

MARK PESTRELLA, Director

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 (828) 458-5100 http://dpw.lacounty.gov

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

> IN REPLY PLEASE REFER TO FILE

May 13, 2025

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

Dear Supervisors:

SERVICE CONTRACT PUBLIC CONTRACTING AND ASSET MANAGEMENT CORE SERVICE AREA AWARD OF SERVICE CONTRACT ON-CALL MAINTENANCE AND ROUTINE SERVICES OF PUBLIC WORKS HEADQUARTERS COMPLEX ELEVATORS (SUPERVISORIAL DISTRICT 1) (3 VOTES)

SUBJECT

Public Works is seeking Board approval to award a service contract to Pacific Coast Elevator Corporation, dba Amtech Elevator Services, for on-call maintenance and routine services for Public Works Headquarters complex elevators.

IT IS RECOMMENDED THAT THE BOARD:

1. Find that the contract work is categorically exempt from the provisions of the California Environmental Quality Act for the reasons stated in this Board letter.

2. Award and delegate authority to the Director of Public Works or his designee to execute a contract with Pacific Coast Elevator Corporation, dba Amtech Elevator Services, for on-call maintenance and routine services of Public Works Headquarters complex elevators. This contract will be for a period of 1 year with four 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential contract term of 66 months and a maximum potential contract sum of \$1,969,638.

3. Delegate authority to the Director of Public Works or his designee to renew the contract for each

The Honorable Board of Supervisors 5/13/2025 Page 2

additional renewal option and extension period if, in the opinion of the Director of Public Works or his designee, Pacific Coast Elevator Corporation, dba Amtech Elevator Services, has successfully performed during the previous contract period and the services are still required; to approve and execute amendments to incorporate necessary changes within the scope of work; and to suspend and/or terminate the contract for convenience if it is in the best interest of the County to do so.

4. Delegate authority to the Director of Public Works or his designee to annually increase the contract amount up to an additional 10 percent of the annual contract sum, which is included in the maximum potential contract sum for unforeseen additional work within the scope of the contract if required, and to adjust the annual contract sum for each option year over the term of the contract to allow for an annual cost-of-living adjustment in accordance with County policy and the terms of the contract.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to award a service contract for on-call maintenance and routine services of Public Works Headquarters complex elevators. The work will consist of providing routine preventive maintenance, on-call troubleshooting and mechanical repairs, and testing of the elevators.

The maintenance of the elevators requires specialized training and tools, not possessed by Public Works facility maintenance staff. The recommended contractor has the necessary specialized expertise and capability to appropriately provide these services in a timely and responsive manner. The ongoing maintenance of the elevators is needed to ensure optimum performance and extend the useful life span of this important building system.

Implementation of Strategic Plan Goals

These recommendations support the County Strategic Plan: North Star 3, Realize Tomorrow's Government Today, Focus Area Goal G, Internal Controls and Processes, Strategy ii, Manage and Maximize County Assets, by contracting with the contractor that has the specialized expertise to provide these services accurately, efficiently, timely, and in a responsive manner.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The annual cost is \$325,560 plus 10 percent of the annual contract sum for additional work within the scope of the contract and cost-of-living adjustments in accordance with the contract. The contract's initial term is for 1 year, commencing on June 2, 2025, or upon final execution by both parties, whichever occurs last, with four additional 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential contract term of 66 months. The estimated maximum potential contract sum is \$1,969,638. This amount is based on the annual unit prices quoted by the contractor and Public Works' estimated annual utilization of the contractor's services. Any unused authorized amounts up to 25 percent from the previous contract terms will be applied to subsequent renewal terms. The County may also authorize an extension of time to the contract's maximum potential term, not to exceed 180 days, with no additional funding. Adjustments will be made to the annual contract sums for each option year over the term of the contract to allow for an annual cost-of-living adjustment in accordance with County policy and the terms of the contract.

