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 (626) 458-5100
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ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE

October 07, 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
TRANSPORTATION CORE SERVICE AREA
AWARD OF SERVICE CONTRACTS
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES
SOUTH COUNTY – EAST, SOUTH, AND WEST REGIONS
(ALL SUPERVISORIAL DISTRICTS)
(3-VOTES)

SUBJECT

Public Works is seeking Board approval to award two Proposition A service contracts to ShelterClean Services, Inc., for the maintenance program for nonadvertising bus stop amenities in the South County area.

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

3. Award and direct the Chair to execute two contracts to ShelterClean Services, Inc., for nonadvertising bus stop amenities in South Los Angeles County. These contracts 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 $5,036,569 for the East Region and $4,411,591 for the South and West Regions.

4. Delegate authority to the Director of Public Works or his designee to renew these contracts for each additional renewal option and extension period if, in the opinion of the Director of Public Works or his designee, ShelterClean Services, Inc., has successfully performed during the previous contracts' 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 contracts for convenience if it is in the best interest of the County to do so.

5. Delegate authority to the Director of Public Works or his designee to annually increase the contracts' amounts up to an additional 10 percent of the annual contract sum, which is included in the maximum potential contracts' sum for unforeseen additional work within the scope of the contracts if required in accordance with County policy and the terms of the contracts.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to award two contracts to provide a maintenance program for nonadvertising bus stop amenities within the South County area. Nonadvertising bus stop amenities are County-owned bus stop amenities that only display public service announcements. The work to be performed will consist of routine cleaning and emptying of trash receptacles; emergency cleaning; and repair and maintenance of bus stop shelters and appurtenances, bus benches, trash receptacles, and solar light poles located at designated transit stops.

Transit users and other constituents in the South County communities will benefit from these services which maintain clean, safe, and operational bus shelters.

Implementation of Strategic Plan Goals

These recommendations support the County Strategic Plan: North Star 2, Foster Vibrant and Resilient Communities, Focus Area Goal D, Sustainability, Strategy i, Climate Health, 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 contracts' amounts are based on Public Works' estimated annual utilization of the contractor's service at the unit rates quoted by the contractor. The terms and sums for each term of the maximum contract periods for each respective contract are listed in the Award Schedule (Enclosure A) with maximum potential contracts' sums of $5,036,569 for the East Region and $4,411,591 for the South and West Regions for the entire contracts period of 66 months, including annual amounts for the maintenance of additional new shelters to be installed during the life of the contract under the County Heat Action Plan (HAP) allocated in proportion to the anticipated number of new shelters constructed and operational each year, and 10 percent of the annual contract sum for unforeseen work within the scope of these contracts. Under County HAP, a Countywide initiative to address escalating risks of extreme heat, bus stop shelter improvements and shading solutions were priorities identified to reduce discomfort caused by extreme heat and more frequent an intense climate risks for pedestrians, cyclists, and transit users. These contracts 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.

Funding for these services is included in the Proposition A Local Return Transit Program in the Transit Operations Fund (CP6 – Services and Supplies) Fiscal Year 2025-26 Budget. Total expenditures for these services will not exceed the contract amounts and terms approved by the Board. Funding for the contracts' option years, annual maintenance of additional new shelters installed under the County HAP, and a 10 percent contingency will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

County Counsel has approved as to form the recommended contracts which have been executed by ShelterClean Services, Inc., (Enclosure B.1 – B.2). The recommended contracts' agreements were solicited on an open-competitive basis and are 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 C reflects the proposer's utilization participation and Community Business Enterprise program information. Data regarding the proposer's 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.

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

The contractor has agreed to pay its employees the current Living Wage Rate approved by the Board on December 1, 2015, and to comply with the County's Living Wage reporting requirements. The County's Proposition A and Living Wage Ordinance provisions apply to this proposed contract, as County employees can perform these contracted services. The contract complies with all of the requirements of the Los Angeles County Code, Section 2.201. 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 California Labor Code relating to payment of prevailing wages.

The current contract has been extended for a maximum of 6 months with a final expiration date of October 27, 2025; however, it will expire upon the award and execution of these contracts. The award of these contracts will continue the current services by the recommended contractor.

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

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 February 11, 2025, a notice of the Request for Proposals (RFP) was placed on the County's "Doing Business with Los Angeles County" website (Enclosure D), "Do Business with Public Works" website, X (formerly Twitter), and advertisements were placed in the Los Angeles Daily Journal, La Opinion, Los Angeles Sentinel, The Daily Breeze, The Signal, San Gabriel Valley Tribune, Daily Commerce, Malibu Times, Pasadena Star News, and Antelope Valley Press. Also, Public Works informed 1,737 Local Small Business Enterprises, 161 Social Enterprises, 188 Disabled Veteran Business Enterprises, 1,234 Community Business Enterprises, and 1,385 Community-Based Organizations. Additionally, the Department of Economic Opportunity conducted a focused outreach and informed 12 related businesses about this business opportunity. Four businesses registered to receive notifications regarding the RFP via the "Do Business with Public Works" website. An optional virtual proposer's conference was held on February 20, 2025, with two prospective businesses in attendance.

On March 18, 2025, one proposal was received for each region. The proposal was evaluated by an evaluation committee consisting of Public Works staff. The evaluation was based on criteria described in the RFP, which included the price, experience, work plan, financial resources, references, and demonstrated controls over labor/payroll record keeping, utilizing the informed averaging methodology for applicable criteria. Based on this evaluation, it is recommended that this contract be awarded to the responsive and responsible proposer, ShelterClean Services, Inc. Public Works believes the contractor's price to be reasonable for the work requested. Public Works notified the applicable union (SEIU Local 721) of this solicitation.

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

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The award of these contracts will 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 the Public Works, Transportation Planning and Programs Division.

Respectfully submitted,



MARK PESTRELLA, PE

Director

MP:SK:sc

Enclosures

c: Chief Executive Office (Christine Frias)
County Counsel
Executive Office, Board of Supervisors
Internal Services (Contracts Division)

ENCLOSURE A

Award Schedule

ShelterClean Services, Inc. (2 Contracts)								
Region	**Contractor**	**Annual Contract Sum Initial Year**	**Annual Contract Sum Option Year 1**	**Annual Contract Sum Option Year 2**	**Annual Contract Sum Option Year 3**	**Annual Contract Sum Option Year 4**	**6 Month-to-Month Extensions**	**Maximum Potential Contract Sum with Contingency**
East	ShelterClean Services, Inc.	$702,271.80	$737,732.20	$768,727.60	$800,637.40	$852,886.60	$426,443.30	$5,036,569
South and West	ShelterClean Services, Inc.	$592,510.40	$619,386.40	$645,690.40	$673,701.60	$719,498.40	$359,749.20	$4,411,591

Agreement



BY AND BETWEEN

LOS ANGELES COUNTY
PUBLIC WORKS

AND

SHELTERCLEAN SERVICES, INC.

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION (BRC0000540)

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AGREEMENT FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION (BRC0000540)

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 ShelterClean Services, Inc., a California Corporation, located at 11065 Penrose Street, Sun Valley, CA 91352, (hereinafter referred to as CONTRACTOR). COUNTY and CONTRACTOR are each a Party and collectively referred to as the Parties.

WITNESSETH

FIRST: 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 March 18, 2025, hereby agrees to provide services as described in this Contract for Maintenance Program for Nonadvertising Bus Stop Amenities – South County – East Region.

SECOND: This AGREEMENT, together with Exhibit A.1, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; Exhibits G.1-G.5, Bus Stop Shelter Specifications; Exhibits H.1.1-H.10, Amenity Drawings; Exhibit I, Alternative Amenity Cost Estimate Form; Exhibit J, Bus Stop Inspection Checklist; Exhibits K.1-K.4, Program Locations; Exhibit L, Waste Collector Permit Application; Exhibit M, Watershed Map; and Exhibit N.1, Service Location Maps; 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.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Proposal and attached hereto as Forms PW-2.1 through PW-2.6, an amount not to exceed the maximum potential contract sum of $4,288,698.90 for the entire contract period, or such greater amount as the Board may approve (Maximum Contract Sum). The sum for the initial term is $702,271.80; the sum for the first optional term is $737,732.20; the sum for the second optional term is $768,727.60; the sum for the third optional term is $800,637.40; the sum for the fourth and last optional term is $852,886.60; and a month-to-month extension up to 6 months at the PW-2.5 rates for $426,443.30. Any unused authorized amounts up to 25 percent from the previous contract terms will be applied to subsequent renewal terms.

FOURTH: This Contract's initial term will be for a period of 1 year commencing upon the Board's approval. The COUNTY will have the sole option to renew this Contract term for up to four additional 1-year periods and 6 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.

FIFTH: The CONTRACTOR will bill monthly in arrears, for the work performed during the preceding month. Work performed will be billed at the unit prices quoted in Forms PW-2.1 – PW-2.6, Schedule of Prices.

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

SEVENTH: 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.

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

NINTH: The CONTRACTOR 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.

TENTH: No cost-of-living adjustment will be granted for the optional renewal periods.

ELEVENTH: 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 M, inclusive, the COUNTY'S provisions will control and be binding.

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

THIRTEENTH: Advertising and Other External Communications About the Project/Contract. Consultant/Contractor shall obtain the County's prior written approval before disclosing or communicating any information concerning the award of the contract, the progress of the work, or the completion of the work, to any non-party, including but not limited to outside media and news organizations. This requirement includes, but is not limited to: (1) a Consultant/Contractor's, application for an award or any other recognition of the Project/Contract; and (2) any advertising or promotion of the Project/Contract and/or the Consultant/Contractor's role on the project. The County retains the sole discretion as to the release of such information, including the right to deny the request for disclosure, the right to direct the timing of the disclosure, and/or the right to direct Consultant/Contractor to make revisions to the information prior to disclosure.

FOURTEENTH: 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.

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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 Chair of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By _____
Chair, Board of Supervisors

ATTEST:

EDWARD YEN
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By _____
Deputy

Margaret Ambrose
Type/Print Name

SHELTERCLEAN SERVICES, INC.

By _____
Its President

Lonnie Fine
Type/Print Name

By _____
Its Secretary

Perry Fine
Type/Print Name

SCOPE OF WORK

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - EAST REGION (BRC0000540)

A. Public Works Contract Manager

Public Works Contract Manager (CM) will be Mr. Fred Wong of Transportation Planning and Programs Development Division who may be contacted at (626) 458-3956 or frwong@pw.lacounty.gov, Monday through Thursday, 7:30 a.m. to 5:30 p.m. The CM is the only person authorized by Public Works to request work of the Contractor; however, the CM may delegate this task to a Public Works Project Manager (PM) and will notify the Contractor in writing when doing so. From time to time, Public Works may change the CM. The Contractor will be notified in writing when there is a change in CM. In the event of an emergency after normal business hours, Public Works staff can be reached at (800) 675-HELP (4357).

B. Work Location

Services must be performed at designated bus stop shelters and transit stops in the unincorporated east region areas of south County of Los Angeles (County Bus Stops) as specified in Exhibit K (east region).

C. Work Description

The work to be completed must include the furnishing of all labor, supervision, materials and equipment necessary for the routine and emergency cleaning, repair and maintenance of bus stop shelters and appurtenances, bus benches, trash receptacles, solar light poles, other bus stop amenities (collectively Bus Stop Amenities), located at designated County Bus Stops. The work also includes the collection, transportation, and disposal of waste from trash receptacles located at County Bus Stops. The work may include as-required removal; relocation; or replacement of Bus Stop Amenities, such as bus stop shelters, benches, trash receptacles, and solar light poles as directed by the CM. All Bus Stop Amenities replaced by the Contractor must comply with the Specifications included in Exhibit G and Drawings in Exhibit H.

1. Request of Work from the Contractor

The County reserves the right to determine if any work is or will be needed and/or requested under this Contract, at the County's sole and absolute discretion. The Contractor waives all claims against the County for any and

all damages resulting from the County's failure to use the Contractor's services, including, but not limited to, lost profit.

2. Addition/Deletion of Locations

The County reserves the right to add or delete a County Bus Stop location and to change the frequency of the maintenance at any of the County Bus Stops at any time during the Contract term at the sole discretion of the County as directed by the CM in writing through a change order. The Contractor must maintain and identify its current inventory of locations served in their monthly invoices.

3. Commencement of Contract

Prior to commencing work, the Contractor must:

a. Provide the CM with a detailed work plan, including maintenance route and schedule, subject to review and approval by CM. The Contractor must provide CM detailed information as to how Contractor proposes to schedule work on or around holidays.

b. Provide the CM with a detailed staffing plan with associated equipment and vehicles dedicated to this Contract, subject to review and approval by CM.

c. Provide report templates as described in subsection N.1, Monthly Reports, subject to review and approval by CM.

d. Successfully apply for and obtain a Waste Collector Permit issued by the County of Los Angeles Department of Public Health (DPH) as specified in subsection G.5.b, Waste Collector Permit.

4. Contract Cost

All services required in this Exhibit A, Scope of Work, must be included in the prices quoted by the Contractor in Forms PW-2, Schedule of Prices, unless stated otherwise in the Contract.

D. Hours and Days of Service

The Contractor must not perform maintenance or routine waste collection work during the peak traffic hours, from 6 a.m. to 9 a.m., and 4 p.m. to 7 p.m., Monday through Friday, except County observed holidays, at which time the service must be done before or after such holiday. Work hours may be altered, when necessary, with the approval of the CM. All installation, repair, relocation, or removal work must not be performed during the peak traffic hours unless the work is of an emergency nature to mitigate public safety/health issues, or otherwise approved

by the CM. Emergency trash removal, maintenance, repair, or removal of damaged Bus Stop Amenities required to eliminate a hazard to pedestrian, property, or vehicular traffic may occur at any time and day, but only to the extent required to remove the hazard.

Holidays Observed by the County of Los Angeles are:

New Year's Day
Martin Luther King, Jr. Day
Presidents' Day
Cesar Chavez Day
Memorial Day
Juneteenth Day
Independence Day
Labor Day
Indigenous People's Day
Veterans Day
Thanksgiving Day
Friday after Thanksgiving
Christmas Day

E. Equipment and Staffing

1. Service and Support Vehicles

The Contractor must provide any and all service and support vehicles necessary for adequate operation, maintenance, and supervisory support. These vehicles shall be in good operating condition and appearance. The Contractor's name and logo must be imprinted on both left and right sides of the vehicles. The Contractor must also comply with requirements as described in subsection E.3, Maintenance and Waste Collection vehicles, for vehicles used to collect, transport, and manage/dispose of waste.

2. Pressure Wash Vehicles

The Contractor must provide any and all vehicles for pressure wash operations. The Contractor must adhere to the latest adopted National Pollutant Discharge Elimination System (NPDES) requirements and implement Best Management Practices (BMPs) when performing pressure wash operations. area copy of the NPDES permit is available at this link: (Upper LA River - MS4 NPDES Permit.pdf - All Documents (sharepoint.com)) Water and residuals from pressure washing sidewalks or Bus Stop Amenities must not be allowed to enter the storm drain.

3. Maintenance and Waste Collection Vehicles

The Contractor must:

a. Possess and **provide a minimum of five pickup trucks plus a spare vehicle**, as required to provide adequate maintenance, repair, and manual waste collection services at County Bus Stops.

Spare vehicles may be the Lead Person or Field Supervisor's vehicle and must be fully fueled and ready to dispatch and replace any vehicle, which breaks down on route within reasonable time of such breakdown. All pickup trucks used for maintenance or manual collection must be equipped with adequate radio/communication equipment for office-to-field communication.

b. Provide and have available at all time vehicles that are leak proof for use in the manual collection, transportation, and manage/dispose of waste. Each vehicle must be equipped with metal bodies and covers that are constructed such that liquids and waste do not blow, fall, sift, or leak out of the vehicle and onto the street.

c. Comply with all related County ordinances, State laws and regulations, and all conditions and limitations in any permits or licenses under which Contractor operates.

d. Be responsible for maintaining an inspection and preventive maintenance schedule to ensure that all manual collection vehicles are safe to operate within the work areas at all times in accordance with the requirements promulgated by DPH, the California Highway Patrol, the South Coast Air Quality Management District (SCAQMD), the vehicle manufacturer, and all other applicable Federal, State, County, and local laws and regulations. The Contractor must comply with all the regulations issued by SCAQMD for all new or replacement of automated and/or manual collection vehicles. Current requirement is at this link: (i.e. Rule 1193, Clean On-Road Residential and Commercial Refuse Collection Vehicles (Link: http://www.aqmd.gov/home/regulations/fleet-rules/refuse-collection-vehicles)

e. Use vehicles that are equipped with an adequate shovel and broom to collect, transport, and manage/dispose of waste.

f. Keep all service and support vehicles clean, in good mechanical condition, and well painted all to the satisfaction of the CM. All such vehicles must be painted the same color or colors. Keep all equipment, tools, and facilities used in the manual collection/management of waste clean and sanitary at all times when not in use.

g. Maintain records of inspections and maintenance of all vehicles and mechanical equipment used in providing the required services under this Contract including records of preventive maintenance and repairs performed. Items to be inspected must include, among

others, those required in the inspections conducted by the County of Los Angeles Department of Health Services, the California Highway Patrol, and those recommended by the manufacturer. All inspection and maintenance records must be open to inspection by the County.

h. Require drivers and Subcontractor's drivers, if any, to have valid licenses issued by the California Department of Motor Vehicles to operate the specific class of vehicles used in providing the required services. It is the responsibility of the Contractor to monitor the drivers' driving performance and records.

i. Remove vehicle and equipment from service should such manual collection vehicle or other equipment not comply with Public Works and/or DPH (Health Officer), and/or the SCAQMD standards, and such vehicle or other conveyance must not be used again until inspected and approved by the CM and/or the Health Officer. The Contractor will be held responsible for maintaining the collection schedule regardless of such action.

j. Comply with all laws and regulations relating to the parking or storage of vehicles and equipment used in this Contract.

4. Maintenance Equipment

The Contractor will be responsible for providing all necessary equipment and labor for routine maintenance and as-required repair, removal, relocation, and reinstallation of Bus Stop Amenities, including trash receptacle liners, covers, and all necessary parts, accessories or materials at the cost specified in Form PW-2, Schedule of Prices. Unless approved otherwise by the CM the replacement parts, accessories, and/or materials must be identical to the original design of the existing amenity. The CM will consider alternative materials or parts proposed by Contractor, if necessary.

5. Communication Equipment

The Contractor must have office staff operating and answering incoming calls during normal business hours, Monday through Friday, 8 a.m. to 5 p.m. After normal business hours, the Contractor must provide CM with an emergency telephone number at which someone can always be reached 24 hours a day, 7 days a week. The Contractor will be responsible for providing two-way communication between its office and field workers at all times, as well as for proper maintenance of this equipment.

a. Internet Access and E-mail

The Contractor must have and maintain internet access and valid e-mail addresses for its PM and Road Supervisor throughout the duration of this Contract. The Contractor must provide the CM with these names and e-mail addresses upon commencement of the Contract. Communication will mostly be done through e-mails for convenience and timeliness.

6. Staffing

The Contractor must provide at minimum a crew consisting of five full-time staff workers; one per waste collection vehicle for maintenance, as-required work, and manual waste collection activities stipulated under this Contract. The Contractor must also employ a Lead Person or Field Supervisor, supervising the maintenance routes, collection routes, and all as-required repair, installation, removal, and relocation work. **The Contractor must provide at minimum a total of five full-time employees and a Lead Person or Field Supervisor to this Contract.**

a. Lead Person

The Contractor must assign a Lead Person who can be contacted to confer with the Public Works' CM with respect to concerns relating to the services and Contractor's operations and performance. The Contractor's Lead Person must have thorough knowledge of the day-to-day operation in the field and who will serve as liaison between Contractor's crews in the field and the County. The Lead Person will supervise the collection routes as is needed to accomplish the provisions of these Specifications.

The Lead Person must be provided with a separate vehicle other than a vehicle used for collection of waste. Within 10 days of the award of this Contract, the Contractor must inform the CM of the name, title, and telephone number of the assigned Lead Person.

b. Project Safety Official

The Contractor must designate in writing a Project Safety Official who will be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices. The Contractor's Project safety Official must be available at all times to abate any potential safety hazards and must have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official will be grounds for the County to direct the cessation of all work activities

and operations at no cost to the County until such time the Contractor is in compliance.

F. Bus Stop Amenity Designs and Specifications

The CM will provide typical designs and specifications, as well as all necessary permits and inspections for the relocation, installation, or replacement of bus stop shelters and amenities, such as bus benches and trash receptacles. The Specifications and Drawings for Bus Stop Amenities, including a description of materials to be used are shown in Exhibit G and Exhibit H.

All removal, relocation, and installation work must conform to the Standard Specifications for Public Works Construction latest edition and to the satisfaction of the CM. All work and workmanship deemed to be substandard or inadequate by the CM will be corrected or replaced at no cost to the County.

G. Maintenance and Waste Collections Specifications

1. General Scope

a. Routine Maintenance

The Contractor must maintain the Bus Stop Amenities in a safe, clean, attractive, and sanitary condition and in good order satisfactory to the CM. Routine maintenance must be done on a once-a-week basis, during nonpeak hours, Monday through Friday, including holidays as described in Section D, Hours and Days of Service. At each maintenance visit, the Contractor must clean, wash, and remove all graffiti, stickers, posters, litter, dust, dirt, and weeds from each Bus Stop Amenity to keep each Bus Stop Amenity (including the roof/gutter and/or electronic message display, of the shelters, if applicable) and immediate area free of any noticeable accumulation of dirt, dust, marks, stickers, posters, litter, or weeds. The Bus Stop Amenity must be maintained in a continual like new condition. Bus stop shelters may be energized using hard wire or solar panels attached directly to the bus stop shelter or to a pole adjacent to the shelter. The Contractor must examine bus stop shelter lighting for functionality during each visit and stand-alone solar light pole every 2 months. Maintenance must be performed within a 10-foot radius of the Bus Stop Amenities but must not extend beyond the face of curb or onto private property. If notified by the CM that additional maintenance is required, the Contractor must perform additional maintenance within two working days upon receipt of notice. The maintenance cost per shelter and appurtenances, bus benches, trash receptacles, and stand-alone

solar-powered lighting must be as specified in Form PW-2, Schedule of Prices, Maintenance of Bus Stop Shelters and Amenities.

b. Replacement of Public Service Announcement Posters

The CM will direct the Contractor to remove existing Public Service Announcement (PSA) posters and install new PSA posters, collectively referred as Replacement of PSAs, at County bus stop shelters. The Contractor must complete Replacement of PSAs within the timeframe as agreed by the CM at the cost specified in Form PW-2 Schedule of Prices, Reinstallation of PSA posters.

2. Bus Stop Inspections

The Contractor must perform weekly safety inspections on all County Bus Stops, Bus Stop Amenities and bus stop shelter lighting serviced under this Contract. The Contractor must complete the Bus Stop Inspection Checklist (Exhibit J - Checklist) for each inspected location. Inspections must include all items indicated in the Checklist. Copies of the Checklist are to be retained by the Contractor for at least 5 years after Contract expiration.

a. Safety Inspection Report

The Contractor must submit a monthly summary report along with the Bus Stop Inspection Checklist electronically, no later than the 15th day after the end of the previous month. The report must include inspection date, location, description of safety concern or finding, corrective measures, and any other information requested by CM. Failure to comply with this requirement of submitting the Safety Inspection Report within the allotted time frame will be grounds for the assessment specified in subsections Y.4.h, Liquidated Damages, and may be withheld of the monthly payment until CM receive the report.

b. Report of Hazard or Damage

Upon notification from the CM or discovery by the Contractor's employee of any potential hazard or damage that presents a safety concern to the public, the Contractor must take immediate steps to tape off or otherwise prevent public access to the hazard and/or render the condition safe and to notify CM of the need for repair and corrective measures taken within 2 hours. The Contractor must note the hazard/damage on the Checklist and provide a copy to the CM within 24 hours, electronically or by phone. The Contractor must also complete necessary repair or removal of Bus Stop Amenities as

directed by the CM. If unable to reach the CM, the Contractor must contact Public Works at (800) 675-4357. Failure to comply with the requirements for rendering the condition safe and completion of repairs or removals within the allotted timeframe may be grounds for the assessment of liquidated damage specified in subsection Y.4.a.

