicaid Phone (Out of state): 1-800-221-3943
ARIZONA-CHIP	FLORIDA—Medicaid
Website: http://www.azahcccs.gov/applicants Phone (Outside of Maricopa County): 1-877-764-5437	Website: https://www.fimedicaidtplrecovery.com/ Phone: 1-877-357-3268
Phone (Maricopa County): 602-417-5437	GEORGIA—Medicaid
	Website: http://dch.georgia.gov/ Click on Programs, then Medicaid, then Health Insurance Premium Payment (HIPP)
	Phone: 1-800-869-1150
IDAHO—Medicaid and CHIP	MONTANA—Medicaid
Medicaid Website: www.accesstohealthinsurance.idaho.gov	Website: http://medicaidprovider.hhs.mt.gov/clientpages/ clientindex.shtml
Medicaid Phone: 1-800-926-2588 CHIP Website: www.medicaid.idaho.gov CHIP Phone: 1-800-926-2588	Phone: 1-800-694-3084
INDIANA-Medicaid	NEBRASKA-Medicaid
Website: http://www.in.gov/fssa Phone: 1-800-889-9949	Website: www.ACCESSNebraska.ne.gov Phone: 1-800-383-4278
IOWA—Medicaid	NEVADA—Medicaid
Website: www.dhs.state.la.us/hipp/ Phone: 1-888-346-9562	Medicaid Website: http://dwss.nv.gov/ Medicaid Phone: 1-800-992-0900
KANSAS—Medicaid	
Website: http://www.kdheks.gov/hcf/ Phone: 1-800-792-4884	

KENTUCKY-Medicald	NEW HAMPSHIRE—Medicaid
Website: http://chfs.ky.gov/dms/default.htm Phone: 1-800-635-2570	Website: http://www.dhhs.nh.gov/oii/documents/hippapp.pdf Phone: 603-271-5218
LOUISIANA-Medicaid	NEW JERSEY—Medicaid and CHIP
Website: http://www.lahipp.dhh.louisiana.gov Phone: 1-888-695-2447	Medicaid Website: http://www.state.nj.us/humanservices/dmahs/clients/ medicaid/
MAINE—Medicaid	Medicaid Phone: 609-631-2392 CHIP Website: http://www.njfamilycare.org/index.html
Website: http://www.maine.gov/dhhs/ofi/public-assistance/index.html Phone: 1-800-977-6740 TTY: 1-800-977-6741	CHIP Phone: 1-800-701-0710
MASSACHUSETTS—Medicald and CHIP	NEW YORK—Medicaid
Website: http://www.mass.gov/MassHealth Phone: 1-800-462-1120	Website: http://www.nyhealth.gov/health_care/medicaid/ Phone: 1-800-541-2831
MINNESOTA—Medicaid	NORTH CAROLINA—Medicaid
Website: http://www.dhs.state.mn.us/ Click on Health Care, then Medical Assistance Phone: 1-800-657-3629	Website: http://www.ncdhhs.gov/dma Phone: 919-855-4100
MISSOURI—Medicald	NORTH DAKOTA—Medicald
Website: http://www.dss.mo.gov/mhd/participants/pages/hipp.htm Phone: 573-751-2005	Website: http://www.nd.gov/dhs/services/medicalserv/medicaid/ Phone: 1-800-755-2604
OKLAHOMA—Medicaid and CHIP	UTAH—Medicaid and CHIP
Website: http://www.insureoklahoma.org Phone: 1-888-365-3742	Website: http://heatih.utah.gov/upp Phone: 1-866-435-7414
OREGON—Medicaid and CHIP	VERMONT—Medicaid
Website:http://www.oregonhealthykids.gov http://www.hijossaludablesoregon.gov Phone: 1-800-699-9075	Website: http://www.greenmountaincare.org/ Phone: 1-800-250-8427
PENNSYLVANIAMedicaid	VIRGINIA—Medicaid and CHIP
Website: http://www.dpw.state.pa.us/hipp Phone: 1-800-692-7462	Medicaid Website: http://www.dmas.virginia.gov/rcp-HIPP.htm Medicaid Phone: 1-800-432-5924 CHIP Website: http://www.famis.org/ CHIP Phone: 1-866-873-2647
RHODE ISLAND—Medicaid	WASHINGTONMedicaid
Website: www.ohhs.ri.gov Phone: 401-462-5300	Website: http://hrsa.dshs.wa.gov/premiumpymt/Apply.shtm Phone: 1-800-562-3022 ext. 15473
SOUTH CAROLINA—Medicaid	WEST VIRGINIA—Medicaid
Website: http://www.scdhhs.gov Phone: 1-888-549-0820	Website: www.dhhr.wv.gov/bms/ Phone: 1-877-598-5820, HMS Third Party Liability
SOUTH DAKOTA—Medicaid	WISCONSIN—Medicaid
Website: http://dss.sd.gov Phone: 1-888-828-0059	Website: http://www.badgercareplus.org/pubs/p-10095.htm Phone: 1-800-362-3002
TEXAS—Medicaid	WYOMING—Medicaid
Website: https://www.gethipptexas.com/ Phone: 1-800-440-0493	Website: http://health.wyo.gov/healthcarefin/equalitycare Phone: 307-777-7531