The Honorable Board of Supervisors 5/13/2025 Page 3

Funding for these services is included in the Internal Service Fund (B04 - Services and Supplies) Fiscal Year 2024-25 Budget, which will be reimbursed by the Flood Control District Fund (B07 -Services and Supplies). Funds to finance the contract's optional years and 10 percent additional funding for contingencies will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

County Counsel has reviewed the contract as to form, which is substantially similar to the enclosed draft agreement (Enclosure A). The recommended contract with Pacific Coast Elevator Corporation, dba Amtech Elevator Services, was solicited on an open-competitive basis and is in accordance with applicable Federal, State, and County requirements.

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

The current contract has been extended for a maximum of 6 months with a final expiration date of June 30, 2025; however, it will expire upon award and execution of this contract. The award of this contract will continue the current services by the recommended contractor, which is the current contractor providing these services.

ENVIRONMENTAL DOCUMENTATION

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

CONTRACTING PROCESS

On April 8, 2024, a notice of the Request for Proposals was placed on the County's "Doing Business with Los Angeles County" website (Enclosure C), "Do Business with Public Works" website, and X (formerly Twitter). Also, Public Works informed 1,645 Local Small Business Enterprises, 169 Disabled Veteran Business Enterprises, 174 Social Enterprises, 1,041 Community Business Enterprises, 1,385 Community-Based Organizations, and 2 independent contractors. Additionally, the Department of Economic Opportunity conducted a focused outreach and informed 30 related businesses about this business opportunity.

On May 15, 2024, three proposals were received. All proposals were evaluated by an evaluation committee consisting of Public Works staff. The evaluation was based on criteria described in the Request for Proposals, which included the price, experience, work plan, references, and equipment utilizing the informed averaging methodology for applicable criteria. Based on this evaluation, it is recommended that this contract be awarded to the highest rated, lowest cost, and responsive and responsible proposer, Pacific Coast Elevator Corporation, dba Amtech Elevator Services. Since Public Works does not employ the classifications that may be impacted by this contract, no union notification was required.

The Honorable Board of Supervisors 5/13/2025 Page 4

Public Works has evaluated and determined that the contracted services are required on an on-call and intermittent basis; therefore, Proposition A (Los Angeles County Code Chapter 2.121) and the Living Wage Program (Los Angeles County Code Chapter 2.201) do not apply to this contract. In addition, the contractor understands and agrees that the contracted work involves public works as defined by Section 1720 of the California Labor Code. The contractor represents and warrants that they will perform the contracted work in full compliance with the applicable provisions of the Labor Code relating to payment of prevailing wages.

The contract includes a cost-of-living adjustment provision, which is in accordance with Board Policy 5.070, Multi-Year Services Contract Cost of Living Adjustments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

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

CONCLUSION

Please return one adopted copy of this Board letter to Public Works, Business Relations and Contracts Division.

Respectfully submitted,

Alli

MARK PESTRELLA, PE Director

MP:SK:sc

Enclosures

c: Chief Executive Office (Chia-Ann Yen) County Counsel Executive Office, Board of Supervisors Internal Services, Contracts Division (w/o enc.)

AGREEMENT FOR ON-CALL MAINTENANCE AND ROUTINE SERVICES OF PUBLIC WORKS HEADQUARTERS COMPLEX ELEVATORS (BRC0000519)

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, 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 Pacific Coast Elevator Corporation, dba Amtech Elevator Services, a Delaware corporation, located at 3041 Roswell Street, Los Angeles, CA 90065, (hereinafter referred to as CONTRACTOR). COUNTY and CONTRACTOR are each a Party and collectively referred to as the Parties.

<u>WITNESSETH</u>

<u>FIRST</u>: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors (Board) of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on May 15, 2024, hereby agrees to provide services as described in this Contract for Maintenance and Routine Services of Public Works Headquarters Complex Elevators.

<u>SECOND</u>: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit A.1, Schedule of Prices, Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; the CONTRACTOR'S Proposal, all attached hereto; the Request for Proposals; and Addenda to the Request for Proposals, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.

<u>THIRD</u>: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Proposal and attached hereto as Form PW-2, an amount not to exceed \$325,560 per year, or such greater amount as the Board may approve (Maximum Contract Sum). Any unused authorized amounts up to 25 percent from the previous contract terms will be applied to subsequent renewal terms.