3. Pressure Wash

The Contractor must pressure wash bus stop shelters and sidewalks within a 10-foot radius of the bus stop shelter every 6 weeks and as otherwise directed by CM, at the rate specified in Form PW-2, Schedule of Prices. For County Bus Stops that have no bus stop shelters, the Contractor must pressure wash the Bus Stop Amenities and the sidewalk within a 10-foot radius of the bus stops on on-call basis. The Contractor must perform as-required pressure wash upon notification by the CM or through Contractor recommendation and approved by the CM. Failure to comply with this requirement within the allotted time frame will be grounds for assessment of Liquidated Damages specified in subsection Y.4.j.

The Contractor must indicate in the Work Plan how wastewater will be treated and not discharged to the storm drain. Measures must include:

a. Removing trash, debris, and free-standing oil/grease spills/leaks (use absorbent material, if necessary) from the area before washing;

b. Barricading pressure wash area with spill control and containment products with mechanism to reclaim waste water;

c. Using high pressure, low volume spray washing with potable water only and no cleaning agents at an average usage of 0.006 gallons per square feet of sidewalk area; and

d. Water and residuals from pressure washing must not be allowed to enter the storm drain.

4. Graffiti Removal Services

The Contractor must provide graffiti removal services to remove or cover graffiti from all exterior surfaces within a 10-foot radius of each Bus Stop Amenity but must not be performed beyond the face of curb or onto private property. Failure to comply with this requirement will be grounds for the assessment of Liquidated Damages specified in Section Y.4.g.

The Contractor must:

a. Remove or paint over all graffiti on all designated Bus Stop Amenities within 48 hours of the graffiti being discovered by the Contractor or being reported by the County. Profanity, sexually explicit, or racist type graffiti must have the highest removal priority. Graffiti placed on Bus Stop Amenities during the weekends must be removed on the following workday. Within 48 hours of initial paint over, the Contractor must repaint using a color to match the existing surface color.

b. Use appropriate methods of covering or removing graffiti for the particular surface and conditions, such as water blasting, painting over, chemical solvents, etc. Water and residuals from water blasting must not be allowed to enter the storm drain.

c. Use the following County-approved chemical solvents when removing graffiti from County property.

   i) OFF-B Off-B, graffiti remover - liquid form
   ii) 3M™ Citrus Base Industrial Cleaner
   iii) State Chemical Graffiti Wipes

d. Match the existing color of the surface when painting over or obscuring graffiti whenever possible. Paint must be neatly feathered in all areas.

e. Use drop cloths on all work assignments to protect sidewalks, vegetation, etc., from paint spillage.

f. Train personnel in proper graffiti removal techniques and provide corrective instruction to personnel if they are removing or covering graffiti improperly.

g. Use new or recycled water-based paints that are appropriate for nontreated surfaces on County properties.

h. Sidewalk Surfaces: Remove graffiti from concrete sidewalks by using a water blasting machine with a soda compound only. Painting over will not be permitted. The sidewalks must be cleaned of all graffiti, graffiti residues, paint, ink, gum, oil, etc. The sidewalks must be blocked off for safety during the cleaning operations. Adequate precautions must be taken not to damage private property during water blasting operations, i.e., precautionary measures to prevent water from going under shop doors, damaging store fronts, entering storm drains, etc. The sidewalk areas being cleaned must be

pressure washed or brushed to match other graffiti-free sidewalk areas.

i. Dispose of excess paint properly. Paint liners must be opened, mixed with sand, dirt, or cat litter and allowed to dry. Once the paint is completely dry, it can be disposed of in the regular trash.

j. Wash paint brushes, rollers, or frames in clean water. The water must only be disposed of in a sink or toilet. Water used to clean paint tools must not be disposed of in storm drains, street gutters, and/or on sidewalks and streets.

5. Collection, Transportation, and Disposal of Waste

The Contractor must perform waste collection, transportation, and disposal in a thorough and professional manner to the satisfaction of the CM. These services will be performed by a permitted trash hauler. The Contractor must send all waste collected under this Contract to permitted Materials Recovery Facilities (MRF) for processing and recovery, to the maximum extent reasonable and feasible, of recyclables including, but not limited to, paper, California Redemption Value beverage containers, glass, number 1 and 2 plastics, steel, and aluminum. Waste remaining after the removal of recyclables may be disposed of at a permitted waste disposal facility. Unless otherwise approved in writing by the CM, the Contractor or the MRF operator MUST NOT dispose of any recovered recyclables in a disposal site and/or transformation facility. The Contractor must send a monthly waste report with details required in Section N.1.a, Reports.

A list of all permitted MRFs in the County can be obtained by calling the Solid Waste Information System hotline at 800-320-1771 or by visiting https://dpw.lacounty.gov/epd/swims/ and clicking on "Where Can I Take My Trash" for a list of transfer/processing facility. The proper disposal and storage of waste material is regulated by the DPH per Title 11, Los Angeles County Code.

a. Waste Collection

All waste collected from the trash receptacles must be sent to a permitted materials recovery facility (MRF) for processing and recovery of recyclables to the maximum extent reasonable and feasible including, but not limited to, paper, CRV beverage containers, glass, number 1 and 2 plastics, steel, and aluminum. Waste remaining after the removal of recyclables may be disposed of at a permitted waste disposal facility. Unless otherwise approved in writing by the CM, the Contractor or the MRF operator MUST NOT

dispose of any recovered recyclables in a disposal site and/or transformation facility. The Contractor must perform routine collection of waste at all County Bus Stops where there is a County trash receptacle once a day, three times a week, unless otherwise specified. A watershed map is attached as Exhibit M and watershed information for each trash receptacle is specified in Exhibit K, Program Locations. Failure to comply with each collection schedule will be grounds for the assessment specified in Section Y.4.e, Liquidated Damages. The Contractor must provide CM the waste collection route and schedule as specified in Section C.3.a, Commencement of Contract. In the event Contractor proposes revising the collection schedule or route, the Contractor must provide ten working days prior written notice of the proposed route change to the CM, along with the proposed revised maintenance schedule, together with a new map. No such change may be affected until first approved by the CM.

b. Waste Collector Permit

The Contractor must obtain a Waste Collector Permit issued by DPH as required by Sections 20.72.020 and 20.72.040 A and B of the Los Angeles County Code, Title 20, Division 4. A copy of the application is available in Exhibit L. Following is the contact information for DPH.

County of Los Angeles
Department of Public Health
Environmental Health/Environmental Protection Bureau
Solid Waste Management Program
5050 Commerce Drive, Baldwin Park, CA 91706
Telephone: (310) 965-8907
Kumari Gossai, EHS III

The Contractor must comply with Los Angeles County Code, Title 20, Division 4, and all applicable requirements, including approvals from DPH relating to the service including for sizes and types of the vehicles and Contractor's facilities. For further information regarding this requirement, you may contact DPH at (626) 430-5550.

6. Noncollection Items

The Contractor must NOT collect, transport, or dispose of hazardous or toxic materials as defined per Federal, State, and local laws and regulations as well as any bulk items including, but not limited to, furniture, appliances, household bedding, mattresses, box springs, stoves, refrigerators,

and other household items (Noncollection Items). The Contractor must immediately report any and all Noncollection Items discovered during waste collection to Public Works Programs Development Division at (626) 458-3907 (Monday through Thursday) on the same business day. If Public Works office is closed, the Contractor must report Noncollection Items on the next Public Works' business day and keep a record of all locations where the Noncollection Items have been left or seen.

7. Care of Liners

The Contractor must carry an adequate supply of clean aluminum liners during routine maintenance visits to ensure that trash receptacle liners are kept in a clean condition. The Contractor must comply with the latest NPDES requirements by implementing Best Management Practices (BMPs) and not to allowing any waste or liquid from trash receptacles or liners to enter the storm drains and/or street gutters during the maintenance of trash receptacles and liners. A copy of the NPDES permit requirements is available at this link (Upper LA River - MS4 NPDES Permit.pdf - All Documents (sharepoint.com). The Contractor must replace all aluminum liners with new or cleaned aluminum liners as required to the satisfaction of the CM. Soiled aluminum liners must be cleaned at Contractor's facility in accordance with all Federal, State, and local regulations. The County may require Contractor to install a County furnished padlock on trash receptacle covers/doors to prevent vandalism.

All liners for manual collection must be properly returned and placed after collection. Liners must not be deposited on the streets, highways, or on adjoining property. The Contractor, its agents, and/or its employees must not throw or drop liners from the truck onto the pavement, or in any other way that may break or damage them.

At the time of collecting waste from each trash receptacle each day, the Contractor must place and secure a plastic bag inside each liner to maintain the clean condition of the aluminum/plastic liners. The plastic bags must be heavy duty and designed to have suitable strength to contain the waste materials therein.

8. Entering Private Property

Unless otherwise specified in this Contract or by the order of the CM, The Contractor must conduct all of its activities and operations within the confines of the County's right of way. The Contractor must not allow its employees to use private property for eating, coffee breaks, or any other reason or use water from such property without the written permission of the owner.

H. Repair

1. Off- and On-site Repair

The Contractor must perform repairs to damaged Bus Stop Amenities within five working days or within a time frame approved by the CM for any damage or vandalism found by the Contractor's employees, agents, or Subcontractors or as directed by the CM. Due to the reason that each bus stop shelter damage is unique and the repair cost cannot be predetermined, the Contractor must provide County a cost estimate for the repair via e-mail and obtain written approval from the CM before proceeding with the repair. On-site repair of Bus Stop Amenities must be performed at the rates identified in Form PW-2, Schedule of Prices, Repairs. Off-site repair must be preapproved by the CM prior to removal of Bus Stop Amenities. The Contractor must charge all off-site repair via pass-through costs as specified in Section R. All damaged amenities must be repaired to the satisfaction of the CM. The Contractor must invoice the repair of the Bus Stop Amenity together with the monthly invoice.

2. Repair of Trash Receptacles

The Contractor must repair all leaking or damaged trash receptacles within five working days of oral or written notice from CM or discovered by Contractor's employees, agents, or Subcontractors. In the event that the repairable or damaged trash receptacle cannot be repaired prior to the next scheduled collection, the Contractor may, with the approval of the CM, provide a temporary but acceptable trash receptacle until the Contractor provides a permanent replacement. A trash receptacle is considered acceptable when it has a solid exterior and liner and has a cover or dome to prevent rainwater from getting into the trash receptacle. Failure to comply with this requirement may be grounds for the assessment of liquidated damages specified in Section Y.4.f.

3. Recordkeeping of Repair and Replacement

The Contractor must maintain a record of all the repaired or replaced amenities. The record must include, but is not limited to, location, type of amenities, date of repair or replacement, and reason for repair or replacement. The Contractor must submit a monthly log specifying, at minimum information defined in subsection N.1.a, Reports.

I. Removal, Replacement, Relocation, and Reinstallation

The CM may direct Contractor to perform as-required removal, replacement, relocation, and reinstallation of Bus Stop Amenities. Contractor must diligently complete the work under the requirements set forth in this Section. All work must be performed in accordance with all applicable laws, ordinances, or other regulations.

1. Removal of Bus Stop Amenities

   a. The County may request the Contractor to remove Bus Stop Amenities. The Contractor must complete work within five working days or within a time frame approved by the CM and charge for this work at the cost specified in Form PW-2, Schedule of Prices, Removal of Bus Stop Amenities. The Contractor must restore vacated premises to their original conditions. All obstructions must be removed, and all holes must be filled with material compatible with existing material.

   b. Emergency Removal or Repair

      If the Bus Stop Amenity is totally destroyed due to fire, accident, force of nature, or has potential hazard or damage that presents a safety concern to the public, the Contractor must follow the requirements specified in Subsection G.2.b, Report of Hazard of Damage, and perform emergency repair or removal within the allotted time frame as approved by CM. Failure to complete an emergency removal, rendering the condition safe or completion of repairs within the allotted time frame may be grounds for the assessment specified in Section Y.4.a, Liquidated Damages.

2. Replacement

   When Bus Stop Amenities are damaged beyond repair or have met their useful life as determined and directed by the CM, the Contractor must replace damaged Bus Stop Amenities with prior written approval from the CM. The Contractor must be responsible for providing all necessary equipment and labor for replacement of Bus Stop Amenities and complete work within five working days or within a time frame approved by the CM at the cost specified in Form PW-2, Schedule of Prices, Replacement Unless approved otherwise by the CM, the replacement equipment and/or parts and accessories must be identical to the original design as specified in Exhibit G, Specifications and Exhibit H, Drawings. If during the term of this Contract the listed materials for Bus Stop Amenities are no longer commercially available at costs reasonably similar to the costs incurred at time of Bid, the Contractor must submit replacement designs similar to the existing designs along with the cost in writing to the CM for approval.

3. Relocation and Reinstallation

The CM may direct the Contractor to remove a Bus Stop Amenity from one County Bus Stop and install it at another County Bus Stop (Relocation). The CM may also direct the Contractor to pick up a Bus Stop Amenity stored in Contractor's own yard, manufacturer's yard or a County of Los Angeles owned facility and install it at a County Bus Stop (Reinstallation).

When directed by the CM, The Contractor must:

a. Relocate or reinstall any Bus Stop Amenity, at the cost specified in Form PW-2 Schedule of Prices, Relocation, and Form PW-2 Schedule of Prices, Reinstallation, respectively.

b. Diligently complete relocation or reinstallation of Bus Stop Amenities. Work will be considered completed when: 1) all installations, assemblies, and electrical connections, if any, are accepted by the CM or County inspector; 2) the amenity is fully functional; and 3) the amenity may be safely used by the public.

c. Be responsible to energize bus stop shelters using either hard wire or solar panels attached directly to the shelter or to a pole adjacent to the shelter in a method approved by the CM.

4. Alternative Bus Stop Amenities

From time to time the County may add new bus stop locations with alternative Bus Stop Amenities. The CM will direct the Contractor to perform as-required installations, removals, relocations, and replacements of alternative Bus Stop Amenities on an on-call basis. The Contractor must perform maintenance for each facility under all Contract requirements for County Bus Stops. The Contractor must perform work for alternative Bus Stop Amenities at the applicable rates indicated in Form PW-2, Schedule of Prices, unless the Contractor can substantiate a cost difference for the alternative Bus Stop Amenities to the satisfactory of the CM.

J. Electrical Work

Electrical repair work for hard-wiring bus stop shelters, if any, must comply with the National Electrical Code requirements. The Contractor must have the right to enter upon and into the bus stop shelters at any reasonable time with its certified electrician for the purposes of any electrical maintenance. The Contractor must advise CM of the need for electrical work and provide a written description and cost of the work to be performed through Pass-Through Cost as specified in

Section R. Work may be performed only with written approval of the CM. All electrical repair work must be reviewed and approved by the CM prior to beginning of work. If an electrical malfunction occurs, the Contractor must de-energize the shelter and notify the CM immediately. The Contractor must complete all repairs within 24 hours. Failure to comply with this requirement may be grounds for the assessment specified in Section Y.4.b, Liquidated Damages.

1. Electrical Lighting and Solar-Powered Lighting

All bus stop shelters must be illuminated from dusk to dawn. If electrical lights or solar-powered lights are found to be malfunctioning at the time of maintenance, or upon oral or written request from CM, the Contractor must be required to repair or replace electrical or solar-powered lighting with similar lighting within 48 hours or within a time frame approved by the CM. If new batteries are required for solar-powered lighting, the Contractor must recycle the old batteries in accordance with all Federal, State, and local regulations. The Contractor must provide a receipt to ensure that solar panels and apparatus are recycled properly. Failure to comply with this requirement may be grounds for the assessment specified in Sections Y.4.c and/or Y.4.d, Liquidated Damages.

K. Performance Requirements

Public Works will make monthly inspections of randomly selected County Bus Stops to ascertain the condition of its amenities. An amenity may be considered in unacceptable condition if one or more of the following conditions are found during the inspection:

- Visible graffiti from the street
- An unsightly/significant amount of litter, dust, dirt, or weeds within a 10-foot radius of shelter
- Overflow of trash
- Missing or damaged components of shelter that pose danger to the public
- Exposed electrical wires
- No illumination

A minimum of 90 percent of the amenities inspected on a quarterly basis must meet the maintenance requirements indicated in Section G. Failure to comply with this requirement will be grounds for the assessment specified in subsection Y.4.i. Liquidated Damages. Before liquidated damages are assessed, the Contractor may provide a written explanation regarding justifiable reasons for the unacceptable condition, such as a community event that took place immediately prior to the inspection.

L. Suppliers

The following is a list of suppliers available for the type of replacement trash receptacles, benches, and shelters required under this Contract. Bus Stop Amenities obtained from any vendors, including those identified in this section, must be provided at the applicable rates in Form PW-2, Schedule of Prices.

For bus stop shelters, trash receptacles, and benches, the Contractor may contact any of the following:

1. LNI Custom Manufacturing, Inc.
   12536 Chandron Avenue
   Hawthorne, CA 90250
   (310) 978-2000, Fax (310) 978-4000
   Contact: Clay Blakely

2. Seating Component
   4520 East La Palma Avenue
   Anaheim, CA 92807-1908
   (714) 693-3376, Fax (714) 693-3353
   Contact: Mark Fossier

3. Tolar Manufacturing, Inc.
   258 Mariah Circle
   Corona, CA 92879
   (951) 808-0081, Fax (951) 808-0041
   Contact: Patrick Merrick

Vendors for Solar Light Poles only, the Contractor may contact any of the following:

1. National Solar Technologies
   166 Taylor Road
   Depew, NY 14043
   (800) 310-7413, Fax (716) 683-8655
   Contact: Paul Vargovich, Jr.

2. Sol Inc.
   3210 SW 42nd Avenue
   Palm City, FL 34990
   (800) 959-1329, Fax (772) 286-9616
   Contact: Matt Hollister

3 Urban Solar Corporation
   4211 Commerce Circle
   Victoria, British Columbia
   V8Z 6N6, Canada

(788) 430-5516
Contact: Jeff Peters

4. All Purpose Manufacturing, Inc.
6401 Nohl Ranch Road, Suite 80
Anaheim, CA 92807
(877) 877-8006
Contact: Orlando Vargas

M. Title of Improvements

All structures, constructed and maintained by the Contractor upon the County's right of way pursuant to the Contract, will remain the ownership of the County.

N. Reports

The Contractor must submit monthly reports along with the invoice electronically. The first monthly report will be due no later than 15 days after the first month, commencing from the first day of operation.

The reports must be submitted via email to Mr. Armen Dalyan at (626) 458-3907, within 15 days of the end of the previous month or via mail to the County of Los Angeles Department of Public Works, Programs Development Division, Transit Operations Section, P.O. Box 1460, Alhambra, California 91802-1460, within the same due date as via fax unless otherwise notified by the CM. When Contractor submits monthly reports to the CM such reports will be deemed timely only if delivered or postmarked on or before the due date. If reports are not received in a timely manner, the County may withhold payment on Contractor's invoice until the receipt of the required reports. The person to whom the reports are to be addressed is subject to change. Public Works will notify the Contractor of any such change.

1. Monthly Reports

Monthly reports must include the following:

a. A comprehensive report of all repairs, removals, relocations, and replacements of Bus Stop Amenities at the County Bus Stops. Reports must include service date, location, reason for service, description of service, and any other information required by the CM.

b. A detailed waste disposal report as described under Subsection G.5, Collection, Transportation, and Disposal of Waste, that provide the following information on waste collected from the trash receptacles:

- Month and year of reported collection
- Total quantity (in tons) of waste collected
- Location (route, community, watershed (Exhibit M), etc.) where the waste was collected
- The permitted materials recovery, disposal, or transfer facility where the collected waste was sent (facility name, address, and contact information)
- Quantity of collected waste (in tons) recovered/salvaged (i.e., not sent for disposal) by the MRF
- Quantity of collected waste (in tons) sent for disposal

Note that total tons collected must equal tons recovered/salvaged plus tons disposed.

Monthly reports containing the above information in a format acceptable to the CM are due no later than 15 days after the last day of the month included in the report. Reports must be signed by an authorized representative of the Contractor. Monthly reports prepared by the Material Recovery Facility containing all of the information above and in a format acceptable to the CM and transmitted by the required date with a letter signed by the Contractor's authorized representative will be acceptable. Failure to submit this report within the allotted time frame may be grounds for the assessment specified in subsection Y.4.h, Liquidated Damages.

c. Bus Stop Inspection checklists completed for all inspected locations. Reports must include inspection date, location, description of safety concern or finding, corrective measures, and any other information required by CM as defined in subsection G.2, Bus Stop Inspection.

2. Solar Lighting Testing Reports

In addition to the regular monthly reports, the Contractor must provide a report every 2 months detailing test results for functionality of all solar-powered lighting equipment.

O. Public Convenience and Safety

The Contractor's operations must cause no unnecessary public inconvenience. The access right of the public in the streets must be considered at all times.

The Contractor must provide all safety measures necessary to protect the public and his/her workers including, but not limited to, temporary traffic control device prior to perform work at County Bus stops.

P. Uniforms

All field employees of Contractor working under this Contract must be dressed in uniformity and in clean uniforms furnished by Contractor to the satisfaction of the CM. The uniform must bear Contractor's name and logo, if applicable. The Contractor must maintain an array of uniforms in various sizes and materials for use by employees.

The Contractor's employees must not remove portions of their uniform while working under this Contract. No employee will start work unless the employee is dressed in a clean uniform. The Contractor must furnish each employee a set of rain gear, which must be carried in the vehicle for use in case of inclement weather.

Q. Fuel Cost Adjustments

The rate adjustment will apply only to the vehicles in the fleet that use gasoline. There will be no adjustment for vehicles that use propane. Rate adjustments for other alternative fuels are subject to CM's approval.

In addition to items 1 and 2 above, the CM may adjust up to 10 percent of the unit rate of compensation set forth in Form PW-2 (Schedule of Prices), based on the increase or decrease in the fuel price published in the Official Energy Statistics from the United States Energy Information Administration website at http://tonto.eia.doe.gov/dnav/pet/pet_pri_gnd_dcus_sca_m.htm or other County approved website for Diesel (On-Highway) and Gasoline-All Grades (Regular) for California, appropriate to the vehicle used, beginning on the month of this Contract's start date and thereafter at each successive one month interval, which must be the effective date for any such fuel adjustment.

The percentage change in the fuel price must be obtained using the fuel prices published 3 months preceding the Proposal submission date and the fuel price published 3 months preceding each effective date of the adjustment.

However, when the percentage increase or decrease in the fuel price is less than 5 percent, no fuel adjustment will be granted. In the event the fuel adjustment is granted, the fuel adjustment (increase or decrease) will be added to or subtracted from, as applicable, the unit rate of compensation to establish the adjusted unit rate of compensation in the Schedule of Prices (PW-2). Public Works will be permitted to audit the Contractor's fuel usage, fuel costs, and fuel procurement methods for the vehicles used in providing the Service and the Contractor must provide records pertaining to its fuel costs upon the County's request.

The Contractor must immediately notify the County if the Contractor changes from purchasing fuel using market prices to a long-term agreement for fuel purchases.