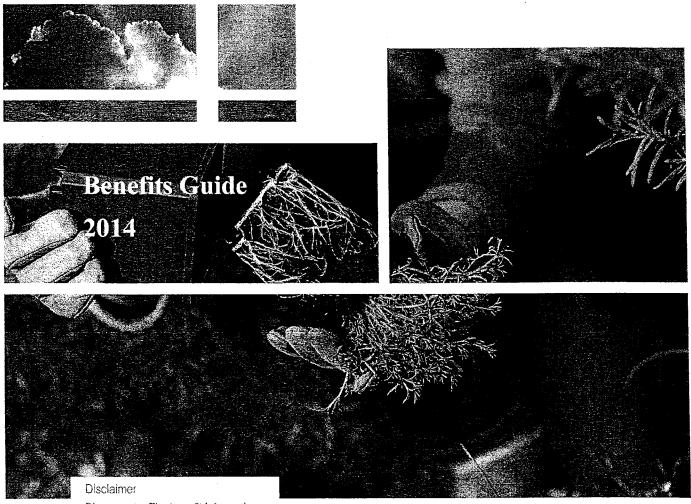
To see if any more states have added a premium assistance program since July 31, 2013, or for more information on special enrollment rights, you can contact either:

U.S. Department of Labor Employee Benefits Security Administration www.dol.gov/ebsa 1-866-444-EBSA (3272)

U.S. Department of Health and Human Services Centers for Medicare & Medicaid Services www.cms.hhs.gov 1-877-267-2323, Menu Option 4, Ext. 61565

OMB Control Number 1210-0137 (expires 09/30/2013)

35 73



#### Please note: The benefit information in this bulletin is intended for informational use only. It does not contain all of the benefit provisions, limitations, and qualifications. If this information varies from the contract,

the contract will prevail.

