

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

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

> IN REPLY PLEASE REFER TO FILE: AS-0

April 29, 2004

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

Dear Supervisors:

JANITORIAL SERVICES - ALHAMBRA HEADQUARTERS COMPLEX SUPERVISORIAL DISTRICT 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

- 1. Find that this service can be more economically performed by an independent contractor than by County employees.
- 2. Award and delegate authority to the Director of Public Works to execute the contract for "Janitorial Services Alhambra Headquarters Complex" to Kimberly Rakis and Bryant S. Kim, a partnership, d.b.a., Premier Building Maintenance Services, located in Los Angeles, California. This contract will be for a period of one year commencing on June 1, 2004, with four 1-year renewal options, not to exceed a total of five years.
- 3. Delegate authority to the Director of Public Works to execute the contract and to renew the contract for each additional renewal option, if, in the opinion of the Director, renewal is warranted, or to terminate the contract, if, in the opinion of the Director, it is in the best interest of the County to do so.
- 4. Authorize the contractor to proceed with the work in accordance with the contract's specifications, terms, conditions, and requirements.

JAMES A. NOYES, Director

5. Authorize Public Works to encumber an annual amount not to exceed \$912,068, plus 10 percent for additional, unforeseen janitorial services within the scope of this contract. This amount is based on the contractor's quoted price to perform the work. Funds are available in Public Works' 2003-04 Internal Service Fund budget to cover the cost of this contract's first term.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Public Works requires janitorial services at its Alhambra Headquarters Complex. Public Works has contracted for this service since 1988. The work to be accomplished includes nighttime cleaning and daytime porter services for our Headquarters and Annex buildings. The purpose of this action is to continue contracting for this service.

Implementation of Strategic Plan Goals

This action is consistent with the County's Strategic Plan Goals of Fiscal Responsibility and Organizational Effectiveness. This contract will improve internal operations through the utilization of this contractor's expertise to effectively provide this service in a timely and cost-effective manner.

FISCAL IMPACT/FINANCING

This contract is for an annual amount not to exceed \$912,068, plus 10 percent for additional, unforeseen janitorial services within the scope of this contract. This amount is based on the annual price quoted by the contractor. This contract will be for a period of one year commencing on June 1, 2004. With the Board's delegated authority, the Director may renew this contract for a total contract period not to exceed five years. In any event, this contract may be canceled or terminated at any time by the County, without cause, upon giving of at least 30 days' written notice to the contractor.

Funds are available in Public Works' 2003-04 Internal Service Fund budget to cover the cost of this contract's first term. There will be no impact on net County cost.

Public Works has calculated the cost-effectiveness of contracting for this service. Based on the cost calculations, Public Works has determined that this service can be more economically performed by an independent contractor than by County employees.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Prior to the Director executing this contract, which is substantially reflected in Enclosure A, the contractor will sign. County Counsel has approved this contract as to form.

This janitorial service is being contracted in accordance with procedures authorized under the provisions of County Charter Section 44.7, Part 3, and Chapter 2.121 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.

Public Works has determined that the contractor complies with the requirements of the Living Wage Program (Los Angeles County Code Chapter 2.201) and agrees to pay its full-time employees providing County services a living wage.

Public Works accessed available resources to review and assess the proposed contractor's past performance, history of labor law violations, and any negative experiences with County contracts. Our review found four reported claims of labor law violations against the contractor. These violations were submitted to the County's Labor Law Assessment Team for review. The Assessment Team determined that the violations were insignificant; however, they recommended that a two percent deduction be made in the contractor's evaluation because of the contractors failure to self-report the labor law violations. The deduction had no effect on the ranking of the contractor's evaluation.

ENVIRONMENTAL DOCUMENTATION

This recommended contract does not constitute a project as defined by the California Environmental Quality Act (CEQA), and therefore is not subject to the provisions of the CEQA.

CONTRACTING PROCESS

On January 26, 2004, Public Works solicited proposals from 285 independent contractors and community business enterprises to accomplish this work. Also, notice of proposal availability was placed on the County's bid website (Enclosure B) and an advertisement was placed in the Los Angeles Times.

On March 3, 2004, 21 proposals were received. The proposals were first reviewed to ensure they met the mandatory requirements outlined in the Request for Proposals (RFP). Three proposals did not meet these requirements due to under staffing and/or

not meeting our specified requirements for the supervisors wages. The remainder of the proposals, having met these requirements, were then evaluated by an evaluation committee consisting of Public Works staff. The committee's evaluation was based on criteria described in the RFP which included price, experience, work plan, financial resources, and references. Based on this evaluation, it is recommended that this contract be awarded to the most responsive and responsible proposer, Kimberly Rakis and Bryant S. Kim, a partnership, d.b.a., Premier Building Maintenance Services, located in Los Angeles, California.

Enclosure C reflects the proposers' minority participation. The contractor was selected upon final analysis and consideration without regard to race, creed, gender, or color.

This contract contains Board-approved contract terms and conditions regarding current and new employee notification of the Federal-earned income tax credit, agreement to maximize to the extent possible the use of recycled-content paper products, contractor responsibility and debarment, jury service requirements, no payment for services received after contract expiration or termination, and the Safely Surrendered Baby Law.

Public Works has confirmed that the Child Support Services Department has received the contractor's Principal Owner Information Form in compliance with the Los Angeles County Code, Chapter 2.200 (Child Support Compliance Program).

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.

As requested by your Board, the contractor has submitted a safety record which, in our opinion, reflects that activities conducted by the contractor in the past have been according to reasonable standards of safety.

In accordance with the Chief Administrative Officer's June 15, 2001, instructions, this is Public Works' assurance that this contractor will not be requested to perform services which will exceed the contract's approved amount, scope of work, and/or terms.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The award of this contract will not result in the displacement of any County employees, as these services are presently contracted with the private sector.

CONCLUSION

One approved copy of this letter is requested.

Respectfully submitted,

JAMES A. NOYES Director of Public Works

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Enc. 3

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance (Robert Valdez)

SAMPLE AGREEMENT FOR

JANITORIAL SERVICES - ALHAMBRA HEADQUARTERS COMPLEX

THIS AGREEMENT, made and entered into this _____ day of _____, 2004, 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 Kimberly Rakis and Bryant S. Kim, a partnership, d.b.a., Premier Building Maintenance Services, hereinafter referred to as "Contractor."

WITNESSETH:

<u>FIRST</u>: That 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 March 3, 2004, hereby agrees to provide services as described in the attached specifications for Janitorial Services - Alhambra Headquarters Complex.

SECOND: The Contract Specifications, the Contractor's Proposal, and the Standard Terms and Conditions of the Los Angeles County Service Contracts, all attached hereto; addenda to the Request for Proposals; and the insurance certifications are incorporated herein, and are agreed by the County and the Contractor to constitute an integral part of the Contract documents.

<u>THIRD</u>: The County agrees, in consideration of satisfactory performance of the foregoing services to the satisfaction of the Director of Public Works, to pay the Contractor pursuant to Part I, Section 6, Schedule of Prices, as set forth in the Contractor's Proposal, an annual amount not to exceed \$912,068 for the first year of the contract or such greater amount as the Board may approve, together known as the Maximum Contract Sum.

<u>FOURTH</u>: In the event that terms and conditions which may be listed in the Contractor's Proposal conflict with the County's Specifications, Requirements, Terms and Conditions, herein, the County's Specifications, Requirements, Terms and Conditions shall control and be binding.

<u>FIFTH</u>: The Contractor agrees in strict accordance with the Contract's Specifications and Terms and Conditions to meet the County's requirements.

<u>SIXTH</u>: This Contract constitutes the entire agreement between the County and the Contractor with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

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IN WITNESS WHEREOF, the County has, by order of its Board of Supervisors, caused these presents to be subscribed by the Director of Public Works, and the Contractor has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By___

Director of Public Works

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____ Deputy

KIMBERLY RAKIS AND BRYANT S. KIM, A PARTNERSHIP, D.B.A., PREMIER **BUILDING MAINTENANCE SERVICES**

By _____ Bryant S. Kim, President

By ___

Kimberly Rakis, Executive Vice President

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JANITORIAL SERVICES - ALHAMBRA HEADQUARTERS COMPLEX

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**	Exhibit to be submitted seven days prior to due date for

** Exhibit to be submitted seven days prior to due date for Proposals.

PART I

SPECIFICATIONS AND CONDITIONS FOR

JANITORIAL SERVICES - ALHAMBRA HEADQUARTERS COMPLEX

SECTION 1

WORK REQUIRED/PROPOSAL SUBMISSION

A. Work Required

Persons who wish to contract with the County may respond to this Request for Proposals (RFP) by submitting a Proposal in the form described in the following Sections and Attachments. Proposers are instructed to carefully read these Terms, Requirements, Specifications, Conditions, Attachments, and Exhibits.

The work to be accomplished under these Specifications is to provide janitorial services for the Public Works' Headquarters, 900 South Fremont Avenue, Alhambra, California 91803.

Furthermore, the minimum level of compensation to be paid by the Contractor to the Assistant Supervisors and Working Supervisor working under this Contract shall be:

Working Su	upervisor	\$16.24	hour
Assistant	Supervisors	\$13.19	hour

B. Living Wage Program

Proposers are advised that the Board has enacted the Living Wage Program (Exhibit A) for contracts awarded under the authority of County Code Chapter 2.121.250 through 420 ("Proposition A"). In doing so, the Board made a finding that the Living Wage Program was not only to provide living wage and health benefits to employees working on these County contracts, but it is also intended to relieve the County of the burden for providing social and health services to persons who receive less than a living wage. Any contract resulting from this solicitation will be awarded under the Proposition A authority. The Living Wage Program requires contractors to pay their full-time employees providing these requested services a living wage. The County has established the living wage as \$9.46 per hour without health benefits and \$8.32 per hour with health benefits. For contractors/subcontractors to qualify for the lower wage rate, the contractor/subcontractor shall pay at least \$1.14 per hour toward the provision of a bonafide health care, vision, and/or dental benefit plan for

each employee and any dependents during the term of this Contract. Contractors/Subcontractors will not be allowed to pay less than \$1.14 per hour toward an employee health benefit and pay the difference to the employee. Each Proposer shall complete the Contractor Living Wage Declaration (Exhibit B) and submit it with the proposal, or, if appropriate, may submit the application for Exemption (Exhibit C) by the required time. The requirements and terms of the Living Wage Program are non-negotiable. <u>Proposals that fail to comply with the requirements of the Living Wage Program will be considered nonresponsive</u>.

Proposer is further notified that throughout the term of contract resulting from this solicitation, the contractor and its subcontractor(s) will be required to submit periodic monitoring reports for each employee providing services under the contract, certifying under penalty of perjury, the hours worked, wages paid and amounts paid towards each employee's health benefits.

- At any time during the term of the contract resulting from this solicitation, the County may conduct an audit of the successful proposer's records as well as field visits with the proposer's employees to ascertain compliance with the Living Wage Program.
- 2. Also, the successful proposer will be required to place specified living wage posters at their place of business and locations where the proposer's employees are working. The successful Proposer will also be required to distribute County-provided notices to each of its employees providing services to the County at least once per year.
- 3. Violations of the provisions of the Living Wage Program will subject the successful proposer to withholding of monies owed it under the contract, liquidated damages, possible termination and/or debarment from future County contracts for up to three years.
- Any proposer who submits false information may be barred from participating in this solicitation and future County solicitations/contracts for up to three years.

C. <u>Proposal Format Requirements</u>

Proposals shall be presented in the sequence, with the content, and in the format stated below. Failure to provide the required information or comply with these guidelines may be a basis for rejection of the Proposal. Include the

following in the order listed:

- 1. Title page which indicates the Proposer's name, project title, and date of submittal.
- 2. Comprehensive Table of Contents for material included in the Proposal.
- 3. Introductory letter (optional).
- 4. A comprehensive description of the Proposer's capabilities, in sufficient detail and scope to provide for a meaningful evaluation, comparison, and assessment. The narrative should discuss each of the following subject areas, with emphasis on how the Proposer measures up to the evaluation criteria (see Part I, Section 3.F, Evaluation Criteria):
 - Background and experience
 - Organization
 - Principals (include resumes if available)
 - Key staff (include resumes if available)
- 5. <u>Work Plan</u> which describes the procedures, techniques, and methods that will be employed in meeting the objectives outlined in Part I, Section 2, Scope of Work. These may include personnel management, subcontracting, recruitment and replacement, supervision, supplies, equipment, uniforms, safety, communications, and quality control.