Following sample data will be used to calculate sample calculation of fuel adjustment:

Sample Calculations for Purchasing Fuel at Market Prices

Unit Rate from PW-2, Schedule of Prices (Section D.3, Removal of Bus Benches): $35 per visit
Proposal due date: January 2018
Contract start date: July 2018

Fuel Adjustment (FA) Component for Gasoline Price	
Gasoline (Regular) - September 2017	345.02 cents per gallon
Gasoline (Regular) - April 2018	383.23 cents per gallon
Percent change in Gasoline	11.1% increase*
Adjusted Hourly Rate (FA component)	
= (10% of unit rate) x (Percent change in Gasoline Price) = [(10%) x ($35.00)] x (11.1%) = ($3.50) x (11.1%) = $0.39 Fuel Adjustment (increase)	
Adjusted Unit Rate for July 2018	$35.00 + $0.39 = $35.39

Sample Calculations for Purchasing Fuel Under Long-Term Fuel Supply Agreement

Unit Rate from PW-2, Schedule of Prices (Section D.3, Removal of Bus Benches): $35 per visit
Proposal due date: December 2017 (Long-Term Fuel Price: $3 per gallon)
Contract start date: July 2018
Renegotiation of Fuel Price: January 2018 (renegotiated price is $3.25 per gallon)

Fuel Adjustment (FA) Component for Gasoline Price	
Gasoline (Regular) - December 2017	300.00 cents per gallon
Gasoline (Regular) - January 2018	325.00 cents per gallon
Percent change in Gasoline	8.3% increase*

Adjusted Unit Rate (FA component)

= (10% of hourly rate) x (Percent change in Gasoline Price) = [(10%) x ($35.00)] x (8.3%) = ($3.50) x (8.3%) = $0.29 Fuel Adjustment (increase)	
Adjusted Unit Rate for January 2018	$35.00 + $0.29 = $35.29

R. Pass-Through Costs and Additional Work

Additional Work

1. Additional work/location(s) may be added during the Contract period. Upon request by the CM, the Contractor must provide a written quotation for any additional work/(location(s), based on the rates quoted in Form PW-2, Schedule of Prices, using the location(s) that most closely correspond to, or are adjacent to the additional work/location(s). The Contractor will be paid for additional work/locations at the rates on PW-2, Schedule of Prices. The CM may authorize the Contractor to perform additional work when the need for such work arises out of unforeseen incidents, such as vandalism, acts of God, third party negligence, or other unforeseen needs, such as transient activity at County Bus Stops. Upon CM's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the CM, the additional work may be added to the Contract.

   All additional work provided herein must commence on the specified date established. The Contractor must proceed diligently to complete said work within the time allotted.

Pass-Through Costs

The County recognizes that there may be a need for work, such as off-site repair, replace, modification to bus stop shelters or other Bus Stop Amenities not covered under this Contract and for which the Contractor is not compensated under Form PW-2, Schedule of Prices.

Some examples of work that could be eligible for pass-through costs are as follows:

- Off-site repair of Bus Stop Amenities
- Replace, modify or retrofit Bus Stop Amenities
- Add innovative features in accordance with transit needs or technological development. (i.e., Install real-time bus arriving information display, information booth, or other power source that conserves energy to operate shelters)

The County will allow the Contractor to pass-through the amounts necessary to cover the following specific items only if the County has authorized the work in writing prior to the Contractor's initiation of work for the item(s). Claims for payment of pass-through costs must include all supporting documentation of costs, approvals, and copies of vendor invoices for specific items authorized by the County no greater than a 15 percent mark-up of material and equipment. In order to be eligible for pass-through costs for items not specifically mentioned in the Form PW-2, Schedule of Prices, the Contractor must present the required scope of repairs to the CM, and the CM must approve the repairs in writing prior to the work commencing.

S. Responsibilities of the Contractor

Utilization of Subcontractor(s) is only allowed on emergency or temporary basis and must be approved by the Contract Manager or Program Manager. Contractor must verify Subcontractor(s)' experiences and licenses are valid and active prior to start of work. Failure to utilize Subcontractor(s) on emergency or temporary basis only could subject this Contract to termination.

The Contractor must:

1. Maintain a minimum of 5 years of experience performing the following type of services:

   - Maintenance, replacement, relocation, removal, reinstallation, and repair of Bus Stop Amenities;
   - Pressure wash bus stop amenities and sidewalks, and;
   - Collection, transportation, and disposal of waste.

   This requirement must be held by the Contractor.

2. Ensure its Subcontractor(s), if used, maintain a minimum of 5 years of experience performing the following type of services:

   - Maintenance, replacement relocation, removal, reinstallation, and repair of Bus Stop Amenities.
   - Collection, transportation, and disposal of waste.

3. Maintain one of the following licenses:

- A valid and active State of California General Engineering Contractor's Class A License.

- A valid and active State of California General Building Contractor Class B License.

- A valid and active State of California Limited Specialty Classification C-61, subcategory D-34, Prefabricated Equipment Contractor's License.

4. Ensure its Subcontractor(s), if any, maintain one of the following licenses:

   - A valid and active State of California General Engineering Contractor's Class A License.

   - A valid and active State of California General Building Contractor Class B License.

   - A valid and active State of California Limited Specialty Classification C-61, subcategory D-34, Prefabricated Equipment Contractor's License.

5. Maintain a valid and active State of California Limited Specialty Classification C-61, subcategory D-38, Sand and Water Blasting License.

6. Ensure its Subcontractor(s), if any, maintain a valid and active State of California Limited Specialty Classification C-61, subcategory D-38, Sand and Water Blasting License.

7. Maintain a valid and active Waste Collector Permit issued by DPH. The use of subcontracting is prohibited. This permit must stay valid and active during the term of this contract.

8. Maintain at minimum a crew of six total employees (five full-time staff workers and one Lead Person or Field Supervisor) to this contract.

9. Maintain and ensure its Subcontractor(s), if any, performing prevailing wage work, hold a valid and active State of California Department of Industrial Relations Public Works Contractor Registration pursuant to Labor Code 1725.5.

10. Maintain or ensure its Subcontractor(s), if any, hold a valid and active C-33 State of California-issued Contractor's license when performing graffiti removal services.

11. Ensure on-site supervisor can speak, read, write, and understand English.

12. Ensure uniforms will be worn by field employees on the job.

13. Be capable to perform all work/services listed on Form PW-2, Schedule of Prices.

T. Responsibilities of Public Works

Public Works will determine the need for monitoring and inspection of Contractor's performance to verify compliance with the Terms, Requirements, Specifications, and Conditions described herein.

U. Utilities

The County will not provide utilities.

V. Storage Facilities

The County will not provide storage facilities for the Contractor. The Contractor must properly store all vehicles, equipment and materials, including, but not limited to, auxiliary shelters, benches, solar-powered lighting, trash receptacles and parts, accessories and materials necessary for repair, and replacement and maintenance of the equipment and County facilities at the sole cost of the Contractor at its own facilities. Contractor must be responsible for determining and storing the appropriate number of auxiliary units necessary to ensure the prompt replacement of damaged units.

W. Special Safety Requirements

1. All Contractor's operators must be expected to observe all applicable State of California Occupational Safety, Health Administration (Cal/OSHA), and Public Works' safety requirements while at Public Works' jobsites.

2. The Contractor staff performing relocation, removal or reinstallation of bus shelters must wear hard hats at all times. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.

3. The Contractor must inspect and identify, any condition(s) that renders any portion of the jobsite unsafe. The Contractor must notify the CM immediately when a condition threatens imminent injury to the publics or damage to property. The Contractor must be responsible for blocking any unsafe areas by using barricades or traffic cones to alert the public of the existence of hazards and to protect members of the public or others from injury. The Contractor must cooperate fully with Public Works in the investigation of any accidental injury or death occurring on the premises,

including a complete written report to the CM within five days following the occurrence.

The Contractor must do the following for safety issues:

a. Public Safety: The Contractor must perform a prework survey to identify potential safety issues and, if any are found, address them before work starts; if any hazards are found, the Contractor will report to the County's CM; if the hazards are potentially harmful or pose imminent risk to the public, contact 911.

b. Emergency Response: The Contractor must call 911 when the emergency involves injury to a member of the public, stay with the injured person until help arrives, if doing so, does not pose a risk to the County or Contractor staff, and direct emergency services to the injured person, if practical, and secure the site to restrict the public from going through the area. When needed, use appropriate signage and delineations.

c. The Contractor must file a County of Los Angeles Non-Employee Injury Report form to document the incident and injuries to the public and transmit the forms to Public Works Representative within two business days or first day of the next business week. Public Works Representative will provide the report form.

d. The Contractor must submit a project safety plan and provide training to employees on the above provisions.

e. The Contractor must provide traffic control that conforms to the most recent version of the California Manual on Uniform Traffic Control Devices, wherever work operations encroach upon public streets or highways, bikeways, pedestrian paths, and/or employees of the Contractor are exposed to traffic hazards. The Contractor must ensure that all traffic control configurations, devices, equipment, and setup comply with the Manual on Uniform Traffic Control Devices.

The Contractor must keep fully informed of Federal and State laws and County ordinances and regulations that in any manner affect those employed in the work or the materials used in the work or in any way affect the conduct of the work. The Contractor must at all times observe and comply with such laws, ordinances, and regulations. The term work as used herein includes the construction and/or maintenance of the shelters, including solar panels, batteries, apparatus, benches, and trash receptacles, as well as the collection, transportation, and disposal of waste at all County Bus Stops.

X. Safety Training

The Contractor must provide safety training for staff responsible for maintenance and inspections at a minimum of once per year. Safety training must be designed to prepare staff as safety inspectors for all Bus Stop Amenities. Training must cover inspection procedures, including the identification and response to any potential hazard or damage that presents a safety concern to the public.

Y. Liquidated Damages

1. In any case of the Contractor's failure to meet certain specified performance requirements, the County may, in lieu of other remedies provided by law or the Contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance or untimely or inadequate performance nor the County's acceptance of liquidated damages will be construed to waive the County's right to reimbursement for damage to its property or indemnification against third-party claims.

2. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:

   a. All of the time limits and acts required to be done by both parties are of the essence of the Contract.

   b. The parties are both experienced in the performance of the Contract work.

   c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of the County is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform the Contract work in accordance with the terms and conditions of the Contract at the proposal price.

   d. The parties are not under any compulsion to Contract.

   e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to the County for the award of the Contract.

f. It would be difficult for the County to prove the loss resulting from nonperformance or untimely, negligent, or inadequate performance of the work.

g. The liquidated sums specified represent a fair approximation of the damages incurred by the County resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.

3. The Contractor will pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of $500 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this Contract, or approved by CM.

4. All the time limits and acts are required to be done in accordance with this Contract and should Contractor fail to perform or complete the work required to be done set forth in this Contract, the County may assess liquidated damages through a separate invoice process as follows:

a. Failure to remedy within 24 hours after notification by the CM, an emergency repair or removal of a Bus Stop Amenity subject to a potential hazard, damage, or vandalism of an emergency nature, which is found to be justified by the CM - $250 per occurrence per day for bus stop shelter and $100 per occurrence per day for bus bench or trash receptacle as outlined in Section I.1.b.

b. Failure to repair or replace damaged, faulty or exposed electrical components related to the illumination of the bus stop shelter and its immediate area within 24 hours after notification by the CM - $500 per occurrence per day as outlined in Section J., Electrical Work.

c. Failure to repair or replace shelter lighting within 48 hours of notification by the CM - $100 per occurrence per day in Section J.1.

d. Failure to recycle batteries used for solar lighting in accordance with all Federal, State and local regulations - $200 per occurrence as outlined in Section J.1.

e. Failure to maintain the schedule for the manual collection of waste during the hours of service as defined in Section G.5.a $50 per day per unit not collected on the scheduled day.

f. Failure to repair or replace leaking or damaged trash receptacles with similar trash receptacles within five working days of notification

by the CM - $100 per each occurrence per day as outlined in Section H.2 and I.2.a, respectively.

g. Failure to perform all operations to remove or cover graffiti from all exterior surfaces of bus stop shelters, bus benches, trash receptacles, and solar panels and apparatus within 24 hours of notification by the CM - $50 per occurrence per day as defined in Section G.4, Graffiti Removal Services.

h. Failure to submit any reports in the time frame as specified in the Contract - $100 per occurrence per day as outlined in Exhibit A, Section N.1.b, Reports; and subsection G.2, Bus Stop Inspection.

i. Failure to maintain the bus stop shelters as required in Section G.1.a, thereby resulting in the County determining, as part of the random monthly monitoring, less than 90 percent of the bus stop shelters quarterly inspected are in an acceptable condition as outlined in Section K - $500 per quarter

j. Failure to remedy or pressure wash a shelter found to be in an unacceptable condition within 2 days of receipt of notice from County - $50 per day per shelter.

5. In addition to the above, Public Works may use Exhibit F, Performance Requirements Summary, to evaluate Contractor's performance. Please note, should an inconsistency be determined between the Scope of Work, Liquidated Damages, and the Performance Requirements Summary (Exhibit F), the higher service level in the judgment of Public Works will prevail.

Z. Contractor's Quality Control Plan

The Contractor must establish and maintain a Quality Control Plan to assure the requirements of this Contract are met. An updated copy must be provided to the CM on this Contract's start date and as changes occur. The plan must include, but not be limited to, the following:

1. It must specify the activities to be inspected on either a scheduled or unscheduled basis, how often inspections will be accomplished, and the title of the individual(s) who will perform the inspection.

2. The methods for identifying and preventing deficiencies in the quality of service performed before the level of performance becomes unacceptable.

3. A file of all inspections conducted by Contractor and, if necessary, the corrective action taken. This documentation must be made available as requested by the County during the term of this Contract.

4. The methods for continuing service to the County in the event of a strike of Contractor's employees.

AA. Removal of Debris

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

BB. Gratuities

1. Contractor is advised that it is improper for any County officer, employee, or agent to solicit consideration, in any form, from Contractor with the implication, suggestion, or statement that Contractor's provision of the consideration, or failure to provide consideration, may cause favorable or unfavorable treatment, respectively, for the Contractor relating to the amendment or extension of the Contract or the making of any determinations with respect to Contractor's performance under this Contract. A Contractor must not offer or give, either directly or through an intermediary, such improper consideration, in any form, to a County officer, employee, or agent for the purpose of securing favorable treatment as described herein.

2. A Contractor must immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report must be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

3. Among other items, such improper consideration may take the form of cash; discounts; services; and the provision of travel, entertainment, or tangible gifts.

4. Note that Contractor's failure to adhere to this requirement could subject this Contract to termination for improper consideration under Section 3 Termination/Suspensions of Exhibit B.

CC. Federally Funded Work

This provision will apply when federally funded or potentially federally funded work is needed by County. In accordance with Federal Executive Order 12549 and 12689 (Debarment and Suspension), individuals or entities that have been debarred by the Federal government may not receive work under this Contract as a Contractor or Subcontractor. Contractors and/or Subcontractors listed on the governmental exclusions in the System for Award Management (SAM) are not eligible to receive federally funded work under this contract. See Office of Management and Budget guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension". The SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by Federal agencies as well as parties declared ineligible under statutory or regulatory authority.

For federally funded work, the Contract Manager will, before assigning work to the Contractor, verify that the Contractor is not listed on the governmental exclusions in the SAM as a party excluded or ineligible by Federal agencies to participate in federally funded projects. For your reference, a List of Debarred Contractors by U.S. Department of Labor's (DOL) Office of Federal Contract Compliance Programs (OFCCP) may be obtained by going to the following website: https://sam.gov/content/home.

If the Contractor is listed on the governmental exclusions in the SAM as a party excluded or ineligible by Federal agencies to participate in federally funded projects, then said Contractor will not be offered the work. The Contract Manager will notify the Contractor of their negative standing in the SAM. The Contract Manager will also notify the Contractor of their ineligibility to receive any federally funded work under this contract, until the Contractor is able to satisfactorily correct the issue. The Contractor must notify the Contract Manager when the Contractor has corrected their negative standing in the SAM, and the Contractor is no longer listed on the governmental exclusions in the SAM.

If the Contractor is **not** listed on the governmental exclusions in the SAM as a party excluded or ineligible by Federal agencies to participate in federally funded projects, Public Works may offer said Contractor the federally funded work.

The Contractor is required to verify that its subcontractors are not listed on the governmental exclusions in the SAM, before assigning federally funded work to its subcontractors.

FORM PW-2

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540) SUBMISSION INSTRUCTIONS FORM

IMPORTANT: Each Region will be evaluated and awarded independently. Your proposal must specify the region(s) for which your firm is submitting a proposal for.

1. The County intends to award two separate service Contracts to two separate Regions; however, proposers are **not** required to submit bids for **both** of the Regions solicited through this RFP. Proposers only need to submit bid Proposals for the specific Region(s) for which they intend to offer work. Each Region contains its own estimated hours as reflected on each Schedule of Prices (PW-2 Forms) for each respective Region. Proposers must indicate which Region(s) they are submitting bid prices for on this Form and submit completed bid prices for the specific Region as identified by the corresponding Schedule of Prices forms.

2. In accordance with these specifications, the undersigned Proposer is herewith submitting the Proposal for the performance of the work described in the RFP and for the locations and estimated hours as detailed in Exhibit G.1 – G.5 for the Service Location Group(s) as follows:

	REGION	SCHEDULE OF PRICES	SUBMITTED PROPOSAL
1	East Region	PW2.1A to PW2.6A	■ Yes ☐ No
2	South and West Regions	PW2.1B to PW2.6B	■ Yes ☐ No

LEGAL NAME OF PROPOSER: ShelterClean Services, Inc.	TITLE OF AUTHORIZED PERSON: General Manager
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL:	DATE: 3-17-25
LICENSE TYPE: C61: D34/D38/D42; C27; C33	BUSINESS PHONE: 818.767.9162 / MOBILE PHONE: 818.748.7296
STATE CONTRACTOR'S LICENSE NUMBER: 970796	PROPOSER'S ADDRESS: 11065 Penrose St, Sun Valley, CA 91352

FORM PW-2.1A
INITIAL TERM

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – EAST REGION (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.1A
INITIAL TERM

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
123*	X	$8.20	=	$1,008.60	X	52	= $52,447.20

Write out annual proposed amount in full, below:

Fifty-two thousand four hundred forty-seven dollars & twenty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
31*	X	$8.20	=	$254.20	X	52	= $13,218.40

Write out annual proposed amount in full, below:

Thirteen thousand two hundred eighteen dollars & forty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.1A
INITIAL TERM

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
154*	X	$31.00	=	$4,774.00	X	9	= $42,966.00

Write out annual proposed amount in full, below:

Forty-two thousand nine hundred sixty-six dollars & zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$8.40	=	$252.00	X	52	= $13,104.00

Write out annual proposed amount in full, below:

Thirteen thousand one hundred four dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.1A
INITIAL TERM

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
87*	X	$7.30	=	$635.10	X	52	= $33,025.20

Write out annual proposed amount in full, below:

Thirty-three thousand twenty-five dollars and twenty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
114*	X	$4.00	=	$456.00	X	52	= $23,712.00

Write out annual proposed amount in full, below:

Twenty-three thousand seven hundred twelve dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.1A
INITIAL TERM

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 18,472.00	=	$ 18,472.00

Write out annual proposed amount in full, below:

Eighteen thousand four hundred seventy-two dollars and zero cents

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,133.00	=	$ 1,133.00

Write out annual proposed amount in full, below:

One thousand one hundred thirty-three dollars and zero cents

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 23,489.00	=	$ 23,489.00

Write out annual proposed amount in full, below:

Twenty-three thousand four hundred eighty-nine dollars and zero cents

FORM PW-2.1A
INITIAL TERM

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,495.00	=	$1,495.00
Write out annual proposed amount in full, below: One thousand four hundred ninety-five dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,252.00	=	$6,504.00
Write out annual proposed amount in full, below: Six thousand five hundred four dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$283.00	=	$566.00
Write out annual proposed amount in full, below: Five hundred sixty-six dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,350.00	=	$4,700.00
Write out annual proposed amount in full, below: Four thousand seven hundred dollars and zero cents				

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$282.00	=	$564.00
Write out annual proposed amount in full, below: Five hundred sixty-four dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$220.00	=	$220.00
Write out annual proposed amount in full, below: Two hundred twenty dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

3. Replacement of Bus Benches

Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,526.00	=	$2,526.00
Write out annual proposed amount in full, below: Two thousand five hundred twenty-six dollars and zero cents				

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,946.00	=	$1,946.00
Write out annual proposed amount in full, below: One thousand nine hundred forty-six dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

4. Replacement of Trash Receptacles

Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,106.00	=	$3,106.00
Write out annual proposed amount in full, below: Three thousand one hundred six dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,990.00	=	$2,990.00
Write out annual proposed amount in full, below: Two thousand nine hundred ninety dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$99.00	=	$99.00
Write out annual proposed amount in full, below: Ninety-nine dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$341.00	=	$341.00
Write out annual proposed amount in full, below: Three hundred forty-one dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,293.00	=	$2,293.00
Write out annual proposed amount in full, below: Two thousand two hundred ninety-three dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$341.00	=	$341.00
Write out annual proposed amount in full, below: Three hundred forty-one dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$658.00	=	$658.00
Write out annual proposed amount in full, below: Six hundred fifty-eight dollars and zero cents				

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$146.00	=	$438.00
Write out annual proposed amount in full, below: Four hundred thirty-eight dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$123.00	=	$369.00
Write out annual proposed amount in full, below: Three hundred sixty-nine dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,012.00	=	$2,024.00

Write out annual proposed amount in full, below:

Two thousand twenty-four dollars and zero cents

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,012.00	=	$1,012.00

Write out annual proposed amount in full, below:

One thousand twelve dollars and zero cents

FORM PW-2.1A
INITIAL TERM

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$103.00	=	$103.00
Write out annual proposed amount in full, below: One hundred three dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$308.00	=	$924.00
Write out annual proposed amount in full, below: Nine hundred twenty-four dollars and zero cents				

4. Relocation of Trash Receptacles

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$308.00	=	$924.00
Write out annual proposed amount in full, below: Nine hundred twenty-four dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$787.00	=	$1,574.00
Write out annual proposed amount in full, below: One thousand five hundred seventy-four dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$154.00	=	$154.00
Write out annual proposed amount in full, below: One hundred fifty-four dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$154.00	=	$308.00
Write out annual proposed amount in full, below: Three hundred eight dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$154.00	=	$308.00
Write out annual proposed amount in full, below: Three hundred eight dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,068.00	=	$2,136.00
Write out annual proposed amount in full, below: Two thousand one hundred thirty-six dollars and zero cents				

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$154.00	=	$154.00
Write out annual proposed amount in full, below: One hundred fifty-four dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$154.00	=	$462.00
Write out annual proposed amount in full, below: Four hundred sixty-two dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$154.00	=	$308.00
Write out annual proposed amount in full, below: Three hundred eight dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$102.60	=	$5,130.00
Write out annual proposed amount in full, below: Five thousand one hundred thirty dollars and zero cents				

FORM PW-2.1A
INITIAL TERM

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
328	X	$8.50	=	$2,788.00	X	156	= $434,928.00
Write out annual proposed amount in full, below: Four hundred thirty-four thousand nine hundred twenty-eight dollars and zero cents							

FORM PW-2.1A
INITIAL TERM

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 178,472.80
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 72,800.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 4,987.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,344.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,610.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,130.00
II.A	Collection, Transportation, and Disposal of Waste	$ 434,928.00
TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A		$ $702,271.80

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.2A
OPTION YEAR 1

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – EAST REGION (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.2A
OPTION YEAR 1

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
123*	X	$8.50	=	$1,045.50	X	52	= $54,366.00

Write out annual proposed amount in full, below:

Fifty-four thousand three hundred sixty-six dollars and zero cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
31*	X	$8.50	=	$263.50	X	52	= $13,702.00

Write out annual proposed amount in full, below:

Thirteen thousand seven hundred two dollars and zero cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.2A
OPTION YEAR 1

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.							
Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
154*	X	$32.00	=	$4,928.00	X	9	= $44,352.00
Write out annual proposed amount in full, below: Forty-four thousand three hundred fifty-two dollars and zero cents							

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.							
Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$8.70	=	$261.00	X	52	= $13,752.00
Write out annual proposed amount in full, below: Thirteen thousand seven hundred fifty-two dollars and zero cents							

*Locations in Exhibit K.4A.