# TRUGREEN LandCare

9416 Doctor Perry Rd., Ijamsville, MD 21754 (877) LandCare

Na

Benefts Annual Oeductible Single	Smart Saver	Medical Plan	Choice PPO Medical Plan	Aedical Plan	ALC: UN HSA	HSA 3000	USAN SCHOOL VAIN	Value PPO	Premium PPO	Odd Ha
nual Oeductible Single Service Service	//In-Network	1-Network [Out-of-Network]	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	-	Out-of-Networ
Camily	5.5.5.5 <b>3.000</b> 5.552	\$6,000	2000 €2\$°00	\$10,000	\$3,000	\$6,000	\$2,500	\$7,500	\$1,200	\$3,600
	\$9,000		\$10,000	\$20,000	000'6\$	\$ 18,000	\$5,000	\$15,000	\$2,400	\$7,200
listighter sticl senseine	70% after	50% after	70% after	50% after	70% after	50% after	70% after	50% after	70% after	50% after
Plan Pays	deductible	deductible	deductible	deductible	deductible	Deductiole	acoucinic	Concentration Solver after an		50% after
Voli Pav	30% after deductible	50% arter deductible	deductible	deductible	deductible	deductible	deductible	deductible	deductible	deductible
Annual Out-of-Pocket										
Maximum	\$6,000	\$12,000	000 <b>350</b> 000 000	\$11,500	22.24 \$6,000 Prov	\$12,000	\$6,350	\$11,500	2010 \$6,350 C	<pre></pre>
Family	\$12,700	\$27,000	\$11,500	\$23,000	\$18,000	\$27,000	\$11,500	\$18,500	\$11,500	\$18,500
	100% no	50% no	100% no	50% no deficitible	100% no definitible	50% no deducthie	deductible	deductible	deductible	deductible
Preventive Care	70% after	50% after	100% after \$30	50% after	70% after	50% after	100% after \$30	50% after	100% after \$30	50% after
Physician Office Visit	deductible	deductible	copay	deductibie	deductible	deductible	copay	deductible	copay	deductible
	70% after	50% after and other	100% after \$40	50% after deductible	70% arter deductible	ou% alter deductible	Aedoo	deductuble	copav	deductible
Specialist Unice visit	70% after	70% after	70% after	70% after	70% after	70% after	70% after	70% after	70% after	70% after
Emergency Services	deductible	deductible	deductible	deductible	deductible	deductible cov. sher	70%, ather	50% after	oedductible	50% after
	70% after Aeductible	50% after deductible	/U% arter deductible	deductible	deductible	deductible	deductible	deductible	deductible	deductible
Lifetime Maximum	InU	mited	5	limited	milnU	Unlimited		Uniimited Tr-Network  Out-of-Network	2	Unimited In-Network   Out-of-Network
Scription Drugs	In-Network	UNI-01-Network		OUCTORING					11	
Annual Deduccible	alditations for factors and a statement	adiant dadingtila	1002/03/04/5 - 01/201-2 <b>450</b> -	0 18855555555555555555555555555555555555	applied to appual	applied to annual medical deductible	SAUNULIPEDES	\$50 ( 1945) - 20 ( 1947)	Nation Control of State	\$50 province in a
Family	applied to annual	ונבחורפו הפתהרוהוב		00		al and a static stat	A and a second sec			20115474-001-2-002-
tali (30 day supply)		Ellok after	100% after 48	50% after	70% after	50% after	100% after \$8	Not Constant	100% after \$8	100% after \$8
Generic	deductible	deductible	copay	deductible	deductible	deductible	Copay		сорау	copay
	70% after	50% after Addition	75% after deductible up to \$100 per Prelerred Brand or \$200 for Non Preferred Brand &x	SO%, after beditetble	70% after deductible	50%, after deductible	75% after deductible up to \$100 per for	75% after 75% after deductible up to 100 per Rx	75% after deductible up to \$100 per Rx	75% after deductible up to \$1.00 per Rx
Formulary	deductible	deaucripie		A CONTRACTOR OF A						
	70% after הפיווידיוים	50% after deductible	65% after deductible up to \$100 per Preferred Brand or \$200 for Non Preferred Brand Rx	S0% after deductible	70% after deductible	50% after deductible	65% after deductible up to \$100 per Rx	65% after deductible up to \$100 per Rx	65% after deductibie up to \$100 per Rx	65% after deductible up to \$100 per Rx
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fliddee fan ne' ianin lie	70% after	50% after deductible	100% after \$21 conav	50% after deductible	70% after deductible	50% after deductible	100% after \$21 copay	IUU% alter \$21	Copay	copay
Oction			75% after deductible up to \$200 per Preferred							
	7110/, 'Sfrar	50% after	Brand or \$400 per Non Preferred		70% after	50% after	75% after deductible Up to	75% after deductible up to	75% after deductible up to 6100 mar by	75% after deductible up to \$200 per Rx
Formulary	deductible	deductible	CEOL STOR	deductible	deductible	odeductible S	65% after	65% after		65% after
	70% after	50% after deductible	deductible up to \$200 per Rx	50% after deductible	70% after deductible	50% after deductible	deductible up to \$200 per Rx	deductible up to \$200 per Rx	\$200 per Rx	\$200 per Rx
Employee Premiums (paid on a pre-tax basis)	a pre-tax basis)									
Weekly	1500 Contractor of Sec.	<b>26</b> (1940) (1940)	Sec. 15.42	43 - 10 - 10 - 10 - 20 - 20	1\$	\$16:60	252-00-00-00-00-522	<u> </u>	58 58	589.18
You +1 dependent	\$2	.64	\$50.03	-03 60	\$25.86 \$29.61	5.86 161 - 2010 - 2010 - 2010 - 2010	2\$602- Service 200	*#1.30 *\$56.28	1	\$100,33
You: +2 dependent	530 ST	<u>\$31.60</u> \$36.67	695 004	57	\$34	\$34.31	\$6	5.22	\$1	1.48
mi-Monthly		11-1-2012/1-2012/2012		2017-01-01-01-01-01-01-01-01-01-01-01-01-01-	525	5.28	\$5	\$55.22	\$9	0.56
You only	\$38.48 ***********************************	. 48 	\$108,39	./9 3.39	25	\$54.94	6\$2000000000000000000000000000000000000	\$94.30	<u>516</u>	\$189.51
You +2 dependent	\$68	.60	\$131	.31	\$62.92	.92	510	9.60	** ***********************************	6,897555 C