The Work Plan shall include the Proposer's proposed full-time employee staffing plan. Proposer will be required to assign and use full-time employees to provide these services, unless Proposer demonstrates to the satisfaction of the County the need to use non-full-time employees based on staffing efficiency or the County requirements of an individual job. If the Proposer desires to assign and use non-full-time employees to provide these or a part of these requested services, the Proposer shall submit to Public Works at least seven days before the deadline to submit Proposals a detailed written request, attaching all documentation necessary to substantiate the request. Based on the County's review of the Proposer's request and submitted documentation, the County shall determine, at its sole discretion, whether the Proposer may use non-full-time employees. The County's decision will be final. Proposer's request for the utilization of non-full-time employees is to be delivered or faxed to:

Department of Public Works Administrative Services Division - 9th Floor 900 South Fremont Avenue Alhambra, CA 91803 Fax (626) 458-4194 Attention Erin Lomas

- 6. Complete and submit the following forms, which are included in the RFP package:
 - Schedule of Prices (Part I, Section 6);
 - Verification of Proposal;
 - Contractor's Industrial Safety Record;
 - Certificate Conflict of Interest;
 - Proposer's Reference List (must identify all contracts under which the Proposer has provided services to public entities in the State within the last three years and include a contact person and phone number for each public entity);
 - Proposer's/Offeror's EEO Certification;
 - List of Subcontractors;
 - Request for Local Small Business Enterprise Preference Program Consideration and CBE Firm/Organization Information Form;
 - GAIN/GROW Employment Commitment Form;
 - Principal Owner Information Form (to be submitted directly to Child Support Services Department);
 - Child Support Compliance Program Certification (submit a copy to Child Support Services Department);
 - County of Los Angeles Contractor Employee Jury Service Program Application for Exception and Certification Form.
- 7. The County seeks diverse, broad-based participation in its contracting. Subcontractors, if any, shall be subject to all requirements set forth in the RFP that are applicable to contractors in general, including but not limited to compliance with Living Wage Program requirements. If subcontractors are to be employed, you must submit a statement of their proposed assignments, qualifications, experience, staffing, and schedules. In addition to this statement, the following forms must be completed and submitted for each subcontractor contemplated:
 - Contractor's Industrial Safety Record;
 - Certificate Conflict of Interest;

- Proposer's/Offeror's EEO Certification;
- GAIN/GROW Employment Commitment Form;
- Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form (Part II of form only);
- Principal Owner Information Form (submit to Child Support Services Department and submit a copy to Public Works);
- Child Support Compliance Program Certification (submit to Child Support Services Department and submit a copy to Public Works); and
- Employee Jury Service Program Application for Exception and Certification Form.
- 8. Provide copies of the company's financial statements prepared by a certified public accountant for the last three full fiscal years. Statements should include the company's assets, liabilities and net worth. At a minimum, statements must include a balance sheet (statement of financial position), income statement (statement of operations), and retained earnings statement. If audited statements are available, these should be submitted. Income tax returns and personal financial records are unacceptable. Financial records will not be held confidential unless they are properly designated as trade secrets in accordance with Part II, Section 2.0, Disclosure of Contents of Proposals.
- 9. Submit copies of the Proposers', employees', and subcontractors' licenses and certifications required to perform the work, if any.
- 10. Submit proof of current, valid insurance coverage that meets the requirements of the RFP or a statement acknowledging that the required insurance coverage will be provided prior to commencing work under the Contract.
- 11. Additional data not specifically requested for evaluation, which the Proposer feels are essential, must appear in the last section of the Proposal and be labeled "Additional Information." If there is no additional data the Proposer wishes to present, this section will consist of the statement: "There is no additional data we wish to present."
- 12. In evaluating proposals, the County will review the Proposer's history of labor law/payroll violations (including, but not limited to violations or pending

claims 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) as well as debarment from contracting by any public entities. To facilitate this process, Proposers must submit with their Proposal a complete Living Wage Acknowledgment and Statement of Compliance Form (Exhibit D), and disclose on that form: (1) any determination by a public entity within three years of the submission date of the Proposal that the Proposer committed a labor law/payroll violation, (2) any pending claim that involves an incident of labor law/payroll violation occurring within three years of the Proposal's submission date, and (3) debarment by a public entity within the last 10 years.

Disclose full details of any such determinations, claims and debarments on the Labor/Payroll/Debarment History Form, (Exhibit E).

Applying established criteria, the County may deduct from 1 to 20 percent of the maximum number of available evaluation points for labor law/payroll violation, with substantially increased deductions for a Proposer's failure to disclose reportable violations (see Exhibit F, "Guidelines for Assessment of Proposer Labor Law/Payroll Violations." "Pending claims" (i.e., claims that do not have a final disposition) will not result in point deductions; however, such claims may be reported to the Board before a contract is awarded.

- 13. Complete and submit Exhibit G, "Requested Information on the Proposer's Medical Plan Coverage," Proposer's description of benefit package type(s) provided to its employees (i.e., number of annually paid vacation, sick days, etc.).
- and submit Exhibit H, "Proposer's Cost 14. Complete Methodology," showing in detail how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., janitor, floor waxer, working supervisor, etc.); hours to worked daily, weekly, and annually by each be classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, profit, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross labor costs and projected

profit, should total to the Proposer's annual price as quoted in Part I, Section 6, Schedule of Prices.

If the Proposer believes that it does not fall within 15. Living Wage Program's definition for "employer" or that it meets any of the exceptions to the Living Wage Program stated in Exhibit A, Living Wage Program, as Section 2.201.020, Definitions, and/or Section 2.201.090, Exceptions, Proposer may request an exemption by completing and submitting Exhibit C, Living Wage Ordinance - Application for Exemption at least seven days before the deadline to submit proposals and include with its submission the Proposer's last two years' tax returns and last State payroll tax return if claiming exception as a small business or a copy of the applicable collective bargaining agreement if claiming exemption under such an agreement. Upon reviewing the Proposer's application, the County will determine, in its sole discretion, whether the Proposer falls within the definition of "Employer" or meets any of the exceptions to the Living Wage Program. The County's decision will be final.

Note that the collective bargaining agreement exception applies if it is demonstrated to the County that the agreement is bona fide and that the agreement expressly provides that it supersedes <u>all of the provisions</u> of the Living Wage Program. The Proposer is subject to any provision of the Living Wage Program not expressly superseded by the collective bargaining agreement. All exemption requests are to be delivered or faxed to:

Department of Public Works Administrative Services Division - 9th Floor 900 South Fremont Avenue Alhambra, CA 91803 Fax (626) 458-4194 Attention Erin Lomas

D. Proposal Submission

- 1. Proposals shall be submitted with four complete copies (one original and three copies) of the Proposal and any related information. Proposals received after the closing date and time will be rejected by Public Works as nonresponsive.
- Submit Proposals to the County of Los Angeles Department of Public Works' Lobby Cashier, 900 South Fremont Avenue, Alhambra, California 91803, in a package which clearly

identifies this Proposal and Proposer. All Proposals will be officially received by Public Works only when accepted and time stamped by the Lobby Cashier. It is the responsibility of the Proposer to instruct delivery services, such as United Parcel Service and Federal Express, to deliver Proposals directly to the Lobby Cashier. Proposals not delivered to the Lobby Cashier may be delayed in being officially time stamped by the Lobby Cashier and may miss the Proposal submission deadline. All Proposals received at Public Works' Mail Center through the United States Postal Service will be forwarded to the Lobby Cashier as quickly as possible. Mail Center will not time stamp proposals. The Public Works will not be responsible for any delays or missed deadlines for proposals not delivered directly to the Lobby Cashier.

E. GAIN/GROW Program

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services' Greater Avenue for Independence (GAIN) or General Relief Opportunity for Work (GROW) Programs 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 Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

F. Child Support Compliance Program

Submit certification in accordance with the provisions of Section 2.200.060 of the County Code that 1) the Principal Owner Information Form (attached) has been appropriately completed and provided to the Child Support Services Department with respect to the Proposer's Principal Owners; 2) the Proposer has fully complied with all applicable State and Federal reporting requirements relating to employment reporting for its employees; and 3) the Proposer has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments and continues to maintain compliance. Such certification must be submitted on the Child Support Compliance Program Certification (attached). Failure by the Proposer to provide the Principal Owner Information Form to the Child Support Services Department will be grounds finding by the County that the Proposal is for а nonresponsive.

G. Jury Service Program

- 1. The resultant contract from this RFP will be subject to the requirements of the County's Contractor Employee Jury Service Ordinance ("Jury Service Program," Los Angeles County Code, Chapter 2.203). Proposers should carefully read the pertinent jury service provisions in Part II, Section 3.U. The Jury Service Program applies to both contractors and their subcontractors. <u>Proposals that</u> fail to comply with the requirements of the Jury Service <u>Program will be considered nonresponsive and excluded</u> from further consideration.
- 2. The Jury Service Program requires contractors and their subcontractors to have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service Program, "employee" means any California resident who is a full-time employee of a contractor and "full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) the Proposer has a long-standing practice that defines the lesser number of hours as full time. Therefore, the Jury Service Program applies to all of a contractor's full-time California employees, even those not working specifically on the County project.
- There are two ways in which a contractor might not be 3. subject to the Jury Service Program. The first is if the contractor does not fall within the Jury Service Program's definition of "contractor." The Program defines "contractor" to mean a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County The second is if the contracts or subcontracts. contractor meets one of the two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to contractors that have: 1) ten or fewer employees; and 2) annual gross revenues in the preceding 12 months which, if added to the annual amount of this contract is less than \$500,000; and 3) is not an "affiliate or subsidiary of a business dominant in its

field of operation." The second exception applies to contractors that possess a collective bargaining agreement that expressly supersedes the provisions of the Jury Service Program. The contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.

4. If a contractor does not fall within the Jury Service Program's definition of "Contractor" or if it meets any of the exceptions to the Jury Service Program, then the contractor must so indicate in the Certification Form and Application for Exception (attached) and include with its submission all necessary documentation to support the claim such as tax returns or a collective bargaining agreement, if applicable. Upon reviewing the contractor's application, the County will determine, in its sole discretion, whether the contractor falls within the definition of Contractor or meets any of the exceptions to the Jury Service Program. The County's decision will be final.

H. Local Small Business Enterprise Preference Program

In evaluating proposals, the County will give preference to businesses that are certified by the County as a Local Small Business Enterprise (Local SBE), consistent with Chapter 2.204 of the Los Angeles County Code. Proposers who wish to be considered for this preference should do so using the attachment entitled Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form (attached). A Certified Local SBE is a business: 1) certified by the State of California as a small business enterprise; 2) having its principal office currently located in Los Angeles County for a period of at least the past 12 months; and 3) certified by Office of Affirmative Action Compliance as meeting the requirements set forth in 1 and 2 above. Certified Local SBEs must request the SBE Preference in their solicitation responses and may not request the preference unless the certification process has been completed and certification affirmed. County must verify Local SBE certification prior to applying the preference. Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified Local SBE.

Information about the State's small business enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Small Business Certification and Resources Web site at http://www.pd.dgs.ca.gov/smbus/default.

I. Vendor Registration

Proposers must register on line with the County's Web-based vendor registration system to facilitate the contract award process. Registration is accessible through the "Doing Business with Us" link on the County's Internet Home Page at www.lacounty.info.

J. Displaced Janitor Opportunity Act

This RFP and any resulting contract are subject to the Displaced Janitor Opportunity Act (California Labor Code Sections 1060 - 1065). Under the Act, when a janitorial or building maintenance contract expires or otherwise terminates, the successor service contractor or subcontractor must:

- Make written job offers to certain employees of the former contractor;
- Retain certain employees of the terminated contractor for 60 days unless there is reasonable and substantiated cause not to hire a particular employee;
- Maintain a preferential hiring list of the former contractor's employees for 60 days;
- At the end of 60 days, provide a written performance evaluation to each retained employee and an offer of continued employment to each employee with satisfactory performance; and
- Upon termination of the contract, provide a list of affected employees to the successor contractor.

This is not a complete statement of the requirements of the Act. Proposers should read the statute for a full statement of their rights and obligations. It is available on the Internet at:

http://info.sen.ca.gov/pub/bill/sen/sb 0001-0050/sb 20 bill 20 011013 chaptered.html

SECTION 2

SCOPE OF WORK

A. Proposers' Conference

All prospective Proposers are required to attend a Proposers' Conference to be held at Public Works' Headquarters, Conference Room A, 900 South Fremont Avenue, Alhambra, California 91803, on Tuesday, February 10, 2004, at 2 p.m. <u>ALL INTERESTED PROPOSERS MUST ATTEND THIS CONFERENCE</u>. **Proposals received from proposers not signed in as attending this Conference will be rejected as nonresponsive**. Proposers are encouraged to be prepared to ask questions concerning this Request for Proposals' requirements, specifications, terms, and conditions. Upon conclusion of the Proposers' Conference, Public Works will only provide further clarifications and/or answers concerning this solicitation through addenda to all who attended the conference.

Proposers are invited to a walk-through after the Proposers' Conference to physically inspect the building where the proposed janitorial services are to be performed.

B. Proposal Requirements and Conditions

Proposers are requested to review Part II, Section 2 - General Proposal Requirements and Conditions as well as the County's "Policy on Doing Business with Small Business" and the County's "Vision" statement (both attached).

C. Public Works' Building Management Representative

Public Works' Building Management Representative (BMR) will be Vikki Valles who may be contacted at (626) 458-7393, Monday through Thursday, 7 a.m. to 5:30 p.m. The BMR is Public Works' only employee authorized to request work of the Contractor. From time to time, Public Works may change BMR's. The Contractor shall be notified in writing when there is a change in BMR's.

D. Work Location

Public Works' Headquarters Complex, 900 South Fremont Avenue, Alhambra, California 91803.

E. Work Description

The following work descriptions cover work to be performed at the Public Works Headquarters Complex. Work will include buildings and locations commonly known as the Tower (12 floors with a basement and mezzanine), Cafeteria, Alhambra Room, Small Dining Room, Conference Rooms, and the Annex Building. The estimated net square footage of the Tower, Cafeteria, and Conference Rooms is 415,000. The estimated net square footage of the Annex Building is 51,300.

- 1. Daily Cleaning
 - a. At a minimum of three times daily, clean all restroom fixtures and mirrors, empty restroom waste receptacles and stock restrooms with paper supplies. Plastic trash receptacle liners and paper supplies will be supplied by Public Works. Each floor has a supply storage area, therefore, excess paper supplies shall not be stored in the restrooms. Cleaning of all Cafeteria restrooms shall be the responsibility of the Contractor. Please note that the Cafeteria area behind the main serving line and kitchen area will be maintained by the Cafeteria vendor, except the restrooms and office.
 - b. Vacuum all carpet in the Tower and Annex office areas, corridors, lobbies, Conference rooms, Cafeteria, Alhambra Room, and the Small Dining Room. Soiled areas are to be spot cleaned as soon as they occur.
 - c. All outside trash receptacles are to be emptied and cleaned a minimum of three times daily. This activity shall be spaced evenly throughout the day.
 - d. Clean all entrance door glass three times a day or more often, if needed. Clean door frames as necessary.
 - e. Empty all office waste receptacles. Replace liners as needed. Wipe out waste receptacles with damp cloth in all areas as necessary. Return waste receptacles to the locations in which they were found.
 - f. Sweep or dust mop ground level brick floor, and stairs from main floor to Conference Rooms and Cafeteria. Wet mop as necessary.
 - g. Empty all perimeter ash urns and lobby waste receptacles a minimum of three times a day.
 - h. Dust all window ledges using a damp cloth where needed.
 - i. Sweep and mop all restroom floors, terrazzo, tile,

and concrete floors a minimum of twice daily (buff as needed).