<u>FOURTH</u>: This Contract's initial term will be for a period of 1 year commencing on June 2, 2025, or upon the Board's approval and final execution of this Agreement by both Parties, whichever occurs last. The COUNTY will have the sole option to renew this Contract term for up to four additional one-year periods and six month-to-month extensions, for a maximum total Contract term of 5 years and 6 months. Each such option will be exercised at the sole discretion of the COUNTY. The COUNTY, acting through the Director, may give a written notice of intent to renew this Contract at least 10 days prior to the end of each term. At the sole discretion of the COUNTY, in lieu of renewing the contract for the full 1 year, this Contract may be renewed on a month-to-month basis, upon written notice to the CONTRACTOR at least 10 days prior to the end of a term. Further, in accordance with Section 2.A.3 of Exhibit B, Service Contract General Requirements, the COUNTY may, at its sole discretion, authorize extensions of time to the Contract's term, to the extent that extensions of time for Contractor performance do not impact either scope or amount of this Contract, provided the aggregate of all such extensions during the life of this Contract will not exceed 180 days. The Director will provide a written notice of nonrenewal at least 10 days before the last day of any term, in which case this Contract will expire as of midnight on the last day of that term. Where all option years have been exercised, the Director will not provide a written notice of nonrenewal.

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

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

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

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

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

<u>NINTH</u>: The CONTRACTOR must not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. The CONTRACTOR must 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 must immediately notify the Contract Manager in writing. The CONTRACTOR must send written notification to the Contract Manager when this Contract is within 6 months from expiration of the term as provided for hereinabove.

<u>TENTH</u>: If requested by the Contractor prior to the renewal of a contract option year, the contract amount (hourly, daily, monthly, etc.) for the additional option year periods identified in the Fourth paragraph may, at the sole discretion of the County, be increased annually based on the most recently published percentage change in the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index for Urban Consumers (CPI-U) for the Los Angeles-Long Beach-Anaheim area for the 12-month period preceding the contract renewal date, which will be the effective date for any cost-of-living adjustment

(COLA). However, any increase must not exceed the general salary movement granted to County employees as determined by the Chief Executive Officer as of each July 1 for the prior 12-month period. Furthermore, should fiscal circumstances ultimately prevent the Board from approving any increase in County employee salaries, no COLA will be granted. Before any COLA increase will take effect and become part of the contract, it will require a written amendment to the contract first, that has been formally approved and executed by the parties. To request a COLA, Contractor must submit a written request along with appropriate justification to the Contract Analyst 60 days prior to the contract renewal date or exercising the additional option year periods identified in the Fourth paragraph. Upon approval of COLA, a notification will be sent to the Contractor.

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

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

<u>THIRTEENTH</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. This CONTRACT may be signed by the Parties hereto in separate counterparts, including both counterparts that are executed on paper and counterparts that are in the form of electronic signatures. Electronic signatures include facsimile or e-mail electronic signatures.

Each executed counterpart will be deemed an original. All counterparts, taken together, constitute the executed Agreement.

The Parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format will be legal and binding and will have the same full force and effect as if a paper original of this Agreement had been delivered and had been signed using a handwritten signature. Contractor and County (i) agree that an electronic signature, whether digital or encrypted, of a Party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile, or electronic mail, or other electronic means, (iii) are aware that the other Party will rely on such signatures, and (iv) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all Parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN) and California Uniform Electronic Transactions Act (UETA)(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, e-mail or other electronic means will constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction.

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:	
DAWYN R. HARRISON County Counsel	
Ву	
By Deputy	
Type/Print Name	
	PACIFIC COAST ELEVATOR CORPORATION DBA AMTECH ELEVATOR SERVICES
	Ву
	Its President
	Type/Print Name
	Ву
	Its Secretary
	Type/Print Name

P:\brcdpub\Service Contracts\CONTRACT\Victoria\ELEVATOR\2024 RFP\RFP\Rebid\05 AWARD\Board Letter\Elevator_Agreement.doc

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR MAINTENANCE AND ROUTINE SERVICES OF PUBLIC WORKS HEADQUARTERS COMPLEX ELEVATORS SERVICES