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FORM PW-2.2A
OPTION YEAR 1

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
87*	X	$7.50	=	$652.50	X	52	= $33,930.00

Write out annual proposed amount in full, below:

Thirty-three thousand nine hundred thirty dollars and zero cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
114*	X	$5.00	=	$570.00	X	52	= $29,640.00

Write out annual proposed amount in full, below:

Twenty-nine thousand six hundred forty dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.2A
OPTION YEAR 1

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 19,370.00	=	$ 19,370.00
Write out annual proposed amount in full, below: Nineteen thousand three hundred seventy dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,185.00	=	$ 1,185.00
Write out annual proposed amount in full, below: One thousand one hundred eighty-five dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 24,637.00	=	$ 24,637.00
Write out annual proposed amount in full, below: Twenty-four thousand six hundred thirty-seven hundred dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.2A
OPTION YEAR 1

Replacement of solar panel attached to top of LNI-LA County shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,568.00	=	$1,568.00

Write out annual proposed amount in full, below:

One thousand five hundred sixty-eight dollars and zero cents

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,407.00	=	$6,814.00

Write out annual proposed amount in full, below:

Six thousand eight hundred fourteen dollars and zero cents

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$297.00	=	$594.00

Write out annual proposed amount in full, below:

Five hundred ninety-four dollars and zero cents

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,461.00	=	$4,922.00

Write out annual proposed amount in full, below:

Four Thousand nine hundred twenty-two dollars and zero cents

FORM PW-2.2A
OPTION YEAR 1

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$292.00	=	$584.00
Write out annual proposed amount in full, below: Five hundred eighty-four dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$228.00	=	$228.00
Write out annual proposed amount in full, below: Two hundred twenty-eight dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,648.00	=	$2,648.00
Write out annual proposed amount in full, below: Two thousand six hundred forty-eight dollars and zero cents				

FORM PW-2.2A
OPTION YEAR 1

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,038.00	=	$2,038.00
Write out annual proposed amount in full, below: Two thousand thirty-eight dollars and zero cents				

4. Replacement of Trash Receptacles

   Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,257.00	=	$3,257.00
Write out annual proposed amount in full, below: Three thousand two hundred fifty-seven dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,135.00	=	$3,135.00
Write out annual proposed amount in full, below: Three thousand one hundred thirty-five dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$104.00	=	$104.00
Write out annual proposed amount in full, below: One hundred four dollars and zero cents				

FORM PW-2.2A
OPTION YEAR 1

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$358.00	=	$358.00
Write out annual proposed amount in full, below: Three hundred fifty-eighty dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,403.00	=	$2,403.00
Write out annual proposed amount in full, below: Two thousand four hundred three dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$358.00	=	$358.00
Write out annual proposed amount in full, below: Three hundred fifty-eight dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$688.00	=	$688.00
Write out annual proposed amount in full, below: Six hundred eighty-eight dollars and zero cents				

FORM PW-2.2A
OPTION YEAR 1

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$153.00	=	$459.00
Write out annual proposed amount in full, below: Four hundred fifty-nine dolars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$127.00	=	$381.00
Write out annual proposed amount in full, below: Three hundred eighty-one dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,039.00	=	$2,078.00
Write out annual proposed amount in full, below: Two thousand seventy-eight dollars and zero cents				

FORM PW-2.2A
OPTION YEAR 1

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,039.00	=	$1,039.00
Write out annual proposed amount in full, below: One thousand thirty-nine dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

   Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$106.00	=	$106.00
Write out annual proposed amount in full, below: One hundred six dollars and zero cents				

3. Relocation of Bus Benches

   Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$317.00	=	$951.00
Write out annual proposed amount in full, below: Nine hundred fifty-one dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.2A
OPTION YEAR 1

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$317.00	=	$951.00
Write out annual proposed amount in full, below: Nine hundred fifty-one dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$807.00	=	$1,614.00
Write out annual proposed amount in full, below: One Thousand six hundred fourteen dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$158.00	=	$158.00
Write out annual proposed amount in full, below: One hundred fifty-eight dollars and zero cents				

FORM PW-2.2A
OPTION YEAR 1

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$158.00	=	$316.00
Write out annual proposed amount in full, below: Three hundred sixteen dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$158.00	=	$316.00
Write out annual proposed amount in full, below: Three hundred sixteen dollars and zero cents				

E. .REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,096.00	=	$2,192.00
Write out annual proposed amount in full, below: Two thousand one hundred ninety-two dollars and zero cents				

FORM PW-2.2A
OPTION YEAR 1

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$158.00	=	$158.00
Write out annual proposed amount in full, below: One hundred fifty-eight dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$158.00	=	$474.00
Write out annual proposed amount in full, below: Four hundred seventy-four dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$158.00	=	$316.00
Write out annual proposed amount in full, below: Three hundred sixteen dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.2A
OPTION YEAR 1

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$105.50	=	$5,275.00
Write out annual proposed amount in full, below: Five thousand seventy-five dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
328	X	$8.90	=	$2,919.20	X	156	= $455,395.20
Write out annual proposed amount in full, below: Four hundred fifty-five thousand three hundred ninety-five dollars and twenty cents							

FORM PW-2.2A
OPTION YEAR 1

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 189,562.00
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 76,281.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,125.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,404.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,690.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,275.00
II.A	Collection, Transportation, and Disposal of Waste	$ 455,395.20
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 737,732.20

LEGAL NAME OF PROPOSER ShelterClean Services, Inc.		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL		
TITLE OF AUTHORIZED PERSON General Manager		
DATE 3-17-25	STATE CONTRACTOR'S LICENSE NUMBER 970796	LICENSE TYPE C61: D34/D38/D42; C27; C33
PROPOSER'S ADDRESS: 11065 Penrose St, Sun Valley, CA 91352		
E-MAIL amudge@shelterclean.com		
PHONE 818.767.9162	MOBILE 818.748.7296	

FORM PW-2.3A
OPTION YEAR 2

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – EAST REGION (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.3A
OPTION YEAR 2

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
123*	X	$8.90	=	$1,094.70	X	52	= $56,924.40

Write out annual proposed amount in full, below:

Fifty-six thousand nine hundred twenty-four dollars and zero cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
31*	X	$8.80	=	$272.80	X	52	= $14,185.60

Write out annual proposed amount in full, below:

Fourteen thousand one hundred eighty-five dollars and sixty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.3A
OPTION YEAR 2

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
154*	X	$33.00	=	$5,082.00	X	9	= $45,738.00

Write out annual proposed amount in full, below:

Forty-five thousand seven hundred thirty-eight dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$9.10	=	$273.00	X	52	= $14,196.00

Write out annual proposed amount in full, below:

Fourteen thousand one hundred ninety-six dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.3A
OPTION YEAR 2

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
87*	X	$7.80	=	$678.60	X	52	= $35,287.20

Write out annual proposed amount in full, below:

Thirty-five thousand two hundred eighty-seven dollars and twenty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
114*	X	$5.00	=	$570.00	X	52	= $29,640.00

Write out annual proposed amount in full, below:

Twenty-nine thousand six hundred forty dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.3A
OPTION YEAR 2

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 20,316.00	=	$ 20,316.00
Write out annual proposed amount in full, below: Twenty thousand three hundred sixteen dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,241.00	=	$ 1,241.00
Write out annual proposed amount in full, below: One thousand two hundred forty-one dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 25,846.00	=	$ 25,846.00
Write out annual proposed amount in full, below: Twenty-five thousand eight hundred forty-six dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.3A
OPTION YEAR 2

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,644.00	=	$1,644.00
Write out annual proposed amount in full, below: One thousand six hundred forty-four dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,568.00	=	$7,136.00
Write out annual proposed amount in full, below: Seven thousand one hundred thirty-six dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$310	=	$620.00
Write out annual proposed amount in full, below: Six hundred twenty dollars and zero cents				

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,577.00	=	$5,154.00
Write out annual proposed amount in full, below: Five Thousand one hundred fifty-four dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$304.00	=	$608.00
Write out annual proposed amount in full, below: Six hundred eight dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$237.00	=	$237.00
Write out annual proposed amount in full, below: Two hundred thirty-seven dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,776.00	=	$2,776.00
Write out annual proposed amount in full, below: Two thousand seven hundred seventy-six dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,135.00	=	$2,135.00
Write out annual proposed amount in full, below: Two thousand one hundred thirty-five dollars and zero cents				

4. Replacement of Trash Receptacles

Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,415.00	=	$3,415.00
Write out annual proposed amount in full, below: Three thousand four hundred fifteen dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,287.00	=	$3,287.00
Write out annual proposed amount in full, below: Three thousand two hundred eighty-seven dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$108.00	=	$108.00
Write out annual proposed amount in full, below: One hundred eight dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$374.00	=	$374.00
Write out annual proposed amount in full, below: Three hundred seventy-four dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,520.00	=	$2,520.00
Write out annual proposed amount in full, below: Two thousand five hundred twenty dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$374.00	=	$374.00
Write out annual proposed amount in full, below: Three hundred seventy-four dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$720.00	=	$720.00
Write out annual proposed amount in full, below: Seven hundred twenty dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$158.00	=	$474.00
Write out annual proposed amount in full, below: Four hundred seventy-four dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$132.00	=	$396.00
Write out annual proposed amount in full, below: Three hundred ninety-six dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,070.00	=	$2,140.00
Write out annual proposed amount in full, below: Two thousand one hundred forty dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,070.00	=	$1,070.00
Write out annual proposed amount in full, below: One thousand seventy dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$109.00	=	$109.00
Write out annual proposed amount in full, below: One hundred nine dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$326.00	=	$978.00
Write out annual proposed amount in full, below: Nine hundred seventy-eight dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.3A
OPTION YEAR 2

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$326.00	=	$978.00
Write out annual proposed amount in full, below: Nine hundred seventy-eight dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$832.00	=	$1,664.00
Write out annual proposed amount in full, below: One Thousand six hundred sixty-four dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$163.00	=	$163.00
Write out annual proposed amount in full, below: One hundred sixty-three dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$163.00	=	$326.00
Write out annual proposed amount in full, below: Three hundred twenty-six dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$163.00	=	$326.00
Write out annual proposed amount in full, below: Three hundred twenty-six dollars and zero cents				

E. .REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,128.00	=	$2,256.00
Write out annual proposed amount in full, below: Two thousand two hundred fifty-six dollars and zero cents				

FORM PW-2.3A
OPTION YEAR 2

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$163.00	=	$163.00
Write out annual proposed amount in full, below: One hundred sixty-three dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$163.00	=	$489.00
Write out annual proposed amount in full, below: Four hundred eighty-nine dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$163.00	=	$326.00
Write out annual proposed amount in full, below: Three hundred twenty-six dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.3A
OPTION YEAR 2

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$108.50	=	$5,425.00
Write out annual proposed amount in full, below: Five thousand four hundred twenty-five dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

.Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
328	X	$9.30	=	$3,050.40	X	156	= $475,862.40
Write out annual proposed amount in full, below: Four hundred seventy-five thousand eight hundred sixty-two dollars and forty cents							

FORM PW-2.3A
OPTION YEAR 2

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 195,971.20
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 79,931.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,275.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,479.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,784.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,4355.00
II.A	Collection, Transportation, and Disposal of Waste	$ 475,862.40
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 768,727.60

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.4A
OPTION YEAR 3

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – EAST REGION (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.4A
OPTION YEAR 3

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
123*	X	$9.20	=	$1,131.60	X	52	= $58,843.20

Write out annual proposed amount in full, below:

Fifty-eight thousand eight hundred forty-three dollars and twenty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
31*	X	$9.10	=	$282.10	X	52	= $14,669.20

Write out annual proposed amount in full, below:

Fourteen thousand six hundred sixty-nine dollars and twenty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.4A
OPTION YEAR 3

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
154*	X	$35.00	=	$5,390.00	X	9	= $48,510.00

Write out annual proposed amount in full, below:

Forty-eight thousand five hundred ten dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$9.40	=	$282.00	X	52	= $14,664.00

Write out annual proposed amount in full, below:

Fourteen thousand six hundred sixty-four dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.4A
OPTION YEAR 3

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
87*	X	$8.10	=	$704.70	X	52	= $36,644.40

Write out annual proposed amount in full, below:

Thirty-six thousand six hundred forty-four dollars and forty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
114*	X	$5.00	=	$570.00	X	52	= $29,640.00

Write out annual proposed amount in full, below:

Twenty-nine thousand six hundred forty dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.4A
OPTION YEAR 3

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$21,315.00	=	$21,315.00
Write out annual proposed amount in full, below: Twenty-one thousand three hundred fifteen dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,299.00	=	$1,299.00
Write out annual proposed amount in full, below: One thousand two hundred ninety-nine dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$27,122.00	=	$27,122.00
Write out annual proposed amount in full, below: Twenty-seven thousand one hundred twenty-two dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.4A
OPTION YEAR 3

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,724.00	=	$1,724.00
Write out annual proposed amount in full, below: One thousand seven hundred twenty-four dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,740.00	=	$7,480.00
Write out annual proposed amount in full, below: Seven thousand four hundred eighty dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$325.00	=	$650.00
Write out annual proposed amount in full, below: Six hundred fifty dollars and zero cents				

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,701.00	=	$5,402.00
Write out annual proposed amount in full, below: Five thousand four hundred two dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$316.00	=	$632.00
Write out annual proposed amount in full, below: Six hundred thirty-two dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$246.00	=	$246.00
Write out annual proposed amount in full, below: Two hundred forty-six dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,911.00	=	$2,911.00
Write out annual proposed amount in full, below: Two thousand nine hundred eleven dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,240.00	=	$2,240.00
Write out annual proposed amount in full, below: Two thousand two hundred forty dollars and zero cents				

4. Replacement of Trash Receptacles

Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,583.00	=	$3,583.00
Write out annual proposed amount in full, below: Three thousand five hundred eighty-three dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,449.00	=	$3,349.00
Write out annual proposed amount in full, below: Three thousand three hundred forty-nine dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$113.00	=	$113.00
Write out annual proposed amount in full, below: One hundred thirteen dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$392.00	=	$392.00
Write out annual proposed amount in full, below: Three hundred ninety-two dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,643.00	=	$2,643.00
Write out annual proposed amount in full, below: Two thousand six hundred forty-three dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$392.00	=	$392.00
Write out annual proposed amount in full, below: Three hundred ninety-two dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$756.00	=	$756.00
Write out annual proposed amount in full, below: Seven hundred fifty-six dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$165.00	=	$495.00
Write out annual proposed amount in full, below: Four hundred ninety-five dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$138.00	=	$414.00
Write out annual proposed amount in full, below: Four hundred fourteen dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,108.00	=	$2,216.00
Write out annual proposed amount in full, below: Two thousand two hundred sixteen dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,108.00	=	$1,108.00
Write out annual proposed amount in full, below: One thousand one hundred eight dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$112.00	=	$112.00
Write out annual proposed amount in full, below: One hundred twelve dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$337.00	=	$1,011.00
Write out annual proposed amount in full, below: One thousand eleven dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.4A
OPTION YEAR 3

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$337.00	=	$1,011.00
Write out annual proposed amount in full, below: One thousand eleven dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$861.00	=	$1,722.00
Write out annual proposed amount in full, below: One Thousand seven hundred twenty-two dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$168.00	=	$168.00
Write out annual proposed amount in full, below: One hundred sixty-eight dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$168.00	=	$336.00
Write out annual proposed amount in full, below: Three hundred thirty-six dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$168.00	=	$336.00
Write out annual proposed amount in full, below: Three hundred thirty-six dollars and zero cents				

E. .REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,168.00	=	$2,336.00
Write out annual proposed amount in full, below: Two thousand three hundred thirty-six dollars and zero cents				

FORM PW-2.4A
OPTION YEAR 3

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$168.00	=	$168.00
Write out annual proposed amount in full, below: One hundred sixty-eight dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$168.00	=	$504.00
Write out annual proposed amount in full, below: five hundred four dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$168.00	=	$336.00
Write out annual proposed amount in full, below: Three hundred thirty-six dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.4A
OPTION YEAR 3

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$112.30	=	$5,615.00
Write out annual proposed amount in full, below: Five thousand six hundred fifteen dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
328	X	$9.70	=	$3,181.60	X	156	= $496,329.60
Write out annual proposed amount in full, below: Four hundred ninety-six thousand three hundred twenty-nine dollars and sixty cents							

FORM PW-2.4A
OPTION YEAR 3

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 202,970.80
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 83,808.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,458.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,562.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,894.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,615.00
II.A	Collection, Transportation, and Disposal of Waste	$ 496,329.60
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 800,637.40

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.5A
OPTION YEAR 4

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – EAST REGION (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.5A
OPTION YEAR 4

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
123*	X	$9.80	=	$1,205.40	X	52	= $62,680.90

Write out annual proposed amount in full, below:

Sixty-two thousand six hundred eighty dollars and ninety cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
31*	X	$9.70	=	$300.70	X	52	= $15,636.40

Write out annual proposed amount in full, below:

Fifteen thousand six hundred thirty-six dollars and forty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.5A
OPTION YEAR 4

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
154*	X	$36.00	=	$5,544.00	X	9	= $49,896.00

Write out annual proposed amount in full, below:

Forty-nine thousand eight hundred ninety-six dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$10.10	=	$303.00	X	52	= $15,756.00

Write out annual proposed amount in full, below:

Fifteen thousand seven hundred fifty-six dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.5A
OPTION YEAR 4

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
87*	X	$8.70	=	$756.90	X	52	= $39,358.80

Write out annual proposed amount in full, below:

Thirty-nine thousand three hundred fifty-eight dollars and eighty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
114*	X	$5.30	=	$604.20	X	52	= $31,418.40

Write out annual proposed amount in full, below:

Thirty-one thousand four hundred eighteen dollars and forty cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.5A
OPTION YEAR 4

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 22,364.00	=	$ 22,364.00
Write out annual proposed amount in full, below: Twenty-two thousand three hundred sixty-four dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,361.00	=	$ 1,361.00
Write out annual proposed amount in full, below: One thousand three hundred sixty-one dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 28,462.00	=	$ 28,462.00
Write out annual proposed amount in full, below: Twenty-eight thousand four hundred sixty-two dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.5A
OPTION YEAR 4

Replacement of solar panel attached to top of LNI-LA County shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,809.00	=	$1,809.00

Write out annual proposed amount in full, below:
One thousand eight hundred nine dollars and zero cents

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,921.00	=	$7,842.00

Write out annual proposed amount in full, below:
Seven thousand eight hundred forty-two dollars and zero cents

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$340.00	=	$680.00

Write out annual proposed amount in full, below:
Six hundred eighty dollars and zero cents

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,830.00	=	$5,660.00

Write out annual proposed amount in full, below:
Five thousand six hundred sixty dollars and zero cents

FORM PW-2.5A
OPTION YEAR 4

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$329.00	=	$658.00
Write out annual proposed amount in full, below: Six hundred fifty-eight dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$257.00	=	$257.00
Write out annual proposed amount in full, below: Two hundred fifty-seven dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,052.00	=	$3,052.00
Write out annual proposed amount in full, below: Three thousand fifty-two dollars and zero cents				

FORM PW-2.5A
OPTION YEAR 4

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,348.00	=	$2,348.00
Write out annual proposed amount in full, below: Two thousand three hundred forty-eight dollars and zero cents				

4. Replacement of Trash Receptacles

   Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,758.00	=	$3,758.00
Write out annual proposed amount in full, below: Three thousand seven hundred fifty-eight dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,617.00	=	$3,617.00
Write out annual proposed amount in full, below: Three thousand six hundred seventeen dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$117.00	=	$117.00
Write out annual proposed amount in full, below: One hundred seventeen dollars and zero cents				

FORM PW-2.5A
OPTION YEAR 4

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$411.00	=	$411.00
Write out annual proposed amount in full, below: Four hundred eleven dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,711.00	=	$2,711.00
Write out annual proposed amount in full, below: Two thousand seven hundred eleven dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$411.00	=	$411.00
Write out annual proposed amount in full, below: Four hundred eleven dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$793.00	=	$793.00
Write out annual proposed amount in full, below: Seven hundred ninety-three dollars and zero cents				

FORM PW-2.5A
OPTION YEAR 4

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$172.00	=	$516.00
Write out annual proposed amount in full, below: Five hundred sixteen dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$144.00	=	$432.00
Write out annual proposed amount in full, below: Four hundred thirty-two dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,149.00	=	$2,298.00
Write out annual proposed amount in full, below: Two thousand two hundred ninety-eight dollars and zero cents				

FORM PW-2.5A
OPTION YEAR 4

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,149.00	=	$1,149.00
Write out annual proposed amount in full, below: One thousand one hundred forty-nine dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

   Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$116.00	=	$116.00
Write out annual proposed amount in full, below: One hundred sixteen dollars and zero cents				

3. Relocation of Bus Benches

   Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$348.00	=	$1,044.00
Write out annual proposed amount in full, below: One thousand forty-four dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.5A
OPTION YEAR 4

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$348.00	=	$1,044.00
Write out annual proposed amount in full, below: One thousand forty-four dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$892.00	=	$1,784.00
Write out annual proposed amount in full, below: One Thousand seven hundred eighty-four dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$174.00	=	$174.00
Write out annual proposed amount in full, below: One hundred seventy-four dollars and zero cents				

FORM PW-2.5A
OPTION YEAR 4

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$174.00	=	$348.00
Write out annual proposed amount in full, below: Three hundred fourty-eight dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$174.00	=	$348.00
Write out annual proposed amount in full, below: Three hundred fourty-eight dollars and zero cents				

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,210.00	=	$2,420.00
Write out annual proposed amount in full, below: Two thousand four hundred twenty dollars and zero cents				

FORM PW-2.5A
OPTION YEAR 4

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$174.00	=	$174.00
Write out annual proposed amount in full, below: One hundred seventy-four dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$174.00	=	$522.00
Write out annual proposed amount in full, below: five hundred twenty-two dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$174.00	=	$348.00
Write out annual proposed amount in full, below: Three hundred forty-eight dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.5A
OPTION YEAR 4

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$116.10	=	$5,805.00
Write out annual proposed amount in full, below: Five thousand eight hundred five dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
328	X	$10.40	=	$3,411.20	X	156	= $ $532,147.20
Write out annual proposed amount in full, below: Five hundred thirty-two thousand one hundred forty-seven dollars and twenty cents							

FORM PW-2.5A
OPTION YEAR 4

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 214,746.40
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 87,869.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,651.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,654.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 4,014.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,805.00
II.A	Collection, Transportation, and Disposal of Waste	$ 532,147.20
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 852,886.60

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.6A

SCHEDULE OF PRICES
FOR
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION (BRC0000540)

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

By submission of this Proposal, Proposer certifies that the prices quoted herein have been arrived at independently without consultation, communication, or agreement with any other Proposer or competitor for the purpose of restricting competition.