- j. Clean and polish all drinking fountains and stainless steel sinks a minimum of twice daily, also remove hand prints, dirt, etc., on walls around drinking fountains.
- k. Vacuum/sweep all brick paving and concrete in the patio area in between the Conference Rooms and the Cafeteria, the East and West court areas of the Tower, Tower South entrance area, rear Cafeteria ramp, and in front of the Annex. Mop as necessary to remove bird droppings. Work to be completed before 7 a.m. each day.
- At a minimum of three times daily: vacuum and spot clean elevator carpets; clean finger marks, dirt, gum, etc., from passenger elevator cabs; clean all stainless steel elevator doors and door tracks; and wipe dust from passenger elevator cab ledges.
- m. Wipe vending machines with damp cloth. Clean tables in lunch rooms.
- n. Clean and mop basement gym showers a minimum of three times daily. Clean and mop the 12th floor showers a minimum of once daily or more often, if required.
- o. Sweep and mop stairwells a minimum of twice daily.
- p. Clean between parking stalls in parking area (all areas not reachable by the sweeping contractor), planters tree wells, and grass areas.
- q. Dust office desk tops.
- r. Clean the perimeter of the Tower and Annex buildings. Keep free from garbage and excessive leaves.
- s. Sweep outside patio and lobby entrances a minimum of twice daily or more often, if required.
- t. Wipe down all Cafeteria chairs.
- u. Empty all cafeteria trash receptacles at least twice daily (10 a.m. and 2 p.m.)
- v. A minimum of twice a day, pick up all Cafeteria property including dishes, glasses, trays, and utensils left in facility lunch rooms, and return them to the Cafeteria.

- w. A minimum of twice a day, sweep and damp mop floors in the freight, Conference Rooms, an Annex Building elevators.
- x. Clean hand rails in all corridors and stairwells.
- y. Spot wash all walls and partitions.
- 2. <u>Weekly Cleaning</u>
 - a. Dust office chairs, desk sides and ledges, on top of file cabinets, shelves, and partition ledges including, but not limited to all modular stations.
 - b. Wipe furniture with damp cloth in Conference Rooms.
 - c. Once a week or more often, if required, using methods described in Best Management Practices to prevent discharge of water into storm drain, hose down sidewalks, remove gum and stains from sidewalks around the outside of the Tower and Annex buildings. Pressure wash or steam clean as necessary.
 - d. Clean door knobs, kick plates, and threshold plates on all floors.
 - e. Clean all restroom walls and partitions. Report any graffiti which cannot be removed by the Contractor using standard cleaning methods to the BMR.
 - f. Clean all office glass partitions.
 - g. Remove hand prints, dirt, etc., on all walls in offices, around door facings, and on interior corridor walls and columns.
 - h. Clean lower plate windows inside and out twice weekly.
 - i. Power broom sweep complete parking lot including the two level parking structure every Sunday and Tuesday night. Hand sweep or power blow all walkways, speed bumps, and all other parking lot areas inaccessible by the power broom sweeper.
 - j. Remove Public Works provided towels in the three 12th floor private restrooms every Thursday evening to be laundered and returned by the following Monday morning. Each restroom contains one bath towel, one hand towel, and one wash cloth.

3. Monthly Cleaning

- a. Clean all ceiling vents and restroom exhaust fans of dust, film, stains, spillages, etc. Adhere to Building Management Operation & Maintenance Manual for working above ceiling tiles.
- b. All noncarpeted floor areas are to be heavy mopped, dressing applied and buffed.
- c. Clean all balconies and ledges.
- d. Clean and polish all tables and chairs in Cafeteria dining room, Small Dining Room, and the Alhambra Room.
- e. Clean and polish all bronze hinges and hardware.
- f. Steam clean walkways and patio areas around Tower and Annex buildings. Estimated square footage is 40,000.
- g. Clean and polish all outside guide light posts and parking lot lamp poles under six feet.
- h. Clean lobby pavers, twice monthly. Strip and clean when necessary to maintain professional appearance.
- i. Dust all walls.
- j. Dust all office and corridor areas. Dust high areas twice a month.
- k. Clean all lunch room refrigerators inside and out every two weeks.
- 1. Shampoo carpet in the Alhambra Room, Small Dining Room, and Cafeteria dining area, more often if necessary.
- m. Wash Public Works Credit Union marble countertops.
- n. Vacuum upholstered furniture.

4. Quarterly Cleaning

- a. All noncarpeted floor areas are to be scrubbed, redressed, and buffed.
- b. Clean and polish tables, chairs, and vending machines in lunch rooms.
- c. Polish office desks.

- d. Clean light fixtures in restrooms, stairwells, and patio areas, more often if necessary.
- 5. <u>Semi-Annual Cleaning</u>

Clean air diffuser grills and ceiling area around diffusers, more often if necessary. Note: Refer to Operations Emergency Manual (OEM) plan for ceiling work.

6. Annual Cleaning

Remove furniture as able and extract carpet shampoo on all office carpets and other carpet areas, as necessary. Carpets shall be thoroughly vacuumed before shampooing. Carpet shall be thoroughly dry before furniture is replaced in offices.

- F. Janitorial General Requirements
 - 1. All equipment (including personnel protective equipment, ie., dust masks, gloves, etc.), cleaning materials, gasoline, and other materials required by the Contractor to perform these services are to be furnished by the Contractor, except trash receptacle liners, toilet tissue, hand towels, sanitary supplies, and restroom soap which will be supplied by the Public Works. All cleaning materials shall be used in strict accordance with manufacturers' labels. Material Safety Data Sheets shall be kept on premises.
 - 2. All cleaning equipment shall be cleaned at the end of each cleaning period and stored in a designated area.
 - 3. Restroom facilities, patio area, and all areas accessible to the public requiring repairs (water on floor, lights burned out, etc.) shall be reported to the Building Manager's Office immediately so that necessary action can be taken. Contractor shall maintain an inspection log in these areas to document any needed repairs. Inspection logs shall be submitted to the BMR at the end of each day.
 - 4. Stainless steel and chrome fixtures in restrooms shall be kept highly polished at all times. The top and the side rims of urinals, side surfaces, and underneath the rim of the toilet bowls shall be thoroughly scrubbed. Water stains and scale build-up on toilet bowls and urinals will not be permitted. Dry powder-type cleaners shall not be used in restroom cleaning.
 - 5. Equipment and supply storage rooms shall be kept clean and orderly at all times. Wet mops shall be washed out and hung up to dry after each cleaning period. Mops shall not be permitted to be left in pails or floor

sinks.

- 6. Carpet shampoo work shall be performed by experienced personnel only. Contractor shall take care to avoid over wetting carpet during shampooing process. Spots and stains shall be removed from carpets in all areas as soon as they occur.
- 7. All work shall be performed with experienced personnel and under proper supervision.
- 8. The Contractor shall be able to provide custodial services for all special events and programs which may be scheduled during nonpublic hours. This may include evenings and weekends. Public Works will provide at least ten calendar days' notice before each event. Because of the nature of these functions, it is anticipated that the Contractor can provide the necessary services by rescheduling its work force rather than incurring premium overtime pay. If rescheduling of the work force is not possible and extra work hours are necessary, the Contractor shall adhere to the extra work hour rate set forth on the Schedule of Prices (Part I, Section 6).
- 9. The Contractor shall be available for "call back" work such as for emergencies, special events, etc.
- 10. Contractor shall have and maintain 24-hour phone answering capabilities within the County.
- 11. Contractor shall provide a nighttime staff with a minimum of 20 custodial staff which includes two assistant supervisors.
- 12. Contractor shall provide a daytime staff with a minimum of eight custodial staff and a working supervisor. The daytime working supervisor shall serve as the Contract Representative (CR) to handle janitorial service needs of Public Works during the day. Contractor shall provide the CR with a pager.
- 13. Please note that should an inconsistency be found between this Part I and the Performance Requirement Summary (Exhibit I), the service level selected by Public Works shall prevail.
- 14. The Contractor shall not use bleach or ammonia type products while performing janitorial services at this location. All cleaning products, including chemicals shall be approved for use by the BMR.
- 15. The Contractor shall use state of the art UL and OSHA equipment approved for commercial use. All vacuums shall

be commercial uprights with magnetic front bar and true HEPA 4-stage filtration system.

G. Hours and Days of Janitorial Services

- 1. Hours for the nighttime janitorial services shall be primarily 5:30 p.m. to 2 a.m., Sunday through Thursday, each week.
- 2. Hours for the daytime janitorial services shall be 6 a.m. to 4:30 p.m., Monday through Thursday, each week. Daytime CR hours shall be 8:30 a.m. to 7 p.m. This is an alternate (4/10) workweek.

The exception to these hours will be the Contractors observed holidays. Work hours may be altered, when necessary, with the approval of the BMR.

H. Duration of Contract

This Contract shall be for a period of one year commencing on June 1, 2004. At the discretion of the County, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The County, acting through the Director, will give a written notice of intent to extend the term at least 30 days prior to the end of each term. This Contract may be canceled or terminated at any time by the County without cause upon the giving of at least 30 days' written notice to the Contractor.

I. Special Safety Requirements

All Contractor operators shall be expected to observe all applicable CalOSHA requirements while performing this requested work. Suitable clothing, gloves, and shoes that meet CalOSHA requirements are required.

J. Utilities

Public Works will provide utilities.

K. Storage Facilities

Public Works will provide necessary storage facilities for the Contractor. However, the Contractor shall not use these facilities for other Contractor business or for storage other than storage necessary to complete work for Public Works.

L. Removal of Debris

All debris derived from the Contractor's services herein shall be removed to an area designated by Public Works. Public Works will arrange to properly dispose of this waste at Public Works' expense.

M. Alternative Work Schedule

The Contractor shall provide day personnel to work an alternative workweek schedule of 10 hours per day guided by the mandates of the State of California at no additional cost to Public Works.

N. Responsibilities of Public Works

- 1. Public Works will provide access to the buildings during the hours required to perform the janitorial services.
- 2. Inspection of Contractor's work for compliance with these Specifications.
- 3. Public Works will operate its Paper Recycling Program staffed by the Contractor's day time porters.

O. Uniforms and I.D. Badges

All Contractor personnel shall wear Public Works provided photo I.D. badges during their working hours. Any Contractor personnel not in uniform and/or wearing proper photo I.D. badge will not be allowed to work until attired in the proper dress. Public Works must approve of type and color of uniforms before their use by the Contractor.

P. Contractor On-Site Supervision Requirements

- 1. Contractor's on-site supervisors shall have a thorough knowledge of the facility and its needs, and shall clearly speak, read, and understand English.
- 2. Daily, at the start of the evening shift, the Contractor's on-site supervisor shall check in with the Building Manager's Office for any additional instructions or directions.
- 3. The daytime CR shall be equipped with a pager and hand held radio (both provided by Public Works)and shall check in with the Building Manager's Office at least twice daily, or more often if necessary, or as directed by the BMR.

Q. <u>Performance Requirements and Liquidated Damages</u>

1. Public Works will use the Performance Requirements Summary (Exhibit I) to 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 those described in the Performance Requirements Summary.
- 3. The Contractor agrees to and accepts the provisions of the Performance Requirements Summary, including, but not limited to the sums set forth as liquidated damages for unacceptable performance.
- 4. Failure to perform the 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 in accordance with the Performance Requirements Summary. In the case of continuing discrepancies, Public Works may cite the Contractor for a separate discrepancy each day the discrepancy continues.
- The Contractor shall immediately correct unacceptable 5. performance and shall explain in writing within seven days of the date of the discrepancy what caused the unacceptable performance, how and when performance will returned to acceptable levels, and be how the unacceptable performance will be prevented in the future. considering the incident, the Contractor's After statement and any history of unacceptable performance, the BMR may excuse the incident, assess and collect liquidated damages in the manner and amount described in Exhibit I, or elect any other remedy provided by this Contract.
- In any case of the Contractor's failure to meet this 6. Contract's Specifications in accordance with the performance requirements stated I, in Exhibit Public works may, in lieu of other remedies provided by law or this Contract, assess liquidated damages in the sums specified in Exhibit I and deduct them from the next regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance 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 indemnity against third-party claims.
- 7. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of this Contract:
 - All the time limits and acts required to be done by both parties are of the essence of the Contract;

- The parties are both experienced in performance of this contract work;
- This Contract contains a reasonable statement of the work to be performed in order that the expectation of the parties to the Contract are realized. The expectation of the County is a savings in the cost of work previously performed by employees of the County, 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 this Contract at the Proposal price;
- The parties are not under any compulsion to contract;
- The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to the County for the award of this Contract;
- Except where the County has incurred the cost of obtaining substitute performance or terminating this Contract, it would be difficult for the County to prove whether a failure to perform the contract work for which a liquidated sum has been provided in Exhibit I will have resulted in a loss of its savings in the costs of the work to be performed; and
- The liquidated sums specified in Exhibit I fairly approximate the damages incurred by the County resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.

R. Project Safety Official

The Contractor shall designate in writing a Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program (IIPP) and Code of Safe Practices (CSP). The Contractor's Project Safety Official shall be available at all times to abate any potential safety hazards and shall have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official shall be grounds for the County to direct the cessation of all work activities and operations at no cost to the County until such time as the Contractor is in compliance.

SECTION 3

AWARD AND EXECUTION OF CONTRACT

A. <u>Award of Contract</u>

The County reserves the right to award the Contract to the Proposer whose Proposal provides the most beneficial program and price, with all other factors considered. The awardee shall sign and return this Contract, together with copies of the required insurance certification, within 14 days after notification by Public Works of intent to recommend award of this Contract to the Board.