	Proposer Name (Prime with subcontractors* listed below) *only subcontractors with Utilization Participation are listed.		Small Business Enterprise (SBE)	Minority-owned Business	Women-owned Business	Disadvantaged Business	Disabled Veteran Business Enterprise	Social Enterprise	Lesbian, Gay, Bisexual, Transgender, Queer, & Questioning- Owned
1	Pacific Coast Elevator Corporation, dba Amtech Elevator Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SELECTED FIRMS

NON-SELECTED FIRMS

	Proposer Name	Local Small Business Enterprise (LSBE)	Small Business Enterprise (SBE)	Minority-owned Business	Women-owned Business	Disadvantaged Business	Disabled Veteran Business Enterprise	Social Enterprise	Lesbian, Gay, Bisexual, Transgender, Queer, & Questioning- Owned
1	GMS Elevator Services, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Smartrise Elevator Services, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

*Information provided by proposers in response to the Request for Proposal. On final analysis and consideration of award, vendors were selected without regard to race, creed, gender, or color.

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR MAINTENANCE AND ROUTINE SERVICES OF PUBLIC WORKS HEADQUARTERS COMPLEX ELEVATORS SERVICES

FIRM INFORMATION*		Pacific Coast Elevator Corporation, dba Amtech Elevator Services**	GMS Elevator Services, Inc.	Smartrise Elevator Services, Inc.**	
BUS	INESS STRUCTURE	Corporation	Corporation	Corporation	
CUL	TURAL/ETHNIC COMPOSITION		NUMBER/% OF OWNERSHIP		
s	Black/African American	N/A	0	N/A	
ER	Hispanic/Latino	N/A	0	N/A	
N L	Asian or Pacific Islander	N/A	0	N/A	
AR	Native American	N/A	0	N/A	
S/P	Subcontinent Asian	N/A	0	N/A	
ER	White	N/A	3/100%	N/A	
OWNERS/PARTNERS	TOTAL	N/A		N/A	
Ô	Female (included above)	N/A	2/67%	N/A	
COU	INTY CERTIFICATION				
	CBE	N/A	N/A	N/A	
	LSBE	N/A	N/A	N/A	
отн	ER CERTIFYING AGENCY	N/A	N/A	N/A	

*Information provided by proposers in response to the Request for Proposal. On final analysis and consideration of award, vendors were selected without regard to race, creed, gender, or color.

**Corporation - A break down of Owners/Partners is not provided.



Home (/LACoBids/)

• Solicitation Detail

Solicitation Number:	BRC0000519				
Title:	Maintenance and Routine Services of Public Works Headquarters Complex Elevators				
Department:	Public Works				
Bid Type:	Service Bid Amount: \$350,000.00				
Commodity:	ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR				