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND FOUR POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

	TERMS	ANNUAL PRICE FOR EACH TERM
1	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: INITIAL TERM	$702,271.80
2	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 1	$737,732.20
3	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 2	$768,727.60
4	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 3	$800,637.40
5	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 4	$852,886.60
	TOTAL PRICE FOR YEARS 1 THROUGH 5	$3,862,255.60
	AVERAGE TOTAL PRICE FOR YEARS 1 THROUGH 5 (TOTAL PRICE FOR YEARS 1 THROUGH 5 ÷ 5 YEARS)	$772,451.12

LEGAL NAME OF PROPOSER ShelterClean Services, Inc.		
PROPOSER'S ADDRESS: 11065 Penrose St, sun Valley, CA 91352		
E-MAIL amudge@shelterclean.com		
PHONE 818.767.9162	MOBILE 818.748.7296	DATE 3-18-25

EXHIBIT A.3

FORM LW-8.1A
INITIAL TERM

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - EAST REGION (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Miguel Delgado - Route Specialist/Powerwash	40	2080	$ 20.00	$ 41,600.00
Employee 2 -Gabriel Nieves - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Employee 3 -Francisco Navarro - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Employee 4 - Araceli Montes De Oca - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Employee 5 - Elizabeth Cantero - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 22.00	$ 22,880.00
				$
	220	11440		$

Comments/Notes:		
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	**Total Salaries**	$ 230,880.00
	(1) Vacations, Sick Leave, Holiday	$ 18,470.40
	(2) Health Insurance **	$ 34,320.00
	(3) Payroll Taxes & Workers' Compensation	$ 77,367.90
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 130,158.30
	(5) Equipment Costs	$ 105,123.20
	(6) Service and Supply Costs	$ 147,963.80
	(7) General and Administrative Costs	$ 12,903.14
	(8) Profit	$ 75,243.36
	Total Annual Other Costs (5+6+7+8)	$ 341,233.50
	TOTAL ANNUAL PRICE	$ 702,271.80

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer

Signature

3-17-25
Date

EXHIBIT A.3

FORM LW-8.2A
OPTION YEAR 1

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - EAST REGION (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Miguel Delgado - Route Specialist/Powerwash	40	2080	$ 20.80	$ 43,264.00
Employee 2 -Gabriel Nieves - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Employee 3 -Francisco Navarro - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Employee 4 - Araceli Montes De Oca - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Employee 5 - Elizabeth Cantero - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 23.00	$ 23,920.00
				$
	220	11440		$

Comments/Notes:		
	Total Salaries	$ 240,240.00
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	(1) Vacations, Sick Leave, Holiday	$ 19,219.20
	(2) Health Insurance **	$ 34,320.00
	(3) Payroll Taxes & Workers' Compensation	$ 80,504.40
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 134,043.60
	(5) Equipment Costs	$ 109,782.40
	(6) Service and Supply Costs	$ 156,995.00
	(7) General and Administrative Costs	$ 17,628.50
	(8) Profit	$ 79,042.70
	Total Annual Other Costs (5+6+7+8)	$ 363,448.60
	TOTAL ANNUAL PRICE	$ 737,732.20

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer


Signature

3-17-25
Date

EXHIBIT A.3

FORM LW-8.3A
OPTION YEAR 2

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - EAST REGION (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Miguel Delgado - Route Specialist/Powerwash	40	2080	$ 21.80	$ 45,344.00
Employee 2 -Gabriel Nieves - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Employee 3 -Francisco Navarro - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Employee 4 - Araceli Montes De Oca - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Employee 5 - Elizabeth Cantero - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 24.00	$ 24,960.00
				$
	220	11440		$

Comments/Notes:		
	Total Salaries	$ 251,680.00
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	(1) Vacations, Sick Leave, Holiday	$ 20,134.40
	(2) Health Insurance **	$ 34,320.00
	(3) Payroll Taxes & Workers' Compensation	$ 84,338.00
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 138,792.40
	(5) Equipment Costs	$ 112,236.80
	(6) Service and Supply Costs	$ 166,568.80
	(7) General and Administrative Costs	$ 17,085.92
	(8) Profit	$ 82,363.68
	Total Annual Other Costs (5+6+7+8)	$ 378,255.20
	TOTAL ANNUAL PRICE	$ 768,727.60

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

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

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

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

ShelterClean Services, Inc.
Name of Proposer


Signature

3-17-25
Date

EXHIBIT A.3

FORM LW-8.4A
OPTION YEAR 3

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - EAST REGION (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Miguel Delgado - Route Specialist/Powerwash	40	2080	$ 22.80	$ 47,424.00
Employee 2 -Gabriel Nieves - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Employee 3 -Francisco Navarro - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Employee 4 - Araceli Montes De Oca - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Employee 5 - Elizabeth Cantero - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 25.00	$ 26,000.00
				$
	220	11440		$

Comments/Notes:		
	Total Salaries	$ 263,120.00
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	(1) Vacations, Sick Leave, Holiday	$ 21,049.60
	(2) Health Insurance **	$ 34,320.00
	(3) Payroll Taxes & Workers' Compensation	$ 88,171.50
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 143,541.10
	(5) Equipment Costs	$ 116,896.00
	(6) Service and Supply Costs	$ 177,121.80
	(7) General and Administrative Costs	$ 14,175.90
	(8) Profit	$ 85,782.60
	Total Annual Other Costs (5+6+7+8)	$ 393,976.30
	TOTAL ANNUAL PRICE	$ 800,637.40

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

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

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

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

ShelterClean Services, Inc.
Name of Proposer


Signature

3-17-25
Date

EXHIBIT A.3

FORM LW-8.5A
OPTION YEAR 4

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - EAST REGION (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Miguel Delgado - Route Specialist/Powerwash	40	2080	$ 24.80	$ 51,584.00
Employee 2 -Gabriel Nieves - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Employee 3 -Francisco Navarro - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Employee 4 - Araceli Montes De Oca - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Employee 5 - Elizabeth Cantero - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 27.00	$ 28,080.00
				$
	220	11440		$

Comments/Notes:		
	Total Salaries	$ 286,000.00
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	(1) Vacations, Sick Leave, Holiday	$ 22,880.00
	(2) Health Insurance **	$ 34,320.00
	(3) Payroll Taxes & Workers' Compensation	$ 95,838.60
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 153,038.60
	(5) Equipment Costs	$ 120,640.00
	(6) Service and Supply Costs	$ 188,849.80
	(7) General and Administrative Costs	$ 12,977.48
	(8) Profit	$ 91,380.72
	Total Annual Other Costs (5+6+7+8)	$ 413,848.00
	TOTAL ANNUAL PRICE	$ 852,886.60

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

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

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

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

ShelterClean Services, Inc.
Name of Proposer


Signature

3-17-25
Date

SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

INTERPRETATION OF CONTRACT

A. Ambiguities or Discrepancies

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

B. Definitions

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

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

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

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

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

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

County. Includes County of Los Angeles, Los Angeles County Public Works, Los Angeles County Road Department, and/or Los Angeles County Engineer. Where the contracting party is a District, the term County includes the County and the contracting District.

Day. Calendar day(s) unless otherwise specified.

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

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

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

Employee Leasing. Any agreement to employ any worker, at any tier, that is not: a Subcontract, or is not a direct employee relationship with the Contractor or a Subcontractor.

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

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

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

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

Public Works. Los Angeles County Public Works.

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

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

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

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

C. Headings

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

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. Amendments

1. For any change which affects the Scope of Work, Contract sum, payments, or any term or condition included in this Contract, an amendment will be prepared and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor.

2. The Board or County's Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in this Contract during the term of this Contract. County reserves the right to add and/or change such provisions as required by the Board or the Chief Executive Officer. To implement such changes, an amendment or a change order to this Contract will be prepared by Public Works and signed by the Contractor.

3. County may, at its sole discretion, authorize extensions of time to this Contract's term. Contractor agrees that such extensions of time will not change any other term or condition of this Contract during the period of such extensions. To implement an extension of time, an amendment to this Contract will be prepared and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor. To the extent that extensions of time for Contractor performance do not impact either scope or amount of this Contract, Public Works may, at its sole discretion, grant Contractor extensions of time, provided the aggregate of all such extensions during the life of this Contract will not exceed 180 days.

4. For any change which does not materially affect the Scope of Work or any other term or condition included under this Contract, a change order will be prepared by Public Works and signed by the Contractor. If the change order is prepared by the Contractor, it will be approved by Public Works and signed by the Contractor and the County.

B. Assignment and Delegation

1. The Contractor must notify the County of any pending acquisitions/mergers of its company unless otherwise legally prohibited from doing so. If the Contractor is restricted from legally notifying the County of pending acquisitions/mergers, then it should notify the County of the actual acquisitions/mergers as soon as the law allows and provide to the County the legal framework that restricted it from notifying the County prior to the actual acquisitions/mergers.

2. Contractor must not assign, exchange, transfer, or delegate its rights or duties under this Contract, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment, delegation, or otherwise transfer of its rights or duties without such consent must be null and void. For purposes of this paragraph, County consent must require a written amendment to this Contract, which is formally approved and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor. Any payments by County to any approved delegate or assignee on any claim under this Contract will be deductible, at County's sole discretion, against the claims which Contractor may have against County.

3. Any assumption, assignment, delegation, or takeover of any of Contractor's duties, responsibilities, obligations, or performance of same by any person or entity other than Contractor, whether through assignment, Subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, will be a material breach of this Contract, which may result in the suspension or termination of this Contract. In the event of such a termination, County will be entitled to pursue the same remedies against Contractor as it could pursue in the event of default of Contractor.

C. Authorization Warranty

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

D. Budget Reduction

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

E. Complaints

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

1. Within 12 business days after this Contract's effective date, Contractor must provide County with Contractor's policy for receiving, investigating, and responding to any complaints by any individual.

2. County will review Contractor's policy and provide Contractor with approval of said plan or with requested changes.

3. If County requests changes in Contractor's policy, Contractor must make such changes and resubmit the plan within five business days for County approval.

4. If, at any time, Contractor wishes to change Contractor's policy, Contractor must submit proposed changes to County for approval before implementation.

5. Contractor must preliminarily investigate all complaints and notify the Contract Manager of the status of the investigation within five business days of receiving the complaint.

6. When complaints cannot be resolved informally, a system of follow-through must be instituted which adheres to formal plans for specific actions and strict time deadlines.

7. Copies of all written responses must be sent to the Contract Manager within three business days of mailing to the complainant.

F. Compliance with Applicable Laws

1. In the performance of this Contract, Contractor must comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, directives, guidelines, policies, procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.

2. Contractor must indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Subcontractors, to comply with any such laws, rules, regulations,

ordinances, directives, guidelines, policies, or procedures as determined

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

G. Compliance with Civil Rights Laws

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

H. Confidentiality

1. Contractor must maintain the confidentiality of all records obtained from County under this Contract in accordance with all applicable Federal, State, and local laws, ordinances, regulations, and directives relating to confidentiality.

2. Contractor must indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Subcontractors, to comply with this paragraph, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this paragraph must be conducted by Contractor and performed by counsel selected by Contractor and

approved by County. Notwithstanding the preceding sentence, County will have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a

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

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

I. Conflict of Interest

1. No County employee whose position with County enables such employee to influence the award of this Contract or any competing Contract must be employed in any capacity by Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of Contractor who may financially benefit from the performance of the work hereunder shall in any way participate in County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such work.

2. Contractor represents and warrants that it is aware of, and its authorized officers have read, the provisions of Los Angeles County Code, Section 2.180.010, "Certain Contracts Prohibited," and that execution of this Agreement will not violate those provisions. Contractor must comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. Contractor warrants that it is not now aware of any facts that create a conflict of interest. If Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, including those identified in Section 2.180.010, it must immediately make full written disclosure of such facts to County. Full written disclosure must include, but is not limited to, identification of all persons so identified and a complete description of all relevant circumstances. Failure to comply with the provisions of this paragraph may be a material breach of this Contract subjecting Contractor to either Contract termination for default or debarment proceedings or both.

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

Should the Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, the Contractor must give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or qualified, former County employees who are on a reemployment list during the life of this Contract.

K. Consideration of Hiring GAIN and START Participants

1. Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor will 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 Skills and Training to Achieve Readiness for Tomorrow (START) Program who meet the contractor's minimum qualifications for the open position. For this purpose, consideration will mean that the Contractor will interview qualified candidates. The County will refer GAIN/START participants by job category to the Contractor. Contractors must report all job openings with job requirements to: gainstart@dpss.lacounty.gov and BSERVICES@OPPORTUNITY.LACOUNTY.GOV and DPSS will refer qualified GAIN/START job candidates.

2. In the event that both laid-off County employees and GAIN/START participants are available for hiring, County employees must be given first priority.

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

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

M. Contractor's Charitable Activities Compliance

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable

Contributions Certification (Form PW-3), County seeks to ensure that all County Contractors which receive or raise charitable contributions comply with California law in order to protect County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either Contract termination for default or debarment proceedings or both. (Los Angeles County Code, Chapter 2.202).

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

1. Contractor acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through Contracts are in compliance with their court-ordered child, family, and spousal support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

2. As required by County's Child Support Compliance Program (Los Angeles County Code, Chapter 2.200), and without limiting Contractor's duty under this Contract to comply with all applicable provisions of law, Contractor warrants that it is now in compliance and will during the term of this Contract maintain compliance with the employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code, Section 1088.5, and will implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family, or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code, Section 5246(b).

O. County's Quality Assurance Plan

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

P. Damage to County Facilities, Buildings, or Grounds

1. Contractor must repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by Contractor, employees, or agents of Contractor.

2. Such repairs must be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs must be repaid by Contractor by cash payment upon demand. County may deduct from any payment otherwise due Contractor costs incurred by County to make such repairs

Q. Employment Eligibility Verification

1. Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all of its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. Contractor must obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603), or as they currently exist and as they may be hereafter amended. Contractor must retain all such documentation for all covered employees for the period prescribed by law.

2. Contractor must indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection with any alleged violation of Federal or State statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

R. Counterparts and Electronic Signatures and Representations

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

S. Fair Labor Standards

Contractor must comply with all applicable provisions of the Federal Fair Labor Standards Act and must indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law including, but not limited to, the Federal Fair Labor Standards Act, for work performed by Contractor's employees for which County may be found jointly or solely liable.

T. Force Majeure

1. Neither party will be liable for such party's failure to perform its obligations under and in accordance with this Contract, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's Subcontractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this subparagraph as "force majeure events").

2. Notwithstanding the foregoing, a default by a Subcontractor of Contractor will not constitute a force majeure event, unless such default arises out of causes beyond the control of both Contractor and such Subcontractor, and without any fault or negligence of either of them. In such case, Contractor must not be liable for failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. As used in this subparagraph, the term "Subcontractor" and "Subcontractors" mean Subcontractors at any tier.

3. In the event Contractor's failure to perform arises out of a force majeure event, Contractor agrees to use commercially reasonable best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

U. Governing Laws, Jurisdiction, and Venue

This Contract will be governed by, and construed in accordance with the laws of the State of California. To the maximum extent permitted by applicable law, Contractor and County agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes concerning this Contract and further agree and

consent that venue of any action brought in connection with or arising out of this Contract, will be exclusively in the County of Los Angeles.

V. Most Favored Public Entity

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices must be immediately extended to the County.

W. Nondiscrimination and Affirmative Action

1. Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and must be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations.

2. Contractor must certify to, and comply with, the provisions of Contractor's Equal Employment Opportunity (EEO) Certification (Form PW-7).

3. Contractor must take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations. Such action must include, but not be limited to, employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.

4. Contractor certifies and agrees that it will deal with its Subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.

5. Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies must comply with all applicable Federal and State laws and regulations to the end that no person will, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.

6. Contractor must allow County representatives access to Contractor's employment records during regular business hours to verify compliance with the provisions of this paragraph when so requested by County.

7. If County finds that any of the above provisions have been violated, such violation will constitute a material breach of this Contract upon which County may terminate for default or suspend this Contract. While County reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated Federal or State antidiscrimination laws or regulations will constitute a finding by County that Contractor has violated the antidiscrimination provisions of this Contract.

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

X. Nonexclusivity

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

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

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

Z. Notice of Delays

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party must, within one business day,

give notice thereof, including all relevant information with respect thereto, to the other party.

AA. Notice of Disputes

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

BB. Notice to Employees Regarding the Federal Earned Income Credit

Contractor must notify its employees, and must 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 must be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015 (Exhibit C).

CC. Notices

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

Contracting Manager, Business Relations and Contracts Division
Los Angeles County Public Works
P.O. Box 1460
Alhambra, CA 91802-1460

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

DD. Publicity

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

1. Contractor must develop all publicity material in a professional manner.

2. During the term of this Contract, Contractor must not, and must not authorize another to, publish or disseminate commercial advertisements, press releases, feature articles, or other materials using the name of County without the prior written consent of the Contract Manager. County will not unreasonably withhold such written consent.

3. Contractor may, without prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Contract with County, provided that the requirements of this paragraph must apply.

EE. Public Records Act

1. Any documents submitted by Contractor; all information obtained in connection with County's right to audit and inspect Contractor's documents, books, and accounting records pursuant to this Exhibit B, Record Retention and Inspection/Audit Settlement of this Contract; as well as those documents which were required to be submitted in response to the RFP used in the solicitation process for this Contract, become the exclusive property of County. All such documents become a matter of public record and must be regarded as public records, except those documents that are marked "Trade Secret," "Confidential," or "Proprietary" and are deemed excluded from disclosure under Government Code 7920.000 et seq. (Public Records Act). County will not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.

2. In the event County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "Trade Secret," "Confidential," or "Proprietary," Contractor agrees to defend and indemnify County from all costs and expenses, including reasonable attorney's fees, in connection with any requested action or liability arising under the Public Records Act.

FF. Record Retention and Inspection/Audit Settlement

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

1. In the event that an audit of Contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by Contractor or otherwise, then Contractor must file a copy of such audit report with County's Auditor-Controller within 30 days of Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. Subject to applicable law, County will make a reasonable effort to maintain the confidentiality of such audit report(s).

2. Failure on the part of Contractor to comply with any of the provisions of this paragraph will constitute a material breach of this Contract upon which County may suspend or terminate for default or suspend this Contract.

3. If, at any time during the term of this Contract or within five years after the expiration or termination of this Contract, representatives of County conduct an audit of Contractor regarding the work performed under this Contract, and if such audit finds that County's dollar liability for any such work is less

than payments made by County to Contractor, then the difference must be either: a) repaid by Contractor to County by cash payment upon demand or b) at the sole option of County's Auditor-Controller, deducted from any amounts due to Contractor from County, whether under this Contract or otherwise. If such audit finds that County's dollar liability for such work is more than the payments made by County to Contractor, then the difference will be paid to Contractor by County by cash payment, provided that in no event will County's maximum obligation for this Contract exceed the funds appropriated by County for the purpose of this Contract.

4. In addition to the above, the Contractor agrees, should the County or its authorized representatives determine, in the County's sole discretion, that it is necessary or appropriate to review a broader scope of the Contractor's records (including, certain records related to non-County Contracts) to enable the County to evaluate the Contractor's compliance with the County's Living Wage Program, that the Contractor most promptly and without delay provide to the County, upon the written request of the County or its authorized representatives, access to and the right to examine, audit, excerpt, copy, or transcribe any and all transactions, activities, or records relating to any of its employees who have provided services to the County under this Contract, including without limitation, records relating to work performed by said employees on the Contractor's non-County Contracts. The Contractor further acknowledges that the

   foregoing requirement in this subparagraph relative to Contractor's employees who have provided services to the County under this Contract is for the purpose of enabling the County in its discretion to verify the Contractor's full compliance with and adherence to California labor laws and the County's Living Wage Program. All such materials and information including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, must be kept and maintained by the Contractor and must be made available to the County during the term of this Contract and for a period of five years thereafter unless the County's written permission is given to dispose of any such materials and information prior to such time. All such materials and information must be maintained by the Contractor at a location in Los Angeles County, provided that if any such materials and information is located outside Los Angeles County, then, at the County's option, the Contractor must pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such materials and information at such other location.

GG. Recycled-Content Paper Products

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

HH. Contractor's Employee Criminal Background Investigation

Each of Contractor's staff performing services under this Contract, who is in a designated sensitive position, as determined by County in County's sole discretion, must undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State, local, and federal-level review, which may include, but will not be limited to, criminal conviction information. The fees associated with the background investigation will be at the expense of the Contractor, regardless of whether the member of Contractor's staff passes or fails the background investigation.

If a member of Contractor's staff does not pass the background investigation, County may request that the member of Contractor's staff be removed immediately from performing services under the Contract. Contractor must comply with County's request at any time during the term of the Contract. County will not provide to Contractor or to Contractor's staff any information obtained through the County's background investigation

County, in its sole discretion, may immediately deny or terminate facility access to any member of Contractor's staff that does not pass such investigation to the satisfaction of the County or whose background or conduct is incompatible with County facility access.

Disqualification of any member of Contractor's staff pursuant to this section will not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

II. Subcontracting

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

1. If Contractor desires to Subcontract, Contractor must provide the following information promptly at County's request:

a. A description of the work to be performed by the Subcontractor.

b. A draft copy of the proposed Subcontract.

c. Other pertinent information and/or certifications requested by County.

2. Contractor must indemnify, defend, and hold County harmless with respect to the activities of each and every Subcontractor in the same manner and to the same degree as if such Subcontractor(s) were Contractor employees.

3. Contractor must remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to Subcontract, notwithstanding County's approval of Contractor's proposed Subcontract.

4. County's consent to Subcontract will not waive County's right to prior and continuing approval of any and all personnel, including Subcontractor employees, providing services under this Contract. Contractor is responsible to notify its Subcontractors of this County right.

5. County's Contract Manager is authorized to act for and on behalf of County with respect to approval of any Subcontract and Subcontractor employees.

6. Contractor will be solely liable and responsible for all payments or other compensation to all Subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding County's consent to Subcontract.

7. Contractor must obtain certificates of insurance, which establish that the Subcontractor maintains all the programs of insurance required by County from each approved Subcontractor. Contractor must ensure delivery of all such documents to Business Relations and Contracts Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.

8. Employee Leasing is prohibited.

JJ. Validity

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

KK. Waiver

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

LL. Warranty Against Contingent Fees

1. Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by Contractor for the purpose of securing business.

2. For breach of this warranty, County will have the right, in its sole discretion, to suspend or terminate this Contract for default, deduct from amounts owing to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

MM. Time Off for Voting

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

NN. Local Small Business Enterprise Utilization

When requested by the County, the Contractor must provide to the County via methods specified by the County, such as submission of electronic live (or dynamic) data on invoices for the prime and all subcontractors using County-designated third party software system or to a County approved website, or other means of submitting expenditure information on subcontractors, including but not limited to the following information: the name, business address and telephone number/email address of each subcontractor.

In addition, the Contractor must be required to provide each of the specified subcontractor Local Small Business Enterprise (SBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise (SE) status (i.e., whether any of the listed subcontractors are Local SBE's) and the proposed monetary amount of the work the subcontractor will perform on each Notice to Proceed. At the time

of submittal of each invoice, the Contractor must indicate, via methods specified by the County, the actual dollar amounts paid to each listed subcontractor who performed work on the project. The subcontractor may be requested to confirm receipt of the actual payment to the subcontractor by the prime.

The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure to the Contractor to comply with this Section. The parties will agree that under the current circumstances a reasonable estimate of such damages is specified in Exhibit F, Performance Requirements Summary, and that the Contractor will be liable to the County for said amount.

If in the judgment of the Director, or his/her designee, the Contractor is deemed to be in non-compliance with the terms and obligations, the Director or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided in Exhibit F, Performance Requirements Summary, may deduct and withhold liquidated damages from County's final payment to the Contractor.

OO. Compliance with County's Zero Tolerance Human Trafficking

Contractor acknowledges that the County has established a Zero Tolerance Human Trafficking Policy prohibiting contractors from engaging in human trafficking.

If a Contractor or member of Contractor's staff is convicted of a human trafficking offense, the County will require that the Contractor or member of Contractor's staff be removed immediately from performing services under the Contract. County will not be under any obligation to disclose confidential information regarding the offenses other than those required by law.

Disqualification of any member of Contractor's staff pursuant to this paragraph will not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

PP. Method of Payment and Required Information

The County may, at its sole discretion, determine the most appropriate, efficient, secure, and timely form of payment for any amounts due for goods and/or services provided under a Contract with the County. Proposers/Contractors further agree that the default form of payment must be EFT or direct deposit, unless an alternative method of payment is deemed appropriate by the A-C.

Upon Contract award and at the request of the A-C and/or Public Works, the Contractor must provide the A-C with electronic banking and related information for the Contractor and/or any other payee that the Contractor designates to receive payment pursuant to this Contract. Such electronic banking and related

information includes, but is not limited to: bank account number and routing number, legal business name, valid taxpayer identification number or TIN, a working e-mail address capable of receiving remittance advices and other payment related correspondence, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, recordkeeping, and tax reporting requirements.