B. Final Contract Award by Board

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

C. Legal Status of Contractor's Personnel at Facility

Contractor warrants that it fully complies with all laws regarding employment of aliens and others, and that all of its employees performing services hereunder meet the citizenship or alien status requirements contained in Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (PL. 99-603).

Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal statutes and regulations as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless, the County, its officers and employees 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 statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

D. County Lobbyists

Each County lobbyist, as defined in the Los Angeles County Code Section 2.160.010, retained by Proposer submitting a response to this Request for Proposals or Contractor awarded this Contract shall be in full compliance with Chapter 2.160 of the Los Angeles County Code. The Proposer's/Contractor's signature on the Proposal/Contract is its certification that it is in full compliance with Chapter 2.160. Failure on the part of any County lobbyist retained by Proposer/Contractor to fully comply with the County Lobbyist Ordinance shall be sufficient cause for rejection of the Proposal or shall constitute a material breach of this Contract upon which the County may immediately terminate or suspend this Contract.

E. Evaluation of Proposals

All responses to this Request for Proposals become the property of the County. The proposed Contract may be submitted to the Director or Board for consideration and possible approval.

The County may require whatever evidence it deems necessary relative to the Proposer's financial stability.

The County reserves the sole right to judge the Proposer's written and oral representations. The County may make onsite inspections of Proposer's current jobs.

The County may, at its option, invite one or more Proposers to make a presentation or participate in an interview before a final selection is made.

F. Evaluation Criteria

The evaluation criteria to be used in the selection process will include, but are not limited to the following considerations:

- 1. Proposals will first be reviewed on a Pass/Fail basis. Proposals not meeting all of these requirements may be rejected as non-responsive:
 - a. Proposer's Safety Record reflects that the Proposer has provided services in a safe manner.
 - b. Proposer shows an ability to meet insurance requirements.
 - c. Proposer has met the GAIN/GROW requirements.

- d. Proposer has submitted to the Child Support Services Department the Principal Owner Information and Child Support Compliance Program Forms.
- e. If Proposer is not exempt, Proposer has indicated it will meet the Living Wage Program employee payment requirements and has included their contribution for the identified medical plan.
- f. Proposer's staffing plan meets the minimum levels outlined in these Specifications and identifies full-time employees of the Proposer who will perform the required work unless the Proposer has demonstrated the necessity of part-time staff to the County's satisfaction.
- g. Proposer has submitted the Jury Service Program Certification Form and Application for Exception stating that it accepts and will comply with the program requirements or establishing its entitlement to an exception to the program.
- h. Proposer has signed all appropriate forms and Part I, Section 6, Schedule of Prices.
- i. Proposer is signed in as attending the Proposers' Conference.
- j. Proposer will pay the wages for the assistant supervisors and supervisor as outlined in these Specifications.
- k. Proposer's annual price to perform these services is less than the County's total avoidable cost.
- 1. Proposal was time stamped by the Cashier prior to the deadline for submission of the Proposal.
- 2. Proposals passing the first step will be evaluated based on the following criteria:
 - a. Proposed Price (45 points)

The proposed price should accurately reflect Proposer's cost of providing the required services and any profit expected during the Contract's possible five year term. The lowest Total Proposed Annual Price quoted in the Schedule of Prices (Part I, Section 6) will receive the full weight of this evaluated item (45 points). Other Proposals will receive a prorated score calculated as follows: divide the lowest Total Proposed Annual Price by each other Proposer's Total Proposed Annual Price and multiply the result by the maximum possible points for this evaluation criterion (45 points). However, the Proposal with the lowest Total Proposed Annual Price may not necessarily be awarded a Contract.

Notwithstanding the ranking of the Proposal prices and overall Proposal scores, no contract shall be awarded to a Proposer unless the Proposer's annual price to perform these services is less than the County's total annual avoidable cost.

In addition, should one or more of the Proposer's request and be granted the Local SBE Preference, the price component points will be determined as follows:

Five percent (5%) of the lowest price proposed will be calculated, which shall not exceed \$50,000, and that amount will be deducted from the prices submitted by all Local SBE Proposers who requested and were granted the Local SBE Preference.

b. <u>References</u> (15 points)

Record of performance as determined from all available information, including but not limited to direct communications by the County with the Proposer's former/current clients. Factors to be considered include, but are not limited to cost control, work quality, completion of work on schedule, and responsiveness. Public Works will check at least three of the Proposer's references for overall satisfaction with Proposer's services, especially services provided to Public Works and other County departments.

c. <u>Experience</u> (15 points)

Record of Proposer's experience in providing janitorial services to organizations with demonstrated quality and reliability standards having been met in the service provided. The evaluators will score the Proposer's experience (including the experience of key employees and subcontractors, if any) in providing janitorial services to organizations with demonstrated quality and reliability standards having been met in the service provided. The evaluators will consider the Proposer's statement of experience; the resumes of the firm, key employees and subcontractors; and all other relevant information available. Additional weight may be given to experience providing services to agencies of similar size and nature. A score of zero in this evaluation category may result in rejection of the proposal.

d. Financial Resources (10 points)

The Proposal may be submitted to Public Works financial staff for comments to assist the evaluators. The Proposer's financial statements or annual reports will be evaluated on the extent to which the statements demonstrate that the Proposer has financial and business stability ensuring it can continue to pay the living wage as defined in Part I, Section 7, and can perform the work throughout the term of the Contract. Financial statements or annual reports that are incomplete or unaudited (compiled, reviewed, or self-prepared) may be given less weight. A score of zero in this evaluation category may result in rejection of the Proposal.

e. Work Plan (15 points)

The evaluators will assign up to 15 points based on the extent to which the Proposal submitted meets the requirements outlined in Part I, Section 2, Scope of Work.

The evaluation committee may make this determination from all relevant information presented, which may include but is not limited to Proposer's Work Plan (Part I, Section 1.C.5) comprised of Proposer's staffing plan and programs for personnel management, training, subcontracting, recruitment and replacement, supervision, supplies, equipment, uniforms, safety, communications, and quality control.

Significant unacceptable weakness in any of the Work Plan subject areas may result in a low or zero score. A score of zero in this evaluation category is unacceptable and may result in rejection of the Proposal.

INDEMNIFICATION AND INSURANCE REQUIREMENTS

A. <u>Independent Contractor Status</u>

This Contract is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, between the County and Contractor.

Contractor understands and agrees that all persons furnishing services to County pursuant to this Contract are, for all purposes including, but not limited to Workers' Compensation liability, employees solely of Contractor and not of County.

Contractor shall bear the sole responsibility and liability for furnishing Workers' Compensation and all other benefits required by law to any person for injuries arising from or connected with services performed on behalf of Contractor pursuant to this Contract.

B. Indemnification

The Contractor shall indemnify, defend, and hold harmless the County, its special districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (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.

C. Workplace Safety Indemnification

In addition to and without limiting the indemnification required by Section 4.B of this Part, and to the extent allowed by law, the Contractor agrees to defend, indemnify and hold harmless the County, its special districts, and its officers, employees and agents 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 the Contractor, its subcontractors or County, attributable to any alleged act or omission of the Contractor and/or its subcontractors which is in violation of any CalOSHA regulation. The obligation to defend, indemnify and hold investigations and proceedings harmless includes all associated with purported violations of Section 336.10 of Title 8 of the California Code of Regulations pertaining to multi-employer work sites. Contractor shall not be obligated

to indemnify for liability and expenses arising from the active negligence of the County. The County may deduct from any payment otherwise due the Contractor any costs incurred or anticipated to be incurred by the County, including legal fees and staff costs, associated with any investigation or enforcement proceeding brought by CalOSHA arising out of the work being performed by the Contractor under this Contract.

D. General Insurance Requirements

Without limiting the Contractor's indemnification of the County and during the term of this Contract, the Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the following programs of insurance specified in this Contract. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the County, and such coverage shall be provided and maintained at Contractor's own expense.

- 1. Evidence of Insurance Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to Administrative Services Division, Attention Ocie Ransfer, P.O. Box 1460, Alhambra, California 91802-1460, prior to commencing services under this Contract. Such certificates or other evidence shall:
 - a. Specifically identify this Contract.
 - b. Clearly evidence all coverage required in this Contract.
 - c. Contain the express condition that County is to be given written notice by mail at least 30 days in advance of cancellation for all policies evidenced on the certificate of insurance.
 - d. Include copies of the additional insured endorsement to the commercial general liability and automobile policies, adding the County, its special districts, its officials, officers, and employees as insured for all activities arising from this Contract.
 - e. Identify any deductibles or self-insured retentions for County's approval. The County retains the right to require Contractor to reduce or eliminate such deductibles or self-insurance retentions as they apply to County, or, require Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including but not limited to expenses or fees, or

both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

- 2. Insurer Financial Rating Insurance is to be provided by an insurance company acceptable to the County with an A. M. Best rating of not less than A:VII, unless other-wise approved by County.
- 3. Failure to Maintain Coverage Failure by the Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to County, shall constitute a material breach of contract upon which the County may immediately terminate or suspend this Contract. County, at its sole option, may obtain damages from Contractor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.
- 4. Notification of Incidents, Claims, or Suits -

Contractor shall report to BMR:

- a. Any accident or incident relating to services performed under this Contract which involves injury or property damage which may result in the filing of a claim or lawsuit against Contractor and/or County. Such report shall be made in writing within 24 hours of occurrence.
- b. Any third-party claim or lawsuit filed against the Contractor arising from or related to services performed by Contractor under this Contract.
- c. Any injury to a Contractor's employee which occurs on County property. This report shall be submitted on a County "Non-employee Injury Report."
- d. Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies, or securities entrusted to Contractor under the terms of this Contract.
- 5. Compensation for County Costs

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

6. Insurance Coverage Requirements for Subcontractors

Contractor shall ensure any and all subcontractors performing services under this Contract meets the insurance requirements of this Contract by either:

- a. Contractor providing evidence of insurance covering the activities of subcontractor, or
- b. Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

E. Insurance Coverage Requirements

1. <u>General Liability</u> insurance (written on ISO policy form CG 00 01 or its equivalent) with limits of not less than the following (can be met by a combination of primary and excess insurance coverage):

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

- 2. <u>Automobile Liability</u> insurance (written on ISO policy form CA 00 01 or its equivalent) with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned," "nonowned," and "hired" vehicles, or coverage for "any auto." (Can be met by a combination of primary and excess insurance coverage.)
- 3. Workers' Compensation and Employers' Liability insurance providing Workers' Compensation benefits, as required by the Labor Code of the State of California, or by any other state for which the Contractor is responsible. If Contractor's employees will be engaged in maritime employment, coverage shall provide Workers' Compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act, or any other Federal law for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident:	\$1 million
Disease - policy limit:	\$1 million
Disease - each employee:	\$1 million

As a condition precedent to its performance pursuant to this Contract, the Contractor, by and through its execution of this Contract, certifies that it is aware of, and understands, the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability of Workers' Compensation or to undertake self-insurance in accordance with those provisions before commencing the performance of work under this Contract, and agrees to fully comply with said provisions.

4. <u>Property Coverage</u> insurance shall be endorsed naming the County as loss payee, provide deductibles of no greater than five percent of the property value, and shall include:

Personal Property: Automobiles and Mobile Equipment -Special form ("all risk") coverage for the actual cash value of County-owned or leased property.

Real Property and All Other Personal Property - Special form ("all risk") coverage for the full replacement value of County-owned or leased property.

METHOD OF PAYMENT

A. Payment

During the term of this Contract, the Contractor shall submit monthly invoices for work performed under the scope of this Contract during the preceding month in the amount of one-twelfth (1/12) of the total annual amount reflected in the Schedule of Prices (Part I, Section 6). The Contractor's invoice shall be in triplicate (original and two copies). The Contractor's invoices shall clearly indicate this Contract number, the month, and description of work. With the Contractor's monthly invoice, the Contractor shall submit a report covering each of its employees providing services under this Contract. This report shall certify the hours worked, wages paid, and amounts the Contractor/subcontractor paid for health benefits for each of its employees providing services. Invoices for any additional or emergency services requested by the BMR, shall reflect the day(s), type of service(s), and hour(s) required to perform the extra work. Additionally, the Contractor shall submit with the monthly invoice a list of all employees employed under this Contract during the month, the Contractor's current health name of the insurance plan/coverage, the Contractor's portion of the monthly premium paid as well as the monthly portion of the premium paid by the employee. For those employees declining enrollment in Contractor's health plan(s), Contractor shall submit an employee signed statement declining enrollment. Public Works reserves the right to request additional information it may deem necessary on the invoices.

Public Works agrees to pay the Contractor within 30 days of the receipt of a properly completed invoice from the Contractor.

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

For living wage exempt Contractors, monthly invoices shall indicate inclusive dates of services, contract number, name of the Contractor's employee(s), the work performed (identified by the rate(s) quoted in Part I, Section 6), and mileage data, if applicable. Additionally, the Contractor shall submit with the invoice, on County-provided payment detail forms, information for each employee which will identify date, project name, hours, wage rate, applicable mileage, etc.

B. Limitation on Payments

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.

C. Only BMR May Order Work

The Contractor understands and agrees that only the BMR is authorized to request or order work under this Contract. The Contractor acknowledges that the BMR 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.

D. <u>Contractor's Responsibility to Monitor Expenditures</u>

Contractor shall not perform or accept work requests from the BMR or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. 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 BMR in writing.

E. Cost of Living Adjustments

No cost of living adjustments will be made for this Contract.

SCHEDULE OF PRICES

FOR

JANITORIAL SERVICES - ALHAMBRA HEADQUARTERS COMPLEX

The undersigned Proposer herewith submits the attached Proposal for performance of the work described in the Specifications and drawings, subject to the Proposer furnishing all materials except those specified to be furnished by Public Works.