FORM LW-8.1

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) MONTROSE/ALTADENA MEDIANS

POSITIONATTI F *			HOUR	HOURS PER DAY	YAC			HOURS	ANNUAL	ноикгу	ANNUAL
	N IS	NOW	H H	WED	THU	FRI	SAT	PER WEEK	HOURS (62 x Hrs per wk)	WAGE RATE**	COST
(LIST EACH EMPLOYEE SEPARATELY)		8		ω	-	ω		26	\$1352.00	\$11.84	\$ 16,007.68
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				T				0	\$0.00		\$
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									20.02		\$
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Comments/Notes:		-							Ő	I OTAL ANNUAL SALATIES	÷∦.
					(1) Vaca	tions, Si	ick Leav	(1) Vacations, Sick Leave, Holiday			
					(2) Health Insurance ***	h Insura	ince ***				\$ 0
					(3) Payro	oli Taxes	s & Work	(3) Payroli Taxes & Workers' Compensation	tion		3.27
					(4) Welfare and Penslon	are and	Pension				\$
								Total	Total Annual Employee Benefits (1+2+3+4)	Benefits (1+2+3+4)	\$
				ſ	(5) Equipment Costs	ament C	osts				\$ 1,623.54
					(6) Service and Supply Costs	ce and	Supply C	losts			\$ 1.359,49
				ľ	(7) Gene	iral and	Adminis	(7) General and Administrative Costs			\$ 2,637.40
					(8) Profit	_					ŝ
									Total Annual Oth	Total Annual Other Costs (5+6+7+8)	\$ 7,907.85
											- 77 100 76
									1014	TOTAL ANNUAL PRICE	<del>,</del>
							1				

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 least \$11.84 per hour.

Note: This cost methodology is to show, in detail, how the Proposer 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 dally, weekly, and annually by each classification; hourly and annual weges to be paid to each classification; estimated annual payroll taxes; estimated requested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer'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, shall prevail. annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other misceltaneous costs are to be shown as *** Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County-

The above information was complied 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 proposal.

TruGreen LandCare

L Name of Proposer

Signature

10/14/14 Date

FORM LW-8.2

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER: TruGreen LandCare

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) FOR ROAD MAINTENANCE DISTRICT 141/241 MEDIANS

UTINE FACH FMPLOYEF SEPARATELY				4			Ī					
	NI 10	NOM	TIF	WED	THU	FRI	SAT	PER WEEK	HOURS (62. x Hrs per wk)	WAGE RATE*	COST	
		0	; ,	α	α	-		40	2080	\$11.84	\$ 24,627.20	'
Jaime Moreno (34 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5		٩ ۵	9 0	<b>c</b>		9 0			2080	\$11.84	\$ 24 627 20	'
Eleazar Macias V Struct Workter	Ţ	×	x	9		4	+-	0			\$	•
(HART (0)1001001		•				α	+-	00	1140	\$14.00	\$ 14,560.00	1
Vatoro Do Lo Doro (44450 2000 2000)		d		1			Ī	∞	416	\$11.84	\$ 4 925.44	
AIIIEIU UE LA NUSA (MIGUES, OI CAN US		T				 >					S	
		T				+		0	\$0.00		S	•
					1		1	0			S	'
				ļ				0	\$0.00		\$	•
				Ţ			-	0			6	,
							1		To	Total Annual Salarles	s 68,739.84 <b>(</b>	•
					(1) Vacations, Slck Leave, Holiday	ions, Slo	k Leave	, Holiday			0 \$	
					(2) Health Insurance ***	1 Insurar	1ce ***				0	
					3) Payro	Il Taxes	& Work	(3) Payroll Taxes & Workers' Compensation	tlon		\$ 12,803.11	
					(4) Welfare and Pension	re and P	ension			-	\$ 0	
								Total	Total Annual Employee Benefits (1+2+3+4) \$	Benefits (1+2+3+4)	\$ 12,953.11	
					(5) Equipment Costs	ment Co	9t3				12,510.24	
					(6) Service and Supply Costs	ce and S	upply C	osts			<b>\$</b> 5,140.08	
				Ē	7) Gener	rai and A	dminist	(7) General and Administrative Costs			12,360.60	
					(8) Profit						\$ 10,679.08	
				-					Total Annual Oth	Total Annual Other Costs (6+6+7+8)	\$ 40,690.00	
									101	TOTAL ANNUAL PRICE	122,382.95	

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

I iving wage rate shall be at least \$11.84 per hour.