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

QQ. Compliance with Fair Chance Employment Hiring Practices

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

RR. Compliance with the County Policy of Equity

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

SS. Contractor Independence

A Contractor or its subsidiary or Subcontractor (Contractor), is prohibited from submitting a bid or proposal in a County solicitation if the Contractor has provided advice or consultation for the solicitation. A Contractor is also prohibited from

submitting a bid or proposal in a County solicitation if the Contractor has developed or prepared any of the solicitation materials on behalf of the County. A violation of this provision will result in the disqualification of the Contractor from participation in the County solicitation or the termination or cancellation of any resultant County contract. This provision will survive the expiration, or other termination of this Agreement.

TT. Campaign Contribution Prohibition Following Final Decision in Contract Proceeding

Pursuant to Government Code Section 84308, Contractor and its Subcontractors, are prohibited from making a contribution of more than $250 to a County officer for twelve (12) months after the date of the final decision in the proceeding involving this Contract. Failure to comply with the provisions of Government Code Section 84308 and of this paragraph, may be a material breach of this Contract as determined in the sole discretion of the County.

SECTION 3

TERMINATIONS/SUSPENSIONS

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

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

B. Termination/Suspension for Convenience

1. This Contract may be suspended or terminated, in whole or in part, from time to time, when such action is deemed by County, in its sole discretion, to be in its best interest. Suspension or termination of work hereunder will be effected by notice of suspension or termination to Contractor specifying the extent to which performance of work is suspended or terminated and the date upon which such suspension or termination becomes effective. The date upon which such suspension or termination becomes effective will be no less than ten days after the notice is sent.

2. After receipt of a notice of suspension or termination and except as otherwise directed by County, Contractor must:

    a. Stop work under this Contract on the date and to the extent specified in such notice.

    b. Complete performance of such part of the work as must not have been suspended or terminated by such notice.

3. All material including books, records, documents, or other evidence bearing on the costs and expenses of Contractor under this Contract must be maintained by Contractor in accordance with this Exhibit B, Record Retention and Inspection/Audit Settlement.

4. If this Contract is suspended or terminated, Contractor must complete within the Director's suspension or termination date contain within the notice of suspension or termination, those items of work which are in various stages of completion, which the Director has advised the

Contractor are necessary to bring the work to a timely, logical, and orderly end. Reports, samples, and other materials prepared by Contractor under this Contract must be delivered to County upon request and must become the property of County.

C. Termination/Suspension for Default

1. County may, by written notice to Contractor, suspend or terminate the whole or any part of this Contract, if, in the judgment of the County:

   a. Contractor has materially breached this Contract; or

   b. Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under this Contract; or

   c. Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five working days (or such longer period as County may authorize in writing) after receipt of written notice from County specifying such failure.

2. In the event County suspends or terminates this Contract in whole or in part pursuant to this paragraph, County may procure, upon such terms and in such manner, as County may deem appropriate, goods and services similar to those so suspended or terminated. Contractor will be liable to County for any and all excess costs incurred by County, as determined by County, for such similar goods and services. Contractor must continue the performance of this Contract to the extent not suspended or terminated under the provisions of this paragraph.

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

failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

4. If, after County has given notice of termination or suspension under the provisions of this paragraph, it is determined by County that Contractor was not in default under the provisions of this paragraph or that the default was excusable under the provisions of this paragraph, the rights and obligations of the parties must be the same as if the notice of termination or suspension had been issued pursuant to this Exhibit's Termination/Suspension for Convenience.

5. The rights and remedies of County provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

6. As used herein, the terms "Subcontractor" and "Subcontractors" mean Subcontractor at any tier.

D. Termination/Suspension for Improper Consideration

1. County may, by written notice to Contractor, immediately suspend or terminate the right of Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by Contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, extension of this Contract, or the making of any determinations with respect to Contractor's performance pursuant to this Contract. In the event of such termination or suspension, County will be entitled to pursue those same remedies against Contractor as it could pursue in the event of default by Contractor.

2. Contractor must immediately report any attempt by a County officer or employee to solicit such improper consideration. The report must be made either to County manager charged with the supervision of the employee or to County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

3. Among other items, such improper consideration may take the form of cash; discounts; services; the provision of travel, entertainment, or tangible gifts.

E. Termination/Suspension for Insolvency

1. County may suspend or terminate this Contract forthwith in the event of the occurrence of any of the following:

   a. Insolvency of Contractor. Contractor will be deemed to be insolvent if it has ceased to pay its debts for at least 60 days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code, and whether or not Contractor is insolvent within the meaning of the Federal Bankruptcy Code.

   b. The filing of a voluntary or involuntary bankruptcy petition relative to Contractor under the Federal Bankruptcy Code.

   c. The appointment of a bankruptcy Receiver or Trustee for Contractor.

   d. The execution by Contractor of a general assignment for the benefits of creditors.

2. The rights and remedies of County provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

F. Termination/Suspension for Nonadherence to County Lobbyists Ordinance

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

G. Termination/Suspension for Nonappropriation of Funds

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

SECTION 4

GENERAL CONDITIONS OF CONTRACT WORK

A. Authority of Public Works and Inspection

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

B. Cooperation

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

C. Cooperation and Collateral Work

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

D. Equipment, Labor, Supervision, and Materials

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

E. Gratuitous Work

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

F. Jobsite Safety

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

G. Labor

No person will 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 must be reassigned immediately and not again employed on Public Works' projects or providing services.

H. Labor Law Compliance

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

I. Overtime

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

J. Permits/Licenses

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

K. Prohibition Against Use of Child Labor

1. Contractor must:

   a. Not knowingly sell or supply to County any products, goods, supply, or other personal property manufactured in violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment.

   b. Upon request by County, identify the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County.

c. Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.

d. Should County discover that any products, goods, supplies, or other personal property sold or supplied by Contractor to County are produced in violation of any international child labor conventions, Contractor must immediately provide an alternative, compliant source of supply.

2. Failure by Contractor to comply with provisions of this paragraph will constitute a material breach of this Contract and will be grounds for immediate suspension or termination of this Contract for default.

L. Public Convenience

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

M. Public Safety

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

N. Quality of Work

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

O. Quantities of Work

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

P. Safety Requirements

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

Q. Storage of Materials and Equipment

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

R. Transportation

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

S. Work Area Controls

1. Contractor must comply with all applicable laws and regulations. Contractor must maintain work area in a neat, orderly, clean, and safe manner. Contractor must avoid spreading out equipment excessively. Location and layout of all equipment and materials at each jobsite will be subject to the Contract Manager's approval.

2. Contractor must be responsible for the security of any and all of Public Works/County facilities in its care. Contractor must provide protection against vandalism and accidental and malicious damage, both during working and nonworking hours.

T. CARD

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

U. Mental Health Services for Critical Incidents

In the event of a serious accident on the Project site, the Los Angeles County Department of Mental Health (DMH) will, if requested, respond. The response may be within a few hours or as long as a few days after the incident, depending on when the request was made. The services DMH will provide include crisis intervention, normalization of the stress response that survivors may be experiencing, and stress management techniques and resources if the stress reactions increase in frequency or intensity. Requests for services may be made by calling the DMH Emergency Outreach Bureau Deputy Director, (213) 738-4924, during normal business hours or the ACCESS Center, (800) 854-7771, evenings, holidays, and weekends.

SECTION 5

INDEMNIFICATION AND INSURANCE REQUIREMENTS

A. Independent Contractor Status

1. This Contract is by and between County and Contractor and is not intended, and must not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association as between County and Contractor. The employees and agents of one party must not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

2. Contractor must be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. County will have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of Contractor.

3. Contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of Contractor and not employees of County. Contractor must be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of Contractor pursuant to this Contract.

B. Indemnification

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

C. Workplace Safety Indemnification

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

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

D. General Insurance Requirements

1. Without limiting Contractor's indemnification of County, and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, Contractor must provide and maintain at its own expense insurance coverage satisfying the requirements specified in this paragraph and paragraph F of this Section. These minimum insurance coverage terms, types, and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon Contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the Contractor for liabilities which may arise from or relate to this Contract.

2. Evidence of Coverage and Notice to County: - A certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers has been given Insured status under the Contractor's General Liability policy, must be delivered to County at the address shown below and provided prior to commencing services under this Contract.

    a. Renewal Certificates must be provided to County not less than ten days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Subcontractor insurance policies at any time.

    b. Certificates must identify all Required Insurance coverage types and limits specified herein, reference this Contract by name or number, and be signed by an authorized representative of the

insurer(s). The Insured party named on the Certificate must match the name of the Contractor identified as the contracting party in this Contract. Certificates must provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding $50,000, and list any County-required endorsement forms.

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

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

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

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

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

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

4. Cancellation of or Changes in Insurance: Contractor must provide County with, or Contractor's insurance policies shall contain a provision that County must receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice must be provided to County at least ten days in advance of cancellation for nonpayment of premium and 30 days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.

5. Failure to Maintain Insurance: Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance must constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.

6. Insurer Financial Ratings: Coverage must be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.

7. Contractor's Insurance Must Be Primary: Contractor's insurance policies, with respect to any claims related to this Contract, must be primary with respect to all other sources of coverage available to Contractor. Any County-maintained insurance or self-insurance coverage must be in excess of and not contribute to any Contractor coverage.

8. Waivers of Subrogation: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor must require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

9. Subcontractor Insurance Coverage Requirements: Contractor must include all Subcontractors as insureds under Contractor's own policies, or must provide County with each Subcontractor's separate evidence of insurance coverage. Contractor must be responsible for verifying each Subcontractor complies with the Required Insurance provisions herein, and must require that each Subcontractor name the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, Volunteers, and Contractor as additional insureds on the Subcontractor's General Liability policy. Contractor must obtain County's prior review and approval of any Subcontractor request for modification of the Required Insurance.

10. Deductibles and Self-Insured Retentions (SIRs): Contractor's policies must not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond must be executed by a corporate surety licensed to transact business in the State of California.

11. Claims Made Coverage: If any part of the Required Insurance is written on a claims made basis, any policy retroactive date must precede the effective date of this Contract. Contractor understands and agrees it must maintain such coverage for a period of not less than three years following Contract expiration, termination, or cancellation.

12. Application of Excess Liability Coverage: Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.

13. Separation of Insureds: All liability policies must provide cross-liability coverage as would be afforded by the standard Insurance Services Office, Inc. (ISO) separation of insureds provision with no insured versus insured exclusions or limitations.

14. Alternative Risk Financing Programs: The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements, and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers must be designated as an Additional Covered Party under any approved program.

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

E. Compensation for County Costs

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

F. Insurance Coverage Requirements

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

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

2. Automobile Liability insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than $1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance must cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or nonowned autos, as each may be applicable.

3. Workers Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than $1 million per accident. If Contractor is a temporary staffing firm or a Professional Employer Organization (PEO), coverage also must include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer. The written notice must be provided to County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. If applicable to Contractor's operations, coverage also must be arranged to satisfy the requirements of any Federal workers or workmen's compensation law or any Federal occupational disease law.

SECTION 6

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. Responsible Contractor

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

B. Chapter 2.202 of the County Code

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

C. Nonresponsible Contractor

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

D. Contractor Hearing Board

1. If there is evidence that Contractor may be subject to debarment, Public Works will notify Contractor in writing of the evidence which is the basis for the proposed debarment and will advise Contractor of the scheduled date for a debarment hearing before Contractor Hearing Board.

2. Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative must be given an opportunity to submit evidence at that hearing. After the hearing, Contractor Hearing Board will prepare a

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

3. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny, or adopt the proposed decision and recommendation of Contractor Hearing Board.

4. If a Contractor has been debarred for a period longer than five years, that Contractor may, after the debarment has been in effect for at least five years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of County.

5. Contractor Hearing Board will consider a request for review of a debarment determination only where (1) Contractor has been debarred for a period longer than five years; (2) the debarment has been in effect for at least five years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, Contractor Hearing Board will conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing will be conducted and the request for review decided by Contractor Hearing Board pursuant to the same procedure as for a debarment hearing.

6. Contractor Hearing Board's proposed decision will contain a recommendation on the request to reduce the period of debarment or terminate the debarment. Contractor Hearing Board will present its proposed decision and recommendation to the Board. The Board will have the right to modify, deny, or adopt the proposed decision and recommendation of Contractor Hearing Board.

E. Subcontractors of Contractor

These terms must also apply to Subcontractors of County Contractors.

F. Prohibition of Contract with Suspended, Debarred, Ineligible or Excluded Contractor by Federal or State Government

Contractor hereby acknowledges that County is prohibited from contracting with parties that are suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded contracts. By executing this Contract, Contractor certifies that neither it nor any of its owners, officers, partners, directors, or other principals is currently suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded Contracts. Further by executing this Contract, Contractor certifies that, to its knowledge, none of its subcontractors, at any tier, or any owner, officer, partner, director, or other principal of any subcontractor is currently suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded contracts. During the term of this Contract, Contractor must immediately notify County's Compliance Manager in writing should it or any of its subcontractors or any principals of either be suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded contracts. Failure of Contractor to comply with this provision will constitute a material breach of this Contract upon which County may immediately terminate or suspend this Contract.

SECTION 7

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. Jury Service Program

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

B. Written Employee Jury Service Policy

1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of County Code), Contractor must have and adhere to a written policy that provides that its Employees must receive from Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employee deposit any fees received for such jury service with Contractor or that Contractor deduct from the Employee's regular pay the fees received for jury service.

2. For purposes of this Section, "Contractor" means a person, partnership, corporation, or other entity which has a Contract with County or a Subcontract with a County Contractor and has received or will receive an aggregate sum of $50,000 or more in any 12-month period under one or more County Contracts or Subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by County, or 2) Contractor has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor must also be subject to the provisions of this Section. The provisions of this Section must be inserted into any such Subcontract agreement and a copy of the Jury Service Program must be attached to the agreement.

3. If Contractor is not required to comply with the Jury Service Program when this Contract commences, Contractor must have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor must immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of

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

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

SECTION 8

SAFELY SURRENDERED BABY LAW PROGRAM

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

Contractor acknowledges that County places a high priority on the implementation of the Safely Surrendered Baby Law. Contractor understands that it is County's policy to encourage all County Contractors to voluntarily post County's "Safely Surrendered Baby Law" poster in a prominent position at Contractor's place of business. Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The Contractor, and its Subcontractor(s), can access posters and other campaign material at www.babysafela.org.

B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

SECTION 9

COMPLIANCE WITH COUNTY'S LIVING WAGE PROGRAM

A. Living Wage Program

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

B. Payment of Living Wage Rates

1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not an "Employer" as defined under the Living Wage Program (Section 2.201.020 of County Code) or that Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of County Code), Contractor must pay its Employees no less than the applicable hourly living wage rate, as set forth in Form LW-3, Living Wage Rate Annual Adjustments, for the Employees' services provided to County, including, without limitation, "Travel Time" as defined below in subsection 5 of this Section 9.B under this Contract.

2. For purposes of this Section, "Contractor" includes any Subcontractor engaged by Contractor to perform services for County under this Contract. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor must be subject to the provisions of this Section. The provisions of this Section must be inserted into any such Subcontract and a copy of the Living Wage Program must be attached to the Subcontract. "Employee" means any individual who is an employee of Contractor under the laws of California, and who is providing full-time or part-time services to Contractor, which are provided to County under this Contract. "Full-time" means a minimum of 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.

3. If Contractor is required to pay a living wage when this Contract commences, Contractor must continue to pay a living wage for the entire term of this Contract, including any option period.

4. If Contractor is not required to pay a living wage when this Contract commences, Contractor must have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. Contractor must immediately notify County if Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if

Contractor no longer qualifies for the exception to the Living Wage Program. In either event, Contractor must immediately be required to commence paying the living wage and must be obligated to pay the living wage for the remaining term of this Contract, including any option period. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that Contractor continues to qualify for the exception to the Living Wage Program. Unless Contractor satisfies this requirement within the time frame permitted by County, Contractor must immediately be required to pay the living wage for the remaining term of this Contract, including any option period.

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

C. Contractor's Submittal of Certified Monitoring Reports

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

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

During the term of this Contract, if Contractor becomes aware of any labor law/payroll violations or any complaint, investigation, or proceeding ("claim") concerning any alleged labor law/payroll violation (including, but not limited to, any violation or claim pertaining to wages, hours, and working conditions, such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), Contractor must immediately inform County of any pertinent facts known by Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of Contractor's Contract with County, but instead applies to any labor law/payroll violation or claim arising out of any of Contractor's operation in California.

E. County Auditing of Contractor Records

Upon a minimum of 24 hours' written notice, County may audit, at Contractor's place of business, any of Contractor's records pertaining to this Contract, including all documents and information relating to the certified monitoring reports. Contractor is required to maintain all such records in California until the expiration of five years from the date of final payment under this Contract. Authorized agents of County will 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 must place County-provided living wage posters at each of Contractor's place of business and locations where Contractor's Employees are working. Contractor must also distribute County-provided notices to each of its Employees at least once per year. Contractor must translate posters and handouts into Spanish and any other language spoken by a significant number of Employees.

G. Enforcement and Remedies

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

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

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

b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, in the event that a certified monitoring report is deficient including, but not limited to, being late, inaccurate, incomplete, or uncertified, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages in the amount of $100 per monitoring report for each day until County has been provided with a properly prepared, complete, and certified monitoring report. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.

c. Termination/Suspension: Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.

2. Remedies for Payment of Less Than the Required Living Wage: If Contractor fails to pay any Employee at least the applicable hourly living wage rate; such deficiency will constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:

a. Withholding Payment: If Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, County may withhold from any payment otherwise due to Contractor the aggregate difference between the living wage amounts Contractor was required to pay its Employees for a given pay period and the amount actually paid to the Employees for that pay period. County may withhold said amount until Contractor has satisfied County that any underpayment has been cured, which may include required

submittal of revised certified monitoring reports or additional supporting documentation.

b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages of $50 per Employee per day for each and every instance of an underpayment to an Employee. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.

c. Termination/Suspension: Contractor's failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.

3. Debarment: In the event Contractor breaches a requirement of this Section, County may, in its sole discretion, bar Contractor from the award of future County Contracts for a period of time consistent with the seriousness of the breach, in accordance with Los Angeles County Code, Section 2.202, Determinations of Contractor Nonresponsibility and Contractor Debarment.

H. Use of Full-Time Employees

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

I. Contractor Retaliation Prohibited

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

J. Contractor Standards

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

K. Neutrality in Labor Relations

Contractor must 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 must 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.

L. Employee Retention Rights

1. Contractor must offer employment to all retention employees who are qualified for such jobs. A "retention employee" is an individual who:

   a. Is not an exempt employee under the minimum wage and maximum hour exemptions defined in the Federal Fair Labor Standards Act.

   b. Has been employed by a Contractor under a predecessor Proposition A Contract or a predecessor cafeteria services Contract with County for at least six months prior to the date of this new Contract, which predecessor Contract was terminated by County prior to its expiration.

   c. Is or will be terminated from his or her employment as a result of County entering into this new Contract.

2. 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 must 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.

SECTION 10

SOCIAL ENTERPRISE PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled Social Enterprise (SE) Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

Contractor must not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a SE.

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

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

1. Pay to the County any difference between the Contract amount and what the County's costs would have been if the Contract had been properly awarded.

2. In addition to the amount described in subdivision (1), be assessed a penalty in the amount of not more than 10 percent of the amount of this Contract.

3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

The above penalties will also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

SECTION 11

LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM

A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.

B. Contractor must not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.

C. Contractor must not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.

D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, must:

   1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.

   2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.

   3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

E. The above penalties must also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

SECTION 12

DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE PROGRAM

A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise (DVBE) Preference Program, as codified in Chapter 2.211 of the Los Angeles County Code.

B. Contractor must not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a DVBE.

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

D. If Contractor has obtained certification as a DVBE by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, must:

1. Pay to the County any difference between the Contract amount and what the County's costs would have been if the Contract had been properly awarded.

2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the Contract.

3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

E. Notwithstanding any other remedies in this contract, the above penalties will also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

SECTION 13

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

A. Defaulted Property Tax Reduction Program

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

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

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

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

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

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

SECTION 14

PROPRIETARY CONSIDERATIONS

A. Ownership of County Materials

Contractor and County agree that all materials including, but not limited to, designs, specifications, techniques, plans, reports, deliverables, data, photographs, diagrams, maps, images, graphics, text, videos, advertising, software, source codes, website plans and designs, interactive media, drafts, working papers, outlines, sketches, summaries, edited and/or unedited versions of deliverables, and any other materials or information developed under this Contract and any and all Intellectual Property rights to these materials, including any copyrights, trademarks, service marks, trade secrets, trade names, unpatented inventions, patent applications, patents, design rights, domain rights, know-how, and any other proprietary rights and derivatives thereof, is and will be the sole property of County (hereafter collectively, "County Materials"). Contractor hereby assigns and transfers to County all Contractor's rights, titles, and interest in and to all such County Materials developed under this Contract.

Notwithstanding such County ownership in the County Materials, Contractor may retain possession of working papers and materials prepared by Contractor under this Contract. During and for a minimum of five years subsequent to the term of this Contract, County will have the right to inspect any and all such working papers and materials, make copies thereof and use the working papers and materials and the information contained therein.

B. Transfer to County

Contractor must execute all documents requested by County and must perform all other acts requested by County to assign and transfer to, and vest in County, all Contractor's rights, titles, and interest in and to the County Materials including, but not limited to, any and all copyrights, trademarks, service marks, trade names, unpatented inventions, patent applications, patents, design rights, domain name rights, know-how, and any other proprietary rights and derivatives thereof resulting from this Contract. County will have the right to register all applicable copyrights, trademarks, and patents in the name of the County of Los Angeles. Further, County will have the right to assign, license, or otherwise transfer any and all County's rights, titles, and interest including, but not limited to, copyrights, trademarks, and patents, in and to the County Materials.

C. Indemnity

Contractor represents and warrants that the County Materials prepared herein under this Contract, is the original work of Contractor and does not infringe upon any Intellectual Property or proprietary rights of third-parties. For those portions of

the County Materials that are not the original work of Contractor, Contractor represents and warrants that it has secured all appropriate licenses, rights, and/or permission from appropriate third-parties to include such materials in the County Materials.

Contractor must defend, indemnify, and hold County harmless against any claims by third-parties based on infringement of copyright, patent, trade secret, trademark, or any other claimed Intellectual Property or proprietary right, arising from County's use of County Materials created and/or prepared by Contractor. Contractor will also indemnify and defend at its sole expense, any action brought against County based on a claim that County Materials furnished hereunder by Contractor and used within the scope of this Contract infringe any copyright, patent, trade secret, trademark, or any other claimed intellectual property or proprietary right of third-parties, and Contractor must pay any costs, damages and attorney's fees incurred by County. County will notify Contractor promptly and in writing of any such action or claim and will permit Contractor to fully participate in the defense thereof.

D. Copyright Notices

Contractor must affix the following notice to all County Materials: "@ Copyright 2021 (or such other appropriate date of first publication), County of Los Angeles. All Rights Reserved." Contractor must affix such notice on the title page of all images, photographs, documents and writings; and otherwise as County may direct.

E. Acknowledgement/Attribution

County will also have the sole right to control the preparation, modification and revisions to, all acknowledgment and/or attribution language for all County Materials resulting from this Contract. County will, however, exercise reasonable efforts to honor requests by Contractor seeking removal of all acknowledgment and/or attribution language relating to the Contractor, should Contractor no longer wish to receive attribution for its work on the County Materials.

SECTION 15

PREVAILING WAGES

G. Prevailing Wages

The services provided in this Contract may consist of both prevailing wage and non-prevailing wage work. Prevailing wage work constitutes "public works" as defined in the California Labor Code, and is therefore subject to payment of prevailing wages, compliance monitoring and enforcement by the Department of Industrial Relations (DIR).