ITEM DESCRIPTION

PROPOSED ANNUAL PRICE

Proposed annual price to provide janitorial services for the County of Los Angeles Department of Public Works, buildings located at 900 South Fremont Avenue, Alhambra, California 91803.

\$ SEE ATTACHED (p.82)

ANNUAL AMOUNT PROPOSED FOR TOWER, CAFETERIA, AND CONFERENCE ROOMS	\$
ANNUAL AMOUNT PROPOSED FOR ANNEX BUILDING	\$
TOTAL ANNUAL AMOUNT	\$ 912,067.91

HOURLY RATE FOR EXTRA HOURS

SUBTOTAL \$ 912,067.91

TOTAL PROPOSED ANNUAL PRICE \$ 912,067.91

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PREMIER BUILDING MA	INTENANCE SERVIC	ES		
Legal Name of Proposer (Print)				
Kinbury Rakin	03/03/2004 3	59601-98		
Signature	Date Requi	ired License Number		
4055 WILSHIRE BLVD.	SUITE 257			

Address LOS ANGELES, CALIFORNIA 90010 213-386-2552

100	monand,	CHILLY ONNELL	50020	
	City and	State	Zip Code	Telephone



PREMIER

Building Maintenance Services

4055 Wilshire Blvd. Suite 257 • Los Angeles, CA 90010

Telephone: (213) 386-2552 Facsimile: (213) 386-2546 Email: pbms@pacbell.net

HOURLY RATES FOR EXTRA HOURS

I. Supervisor

\$29.50/hour

II. Assistant Supervisor

\$24.50/hour

III. Porter

\$17.95/hour

COMPLIANCE WITH LIVING WAGE PROGRAM

A. Living Wage Program

This Contract is subject to the provisions of the County=s ordinance entitled Living Wage Program (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 Exhibit A and incorporated by reference into and made a part of this Contract.

B. Payment of Living Wage Rates

- 1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not an "Employer" as defined under the Program (Section 2.201.020 of the County Code) or that Contractor qualifies for an exception to the Program (Section 2.201.090 of the 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 the County under this Contract:
 - a. Not less than \$9.46 per hour if, in addition to the per-hour wage, Contractor contributes less than \$1.14 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
 - Not less than \$8.32 per hour if, in addition to b. the per-hour wage, Contractor contributes at least \$1.14 per hour towards the provision of bona fide health care benefits for its Employees and any Contractor will be deemed to have dependents. contributed \$1.14 per hour towards the provision of bona fide health care benefits if the benefits are provided through the County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$1.14 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.

For purposes of this Section, "Contractor" includes any subcontractor engaged by Contractor to perform services for the County under this Contract. If Contractor uses any subcontractor to perform services for the 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 agreement and a copy of the Program shall be attached to the agreement. "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 the 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 the County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.

- 2. 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 3. this Contract commences, Contractor shall have a continuing obligation to review the applicability of "exemption status" from the living wage its requirement, and Contractor shall immediately notify County if Contractor at any time either comes within the Program's definition of "Employer" or if Contractor no longer qualifies for an exception to the 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. The County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to the County's satisfaction that Contractor either continues to remain outside of the Program's of "Employer" and/or that Contractor definition continues to qualify for an exception to the Program. Unless Contractor satisfies this requirement within the time frame permitted by the County, Contractor shall immediately be required to pay the living wage for the remaining term of this Contract, including any option period.

C. Contractor's Submittal of Certified Monitoring Reports

Contractor shall submit to the County certified monitoring reports at a frequency instructed by the 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 the County, or any other form approved by the County which contains the above information. The County reserves the right to request any additional information it may deem necessary. If the 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. <u>Contractor's Ongoing Obligation to Report Labor Law/Payroll</u> Violations and Claims

During the term of this Contract, if the 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), the Contractor shall immediately inform the County of any pertinent facts known by the Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of the Contractor's contract with the County, but instead applies to any labor law/payroll violation or claim arising out of any of the Contractor's operation in California.

E. County Auditing of Contractor Records

Upon a minimum of 24 hours' written notice, the 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 four years from the date of final payment under this Contract. Authorized agents of the 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 into Spanish and any other language spoken by a significant number of Employees the posters and handouts.

G. Enforcement and Remedies

If Contractor fails to comply with the requirements of this Section, the 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 the 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, the 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, the 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 the County, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
 - Liquidated Damages: It is mutually understood and b. agreed that Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report will result in damages being sustained by the 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 the County may, in its sole discretion, assess against Contractor liquidated damages in the amount of \$100 per monitoring report for each day until the County has been provided with a properly prepared, complete, and certified monitoring report. The County may deduct any assessed liquidated damages from any payments otherwise due Contractor.

- c. Termination: 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, 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, the 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, the County may withhold from any payment otherwise due 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. The County may withhold said amount until Contractor has satisfied the 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 the 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 the 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. The County may deduct any assessed liquidated damages from any payments otherwise due Contractor.

- c. Termination: 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, terminate this Contract.
- 3. Debarment: In the event Contractor breaches a requirement of this Section, the 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, not to exceed three years.

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 the 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 nonfull-time employees for services provided under this Contract unless and until the County has provided written authorization for the use of same. Contractor submitted with its proposal a full-time-employee staffing plan. Ιf Contractor changes its full-time-employee staffing plan, Contractor shall immediately provide a copy of the new staffing plan to the 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 Program to the 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, terminate this Contract.

J. Contractor Standards

During the term of the 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 the County, Contractor shall demonstrate to the satisfaction of the 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.

M. Employee Retention Rights

- 1. Contractor shall offer employment to all retention employees who are qualified for such jobs. A "retention employee" is an individual:
 - a. Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the Federal Fair Labor Standards Act;
 - b. Who has been employed by a contractor under a predecessor Proposition A contract or a predecessor cafeteria services contract with the County for at least six months prior to the date of this new Contract, which predecessor contract was terminated by the County prior to its expiration; and
 - c. Who is or will be terminated from his or her employment as a result of the County entering into this new Contract.
- Contractor is not required to hire a retention employee who:
 - a. Has been convicted of a crime related to the job or his or her performance; or
 - b. Fails to meet any other County requirement for employees of a contractor.

3. Contractor shall not terminate a retention employee for the first 90 days of employment under this Contract, except for cause. Thereafter, Contractor may retain a retention employee on the same terms and conditions as Contractor's other employees.

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PART II

SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

GENERAL DEFINITIONS AND TERMS

- A. The headings herein contained are for convenience and reference only and are not intended to define or limit the scope of any provision thereof.
- B. Whenever in the Specifications, Terms, Requirements, and Conditions the following terms are used, the intent and meaning shall be interpreted as follows:
 - 1. <u>Board</u>. The Board of Supervisors of the County of Los Angeles and Ex-Officio Board of Supervisors of the Los Angeles County Flood Control District.
 - 2. <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 shall include the Specifications, together with any special provisions thereof. Included are all supplemental agreements amending or extending the service to be performed which may be required to supply acceptable services specified herein.
 - 3. <u>Contractor</u>. The person or persons, partnership, joint venture, corporation or other entity who has entered into an agreement with the County to perform or execute the work covered by these Specifications.
 - 4. <u>Contract Work, Work</u>. performed for the County by a licensed Contractor. The entire contemplated work of construction, maintenance, and repair to be performed and services rendered as prescribed in the Specifications and covered by this Contract.
 - 5. <u>County</u>. Includes County of Los Angeles, County of Los Angeles Department of Public Works, Los Angeles County Flood Control District, Los Angeles County Road Department, and/or Los Angeles County Engineer.
 - 6. <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 their authorized representative(s).
 - 7. <u>District</u>. Los Angeles County Flood Control District,

County of Los Angeles Department of Public Works, County of Los Angeles Sewer Maintenance Districts, and/or County of Los Angeles Waterworks Districts.

- 8. <u>Maximum Contract Sum</u>. The aggregate total amount of compensation authorized by the Board.
- 9. <u>Proposal</u>. The written instrument which a Contractor submitted in conformance with the solicitation document (Request for Proposals).
- 10. <u>Proposer</u>. Any individual, firm or corporation submitting a priced Proposal for the work, acting directly or through a duly authorized representative.
- 11. <u>Public Works</u>. County of Los Angeles Department of Public Works.
- 12. <u>Solicitation Document</u>. Request for Proposals or Request for Quotation.
- 13. <u>Specifications</u>. The directions, provisions, and requirements contained herein and as supplemented by such special provisions as may be necessary pertaining to method, manner, and place of performing the work under this Contract.
- C. 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, the Director will be consulted. The Director's decision thereon will be final and conclusive.

GENERAL PROPOSAL REQUIREMENTS AND CONDITIONS

A. Knowledge of Work to be Done

By submitting a Proposal, Proposers will be held (1) to have carefully read the solicitation document and all attachments, (2) to have satisfied themselves as to their ability to meet all of the difficulties attending the execution of the proposed work before the delivery of their Proposal, and (3) agree that if awarded this Contract, no claim will be made against the County based on ignorance or misunderstanding of the solicitation document.

B. Withdrawal of Proposals

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

C. Invalid Proposals

It is the sole responsibility of the Proposer to see that its Proposal is properly received by Public Works before the submission deadline. Proposers shall bear all risks associated with private delivery services or with delays in the U.S. Mail.

Proposals submitted by telegram and those which are not clocked in at Public Works' Headquarters Lobby Cashier before the date and hour set for receipt of the same will not be considered and will be returned to the Proposer unopened.

D. Altering Solicitation Document

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

E. Term of Proposals

All Proposals shall be firm offers and may not be withdrawn for a period of 120 days following the last day to accept Proposals.

F. Acceptance or Rejection of Proposals

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

Proposals signed by an agent other than an officer of a corporation or a member of a general co-partnership, must be submitted with a power of attorney authorizing such signature; otherwise, the Proposal will be rejected as irregular and unauthorized.

No Proposal will be considered unless the Proposer submits a Proposal for all requested items. If the solicitation document contains multi-Proposal requests, no Proposal will be considered unless the Proposer submits a price on all items within each category, though the Proposer may not be required to submit a price on all the categories.

G. Qualification of Proposer

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

H. Proposer's Safety Record

A review of the Proposer's safety record will be made before the award. Proposers are required to submit this information, with their Proposal, on the Contractor's Industrial Safety Record form provided. Nonsubmission or an adverse finding as to the Proposer's safety record may be sufficient cause for rejection of the Proposal.

I. Proposer's License Requirements

Proposers shall be properly licensed by the State of California to perform the work proposed under these Specifications. Lack of proper license at the time of submission of Proposal will be sufficient cause for rejection of the Proposal.

J. Wages, Materials, and Other Costs

It is the responsibility of the Proposer to calculate the Proposal price to take into consideration a possible escalation of wages, materials, and other costs during the contract period. The Board, County, Public Works, District, or Director do not presume what future costs may be or the rate of wages that may become necessary to pay employees of the Contractor for the work performed during the Contract period.

K. Qualifications of Subcontractors

Proposers shall list all subcontractors to be used on the List of Subcontractors form provided. The use of subcontractors shall be according to the provisions of Part II, Section 4, Paragraphs D and G. Subcontractors shall be properly licensed under the laws of the State of California for the type of work which they are to perform. Alternate subcontractors shall not be listed for the same work.

L. Opening of Proposals

Proposals will not be publicly opened.

M. Disqualification of Proposers

More than one Proposal from an individual, firm, or partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that any Proposer has interest in more than one Proposal for the work contemplated will cause the rejection of all Proposals in which such Proposer has interest. If there is reason for believing that collusion exists among the Proposers, none of the participants in such collusion will be considered in this or future Proposals.

N. Proposal Prices and Agreement of Figures

If the total amount arrived at by multiplying the unit price times the quantity does not agree with the total amount entered for the item or if the total amount is not entered, the unit price and the corrected extension will be considered as representing the Proposer's intentions.

If the total amount is entered for the item, but not the unit price, the unit price will be that which is derived by dividing the total amount proposed for the item by the number of units in the item as representing the Proposer's intentions.

If the items are incorrectly totaled, the corrected total will be considered as representing the Proposer's intentions.

O. Disclosure of Contents of Proposals

All Proposals in response to the solicitation document will become the exclusive property of the County. At such time as Public Works recommends the award of this Contract to the Board and that letter appears on the Board's agenda, all Proposals will become a matter of public record and will be regarded as public records, except those parts of each Proposal which are defined by the Proposer as business or trade secrets, and plainly marked as "trade secret." Designation of all or substantial portions of the Proposal as "trade secret" or inappropriate designation of portions of the Proposal as "trade secret" may result in the Proposal being rejected as nonresponsive. The County will not in any way be liable or responsible for the disclosure of any such records, or any parts thereof, if disclosure is required or permitted under the California Public Records Act or otherwise by law.

P. Gratuities

It is improper for any County officer, employee, or agent to solicit consideration, in any form, from a Proposer with the implication, suggestion, or statement that the Proposer's provision of the consideration may secure more favorable treatment for the Proposer in the award of this Contract or that the Proposer's failure to provide such consideration may negatively affect the County's consideration of the Proposer's submission. A Proposer shall not offer or give, either directly or through an intermediary, consideration, in any form, to a County officer, employee or agent for the purpose of securing favorable treatment with respect to the award of this Contract.

A Proposer shall immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861. Failure to report such a solicitation may result in the Proposer's submission being eliminated from consideration. Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment or tangible gifts.