Metric This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance tabuter, working supervisor, etc.); hours to be worked daily, weekty, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroli taxes; estimated requested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2. Schedule of Prices. When there is a discrepancy instrument the price quoted in Form PW-2. Schedule of Prices, shall prevail. muted allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as 2. Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare

Name of Proposer

-----Signature

10/14/14 Date

FORM LW-8.3

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

TruGreen LandCare PROPOSER:

LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035) FOR ROAD MAINTENANCE DISTRICT 446 MEDIANS

POSITION/TITLE *		;	HOUF	HOURS PER DAY	JAY			HOURS	ANNUAL	HOURLY	ANNUAL
U IST FACH EMPLOYEE SEPARATELY	NNS	NOM	TUE	WED	THU	FRI	SAT	PER WEEK	HOURS (52 A Hrs per wk)	WAGE RATE	COST
Dennys Morales (Supervisor)		8	ω	ω	ω	ω		40 -	2080	\$11.84	\$ 24.627.20
Inamin Beltran ( CERVICE 5.12 CF	( <b>E</b> )	8	ω	ω	ω	8		40	2080	\$11.84	\$ 24,627.20
Agustin Cabrera (TRA199710N TECH)		ω		4		8		20	1140	\$14.00	\$ 14,560.00
Antero De La Bosa (MOURK OFEANDE)	2				8			5	416	\$11.84	\$ 4,925.44
					1			0			в
						+		0	\$0.00		\$
							ŀ	0	\$0.00		θ.
								0			£
								0	\$0.00		\$
						$\uparrow$		0	\$0.00		8
Comments/Notes:				Γ		1	1		To	Total Annual Salaries	s \$ 68,739.84
				ľ	(1) Vacat	ions, Sic	ck Leav	(1) Vacations, Sick Leave, Holiday			\$ 0
				ľ	(2) Health Insurance ***	Insura	nce ***				\$ 0
				Ī	3) Payro	II Taxes	& Work	(3) Payroll Taxes & Workers' Compensation	ttion		\$ 15,175.05
				ľ	(4) Welfare and Pension	re and F	Pension				\$ 0
				Γ				Total	Total Annual Employee Benefits (1+2+3+4)	Benefits (1+2+3+4)	) \$ 15,175.05
				ľ	(5) Equipment Costs	ment Co	osts				\$ 5,687.05
					(6) Service and Supply Costs	ce and S	Supply C	osts			\$ 5.991.96
					(7) Gene	rai and /	Administ	(7) General and Administrative Costs			\$ 11,866.44
					(8) Profit						\$ 10.029.21
									Total Annual Oth	Total Annual Other Costs (5+6+7+8)	) \$ 33.574.66
									TOT/	TOTAL ANNUAL PRICE	\$ 117,489.55

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 least \$11.84 per hour.

Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance taburer, 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 noquested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2, Schedule of Prices. When there is a discrepancy moust allowances for vacallon, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as belween 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. Mininum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

The above information was complied 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 proposal.

TruGreen LandCare Name of Proposer

Signature /

10/14/14 Date

WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS LANDSCAPE AND GROUNDS MAINTENANCE SERVICES (2014-PA035)	INSTRUCTIONS	The contractor selected through this RFP 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.	AGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT. IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	SEE ATTACHED
WAGE AND HOUR LANDSCAPE AND		The contractor selected through this RFP process will be re requirements. The objective of this questionnaire is to deter uses and the internal controls in place to ensure compliance order to appropriately evaluate this area (Part I, Section 4.D, the processes and the steps associated with those processes	Answer all questions thoroughly and in the sam why such question is not applicable. Provide ad this questionnaire, the term Proposer includes timesheet, paycheck, and pay stub.	ADDITIONAL PAGES MAY BE / IDENTIFY EAC	QUESTION	<ol> <li>TRACKING HOURS WORKED</li> <li>How does the Proposer track employee hours actually worked?</li> <li>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?</li> <li>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?</li> </ol>