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

The Contractor agrees to comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, including the assessment of penalties determined by the California Labor Commissioner. Copies of the prevailing rate of per diem wages are on file at the County Department of Public Works, Construction Division, and will be made available for inspection by request to the Contract Manager (Note to the Proposers: during the solicitation process and prior to the award of Contract, please direct your request to the Contract Analyst identified in the solicitation document. You may contact the Contract Manager after the award of contract). Pursuant to Labor Code Section 1773.2, the County has made these documents available for inspection by the Contractor in lieu of the County specifying the general rate of per diem wages for each craft, classification and type of worker needed to execute the contracted work. Future effective wage rates will be on file with the Department of Industrial Relations. The new wage rates shall become effective on the day following the expiration date of the current determinations and apply to the Contract in the same manner as if they had been included or referenced in the Contract.

H. Work Records

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

I. Posting of Prevailing Wage Rates

The Contractor must comply with the provisions of Section 1773.2 of the Labor Code. The Contractor must post a copy of the prevailing wage rates at the worksite and comply with applicable law including posting of jobsite notices required by 8 Calif. Code Reg. §16451(d):

> *"This public works project is subject to monitoring and investigative activities by the Compliance Monitoring Unit (CMU) of the Division of Labor Standards Enforcement, Department of Industrial Relations, State of California. This Notice is intended to provide information to all workers employed in the execution of the Contract for public work and to all Contractors and other persons having access to the jobsite to enable the CMU to ensure compliance with and enforcement of prevailing wage laws on public works projects.*
>
> *The prevailing wage laws require that all workers be paid at least the minimum hourly wage as determined by the Director of Industrial Relations for the specific classification (or type of work) performed by workers on the project. These rates are listed on a separate jobsite posting of minimum prevailing rates required to be maintained by the public entity, which awarded the public works Contract. Complaints concerning nonpayment of the required minimum wage rates to workers on this project may be filed with the CMU at any office of the Division of Labor Standards Enforcement (DLSE).*
>
> *Local Office Telephone Number:*
>
> *Division of Labor Standards Enforcement Office*
> *320 W. Fourth Street, Suite 450*
> *Los Angeles, CA 90013*
> *(213) 620-6330*
>
> *Complaints should be filed in writing immediately upon discovery of any violations of the prevailing wage laws due to the short period of time following the completion of the project that the CMU may take legal action against those responsible.*
>
> *Complaints should contain details about the violations alleged (for example, wrong rate paid, not all hours paid, overtime rate not paid for hours worked in excess of 8 hours per day or 40 hours per week, etc.) as well as the name of the employer, the public entity which awarded the public works Contract and the location and name of the project.*

For general information concerning the prevailing wage laws and how to file a complaint concerning any violation of these prevailing wage laws, you may contact any DLSE office. Complaint forms are also available at the Department of Industrial Relations website found at www.dir.ca.gov/dlse/PublicWorks.html."

J. Certified Payroll Records

The Contractor must comply with the requirements of Section 1776 of the Labor Code. The Contractor and its subcontractors shall furnish the records specified in Section 1776 directly to the Labor Commissioner in an electronic format, in the manner prescribed by the Labor Commissioner, on the Department of Industrial Relations website.

K. Subcontractor

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

EXHIBIT C

Department of the Treasury
Internal Revenue Service

Notice 1015

(Rev. December 2024)

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

What Is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whose wages you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Certificate.

Note: You are encouraged to notify all employees whose wages for 2024 are less than $66,819 that they may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following.

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you give an employee a Form W-2 on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If you give an employee a substitute Form W-2, but it does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 3, 2025.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can download copies of the notice at *www.irs.gov/FormsPubs*. Or you can go to *www.irs.gov/OrderForms* to order it.

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

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

How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2024 tax return. Even an employee who has no tax withheld from wages and owes no tax may claim the EIC and ask for a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2024 and owes no tax but is eligible for a credit of $800, they must file a 2024 tax return to get the $800 refund.


THERE'S A BETTER CHOICE.
SAFELY SURRENDER YOUR BABY.
Any fire station. Any hospital. Any time.
1.877.222.9723
BabySafeLA.org
No shame | No blame | No names
21
FIRE STATION
98

Some parents of newborns can find themselves in difficult circumstances. Sadly, babies are sometimes harmed or abandoned by parents who feel that they're not ready or able to raise a child. Many of these mothers or fathers are afraid and don't know where to turn for help.

This is why California has a Safely Surrendered Baby Law, which gives parents the choice to legally leave their baby at any hospital or fire station in Los Angeles County.

FIVE THINGS YOU NEED TO KNOW ABOUT BABY SAFE SURRENDER

1. Your newborn can be surrendered at any hospital or fire station in Los Angeles County up to 72 hours after birth.
2. You must leave your newborn with a fire station or hospital employee.
3. You don't have to provide your name.
4. You will only be asked to voluntarily provide a medical history.
5. You have 14 days to change your mind; a matching bracelet (parent) and anklet (baby) are provided to assist you if you change your mind.

No shame | No blame | No names

BabySafeLA.org

ABOUT THE BABY SAFE SURRENDER PROGRAM

In 2002, a task force was created under the guidance of the Children's Planning Council to address newborn abandonment and to develop a strategic plan to prevent this tragedy.

Los Angeles County has worked hard to ensure that the Safely Surrendered Baby Law prevents babies from being abandoned. We're happy to report that this law is doing exactly what it was designed to do: save the lives of innocent babies. Visit BabySafeLA.org to learn more.

No shame | No blame | No names

ANY FIRE STATION.
ANY HOSPITAL.
ANY TIME.

1.877.222.9723
BabySafeLA.org

THERE'S A BETTER CHOICE.
SAFELY SURRENDER YOUR BABY.

BabySafeLA.org

No shame | No blame | No names





FROM SURRENDER TO ADOPTION: ONE BABY'S STORY

Los Angeles County firefighter Ted and his wife Becki were already parents to two boys. But when they got the call asking if they would be willing to care for a premature baby girl who'd been safely surrendered at a local hospital, they didn't hesitate.

Baby Jenna was tiny, but Ted and Becki felt lucky to be able to take her home. "We had always wanted to adopt," Ted says, "but taking home a vulnerable safely surrendered baby was even better. She had no one, but now she had us. And, more importantly, we had her."

Baby Jenna has filled the longing Ted and Becki had for a daughter—and a sister for their boys. Because her birth parent safely surrendered her when she was born, Jenna is a thriving young girl growing up in a stable and loving family.

ANSWERS TO YOUR QUESTIONS

Who is legally allowed to surrender the baby?
Anyone with lawful custody can drop off a newborn within the first 72 hours of birth.

Do you need to call ahead before surrendering a baby?
No. A newborn can be surrendered anytime, 24 hours a day, 7 days a week, as long as the parent or guardian surrenders the child to an employee of the hospital or fire station.

What information needs to be provided?
The surrendering adult will be asked to fill out a medical history form, which is useful in caring for the child. The form can be returned later and includes a stamped return envelope. No names are required.

What happens to the baby?
After a complete medical exam, the baby will be released and placed in a safe and loving home, and the adoption process will begin.

What happens to the parent or surrendering adult?
Nothing. They may leave at any time after surrendering the baby.

How can a parent get a baby back?
Parents who change their minds can begin the process of reclaiming their baby within 14 days by calling the Los Angeles County Department of Children and Family Services at (800) 540-4000.

If you're unsure of what to do:
You can call the hotline 24 hours a day, 7 days a week and anonymously speak with a counselor about your options or have your questions answered.

1.877.222.9723 or BabySafeLA.org

English, Spanish and 140 other languages spoken.

Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

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

2.206.010 Findings and declarations.

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

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a Contract or agreement with the County.

B. "County" shall mean the County of Los Angeles or any public entities for which the Board of Supervisors is the governing body.

C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.

D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the Contract.

E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.

F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.

G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

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

2.206.040 Required solicitation and Contract language.

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

A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded Contract;

B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new Contract; and

C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing Contract, and failure to cure the breach within ten days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the Contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.

B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new Contract, or renewal, extension or amendment of an existing Contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in

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

2.206.060 Exclusions/Exemptions.

A. This chapter shall not apply to the following Contracts:

1. Chief Executive Office delegated authority agreements under $50,000;

2. A Contract where Federal or State law or a condition of a Federal or State program mandates the use of a particular Contractor;

3. A purchase made through a State or Federal Contract;

4. A Contract where State or Federal monies are used to fund service-related programs including, but not limited to, voucher programs, foster care, or other social programs that provide immediate direct assistance;

5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement;

6. Purchase orders issued by Internal Services Department under $100,000 that is not the result of a competitive bidding process;

7. Program agreements that utilize Board of Supervisors' discretionary funds;

8. National Contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;

9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and intermember with existing supplies, equipment, or systems maintained by the County pursuant to the Los Angeles Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision;

10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.6.0 or a successor provision;

11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision;

12. A nonagreement purchase worth a value of less than $5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or

13. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual Section P-0900 or a successor provision;

14. Other Contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.

B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

A. The information furnished by each Contractor certifying that it is in compliance with this chapter shall be under penalty of perjury.

B. No Contractor shall willfully and knowingly make a false statement certifying compliance with this chapter for the purpose of obtaining or retaining a County Contract.

C. For Contractor's violation of any provision of this chapter, the County department head responsible for administering the Contract may do one or more of the following:

1. Recommend to the Board of Supervisors the termination of the Contract; and/or,

2. Pursuant to Chapter 2.202, seek the debarment of the Contractor; and/or,

3. Recommend to the Board of Supervisors that an exemption is justified pursuant to Section 2.206.060.A.14 of this chapter or payment deferral as provided pursuant to the California Revenue and Taxation Code. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.080 Severability.

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

EXHIBIT F

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
A. SCOPE OF WORK				
1. Fines by Regulatory and Governmental Agencies	Fined by a local, regional, State, or Federal regulatory or governmental agency as a result of the Contractor's negligence or failure to comply with any Federal, State, or local rules, regulations, or requirements.	$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
2. Violation of the National Pollutant Discharge Elimination System	Discharge of debris into storm drains and/or gutter.	$500 per occurrence plus any fines by regulatory and governmental agencies plus any remediation cost; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
B. REPORTS/DOCUMENTATIONS				
1. Daily/Weekly/Monthly/ Quarterly Reports	Submitted to Contract Manager daily/weekly/monthly report.	$25 per day per report that is late or not submitted.	☐Yes ☐No ☐N/A	
2. Special Reports	Filed within time frame requested.	$50 per day per report that is late or not submitted.	☐Yes ☐No ☐N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
C. EMPLOYEES				
1. Contractor's Employee Criminal Background Investigation	As applicable, prior to the start of the contract and continuation of the contract, the contractor shall certify all employees who are in a designated sensitive position has passed a fingerprints background check submitted to the California Department of Justice to include State, local, and federal-level review as required by the Contract. Employees who do not pass or are not certified shall be immediately removed.	$100 per employee per day who is not certified as passing the background check.	☐Yes ☐No ☐N/A	
2. Staffing	Staffing levels are equal or exceed contract requirements.	$50 per occurrence.	☐Yes ☐No ☐N/A	
3. Uniform	Uniforms worn by all day time employees on the job.	$50 per employee, per occurrence.	☐Yes ☐No ☐N/A	
4. Training Program	Document training of each employee.	$250 per untrained employee.	☐Yes ☐No ☐N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
5. Maintain Knowledge of Safety Requirements	Understands the standards for safe practices related to the work.	$50 per employee, per occurrence.	☐Yes ☐No ☐N/A	
D. SUPERVISOR/MANAGERS				
1. Change in Project Manager	Contractor shall notify the County in writing of any change in name or address of the Project Manager.	$50 per occurrence.	☐Yes ☐No ☐N/A	
2. Respond to Complaints, Requests, and Discrepancies.	Respond within the time frame outlined in the Contract.	$50 per complaint not responded to within the time frame outlined in the specifications.	☐Yes ☐No ☐N/A	
3. Makes Site Inspections	Facility inspected each shift or as required by Contract.	$50 per occurrence.	☐Yes ☐No ☐N/A	
4. Competent Supervisory Staff	Responsiveness to complaints and requests, maintain good work records, and acceptable level of service.	$50 per day; possible suspension.	☐Yes ☐No ☐N/A	
5. Provide Adequate Supervision and Training	Contract specifications met.	$50 per occurrence; possible suspension.	☐Yes ☐No ☐N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
6. Project Safety Official	Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices.	$100 per occurrence.	☐Yes ☐No ☐N/A	
7. Supervisors speak, read, write, and understand English	On-site supervisor can communicate in English with County Contract Manager.	$50 per day for use of non-English-speaking supervisor; possible suspension.	☐Yes ☐No ☐N/A	
E. CONTRACT ADMINSTRATION				
1. Insurance Certifications	Certifications submitted before implementation of contract and on a timely basis thereafter.	$100 per day; work/contract; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
2. Record Retention & Inspection/Audit Settlement	Maintain all required documents as specified in contract.	$100 per occurrence.	☐Yes ☐No ☐N/A	
3. Use of Subcontractor without Approval and/or Authorization.	Obtain County's written approval prior to subcontracting any work.	$500 per occurrence; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
4. License and Certification	All license and certifications required to perform the work, if any.	$100 per day; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
5. Assignment and Delegation	Contractor shall not assign its rights or delegate its duties	$200 per day the County is not informed of this	☐Yes ☐No	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
	under this Contract, or both, whether in whole or in part, without the prior written consent of County.	change; possible suspension; possible termination for default of contract.	☐N/A	
6. Safety Requirements	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).	$200 per occurrence; possible suspension.	☐Yes ☐No ☐N/A	

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

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

Welding:

1. All structural shop welds shall be done by electric shielded arc process. Field welds shall be performed by welders certified or approved by the County of Los Angeles and inspected by the Project/Office Engineer. All steel welding shall conform to the latest edition of American Welding Society Standard D1.1. Electrodes shall conform to the latest edition of American Welding Society Standard A5.1, class E70XX (Low Hydrogen).

2. All steel components must be galvanized and welded in accordance with America Welding Society (AWS) D1.1. All aluminum welding shall conform to the latest edition of American Welding Society Standard A5.10, class ER-4043.

Structural Materials:

Extruded aluminum members shall be aluminum 6063-T5 or better. Structural steel shall conform to American Society and Material (ASTM) A-36, minimum yield strength of 36,000 psi or of equal/better strength which are readily available. Structural tubing shall have rounded edges and conform to ASTM A501 or A-53 Grade B. All structural framing members and mullions shall be 1-piece seamless extruded tubes of aluminum 6061-T6 or 6063-T5 alloy.

Durability:

Shelters shall be designed to withstand minimum dead loads of 40 psf and minimum wind loads of 75 mph or that required by the latest edition of the Los Angeles County Building Code. Shelters must be designed to withstand a variety of conditions including, at a minimum, inclement weather, salt air, high winds, and bright sunlight.

Paint:

Shelter frame color shall be black. Paint must be applied with baked polyurethane or powder coated finish. All exposed steel and iron components shall be shop galvanized and powder coated after welding and assembly.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

Structure:

Below is the approximate description and dimensions of the bus stop shelter (equivalent dimensions will be accepted):

1. Style: All Purpose Manufacturing Model-13-HP-S, LNI Aurora Series Model-SL 13, or Department approved equal.

2. Shape: Peak Spanish style roof, with the shelter layout based approximately on the designs shown on Exhibit H.2.1 for shelters **with PSA panels** and shown on Exhibit H.1.1 for shelters **with no PSA panels**.

3. Roof material: Shall be chemically treated to prevent the accumulation of dirt and dust. Roof tile shall be fire-resistant, with Class A rating. Roof tile shall have Spanish style roof tile profile.

4. Roof dimensions: approx. 13'-0" x 5'-0" (with no PSA panels) or approx. 13'-0" x 5'-8" (with PSA panels). The height of roof shall be approximately 1'- 6" from peak to base of roof perimeter and the length of peak of roof shall be approximately 8'- 4".

5. Roof type: Peak Spanish style tile roof. Roof design shall also include two horizontal conduits, one to be used as a gutter and the other will house the electric wiring and serve as a conduit that supports electronic message display device if applicable. Roof style for said shelter is High Peak Roof.

6. Height of shelter: 8'-0" (approx. height to ceiling).

7. Width of shelter: 5'-0" **with no PSA panels** or 5'-8" **with PSA panels**. Edge of shelter overhang shall be a minimum of 2'-6" away from edge of sidewalk. Distance between the front and back columns of the right-side panel (facing the shelter from the street) shall be 3'-0" on center, and left-side panel (facing the shelter from the street) shall be 4'-3" on center as shown on Exhibit H.2.2 and Exhibit H.2.3 for shelters **with PSA panels**, and distance between the front and back columns shall be 3'-0" on center as shown on Exhibit H.1.2 and Exhibit H.1.3 for shelters **with no PSA panels.**

8. Decorative iron frame: The rear panel and the one side panel that is facing the oncoming traffic, shall be floral style wrought iron for shelters installed in the South County area as shown in Exhibit H.2.1. Other panel designs,

that blend aesthetically with the surrounding community and will protect patrons from the inclement weather, must be approved by the County.

9. Two-sided Public Service Announcement (PSA) Panel: Two-sided panel with be placed along one side of the shelter that is not facing the oncoming traffic, as shown on the sketch, to post public service announcements. Each panel shall hold poster with a display area of 46" wide x 67" long and an overall size of 47" wide x 70" long. The frame of the panel shall be welded to the structure and panel shall have a locking mechanism for securing and replacement of posters.

10. Glass or Glazing: Materials used for PSA panels placed against advertisements shall be a minimum thickness of three-eighths (3/8) of an inch clear or tinted tempered safety glass, same thickness of glazing clear or bronze tinted acrylic, polycarbonate, or mar-resistant polycarbonate, or better material approved by the DIRECTOR. At locations experienced with high vandalism, acrylics plastic panel may be used. Optional glazing frames shall be jointed with continuous extruded PVC dry set tubes.

11. All fasteners shall be concealed or vandal-resistant.

12. The shelters are to be anchor bolted to the sidewalk at a minimum of 3" deep into concrete sidewalk with vandal resistant hardware to prevent accidents, vandalism or theft.

Installation of Solar Lighting System (integrated into bus shelter):

1. Solar Panel array shall be 40 watts (W) and consist of Mono or Polycrystalline silicon cells with voltage at peak power of 17 volts (V). Current power shall be 2.36 Amps (A). The solar panel shall have a minimum of a ten-year warranty.

2. Enclosed Power Unit (EPU): The EPU shall be constructed of .090 aluminum or Department approved equal. The solar panel shall be fastened to the EPU using vandal-resistant hardware. The battery, system controls, and Direct Current (DC) inverter ballast shall be housed in the EPU. The EPU shall have a minimum of a ten-year warranty.

3. Solar Lighting Controller: The solar lighting controller shall be protected with a 20A fuse. The fuse shall be in a sealed, weather-resistant holder. The controller shall have a minimum of a five-year warranty.

4. Run Operation for Illumination: Lighting will be on from dusk to dawn.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

5. Transformer: The transformer shall be matched to the lamp. The transformer shall have a minimum of a five-year warranty.

6. Luminaire: The luminaire shall consist of a Light Emitting Diode (LED) lamp unit with SOL Max-Lite reflector or Department approved equal that provides a minimum average of 0.9 foot-candle (fc) from grade level inside the bus stop shelter. Lamp shall have an average life of a minimum of 100,000 lamp hours and shall be maintenance free. The LED lamp shall be embedded in a platform as one unit for convenience. The reflector shall be constructed of polycarbonate to protect against severe impact and vandalism and shall be mounted to the ceiling with vandal-resistant hardware. The reflector shall be warranted for the life of the system.

7. Battery: The battery shall be Gel-Tech Type, 12 V sealed valve regulated gel cell rated for a minimum of 32 amp-hours at the 100-hour rate or Department approved equal. The battery of the nonadvertising bus stop shelter, when fully charged, shall have a minimum of 72 hours reserve capacity for the overall system. The battery must be maintenance free and use no water and shall have a minimum of a five-year prorated warranty.

8. Self-Test: For ease of maintenance, the system shall be capable of activation during the day via a locking switch or other similar device to test if the system is functioning. Activation of the self-test switch must be possible without opening the EPU or luminaire.

9. Powder Coating: All exterior aluminum components shall be powder coated.

10. Original Manufacturers Specification Sheets: Specification sheets must be provided for all components and the contractor must provide information showing that all products provided conform to our specifications.

11. Drawings: Working drawings showing all systems listed above and their attachment to the shelter must be provided.

12. Solar panel orientation: A platform designed to hold the solar collector is an integral part of the roof design. The platform is designed to pivot and lock into place so that the collectors receive optimum contact with the sun by pointing to the south no matter which direction the shelter is installed in. The pole is installed to rise perpendicular to the roof and is to be powder coated the same color as the roof fascia. Roof style for said shelter is High Peak Roof.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

Street furniture:

Shelters will have a minimum clearance of 42 inches from any fixed object or other obstruction (i.e., street lights, power poles, trees, face of curb etc.) except for a building or other structure located on private property.

ADA Requirements:

1. Shelters, benches, and trash receptacles shall be in compliance with the Americans with Disabilities Act (ADA) of 1990 and all other applicable State and Federal accessibility laws, whichever is more stringent.

2. To the maximum extent allowed by legal or site constraints, bus stop pads shall have a clear length of 96 inches minimum measured perpendicular to the curb or vehicle roadway edge and a clear width of 60 inches minimum measured parallel to the curb or vehicle roadway edge as shown on Exhibit H.3.

3. There must be a minimum clear floor area of 30 inches by 48 inches within the bus stop shelter. Accessible path of travel must be at least 48 inches wide.

4. The minimum turning space required for a 90-degree turn for a person in a wheelchair from a 36-inch path into another 36-inch path must be at least 36 by 84 inches.

5. All traffic control, installation, and other work performed under this contract must be in compliance with the ADA and its accessibility guidelines.

Other Requirements:

1. Drawings and Calculations: Mechanical drawings and calculations showing method of installation, material to be used, wind loads, and all necessary details must be submitted and approved by Public Works before installation of any systems are allowed. Contractor must also submit calculations showing the solar energy will adequately provide the electricity required in these specifications.

2. Permits: Contractor shall obtain all permits necessary for the work (i.e. Excavation permits, Encroachment permits, etc.), all of which shall be paid at Contractor’s own expense.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

3. Traffic Control: Contractor shall be responsible for setting traffic control at all project sites in compliance with the latest edition of Manual on Uniform Traffic Control Devices issued by the Federal Highway Administration.

4. Workmanship: All construction shall conform to the latest edition of Standard Specifications for Public Works Construction; all work and workmanship found to be substandard or inadequate by Public Works shall be corrected at no cost to the County.

SPECIFICATIONS FOR NON-ADVERTISING BUS STOP BENCH WITH BACK SUPPORT AND ARMREST

General Requirement:

1. The benches are to be anchor-bolted to the sidewalk at a minimum of 3-inches deep into the concrete sidewalk with vandal-resistant hardware to prevent accidents, vandalism, or theft.

2. The benches must be powder-coated to facilitate graffiti abatement and routine maintenance.

3. The installation of the benches must be in compliance with the Americans with Disabilities Act (ADA) and its accessibility guidelines.

Below is the approximate description and dimensions of the bench:

- Shape: The overall contour and design shall be similar to that shown in Exhibit H.4.
- Dimensions: 6'-0" x 2'-7" x 2'-4".
- Seating surface: 1/4" x 2" steel bars and 2.5" O.D. steel pipe.
- Support: 1-1/8" square steel bar.
- Fasteners: 1/2" stainless Zinc Hilti anchors or County approved equal.
- Finish: Polyester powder finish.
- Style: LNI Aurora Series Model BL-6 Bench, Du Mor Bench 58, or Public Works approved equal.
- Color: Black

SPECIFICATIONS
FOR
A TRASH RECEPTACLE
WITH ALUMINUM LINER AND KEY-LOCKING DOME TOP

1. Style: LNI Aurora Series Model TC-32, Seating Component Model 32 CLTRID, Du Mor Receptacle 84, or Public Works approved equal.