LA County Solicitations

Description:	NOTICE OF REQUEST FOR PROPOSALS FOR MAINTENANCE AND ROUTINE SERVICES OF PUBLIC WORKS HEADQUARTERS COMPLEX ELEVATORS (BRC0000519)
	PLEASE TAKE NOTICE that Public Works requests proposals for the Maintenance and Routine Services of Public Works Headquarters Complex Elevators (BRC0000519) contract. This contract has been designed to have a potential maximum contract term of 5 years, consisting of an initial 1-year term and potential additional four 1-year option renewals. The total annual contract amount of this service is estimated to be \$350,000. The Request for Proposals (RFP) with contract specifications, forms, and instructions for preparing and submitting proposals may be accessed at http://pw.lacounty.gov/brcd/servicecontracts or may be requested from Ms. Victoria Frausto at (626) 300-2652 or vfrausto@pw.lacounty.gov or Ms. Jessica Dunn at (626) 458-4169 or jdunn@pw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m.
	The deadline to submit proposals is Wednesday, May 15, 2024, at 5:30 p.m. Please direct your questions to Ms. Frausto or Ms. Dunn. See below for all deadlines relating to this solicitation. Be advised, any changes to the due dates listed herein will only be made by Public Works, in writing in the form of an Informational Update or Addendum to the solicitation.
	A mandatory proposers' conference will be held on Monday, April 29, 2024, at 2:00 p.m. via Microsoft Teams Meeting Online Events. To participate, the proposers will need to sign-in using the electronic sign-in-sheet through the website listed above. A mandatory walk-through will be conducted on Tuesday, April 30, 2024, at 9:00 a.m. at 900 South Fremont Avenue Alhambra, CA 91803. ATTENDANCE BY THE PROPOSER OR AN AUTHORIZED REPRESENTATIVE AT THE CONFERENCE AND WALK THROUGH IS MANDATORY. Public Works will reject proposals from those whose attendance at the conference and walk-through cannot be verified. Attendees should be prepared to ask questions at that time about the specifications, proposal requirements, and contract terms. It is the proposers' sole responsibility to do their due diligence to visit and familiarize themselves with the work locations and their requirements before submitting their proposal. After the conference, proposers must submit questions in writing and request information for this solicitation within three business days from the date of the conference.
	PLEASE CHECK THE WEBSITE FREQUENTLY FOR ANY CHANGES TO THIS SOLICITATION ALL ADDENDA AND INFORMATIONAL UPDATES WILL BE POSTED AT http://pw.lacounty.gov/brcd/servicecontracts.
	"Do Business with Public Works" Website Registration
	All interested proposers for this RFP are strongly encouraged to register at http://pw.lacounty.gov/general/contracts/opportunities. Only those firms registered for this RFP through the website will receive automatic notification when any update to this RFP is made. The County does not have an obligation to notify any proposers other than through the Public Works website's automatic notification system.

Minimum Mandatory Requirements: At the time of proposal submission, proposers must meet all minimum requirements set forth in the RFP documents including, but not limited to:

1. Proposing entity must have 10 years of experience providing elevator maintenance.

2. Proposing entity's proposal must identify a project manager or equivalent who must have at least 5 years of experience providing elevator maintenance.

3. Proposing entity must hold a valid and active State of California Specialty Contractor Class C-11, Elevator Contractor's license at the time of proposal submission. This license must stay valid and active during the term of this contract.

4. Proposing entity must submit copies of valid and active Certified Qualified Conveyance Company (CQCC) certification, issued by the State of California.This certification must stay valid and active during the term of this contract.

5. Proposing entity must submit copies of valid and active Certified Competent Conveyance Mechanic (CCCM) certification for each elevator mechanic performing the work for this contract, issued by the State of California. This certification must stay valid and active during the term of this contract.

6. Proposing entity's proposal must include its plan to directly employ sufficient competent personnel within 40 miles of the Public Works Headquarters Complex to handle all required work.

7. Proposing entity's proposal must include its ability to maintain local stock of parts adequate for immediate replacement on permanent or emergency basis.

8. Proposing entity must provide its detailed plan for responding to Public Works service calls for emergency and nonemergency services. After placing a call by the contract manager, proposer must be able to be on-site within 1 hour for emergency calls and within 24 hours for nonemergency calls, as stated in

Exhibit A, Scope of Work, Section Q, Responsibilities of the Contractor.

9. The contracted work in this RFP constitutes "public works" as defined in the California Labor Code Section 1720, requiring payment of prevailing wages pursuant to Section 13, Prevailing Wages, of the RFP, Part II, Exhibit B. Proposers are required to pay prevailing wages as applicable to the contract work. Proposer performing prevailing wage work, must submit proof of a valid and active State of California Department of Industrial Relations Public Works Contractor Registration pursuant to Labor Code 1725.5. Pending registrations will not be accepted.

10. The use of subcontractors is prohibited for this service. Please disregard all reference to subcontracting in this RFP.

Less

ENCLOSURE C

Open Day:	4/8/2024	Close Date:	5/15/2024 5:30:00 PM		
Contact Name:	Victoria Frausto Contact Phone: (626) 300-2652				
Contact Email:	vfrausto@pw.lacounty.gov				
Last Changed On:	4/8/2024 3:34:28 PM				
Attachment File (0) :	tachment File (0) : Olick here to download attachment files.				



Powered by ISD | Contact Us