FORM LW-9

1 of 6

244

FORM LW-9	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	y SEE ATTACHED	SEE ATTACHED	
	QUESTION	<ol> <li>REPORTING TIME</li> <li>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?</li> </ol>	<ol> <li>RECORDS OF ACTUAL TIME WORKED</li> <li>What records are created to document the beginning and ending times of employee's actual work shifts?</li> <li>What records are maintained by the Proposer of actual time worked?</li> <li>What records are maintained by the Proposer of interval (indicate the interval)?</li> <li>Who creates these records (e.g., employee, supervisor, or office staff)?</li> <li>Who checks the records, and what are they checking for?</li> <li>What happens to these records?</li> </ol>	

2 of 6

		FORM LW-9
	QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
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.	2. Who prepares and who checks the source document?	SEE ATTACHED
4.3.	<ol><li>Does the employee sign it?</li></ol>	
4.4.	I. Who approves the source document, and what do they compare it with prior to approving it?	
5.	BREAKS	
5.1.	<ol> <li>How does the Proposer know that employees take mandated breaks and meal breaks (periods)?</li> </ol>	
5.2.	<ol> <li>Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?</li> </ol>	SEE ATTACHED
5.3.	<ol><li>If so, who prepares, reviews, and approves such documentation?</li></ol>	

3 of 6

zill

FORM LW-9	PACE IS NEEDED.					
	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.					
	RESPOND HERE OR ATTACH		SEE ATTACHED			
	QUESTION	<ul> <li>6. HOW PAYROLL IS PREPARED</li> <li>6.1. Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid.</li> <li>6.2. How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)?</li> </ul>	<ul> <li>6.3. If by check, do they receive a single check for straight time and overtime or are separate payments made?</li> <li>6.4. What information is provided on the check (e.g., deductions for taxes, etc.)?</li> </ul>	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 AND EMPLOYEE INFORMATION).	·	

4 óf 6

7

MANUAL PAYROLL SYSTEM If the Proposer uses a manual payre describe the steps the person prej payroll takes to create a check, startin source document through the issua check. If the employee has multiple wage ounty's Living Wage rate for county the Proposer's standard rate for o County work), how does the person the payroll calculate total wages paid? AUTOMATED PAYROLL SYSTEM If the Proposer uses an automate services to an outside firm, describe taken to prepare the payroll. If the employee has multiple wage County's Living Wage rate for County the Proposer's standard rate for County	SYSTEM	
AUTOMATED PAYROLI If the Proposer uses system or contracts for services to an outside f taken to prepare the payi taken to prepare the payi taken to prepare the payi taken to prepare the payi taken to proposer's standar County's Living Wage ra the Proposer's standar system calculate total we	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. 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?	SEE ATTACHED
program, or does someone have the system to perform the calculation?	AUTOMATED PAYROLL SYSTEM 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. 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? Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?	SEE ATTACHED

**\$** 

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
9. TRAVELTIME	
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.	SEE ATTACHED
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.	
10. OVERTIME	
10.1. How does the Proposer calculate overtime wages?	SEE ATTACHED
10.2. What if the employee has multiple wage rates?	
Print Name: AJ Fox	Company: TruGreen LandCare
Signature:	Date: 10/14/14

6 of 6

#### FORM LW-9

#### WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

1. Tracking Hours Worked

1.1 Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

1.2 Employees are responsible for reporting directly to the established satellite office closest to the contracted client location (centralized). The employees' shift starts at their scheduled start time; typically 6:30 am, depending on contract requirements. Employees are paid from the time they are scheduled to begin working (or sooner if they perform work of any kind even prior to their scheduled shift) beginning at the centralized satellite location.

1.3 Central Site

#### 2. Reporting Time

Employees are required to keep on the time-sheets that must be completed showing the start time they begin working, the property on which the hours were worked, and lunch breaks. These are reviewed daily by the Area Manager and immediate Crew Supervisor. Employees are required to sign time-sheets daily.