Q. Determination of Proposer Responsibility

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

- 2. Proposers are hereby notified that, in accordance with Chapter 2.202 of the County Code, the County may determine whether the Proposer is responsible based on a review of the Proposer's performance on any contracts, including but not limited to County contracts. Particular attention will be given to violations of labor laws related to employee compensation and benefits, and evidence of false claims made by the Proposer against public entities. Labor law violations which are the fault of subcontractors and of which the Proposer had no knowledge shall not be the basis of a determination that the Proposer is not responsible.
- 3. The County may declare a Proposer to be non-responsible for purposes of this proposed Contract if the Board, in its discretion, finds that the Proposer has done any of the following: (1) committed any act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform this proposed Contract with the County or a contract with any other public entity, or engaged in a pattern or practice which negatively reflects on same, (2) committed an act or omission which indicates a lack of business integrity or business honesty, or (3) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the highest rated Proposer may not be responsible, Public Works will notify the Proposer in writing of the evidence relating to the Proposer's responsibility, and its intention to recommend to the Board that the Proposer be found not responsible. Public Works will provide the Proposer and/or the Proposer's representative with an opportunity to present evidence as to why the Proposer should be found to be responsible and to rebut evidence which is the basis for Public Works' recommendation. If the Proposer fails to avail itself of the opportunity to rebut Public Works' evidence, the Proposer may be deemed to have waived all rights of appeal.
- 5. If the Proposer presents evidence in rebuttal to Public Works, Public Works will evaluate the merits of such evidence, and based on that evaluation, make a recommendation to the Board. The final decision concerning the responsibility of the Proposer will reside with the Board.
- 6. These terms shall also apply to proposed subcontractors of Proposer on County contracts.
- R. Proposer Debarment
 - 1. The Proposer is hereby notified that, in accordance with Chapter 2.202 of the County Code, the County may debar

the Proposer from bidding on other County contracts for a specified period of time, not to exceed 3 years, and the County may terminate any or all of the Proposer's existing contracts with County, if the Board finds, in its discretion, that the Proposer has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

- 2. If there is evidence that the highest rated Proposer may be subject to debarment, Public Works will notify the Proposer in writing of the evidence which is the basis for the proposed debarment, and will advise the Proposer of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 3. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Proposer and/or the Proposer's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a proposed decision, which will contain a recommendation regarding whether the Proposer should be debarred, and, if so, the appropriate length of time of the debarment. If the Proposer fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Proposer may be deemed to have waived all rights of appeal.
- 4. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 5. These terms shall also apply to proposed subcontractors of Proposer on County contracts.

S. Safely Surrendered Baby Law

The Proposer shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in the Attachments of this solicitation document and is also available on the Internet at <u>www.babysafela.org</u> for printing purposes. The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used.

GENERAL CONTRACT REQUIREMENTS AND CONDITIONS

A. Care and Protection of Facilities

The Contractor shall recognize that any damage to Public Works' facilities from Contractor negligence shall, to Public Works' satisfaction, be repaired at the Contractor's expense. The Contractor shall be responsible for the security of any and all of Public Works' facilities in its care. The Contractor shall provide protection against vandalism, accidental, or malicious damage, both during working and nonworking hours.

B. 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 the Contractor.

C. Permits/Licenses

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

D. Quality of Work

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

E. Cooperation and Collateral Work

The 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.

F. 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.

G. Changes and Amendments of Terms

The County reserves the right to change any portion of the work required under this Contract, or amend such terms and conditions which may become necessary. Any such revisions shall be accomplished in the following manner:

- 1. For any change which does not materially affect the scope of work, period of performance, payments, or any material term or condition included in this Contract, a Change Notice shall be prepared and signed by the Director and Contractor.
- 2. For any revision which materially affects the scope of work, period of performance, payments, or any material term or condition included in this Contract, a negotiated modification to this Contract shall be executed by the Board and the Contractor.
- 3. To the extent that extensions of time for Contractor performance do not impact either scope or cost of this Contract, Public Works may, at its sole discretion, grant the Contractor extensions of time provided, however, that the aggregate of all such extensions during the life of this Contract shall not exceed 60 days.
- H. Gratuitous Work

The Contractor agrees that should work be performed outside the scope of work indicated and without the Public Works' prior written approval according to "Changes and Amendments of Terms" (above), such work shall be deemed to be a gratuitous effort by the Contractor, and the Contractor shall have no claim, therefore, against the County.

I. <u>No Payment for Services Following Expiration or Termination of</u> Contract

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

J. Safety Requirements

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

K. Public Safety

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

L. <u>Confidentiality</u>

The Contractor shall maintain the confidentiality of all its records relating to this Contract, according to all applicable Federal, state, and County laws, regulations, ordinances, and directives relating to confidentiality. The Contractor shall inform all of its officers, employees, and agents providing services hereunder of the confidentiality provisions of this Contract.

M. Quantities of Work

The Contractor shall be allowed no claims for anticipated profits for any damages of any sort because of any difference between the estimated and actual quantities of work done or for work decreased or eliminated by the County.

N. Work Area Controls

The Contractor shall comply with all applicable laws and regulations. The Contractor shall maintain work area in a neat, orderly, clean, and safe manner. The Contractor shall avoid spreading out equipment excessively. Location and layout of all equipment and materials at each job site will be subject to the Director's approval.

0. Transportation

Public Works will not provide transportation to and from the job site, nor travel around the limits of the job site.

P. Storage of Material and Equipment

The Contractor shall not store material or equipment at the job site, except as might be specifically outlined in other sections. Public Works will not be liable or responsible for any damage, by whatever means, or for the theft of the Contractor's material or equipment from any job site.

Q. County's Quality Assurance Plan

The 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 Contract terms 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 the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this Contract or impose other penalties as specified in this Contract.

R. County's Policy on Child Support Laws

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 the County's "L. A.'s Most Wanted: Delinquent Parents List" in a prominent position at Contractor's place of business. County will supply Contractor with the poster to be used.

S. Job Site Safety

The 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. The 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 job site.

T. Recycled-Content Paper Products

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

U. Contractor Responsibility and Debarment

- 1. 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 proposed Contract. It is the County's policy to conduct business only with responsible contractors.
- 2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County

acquires information concerning the performance of the Contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed three years, and terminate any or all existing contracts the Contractor may have with the County.

- 3. The County may debar a contractor if the Board finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the Contractor may be subject to debarment, Public Works will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a proposed decision, which will contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.
- 6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 7. These terms shall also apply to subcontractors of Contractor.
- V. Jury Service Program
 - 1. This Contract is subject to the provisions of the 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.

- 2. Written Employee Jury Service Policy
 - a. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
 - For purposes of this Section, "Contractor" means a b. person, partnership, corporation, or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or 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 the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the 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.
 - c. 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 Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at

any time during this Contract and at its sole discretion, that Contractor demonstrate to the 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 Program.

- d. 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, 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.
- W. Local Business Enterprise Preference Program
 - 1. This Contract is subject to the provisions of the County's ordinance entitled Local Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
 - 2. 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.
 - 3. 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.
 - 4. 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:
 - a. 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;
 - b. 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

- c. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).
- d. 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 the County's Office of Affirmative Action Compliance of this information.

LABOR RELATIONS AND RESPONSIBILITIES

A. Labor Compliance

The 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. The Contractor shall comply with Labor Code Section 1777.5 with respect to the employment of apprentices.

B. 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 work.

C. Public Convenience

The Contractor shall so 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 services are performed.

D. Subcontractors

No subcontractor shall be recognized or dealt with by the Board or any of the persons chargeable with the enforcement of this Contract. The Contractor shall, at all times, be personally responsible for the performance of this Contract.

E. Cooperation

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

F. Delegation and Assignment

The Contractor may not delegate its duties and/or assign or transfer its rights hereunder, either in whole or in part, without the prior written consent of the Board.

G. <u>Subcontracting</u>

No performance of this Contract or any portion thereof may be subcontracted by the Contractor without the express written consent of the County. Any attempt by the Contractor to subcontract any performance of the terms of this Contract without the express written consent of the County shall be null and void and shall constitute a breach of the terms of this Contract. In the event of such a breach, this Contract may be terminated forthwith.

In the event the County should consent to subcontracting, each and all of the provisions of this Contract and any amendment thereto shall extend to and be binding upon and inure to the benefit of the successors or administrators of the respective parties.

In the event the County should consent to subcontracting, the Contractor shall include in all subcontracts the following provision: "This Agreement is a subcontract under the terms of a prime contract with the County of Los Angeles. All representations and warranties shall inure to the benefit of the County of Los Angeles."

Any third party delegate(s) appointed by the Contractor shall be specified in writing to the Director for advance concurrence.

H. Overtime

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

I. Child Support Compliance Program

As required by the County's Child Support Compliance Program (County Code Chapter 2.200), Contractor shall maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653) and California Unemployment Insurance Code Section 1088.5, and shall implement lawfully served Wage and Earnings Withholding Orders or District Attorney Notice of Wage Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedures, Section 706.031 and Family Code, Section 5246(b).

J. Prohibition Against Use of Child Labor

The Contractor shall:

1. 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;

- Upon request by County, provide the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County; and,
- 3. Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.

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.

Failure by Contractor to comply with provisions of this clause will be grounds for immediate cancellation of this Contract.

K. Consideration of Hiring GAIN/GROW Employees

Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services' Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by category to the Contractor.

L. 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.

M. <u>Right of First Refusal for Employment Openings</u>

Should the Contractor require additional personnel after award of the Contract to perform the services set forth herein, the Contractor shall give the right of first refusal for such employment openings to Public Works employees. Such offers of employment shall be in writing and shall be valid for a period of 15 calendar days.

The Contractor shall not engage the services of other individuals until all such employees have been offered employment and have accepted, refused, or not responded within the 15-day period.

Employment offers to County employees shall be under the same condition and rate of compensation which apply to other individuals who are employed or may be employed by the Contractor.

The Contractor shall maintain records of each employment offer made to County employees and other individuals. Such records shall include a description of the position and duties, rate of pay and fringe benefits, and whether an offer was accepted, rejected, or not responded to.

The County employees who are employed by the Contractor under this section shall not be discharged during the term of the Contract except for cause.

SECTION 5

TERMINATION OF CONTRACT

A. Unsatisfactory Service

Public Works reserves the right to cancel these services, upon giving 14 days' written notice, if the services are deemed unsatisfactory in the opinion of the Director.

B. Convenience

It is not the intent of the County to terminate this Contract before the completion of all items except for sound business reasons of which the County shall be the sole judge, however, and notwithstanding:

- 1. The County reserves the right to renegotiate the terms of this Contract to reduce the Contractor's compensation in the event such reduction is necessary, in the sole discretion of the County, to achieve County budget reductions. Nothing in this paragraph is intended to diminish the County's right to terminate this Contract as provided herein.
- 2. The County may at any time terminate this Contract, or any portion thereof, without liability (except as hereinafter provided) by delivering to the Contractor written notice specifying the desired termination date at least 30 days in advance thereof.
- 3. If this Contract is terminated, the Contractor shall, within 30 days of the Notice of Termination, complete those items of work which are in various stages of completion which the Director determines are necessary to bring the work to a timely, logical, and orderly end. Reports, samples, and other materials prepared by the Contractor under this Contract shall be delivered to the County upon request and shall become the property of the County.

C. Termination for Noncompliance with Child Support Requirements

Contractor shall maintain compliance with requirements of County's Child Support Compliance Program as certified in the Contractor's Child Support Compliance Program Certification and as set forth in this Contract. Failure of the Contractor to maintain compliance with these requirements will constitute a default under this Contract. Failure to cure such a default within 90 days of notice by the County shall be grounds upon which the County may give notice of termination and terminate this Contract.

D. Termination Claim

If this Contract is terminated, the Contractor shall, within 60 days after the Notice of Termination, submit to the County its termination claim.

Subject to the provisions of the paragraph immediately below, the County and the Contractor shall negotiate an equitable amount to be paid the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount may include a reasonable allowance for profit on services rendered, but shall not include an allowance on services terminated. The County will pay the agreed amount provided that such amount shall not exceed the total funding obligated under this Contract, and reduced by the amount of payments otherwise made, and as further reduced by this Contract price of services not terminated.

Failure of the Contractor to submit its termination claim and invoice within the time allowed, the County may determine, based on information available to the County, the amount, if any, due to the Contractor in respect to the termination, and such determination shall be final. After such determination is made, the County will pay the Contractor the amount so determined.

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PART III

STANDARD TERMS AND CONDITIONS

LOS ANGELES COUNTY SERVICES CONTRACTS

A. Limitation of the County's Obligation Due to Non-appropriation of Funds

- 1. The County's obligation is payable only and solely from funds appropriated for the purpose of this Contract.
- 2. All funds for payments after June 30 of the current fiscal year are subject to the County's legislative appropriation for this purpose. Payments during subsequent fiscal periods are dependent upon the same action.
- 3. In the event this Contract extends into succeeding fiscal year periods, and if the governing body appropriating the funds does not allocate sufficient funds for the next succeeding fiscal year's payments, then the affected equipment and/or services shall be terminated as of June 30 of the then current fiscal year. The County shall notify the Contractor in writing of such non-allocation at the earliest possible date.

B. Nondiscrimination in Employment

The Contractor shall ensure that qualified applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, national origin, age, condition of physical or mental disability, marital status, political affiliation, sexual orientation, or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.

The Contractor shall deal with its subcontractors, bidders, or vendors without regard to, or because of, race, color, religion, ancestry, national origin, age, condition of physical or mental disability, marital status, political affiliation, sexual orientation, or gender.

The Contractor shall allow the County representative access to its employment records during regular business hours to verify compliance with the provisions of this section when so requested by the County. If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend this Contract. While the 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 the Contractor has violated State or Federal antidiscrimination laws or regulations shall constitute a finding by the County that the Contractor has violated the antidiscrimination provisions of this Contract.

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

C. Assignment

This Contract, or any interest therein, including any claims for monies due or to become due with respect thereto, may only be assigned upon the written consent of the Director and any prohibited assignment shall be null and void. Any payments to any assignee of any claim under this Contract, in consequence of each consent, shall be subject to set-off, recoupment, or other reduction for any claim which the County may have.

D. Assurance of Compliance with Civil Rights Laws

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000e through 2000e(17), to the end that no person shall, on the grounds of race, creed, color, gender, 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.