- 3. Records of Actual Time Worked
  - 3.1 Daily time card, weekly time card, and route sheet.
  - 3.2 Daily time card, weekly time card, route sheets and certified payroll.
  - 3.3 Records are kept daily.
  - 3.4 Office Staff
  - 3.5 Area Supervisor, Area Manager, Branch Manager, Office Manager and Payroll Clerk. We are checking that hours are allocated correct to jobs and that hours reported are actual hours.
  - 3.6 These records are kept in files for at least 10 years.
  - 3.7 Yes, they are used as a source document to create Proposer's payroll.
  - 3.8 See attached.

- 4. Other Records Used to Create Payroll
  - 4.1 Source documents are used to create payroll records.
  - 4.2 Payroll clerk, Office Manager and Branch Manager
  - 4.3 Yes
  - 4.4 The source document is first approved by the Area Supervisor, Area Manger, and Branch Manager. The source document is compared to the route sheet.
- 5. Breaks
- 5.1 Breaks are taken and monitored by the Area Supervisor and audited by the Area Manager.
- 5.2 Yes
- 5.3 Area Supervisor, Area Manager and Branch Manager.
- 6. How Payroll is Prepared

6.1 Employee payroll checks are generated by a centralized mainframe payroll system that received file feed from the branch's time and attendance system. The system takes the hours from the time and attendance system, and issues the employee a paycheck systematically. The time and attendance system has programming that takes the hours and calculates the overtime, daily and weekly as well as overtime for workweeks consisting of more a certain number of workdays in a week. Employees are paid all hours due that pay period on one check. The wages are broken up on the check into different earning buckets showing the employee the total dollar amount for overtime, regular hours, bonus, commission, vacation, holiday, etc.

- 6.2 Manual checks are never issued to streamline the payroll process, maintain compliance with overtime laws and IRS regulations, and ensure appropriate wage rates where living or prevailing wage apply.
- 6.3 Single check is received by employee for straight time and overtime.
- 6.4 Hourly rate and all deductions.
- 6.5 See attached

- 7. Manual Payroll System
  - 7.1 TruGreen LandCare does not use a manual payroll system.
  - 7.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.

#### 8. Automated Payroll System

- 8.1 Daily time cards are submitted to the payroll clerk, payroll clerk inputs hours into system. Payroll report is checked for accuracy by payroll clerk, Office Manger and Branch Manager.
- 8.2 The system is designed to track, and pay appropriately as required by living or prevailing wage requirements.
- 8.3 The calculation is embedded into eh software program.

#### 9. Travel Time

- 9.1 Travel time is paid at a regular rate.
- 9.2 The travel time is paid at the highest rate.
- 9.3 A. During the first part of the shift employee is paid at County Living Wage and travel time will be paid at highest rate, and the latter part of day will be paid at the appropriate rate.
  - B. Employee will be paid 8 hours at County Living Wage.

#### 10. Overtime

- 10.1 The system is designed to track and pay overtime.
- 10.2 The system is designed to track and pay multiple wage rates

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TRUGREEN LandCare TRUGREEN LANDCARE LLC 9416 DOCTOR PERRY ROAD IJAMSVILLE, MD 21754

028-0123

### **Earnings Statement**



Period Beginning:12/1Period Ending:12/2Pay Date:12/2

12/15/2013 12/21/2013 12/27/2013

#### 0000001846 JULIAN LOPEZ ARVIZU

Taxable Marita	al Status:	Married
Exemptions/A	llowances:	
Federal:	2	
CA:	2	

#### Social Security Number: XXX-XX-9652

Earnings	rate hours	this period	year to date
Normal	11.8400 34.00	402.56	22,567.04
Dia Festivo			663.04
Licencia De Lut		er oger	189.44
Vacaciones		· · · · · ·	94.72
	Gross Pay	\$402.56	23,514.24
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Deductions	Statutory		
	Federal Income Tax	-9.29	754.28
	Social Security Tax	-24.96	1,457.88
	Medicare Tax	-5.84	340,96
	CA SUI/SDI Tax	-4.02	235.14
	Other		·
	Cheques 1	-357.64	20,684.67
	Vol Ad&D	-0.81	41.31
	Net Pay	\$0,00	

Your federal taxable wages this period are \$402.56

ADOCUMENT AUTHENING ITY TRUGREEN LandCare TRUGREEN LANDCARE LLC 00000521714 Advice number: 9416 DOCTOR PERRY ROAD av date: 12/27/2013 JAMSVILLE, MD 21754 transit ABA ount number Deposited to the account of XXXXXX8129 XXXX XXXX JULIAN LOPEZ ARVIZU