E. Compliance with Laws

- 1. The Contractor agrees to comply with all applicable Federal, State, and local laws, rules, regulations, or ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference.
- 2. The Contractor agrees to indemnify and hold the County harmless from any loss, damage, or liability resulting from a violation on the part of the Contractor of such laws, rules, regulations, or ordinances.

F. Covenant Against Contingent Fees

- 1. The 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 the Contractor for the purpose of securing business.
- 2. For breach or violation of this warranty, the County shall have the right to terminate this Contract and, at its sole discretion, deduct from this Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
- G. Governing Laws

This Contract shall be construed in accordance with and governed by the laws of the State of California.

H. Termination for Improper Consideration

County may, by written notice to Contractor, immediately terminate the right of the 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 or extension of this Contract or the making of any determinations with respect to the Contractor's performance pursuant to this Contract. In the event of such termination, County shall be entitled to pursue that same remedies against Contractor as it could pursue in the event of default by the Contractor.

Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 554-6861. Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment or tangible gifts.

I. Notice of Delays

Except as otherwise provided herein, 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 five days, give notice thereof, including all relevant information with respect thereto, to the other party.

J. Record Retention and Inspection

The Contractor agrees that the County or any duly authorized representative shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, time cards, or other records relating to this Contract. Such material, including all pertinent costs, accounting, financial records, and proprietary data, shall be kept and maintained by the Contractor, at a location in Los Angeles County, for a period of five years after completion of this Contract unless the County's written permission is given to dispose of material prior to the end of such period.

K. Validity

The invalidity in whole or in part of any provision of this Contract shall not void or affect the validity of any other provision.

L. Waiver

No waiver of a breach of any provision of this Contract by either party shall constitute a waiver of any other breach of said provision or any other provision of this Contract. Failure of either party to enforce at anytime or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in law or equity.

M. Default for Insolvency

- 1. The County may cancel forthwith this Contract for default in the event of the occurrence of any of the following:
 - a. Insolvency of the Contractor. The Contractor shall be deemed to be insolvent if it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether it has committed an act of bankruptcy or not, and whether insolvent within the meaning of the Federal Bankruptcy Law or not.
 - b. The filing of a voluntary petition to have the Contractor declared bankrupt.
 - c. The appointment of a Receiver or Trustee for the Contractor.
 - d. The execution by the Contractor of an assignment for the benefits of creditors.

- 2. The rights and remedies of the County provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- N. Default
 - 1. The County may, subject to the provisions of Paragraph 3 below, by written notice of default to the Contractor, terminate the whole or any part of this Contract in any one of the following circumstances:
 - a. If the Contractor fails to perform the services within the time specified herein or any extension thereof; or
 - b. If the Contractor fails to perform any of the other provisions of this Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 calendar days (or such longer period as the County may authorize in writing) after receipt of notice from the County specifying such failure.
 - 2. In the event the County terminates this Contract in whole or in part as provided in Paragraph "a" above, the County may procure, upon such terms and in such manner as the County may deem appropriate, services similar to those so terminated, and the Contractor shall be liable to the County for any excess costs for such similar services, provided that the Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.
 - 3. Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of the Contractor.

Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the 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 the 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 the Contractor and subcontractor, and without the negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

- 4. If, after Notice of Termination of this Contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall be the same as if the Notice of Termination had been issued pursuant to the Termination for Convenience of the County clause above (see Part II, Section 5).
- 5. The rights and remedies of the County provided in this clause 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 persons, companies, corporations, or other organizations furnishings supplies, services of any nature, equipment, or materials to Contractor, at any tier, under oral or written agreement.

O. Disclosure of Information

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

- 1. The Contractor shall develop all publicity material in a professional manner.
- During the course of performance of this Contract, the 2. Contractor, its employees, agents, and subcontractors not publish or disseminate commercial shall advertisements, press releases, opinions or feature articles using the name of the County without the prior written consent of the Chief Administrative Officer and County Counsel. The County shall not unreasonably withhold written consent and approval by the County may be assured in the event no adverse comments are received in writing within two weeks after submittal.

3. The Contractor may, without prior written permission of the County, indicate in its proposals and sales materials that it has been awarded a Contract to provide these services, provided that the requirements of this Article shall apply.

P. Notification

1. 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 in the United States Post Office or any substation thereof, or any public box, and any such notice and the envelope containing the same shall be addressed to the Contractor at its place of business, or such other place as may be hereinafter designated in writing by the Contractor. The notices and envelopes containing the same to the County shall be addressed to:

> Assistant Director County of Los Angeles Department of Public Works P.O. Box 1460 Alhambra, CA 91802-1460

2. 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 the Contractor. Actual knowledge of such suspension or termination by an individual Contractor or by a copartner, if the Contractor is a partnership; or by the president, vice president, secretary or general manager, if the 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.

Q. <u>Notice to Employees Regarding the Safely Surrendered Baby</u> Law

The 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 Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in the Attachments to this Contract and is also available on the Internet at www.babysafela.org for printing purposes.

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

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

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ATTACHMENTS

- * DECLARATION FOR PROPOSAL
- * CONTRACTOR'S INDUSTRIAL SAFETY RECORD
- * CONFLICT OF INTEREST CERTIFICATION
- * PROPOSER'S REFERENCE LIST
- * PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION
- * LIST OF SUBCONTRACTORS
- * REQUEST FOR LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM CONSIDERATION AND CBE FIRM/ORGANIZATION INFORMATION FORM
- * GAIN/GROW EMPLOYMENT COMMITMENT
- * PRINCIPAL OWNER INFORMATION FORM (SUBMIT DIRECTLY TO CHILD SUPPORT SERVICES DEPARTMENT)
- * CHILD SUPPORT COMPLIANCE PROGRAM CERTIFICATION (SUBMIT DIRECTLY TO CHILD SUPPORT SERVICES DEPARTMENT AND SUBMIT A COPY TO PUBLIC WORKS)
- * COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM
 - COUNTY OF LOS ANGELES POLICY ON DOING BUSINESS WITH SMALL BUSINESS

INTERNAL REVENUE SERVICE NOTICE 1015

COUNTY OF LOS ANGELES VISION STATEMENT

DEBARRED VENDORS REPORT

SAFELY SURRENDERED BABY LAW FACT SHEETS (ENGLISH AND SPANISH)

* Attachments to be submitted with Proposal

EXHIBITS

EXHIBIT A - LOS ANGELES COUNTY CODE CHAPTER 2.201-LIVING WAGE PROGRAM

- * EXHIBIT B CONTRACTOR LIVING WAGE DECLARATION
- ** EXHIBIT C LIVING WAGE ORDINANCE-APPLICATION FOR EXEMPTION
- * EXHIBIT D LIVING WAGE ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE
- * EXHIBIT E LABOR/PAYROLL/DEBARMENT HISTORY
 - EXHIBIT F GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS
- * EXHIBIT G REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE
- * EXHIBIT H PROPOSER'S COST METHODOLOGY

EXHIBIT I - PERFORMANCE REQUIREMENTS SUMMARY

EXHIBIT J - DEDUCTION CRITERIA

- * Exhibits to be submitted with Proposal.
- ** Exhibit to be submitted seven days prior to due date for Proposals.

Award information has not been added at this time.

Bid Information

Bid Number :	PW-ASD 219
Bid Title :	Janitorial Services - Alhambra Headquarters Complex
Bid Type :	
Department :	
Commodity :	JANITORIAL/CUSTODIAL SERVICES
Open Date :	1/26/2004
Closing Date :	3/3/2004 5:30 PM
Bid Amount :	\$ 700,000
Bid Download :	Not Available
Bid Description :	NOTICE IS HEREBY GIVEN that sealed proposals will be received by the County of Los Angeles Department of Public Works up to 5:30 p.m., Wednesday, March 3, 2004, for "Janitorial Services – Alhambra Headquarters Complex." The estimated annual cost of this service is \$700,000.
	A Proposer's Conference will be held on Tuesday, February 10, 2004, at 2 p.m., at Public Works' Headquarters, 900 South Fremont Avenue, Alhambra, California 91803, in Conference Room A. Proposers are invited to a walk-through after the Proposers' Conference to physically inspect the building where the proposed janitorial services are to be performed. ALL INTERESTED PROPOSERS MUST ATTEND THIS CONFERENCE. Proposals received from proposers not attending this conference will be rejected as nonresponsive. This facility is compliant with the requirements of the Americans with Disabilities Act (ADA).
	A copy of the specifications, terms, conditions, requirements, and proposal submittal forms may be obtained at no charge, Monday through Thursday, 7 a.m. to 5:30 p.m., from Public Works' Lobby Cashier at 900 South Fremont Avenue, Alhambra, California 91803, or to have it mailed, contact Ms. Marcia Lucero at (626) 458-4044 (se habla Español) or at mlucero@ladpw.org.
	Upon request, we can provide contract information in alternate formats or make other accommodations for people with disabilities. To request accommodations ONLY, or for more ADA information, please contact our ADA Coordinator at (626) 458-4081 or TDD at (626) 282-7829, Monday through Thursday, from 7 a.m. to 5:30 p.m.
Contact Name :	Marcia Lucero
Contact Phone# :	(626) 458-4044
Contact Email :	mlucero@ladpw.org
Last Changed On :	1/26/2004 3:28:56 PM

Back to Last Window

Back to Award Main

04/15/2004

ENCLOSURE C

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.

LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: Ι.

FIRM NAME:					
PRI	EMIER BUILDING MAINTENANCE SERVICES				
I AM NOT	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.				
As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference. My County (WebVen) Vendor Number:					
I My County (Web)	/en) Vendor Number:				

FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of 11. award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability

Business Structure: Sole Pro	Sole Proprietorship					Franchise
Other (Please Specify):						- ranchise
Total Number of Employees (including own	ners): 95					
Race/Ethnic Composition of Firm. Please		pove total numb	er of individuals	s into the followi	no categories:	
Race/Ethnic Composition	Owners	/Partners/ e Partners	Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American			1		4	
Hispanic/Latino			7	1	65	7
Asian or Pacific Islander	1	1	3		3	2
American Indian						
Filipino						
White						

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	65 %	%	%	%
Women	%	%	35 %	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
				veteran	

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

Authorized Signature:	Title:	Date:
Kimperly Kake	EXEC. VICE PRESIDENT	03/03/2004
ocal SBE-Firm-Organization form dog OAAC Boy, 00(19/00 DD) + D		90/2001

Loc loh.form.doc OAAC Rev. 09/18/02 DPW Rev. 11/05/02

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME:	Natural Building Maintenance Corporation			
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.			
As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference.				
	Ven) Vendor Number:			

II. EIRM/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 Prop	rietorship	Partnershi	p 🛛 Cor	poration	Nonprofit	Franchise
Other (Please Specify):						
Total Number of Employees (including own	ers):					
Race/Ethnic Composition of Firm. Please c	listribute the at	ove total numb	er of individual	s into the follow	ing categories	
Race/Ethnic Composition		Partners/ e Partners	Managers St		taff	
	Male	Female	Male	Female	Male	Female
Black/African American					6	
Hispanic/Latino			2		42	26
Asian or Pacific Islander	1		6	4	39	14
American Indian						
Filipino						
White						

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	100 %	%	%	%
Women	%	%	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taqed	Disabled Veteran	Expiration Date
WMBE Clearing House	MBE				12/19/04
Los Angeles County	MBE				01/18/04

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

[
Authorized Signature:	Title: Date:
(Librios)	Strend I I I I I I I I I I I I I I I I I I I
	President 03/02/04
L Thoma	is Kim

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: Pee	rless Maintenance Service, Inc.
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	Local SBE, I request this proposal/bid be considered for the Local SBE Preference
My County (Web)	Ven) Vendor Number:

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 Prop	rietorship	Partnership		poration	Nonprofit	Franchise	
Other (Please Specify):								
Total Number of Employees (including owners): 300								
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:								
Race/Ethnic Compositio	n		Partners/ e Partners	Managers		S	itaff	
		Male	Female	Male	Female	Male	Female	
Black/African American		-0-	-0-	-0-	-0-	-0-	-0-	
Hispanic/Latino		-0-	-0-	10	2	125	150	
Asian or Pacific Islander		1	1	2	4	-0-	_0-	
American Indian		-0-	-0-	-0-	-0-	-0-	-0-	
Filipino		-0-	-0-	-0-	-0-	-0-	-0-	
White		-0-	-0-	1	1	15	10	

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White	
Men	0 %	0 %	49 [%]	0 %	0 %	0 %	
Women	0 %	0 %	51 %	0 %	.0 %	0 %	

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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
Clearing House		x			

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.

Date: Title Authorized Signature Account Manager 2004 March 3,

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.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: KOR	EAN MAINTENANCE CO.			
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the			
	date of this proposal/bid's submission.			
As an eligible l	_ocal SBE. I request this proposal/bid be considered for the Local SBE Preference			
	/en) Vendor Number			

II. <u>EIRM/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 Prop	rietorship	Partnershi	p 🖸 Cor	poration	Nonprofit	Franchise		
Other (Please Specify):									
Total Number of Employees	Total Number of Employees (including owners): 34								
Race/Ethnic Composition of	Firm. Please c	listribute the at	ove total numb	er of individual	s into the follow	ing categories:			
Race/Ethnic Compositio	on		/Partners/ e Partners	Managers		S	taff		
		Male	Female	Male	Female	Male	Female		
Black/African American				2	1	4	2		
Hispanic/Latino				2		16	10		
Asian or Pacific Islander									
American Indian		1				1			
Filipino									
White						1			

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	100 %	%	%	%
Womén	%	%	%	%	. %	%

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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
		-			

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

Authorized Signature:	Title:	Date:
Linda Sodley	General Manager	3/1/04

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.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME:	Empire Maintenance Co., Inc.
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	_ocal SBE, I request this proposal/bid be considered for the Local SBE Preference
	Ven) Vendor Number:

II. <u>EIRM/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 Prop	rietorship	Partnershi	p 🔽 Cor	poration	Nonprofit	Franchise			
Other (Please Specify):	Other (Please Specify):								
Total Number of Employees (including own	Total Number of Employees (including owners): 1 (owner, all employees are leased)								
Race/Ethnic Composition of Firm. Please of	listribute the at	pove total numbe	er of individual	s into the followi	ng categories:				
Race/Ethnic Composition		/Partners/ e Partners	Managers		SI	aff			
	Male	Female	Male	Female	Male	Female			
Black/African American									
Hispanic/Latino	1								
Asian or Pacific Islander									
American Indian									
Filipino									
White									

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	100 %	%	%	%	%
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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
WMBE Clearinghouse	x				8/15/05

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

Authorized Signature:	Title:	Date:
h	V.P., Operations	03/02/2004

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.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME	amond Contract Services
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the
	date of this proposal/bid's submission.
As an eligible	_ocal SBE, I request this proposal/bid be considered for the Local SBE Preference.
	Ven) Vendor Number:

II. <u>EIRM/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 Prop	rietorship	Partnershi	p Cor	poration	Nonprofit	Franchise	
Other (Please Specify):							
Total Number of Employees (including owners): 358							
Race/Ethnic Composition of Firm. Please of		ove total numbe	er of individuals	s into the followi	ng categories:		
Race/Ethnic Composition		ers/Partners/ Manac		agers		Staff	
	Male	Female	Male	Female	Male	Female	
Black/African American	1		3	2	22	2	
Hispanic/Latino			2	1	132	192	
Asian or Pacific Islander							
American Indian							
Filipino							
White				1			

III <u>PERCENTAGE OF OWNERSHIP IN FIRM</u>: Please indicate by percentage (%) how <u>ownership</u> of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	100 %	%	%	%	%	%
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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
City of Los Angeles	X		X		9/2006
WMBE	Х		X		9/2006

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

Authorized Signature/	Title:	Date:
TA	President/CEO	3/3/2004

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME:	MGNE Facilities Services
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	Local SBE, I request this proposal/bid be considered for the Local SBE Preference.
	Ven) Vendor Number:

II. EIRM/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 Prop	onietorship	Partnershi	p 🗵 Con		Nonprofit	Franchise
Other (Please Specify):						
Total Number of Employees (including own	ers): 391					
Race/Ethnic Composition of Firm. Please of	distribute the at	ove total numb	er of individuals	s into the followi	ing categories	
Race/Ethnic Composition		Partners/ e Partners	Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American	0	0	5	1	22	3
Hispanic/Latino	0	0	12	1	175	148
Asian or Pacific Islander	2	0	2	0	10	3
American Indian	0	0	0	0	0	0
Filipino	0	0	0	0	0	0
White	0	0	1	0	3	6

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

	Black/Al Americ		Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	100	%	%	%	%	%	%
Women		%	%	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
SCRPC	Х				8/31/04
MTA	Х		Х		7/21/06

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

Authorized Signature:	Tille:	Date:
\sim	CEO	3/1/04

Title: Janitorial Services-Alhambra Head Watyons Compreseles Boquest for Local Small Business Enterprise (SRF) Preference Program	Date: March 03, 2004
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.

1. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME:	O Cephas Corporation
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
	Local SBE, I request this proposal/bid be considered for the Local SBE Preference.
	Ven) Vendor Number:

II. <u>EIRM/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 Prop	prietorship	Partnershi	p 🛛 Cor	poration	Nonprofit	Franchise				
Other (Please Specify):										
Total Number of Employees (including owners):										
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:										
Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff					
	Male	Female	Male	Female	Male	Female				
Black/African American										
Hispanic/Latino			I		25	18				
Asian or Pacific Islander			3	1	12	8				
American Indian										
Filipino										
White										

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	100 %	%	%	%
Women	%	%	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
Dept. of General Services			×	i	1/31/2006

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

Authorized Signature	Title:		Date: / /
	Company Confidential	pressident Pa	ge 34 870704 /03

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.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME	Pedus Service
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
🔲 As an eligibl	e Local SBE. I request this proposal/bid be considered for the Local SBE Preference
	bVen) Vendor Number:

II. EIRM/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 Prop	rietorship	Partnershi		rporation	Nonprofit	Franchise
Other (Please Specify):				<u> </u>		
Total Number of Employees (including own	ers): 3879			······································		
Race/Ethnic Composition of Firm. Please c	listribute the a	bove total numbe	er of individual	s into the follow	ing categories:	
Race/Ethnic Composition	Owners	/Partners/ e Partners	Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American			9	7	276	253
Hispanic/Latino			32	15	1226	1339
Asian or Pacific Islander			1	0	76	32
American Indian			0	0	12	1
Filipino			0	0	0	0
White	1		22	17	453	107

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	100 %
Women	%	%	%	%	. %	

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan-	Disabled	Expiration Date
N/A			taged	Veteran	

V. DECLARATION I DECLARE UNDER PERADTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION STRUE AND CORRECT

Title

President

Date:

3-3-04

Authorized S

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: Lee's Maintenance Service, Inc. IAM NOT A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission. As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference. My County (WebVen) Vendor Number:

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 Proprietorship	Partnershi	D 🔽 Cor	poration		Franchise
Other (Please Specify):						
Total Number of Employees				,,,,		
Race/Ethnic Composition of I	Firm. Please distribute the a	above total numbe	er of individual	s into the followi	ng categories:	
Race/Ethnic Compositio		s/Partners/ te Partners	Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American	1		4		10	12
Hispanic/Latino			2	1	119	
Asian or Pacific Islander				1_1	12	4
American Indian						<u> </u>
Filipino					7	12
White			1	1	12	5

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

	Black/African American		Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White	
Men	100	%	%	%	%	%	%	
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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
City of Los Angeles	x				08/04

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

Authorized Signature: 120 1: FUY:

itle:			
Pr	esi	de	n t

Date: 3-1-04

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: MA	XIM BUILDING CARE, INC.
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
	Local SBE, I request this proposal/bid be considered for the Local SBE Preference
	Ven) Vendor Number:

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 Propriet	orship	Partnershi	p 🖾 Cor	poration	Nonprofit	Franchise
Other (Please Specify):					-	_	
Total Number of Employees	(including owners)	61					
Race/Ethnic Composition of	Firm. Please distr	ibute the ab	ove total numb	er of individual	s into the fo	llowing categorie	es:
Race/Ethnic Compositic	on .	Owners/I Associate	Partners/ Partners Managers			Staff	
		Male	Female	Male	Fema	le Male	Female
Black/African American				3	1	1	2
Hispanic/Latino				3	1	2	2
Asian or Pacific Islander		1				3	
American Indian							
Filipino							
White							

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

	Black/African American	Hispanic/ Latino	Asian or P Islande		American Indian	Filipino	White
Men	%	%	100	%	%	%	%
Women	%	%		%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date

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

Authorized Signature: Title: Date: man PRESIDENT 03/01/03

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: Div	versified Maintenance Services, Inc.
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	Local SBE, I request this proposal/bid be considered for the Local SBE Preference.
My County (Web	Ven) Vendor Number:

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 Prop	rietorship	Partnership	D Corr	ooration	Nonprofit	Franchise		
Other (Please Specify):								
Total Number of Employees (including owners): 3,350								
Race/Ethnic Composition of Firm. Please of	listribute the al	bove total numbe	er of individuals	into the follow	ing categories:			
Race/Ethnic Composition	Owners	/Partners/ e Partners	Managers		Staff			
	Male	Female	Male	Female	Male	Female		
Black/African American			8	7	48	76		
Hispanic/Latino	1		48	21	1749	1240		
Asian or Pacific Islander			2					
American Indian					1	8		
Filipino					12	25		
White	3	1	8	7	20	65		

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	52 %	%	%	%	48 %
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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
WMBE Clearinghouse	X				July 5, 2004
				1	

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

Title: Date: Authorized Signature: March 3, 2004 Managing Partner mal

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: 1.

FIRM NAME:	Avanced Building Maintenance
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	Local SBE, I request this proposal/bid be considered for the Local SBE Preference.
My County (Web	Ven) Vendor Number:

FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of II. award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability

Business Structure:	Sole Prop	rietorship	Partnership		poration	Nonprofit	Franchise
Other (Please Specify)							
Total Number of Employees	(including owne	ers):					
Race/Ethnic Composition of	Firm. Please d	listribute the a	bove total numbe	er of individual	s into the followi	ng categories:	
Race/Ethnic Compositi	on		/Partners/ e Partners	Managers 1		Staff	
		Male	Female	Male	Female	Male	Female
Black/African American						5	
Hispanic/Latino				1	5	103	110
Asian or Pacific Islander						3	2
American Indian							
Filipino							
White						4	14

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Мел	%	%	%	%	%	49 %
Women	%	51 %	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date

V. DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRE

Date Authorized Signature: President 3.3.0

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: 1.

FIRM NAME PAA of California Stone & Wood Restoration LLC I AM NOT A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission X I AM As an eligible Local SBE. I request this proposal/bid be considered for the Local SBE Preference My County (WebVen) Vendor Number: 50737902

11. 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 Propr	ietorship		p 🖸 Cor		Nonprofit				
X Other (Please Specify) Limited Liability Company (LLC)										
Total Number of Employees (including owners): 37										
Race/Ethnic Composition of	Firm. Please di	stribute the a	bove total numb	er of individual	s into the followi	ng categories	· · · · · · · · · · · · · · · · · · ·			
Race/Ethnic Compositio	Race/Ethnic Composition Owners/Partners/ Associate Partners		Man	Managers		Staff				
		Male	Female	Male	Female	Male	Female			
Black/African American		1		3		9	9			
Hispanic/Latino						2	6			
Asian or Pacific Islander		_				1				
American Indian										
Filipino										
White					1	3	2			

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

	Black/African American Hispan		Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	100	%	%	%	%	%	%
Women		%	%	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
МТА			Х		1/30/05

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

Authorized Signature	Title:	Date:
	President	2/26/04

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME:	Meit Building Services
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	Local SBE, I request this proposal/bid be considered for the Local SBE Preference
	Ven) Vendor Number: 10561101

II. EIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability

Business Structure:	Sole Proprietorship		Partnershi	p 🛛 Cor	poration	Nonprofit	Franchise			
Other (Please Specify)										
Total Number of Employees (including owners): 160										
Race/Ethnic Composition of	Firm. Please dis	tribute the at	ove total numb	er of individual	s into the follow	ing categories				
Race/Ethnic Composition		Owners/Partners/ Associate Partners		Man	agers	Staff				
		Male	Female	Male	Female	Male	Female			
Black/African American					10%	20%	10%			
Hispanic/Latino		100%		90%		70%				
Asian or Pacific Islander										
American Indian										
Filipino										
White										

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	100 %	%	%	%	%
Women	%	%	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
Department of General Svo	Х				10-31-05
LA Co Local SBE	Х				10-31-05

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

Title: President Date: 3-1-04 Authorized Signature: n_1 . du

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME:	Glenn Building Services
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible	Local SBE, I request this proposal/bid be considered for the Local SBE Preference.
	oVen) Vendor Number:

II. <u>EIRM/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 Proprietorship	Partnersh	ip 🗹 Co	rporation	Nonprofit	Franchise	
Other (Please Specify):							
Total Number of Employees	(including owners):	104					
Race/Ethnic Composition of	Firm. Please distribute t	he above total numb	er of individua	Is into the follow	ving categories	5: 5:	
Race/Ethnic Compositio	n II	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	e Female	Male	Female	Male	Female	
Black/African American							
Hispanic/Latino	1		3	4	71	24	
Asian or Pacific Islander							
American Indian							
Filipino							
White			1				

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

	Black/African American	Hispanic/ Latino		Asian or Pacific Islander	American Indian	Filipino	White
Men	%	100	%	%	%	%	%
Women	%		%	%	%	. %	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date

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

Authorized Signature

Title Date VILE PRESIDENT 3 04

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

4

FIRM NAME:	The Resource Collection, Inc.					
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.					
As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference						
My County (Web)	/en) Vendor Number:					

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 Proprietorship		Partnership	. 🛛 Co	rporation	Nonprofit	Franchise		
Other (Please Specify):								
Total Number of Employees (including owners):								
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:								
Race/Ethnic Composition		/Partners/ e Partners	Managers			Staff		
	Male	Female	Male	Female	Male	Female		
Black/African American			5	4	72	65		
Hispanic/Latino			22	6	578	301		
Asian or Pacific Islander				2	10			
American Indian			·	1	-			
Filipino			2	1	86	4		
White		2	18	35				

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

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	. %	%	%	%	%
Women	%	%	%	%	. %	100 %

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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date

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

Authorized Signatore: Title: Date: Sec/ Treasurer 2/12/04 stere acorra

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.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME WWO	C WINDOW CLEANING OF LOS ANGELES, INC.
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
As an eligible I	ocal SBE. I request this proposal/bid be considered for the Local SBE Preference
My County (Web)	/en) Vendor Number: 11933501

II. <u>EIRM/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 F	Proprietorship	Partnershi	cor	poration		Franchise		
Other (Please Specify):								
Total Number of Employees (including owners): 22								
Race/Ethnic Composition of Firm. Plea	se distribute the a	bove total numbe	er of individual	s into the followi	ng categories:			
Race/Ethnic Composition		/Partners/ e Partners	Managers		Staff			
	Male	Female	Male	Female	Male	Female		
Black/African American	3		1					
Hispanic/Latino			1	1	16			
Asian or Pacific Islander								
American Indian								
Filipino								
White								

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

	Black/Afri America		Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	100	%	%	%	%	%	%
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.)

Agency Name	Minority	Women	Disadvan- taged	Disabled Veteran	Expiration Date
County of Los Angeles	MBE				12/4/04
DGS Procurement Division			DVBE		2/28/05

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

Authorized Signature:	α	Title:	Date:
Lana	ed Malian	VICE PRESIDENT	02-14-04
SPECET Ortagination form	des OAAC Day OD/48/02 DDIA/Day	DE 100	