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## SUBCONTRACTOR'S FORMS LIST



Subcontractor

No

No subcontractor's will be utilized to perform any work at Montrose/Altadena Medians, RD 141/241 Medians, RD 446 Medians

# LIVING WAGE ORDINANCE – APPLICATION FOR EXEMPTION

#### Living Wage Ordinance - Application for Exemption

TruGreen LandCare is not exempt from the Living Wage Ordinance, and will comply as per Ordinance

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### **ADDITIONAL INFORMATION**

# **TRUGREEN** LandCare

#### **DESIGNATION OF REPRESENTATIVE**

I, Letha Sanders, Vice President & Secretary of TruGreen LandCare L.L.C., the general partner of TRUGREEN LANDCARE, a California general partnership ("Company"), with full power and authority, do hereby authorize and direct Andrew J. Fox, Region Manager, TruGreen LandCare, 1323 West 130th Street, Gardena, California 90247 to represent the Company to execute any and all bid documents, related contracts and documents to effectuate the terms of contracts entered into on behalf of the Company with the County of Los Angeles Department of Public Works to perform Landscape and Grounds Maintenance Services for Montrose/Altadena medians, Road Maintenance District 141/241 medians and Road Maintenance District 446 medians pursuant to a Request For Proposals #2014-PA035 dated September 2014.

This Designation of Representative expires at midnight, October 14, 2015.

TRUGREEN LANDCARE, a California general Partnership

By: TruGreen LandCare L.L.C. Its: General Partner

Letha Sanders Vice President & Secretary

Dated: October 14, 2014

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#### **Bid Detail Information**

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Bid Number :	pw-asd936
	Landscape and Grounds Maintenance Services (2014-PA035)
Bid Type :	
Department :	
•	GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TREE) TRIMMING, ETC.
Open Date :	
Closing Date :	10/15/2014 5:30 PM
Bid Amount :	
Bid Download :	
Bid Description :	PLEASE TAKE NOTICE that Public Works requests proposals for the contract for Landscape and Grounds Maintenance Services (2014 PA035). These contracts have a potential maximum contract term of five years, consisting of an initial one-year term and four potential additional one year option renewals. The total annual contract amount of these services is estimated to be \$50,000 for Montrose/Altadena medians; \$140,000 for Road Maintenance District 141/241 medians; and \$104,000 for Road Maintenance District 1446 medians. The Request for Proposals (RFP) with contract specifications, forms, and instructions for preparing and submitting proposals may be accessed at http://dpw.lacounty.gov/asd/contracts or may be requested from Mr. Eric Fong at (626) 458 4077, 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/asd/contracts.
	Each area will be awarded and evaluated independently. Proposers may submit a proposal for one or more locations. The proposal must specify the area(s) its submitted for.
	Minimum Requirement(s): Proposers must meet all minimum requirements set forth in the RFP document including, but not limited to, the following requirement(s) at the time of proposal submission:
	<ol> <li>Proposer must have a minimum of three years of experience providing landscape maintenance services. Subcontracting is not allowed to meet this requirement.</li> </ol>
	2. Proposers on-site supervising employee(s) must have at least three years of experience supervising landscaping services. Subcontracting is not allowed to meet this requirement.
	<ol><li>Proposer must submit a copy of a valid and active State Contractors Class C-27 (Landscaping Contractor) license. Subcontracting is not allowed to meet this requirement.</li></ol>
	4. Proposer and/or its subcontractor(s) employee must submit a copy of a valid and active arborist and/or horticulturist certification.
	<ol><li>Proposer and/or its subcontractor(s) must submit a copy of a valid and active State of California Department of Pesticide Regulation Pest Control Business license.</li></ol>
	<ol><li>Proposer and/or its subcontractor(s) employee must submit a copy of a valid and active State of California Qualified Applicator license.</li></ol>
	A Proposers Conference will be held on Tuesday, September 30, 2014, at 8:30 a.m. at Public Works Headquarters, 900 South Fremont Avenue, Alhambra, California 91803, in Conference Room B. 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.
	The deadline to submit proposals is Wednesday, October 15, 2014, at 5:30 p.m. Please direct your questions to Mr. Fong at the number listed on the previous page.
Contact Name :	0
Contact Phone# :	
	erfong@dpw.lacounty.gov
Last Changed On :	9/17/2014 1:42:07 PM

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