2. Shape: Approximate the design shown in Exhibit H.5.

3. Nominal capacity: 32 gallons.

4. Color: Black

5. Outside frame made of steel slats with aluminum liners that sit inside to contain trash.

6. Mounting Floor mounting with steel angle plates (L-bracket) approximately 2" x 2" or equivalent with a hole for anchoring ½" stainless zinc Hilti anchors into the concrete at a minimum of 3-inches deep to secure receptacle to concrete pad or sidewalk firmly.

7. Placement of Trash Receptacle: Minimum clear distance of 42-inches to any other fixed object as shown in Diagram-6A for bus stop with concrete improvement and Diagram-6B for bus stop without concrete improvement.

8. The trash receptacle shall be placed at least 1' – 6” away from the back of the curb and 1' away from the back of curb.

9. Orientation of a Trash Receptacle:
   A trash receptacle should always be placed on the right side of the bus stop. The right side of the bus stop is determined by standing at the bus stop and facing the street. A trash receptacle may not be placed differently due to existing objects or geographic constraints without Director/Designee consent.

10. Dome or rain bonnet shall be mounted on top of trash receptacle. The dome or rain bonnet must be firmly secured with locking ring or hinges to the outside frame of the trash receptacle to prevent unauthorized removal of the dome or the inner drum. Dome or rain bonnet and outside trash receptacle frame must have lock hasps for padlock. Contractor will not be responsible for providing padlock.

11. The aluminum liner must be secured with a chain or high tensile strength wire to the frame of the trash receptacle or secured in an alternative way acceptable to Director/Designee to prevent unauthorized removal of the liner.

12. Entire assembly must be powder coated to resist corrosion and weathering.

SPECIFICATIONS
FOR
A TRASH RECEPTACLE
WITH ALUMINUM LINER AND KEY-LOCKING DOME TOP

13. **ADA Requirements:** Trash receptacles shall be installed in compliance with the Americans with Disabilities Act (ADA) of 1990 and all other applicable State and Federal accessibility laws, whichever is more stringent.

EXHIBIT G.4

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

EQUIPMENT SPECIFICATIONS:

1. Style: Model No. PV-STOP manufactured by Urban Solar Corporation, or Public Works approved equal.

2. Solar Panel: The width and length of the solar panel, including frame, shall have a dimension range from 16 to 36 inches that consist of a minimum area of 400 square inches. The solar panel shall have a minimum output of 25 watts (W) during the peak charging time of 1 p.m. The panel shall consist of Mono or Polycrystalline silicon cells with by-pass diodes to keep broken and/or shaded sections from interfering with the output of the functioning sections. The solar panel must be protected from UV rays and shall have a minimum of a ten-year warranty from output degradation below 25W at peak charging time and panel deterioration. Bidders must submit supporting electrical power calculation for review.

3. Battery: The battery for the solar light pole, when fully charged, shall have a reserve capacity sufficient to provide the required illumination for a minimum of three days while operating 14.5 hours per day without any solar charging. The battery shall be valve regulated, 12 Volts (V) nominal and rated at least 20 Ampere-Hours (AH) at the 20-hour rate. The battery shall be maintenance free, use solid or gelled electrolyte, and shall have a minimum of a five-year prorated warranty.

4. Electrical wiring and connections: Power conductors connecting the solar panel, charge controller, battery, light controller and luminaire assembly shall be copper, a minimum capacity of stranded No. 14 American Wire Gauge (AWG). All other signal and control wiring shall be copper, and may range from No. 16 to No. 20 AWG. All exposed metallic surfaces from the solar panel frame to the pole shall be grounded with a minimum No. 14 AWG copper conductor that are bonded to a suitably ground rod or a grounding plate. Connectors shall be waterproof. Circuit board and electronic components shall be conformal coated.

5. Light Emitting Diodes (LED): High intensity white LED lamp unit or Public Works approved equivalent that provides a minimum of 2.0-foot candles (fc) of light, above ambient light levels, for the illumination area when measured at the ground. Luminaire shall have a minimum of four LEDs per luminaire assembly. Each LED shall have an average life of 100,000 lamp hours and will require minimal maintenance. The luminaire shall be embedded in a platform as one unit for convenient replacement. If 25 percent of the LEDs quit working, a minimum of 1.3 fc of light, above ambient light levels, shall still be provided.

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

The luminaire should be adjustable by turning it a minimum of 180 degrees away from the solar panel's orientation to maximize sun exposure and flexibility of lighting area. The luminaire assembly shall have a lens/diffuser as the outermost protective covering. The lens/diffuser shall be constructed to endure severe impact and vandalism and shall be mounted with vandal-proof hardware. The lens shall be shatter-resistant and have a minimum of a one-year warranty.

6. Enclosed Power Unit (EPU): The EPU shall be constructed of corrosion-resistant aluminum covered by the solar panel and shall be weather-resistant and fastened to the pole using tamperproof security hardware. The EPU shall be equipped with a lockable housing area so that the battery, system controller, and DC inverter ballast are secured within the housing area. The EPU shall have a minimum of a ten-year warranty.

7. Solar Lighting Controller: The solar lighting controller must have a "Low Voltage Dropout" setting, or features approved by Public Works, to disconnect all outputs at a certain battery voltage in order to avoid the battery from being discharged fully, harming the battery's recharging ability and shortening its life. Controller must be protected with a fuse that is sealed inside the EPU. The controller shall have a minimum of a five-year warranty.

8. Self-Test: The system shall be equipped with a self-test switch. Activation of the self-test switch must be possible without opening the EPU.

9. Pole: Shall be a round 120-inch-long, 2-inch-diameter, steel pole, or Public Works approved equivalent, with solar panel and battery enclosure unit mounted at the top of the pole. Exhibit H.7 shows the approximate design.

10. Paint: Solar light poles must be painted silver. Paint must be applied with a baked polyurethane finish. All exterior aluminum components shall have polyurethane powder coating.

11. Transit Schedule Display Unit: Models for Metropolitan Transportation Authority (Metro) shall be manufactured by Laird Plastics [Tel: (718)257-4444].

    a. The unit shall be a rectangular metal cube that is approximately 23-$^{3}/_{8}$ inches high x 8 inches wide x 7 inches long. Approximate designs shown on Exhibit H.8. Display surface must be covered with transparent acrylic panel for clear display and protection purposes. The four display surfaces will be 22-$^{1}/_{8}$ inches high x 5-$^{5}/_{8}$ inches wide. The unit must have sufficient space between the display surface and acrylic panel to

accommodate a Metro insert that is 23-1/8 inches high x 6-5/8 inches wide. The panels must be secured by vandal-resistant screws to safely keep inserts inside the panel. A sample of a Metro display unit may be viewed at the bus stop located on eastbound Cesar Chavez Avenue at nearside of Virgnes Street in Los Angeles.

12. Durability:

    a. Solar light poles shall be designed to withstand minimum wind loads of 75 mph.

    b. Solar light poles must be designed to withstand a variety of conditions including, at a minimum, inclement weather, salt air, high winds, bright sunlight, and earthquakes.

    c. All parts and components shall be secured with tamperproof security hardware.

13. Performance Guarantees:

    a. Run Operation: Lighting will be from dusk to dawn.

    b. Operating Range: Temperature range shall be from –40 degrees Farenheit to +176 degrees Fahrenheit (-40 degrees Celsius to +80 degrees Celsius). Humidity operating range shall be from 20 percent to 90 percent humidity.

    c. Illumination Area: The area illuminated by the light shall be a minimum of a 5-foot-diameter circular area on the ground when the light source is 10 feet above the ground.

    d. Original Manufacturer's Specification Sheets: Original Manufacturer's Specification Sheets must be provided for all components of the solar light poles.

    e. Warranty: The overall integrity of the system shall have a minimum of a two-year warranty.

INSTALLATION REQUIREMENTS:

1. Base: Contractor shall replace, relocate, or reinstall solar light pole with surface-mount method with supporting structural calculations approved by the Director/Designee before work commences.

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

2. Placement: As shown on Exhibit H.11, the solar light pole must be placed on the right-hand side of the bus shelter when facing the bus shelter from the street or at either side of the bus stop sign pole if there is no bus shelter. Depending on the terrain of each site, the solar light pole must be installed as close as possible to the edge of curb, but no less than 30 inches perpendicular from the edge of curb (36 inches from face of curb) to avoid obstructing the bus path while still allowing adequate clearances for wheelchair access. Alternate locations must be reviewed and approved by Public Works.

3. Mounting of Schedule Display Unit: The top of the transit schedule display unit shall be mounted 5 feet 0 inches +/- ½ inch above the ground so that the information displayed is fully accessible by persons in wheelchairs.

4. Orientation: The solar panel must be oriented to face south to southwest to provide solar charging capacity sufficient to meet all requirements noted herein during the shortest daylight periods of the year.

5. Underground Utility: Contractor must verify and avoid conflicts with underground utilities, if any.

6. Mechanical Drawings: Mechanical drawings showing method of installation, material to be used, and all necessary details must be submitted and approved by Public Works before installation of any systems are allowed.

7. Permits: Contractor shall obtain all permits necessary for the work (i.e. excavation permits, encroachment permits, etc.), all of which shall be paid at Contractor's own expense.

8. Traffic Control: Contractor shall be responsible for setting traffic control at all project sites in compliance with the latest edition of Manual on Uniform Traffic Control Devices issued by the Federal Highway Administration.

9. Workmanship: All construction shall conform to the latest edition of Standard Specifications For Public Works Construction; all work and workmanship found to be substandard or inadequate by Public Works shall be corrected at no cost to the County.

10. American Disabilities Act: All traffic control, installation, and other work performed under this contract must be in compliance with the Americans with Disabilities Act of 1990 (ADA). Light poles must only be installed a minimum of 36 inches from the face of curb and 42 inches on either side of an obstruction.

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

11. Prior to Public Works acceptance of the solar light pole and its installation, the functionality of the solar light pole shall be demonstrated. The functionality will include illumination area measurements, luminaire output, battery charging capacity, and battery storage capacity at each site.

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

EQUIPMENT SPECIFICATION:

1. Style: Model No. 04-01-A manufactured by All Purpose Manufacturing, Inc., or Public Works approved equal.

2. Solar Panel: The width and length of the solar panel, including frame, shall have a dimension range from 16 to 36 inches that consist of a minimum area of 400 square inches. The solar panel shall have a minimum output of 25 watts (W) during the peak charging time of 1 p.m. The panel shall consist of Mono or Polycrystalline silicon cells with by-pass diodes to keep broken and/or shaded sections from interfering with the output of the functioning sections. The solar panel must be protected from Ultra Violet rays and shall have a minimum of a ten-year warranty from output degradation below 25W at peak charging time and panel deterioration. Bidders must submit supporting electrical power calculation for review.

3. Battery: The battery for the solar light pole, when fully charged, shall have a reserve capacity sufficient to provide the required illumination for a minimum of three days while operating 14.5 hours per day without any solar charging. The battery shall be valve regulated, 12 Volts (V) nominal and rated at least 20 Ampere-Hours (AH) at the 20-hour rate. The battery shall be maintenance free, use solid or gelled electrolyte, and shall have a minimum of a five-year prorated warranty.

4. Electrical wiring and connections: Power conductors connecting the solar panel, charge controller, battery, light controller, and luminaire assembly shall be copper with a minimum capacity of stranded No. 14 American Wire Gauge (AWG). All exposed metallic surfaces from the solar panel frame to the pole shall be grounded with a minimum No. 14 AWG copper conductor that is bonded to a suitably ground rod or a grounding plate. All other signal and control wiring shall be copper and may range from No. 16 to No. 20 AWG. Connectors shall be waterproof. Circuit board and electronic components shall be conformal coated.

5. Light Emitting Diodes (LED): High intensity white LED lamp unit or Public Works approved equivalent that provides a minimum of 2.0-foot candles (fc) of light, above ambient light levels, for the illumination area when measured at the ground. Luminaire shall have a minimum of four LEDs per luminaire assembly. Each LED shall have an average life of 100,000 lamp hours and will require minimal maintenance. The luminaire shall be embedded in a platform as one unit for convenient replacement. If 25 percent of the LEDs in the

luminaire assembly quit working, a minimum of 1.3 fc of light above ambient light levels, shall still be provided. The luminaire should be adjustable by turning it a minimum 180 degrees away from the solar panel's orientation to maximize sun exposure and flexibility of lighting area. The luminaire assembly shall have a lens/diffuser as the outer most protective covering. The lens/diffuser shall be constructed to endure severe impact and vandalism and shall be mounted with vandal-proof hardware. The lens shall be shatter resistant and have a minimum of a one-year warranty.

6. Enclosed Power Unit (EPU): The EPU shall be constructed of corrosion-resistant aluminum covered by the solar panel and shall be weather-resistant and fastened to the pole using tamperproof security hardware. The EPU shall be equipped with a lockable housing area so that the battery, system controller, and DC inverter ballast are secured within the housing area. The EPU shall have a minimum of a ten-year warranty.

7. Solar Lighting Controller: The solar lighting controller must have a "Low Voltage Dropout" setting, or features approved by Public Works, to disconnect all outputs at a certain battery voltage in order to avoid the battery from being discharged fully, harming the battery's recharging ability, and shorting its life. The controller must be protected with a fuse that is sealed inside the EPU. The controller shall have a minimum of a five-year warranty.

8. Self-Test: The system shall be equipped with a self-test switch. Activation of the self-test switch must be possible without opening the EPU.

9. Pole: Shall be a round 120-inch long, 2-inch-diameter, steel pole, or Public Works approved equivalent, with solar panel and battery enclosure unit mounted at the top of the pole. Exhibit H.7 shows the approximate design.

10. Transit Schedule Display Unit: Models manufactured by Transit Information Products (www.transitproducts.com) or Public Works approved equal.

11. Paint: Solar light poles must be painted silver. Paint must be applied with a baked polyurethane finish. All exterior aluminum components shall be polyurethane powder coated.

12. Transit Schedule Display Unit: Two display unit designs are required to accommodate Foothill Transit's maps and schedules. The Type I design is shown in Exhibit H.9 and the Type II design is shown in Exhibit H.10. Both are described on the following pages:

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

Type	Quantity	Overall size (Diametric width x Height	Display size (Diametric width x Height	Graphic Insert size (Width x Height)
I	59	8 1/4" x 24"	8" x 14" (24" perimeter)	24 5/8" x 15 5/8"
II	16	8 1/4" x 32"	8" x 22" (24" perimeter)	24 5/8" x 22 ¾"

Units must be aluminum carousels mount directly onto any pole with a diameter of between 1.75 inches to 3.2 inches. The carousel must rotate freely on dual bearings so that the maps and schedules may be fully readable by a stationary observer. Bearings shall be constructed of outdoor-grade materials with stainless steel ball bearings that will not rust, corrode, or require any maintenance, upkeep, or lubrication. A note must be attached to the carousel indicating that the carousel can be rotated. End caps must be smoothly rounded, painted blue using a color code of DU 2268 paint, and shall be alodine dipped prior to polyurethane powder coating to maximize paint life. Display window shall have no seams or obstructions, and shall offer 360 degrees of unobstructed viewing area, and shall be suitable for long-term exposure to the weather, UV rays, and the outdoor elements. The display area shall be covered with a 1/8-inch thick clear abrasion resistant polycarbonate panel for clear display and protection purposes. The unit must have sufficient space between the display surface of the cube and acrylic panel to accommodate a Foothill Transit bus schedule insert with measurements as stated above. All mounting hardware shall be included.

All parts and components of the unit shall be fabricated from weatherproof materials that are suitable for long-term outdoor exposure. Product shall be of durable and vandal resistant design, suitable for long-term use in a public transit environment. All corners shall be smoothly rounded for maximum public safety. Product shall have the capacity to display stainless steel ADA compliant braille and tactile information.

The purpose of the end caps is to restrict the placement of refuse in between the unit body and the mounting rail, retain the polycarbonate display panel, and to allow drainage while denying access to the inserts behind the display panels. The unit must be secured with vandal resistance screws to avoid insert from being removed easily, while allowing the replacement of insert with no major disassembly of the unit.

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

An example of a Type I unit may be viewed at the bus stop located on the south side of Huntington Drive east of Mountain Avenue in the City of Monrovia, and an example of a Type II unit may be viewed on west side of Mountain Avenue south of Huntington Drive in the City of Monrovia.

13. Durability:

    a. Solar light poles shall be designed to withstand minimum wind loads of 75 mph.

    b. Solar light poles must be designed to withstand a variety of conditions including, at a minimum, inclement weather, salt air, high winds, bright sunlight, and earthquakes.

    c. All parts and components shall be secured with tamperproof security hardware.

14. Performance Guarantees:

    a. Run Operation: Lighting will be from dusk to dawn.

    b. Operating Range: Temperature range shall be from –40 degrees Farenheit to +176 degrees Fahrenheit (-40 degrees Celsius to +80 degrees Celsius). Humidity operating range shall be from 20 percent to 90 percent humidity.

    c. Illumination Area: The area illuminated by the light shall be a minimum of a five-foot-diameter circular area on the ground when the light source is ten feet above the ground.

    d. Original Manufacturer's Specification Sheets: Original Manufacturer's Specification Sheets must be provided for all components of the solar light poles.

    e. Warranty: The overall integrity of the system shall have a minimum of a two-year warranty.

INSTALLATION REQUIREMENTS:

1. Base: The solar light poles are currently embedded with 3-foot depth of foundation. In the event of replacement, relocation, or reinstallation, contractor shall install the solar light poles using the surface-mount method with structural

calculations approved by the Director/Designee and restore sites in original condition.

2. Placement: As shown on Exhibit H.11, the solar light pole must be placed on the right-hand side of the bus shelter when facing the bus shelter from the street or at either side of the bus stop sign pole if there is no bus shelter. Depending on the terrain of each site, the solar light pole must be installed as close as possible to the edge of curb, but no less than 30 inches perpendicular from the edge of curb (36 inches from face of curb) to avoid obstructing the bus path while still allowing adequate clearances for wheelchair access. Alternate locations must be reviewed and approved by Public Works.

3. Mounting of Schedule Display Unit: The top of the transit schedule display unit shall be mounted 5 feet 0 inches +/- ½ inch above the ground so that the information displayed is fully accessible by persons in wheelchairs.

4. Orientation: The solar panel must be oriented to face south to southwest to provide solar charging capacity sufficient to meet all requirements noted herein during the shortest daylight periods of the year.

5. Underground Utility: Contractor must verify and avoid conflicts with underground utilities, if any.

6. Mechanical Drawings: Mechanical drawings showing method of installation, material to be used, and all necessary details must be submitted and approved by Public Works before installations of any systems are allowed.

7. Permits: Contractor shall obtain all permits necessary for the works (i.e. Excavation permits, Encroachment permits, etc.), all of which shall be paid at contractor's own expense.

8. Traffic Control: Contractor shall be responsible for setting traffic control at all project sites in compliance with the latest edition of the Manual on Uniform Traffic Control Device issued by the Federal Highway Administration.

9. Workmanship: All construction shall conform to the latest edition of the Standard Specifications for Public Works Construction; all work and workmanship found to be substandard or inadequate by Public Works shall be corrected at no cost to the County.

10. American Disabilities Act: All traffic control, installation, and other works performed under this contract must be in compliance with the American with

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

Disabilities Act of 1990 (ADA). Light poles must only be installed a minimum of 36 inches from the face of curb and 42 inches on either side of an obstruction.

11. Prior to acceptance of the solar light pole and its installation by Public Works, the functionality of the solar light pole shall be demonstrated. The functionality will include illumination area measurements, luminaire output, battery charging capacity, and battery storage capacity at each site.

EXHIBIT H.1.1

DIAGRAM OF SOLAR POWERED / NON-ADVERTISING BUS SHELTER
(NO PSA PANELS) BLACK FRAME AND RED TILE ROOF WITH BACK SUPPORT BENCH

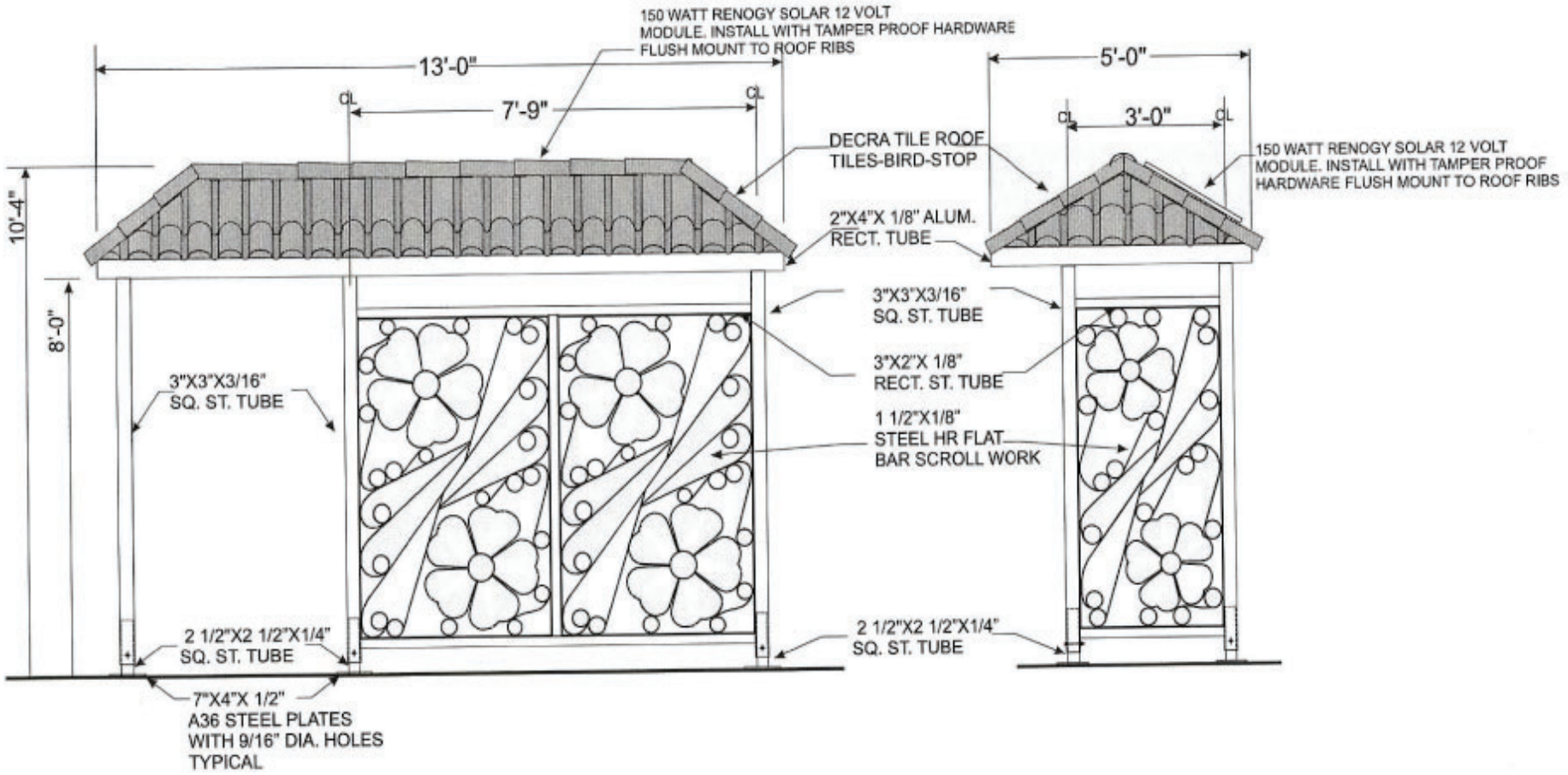
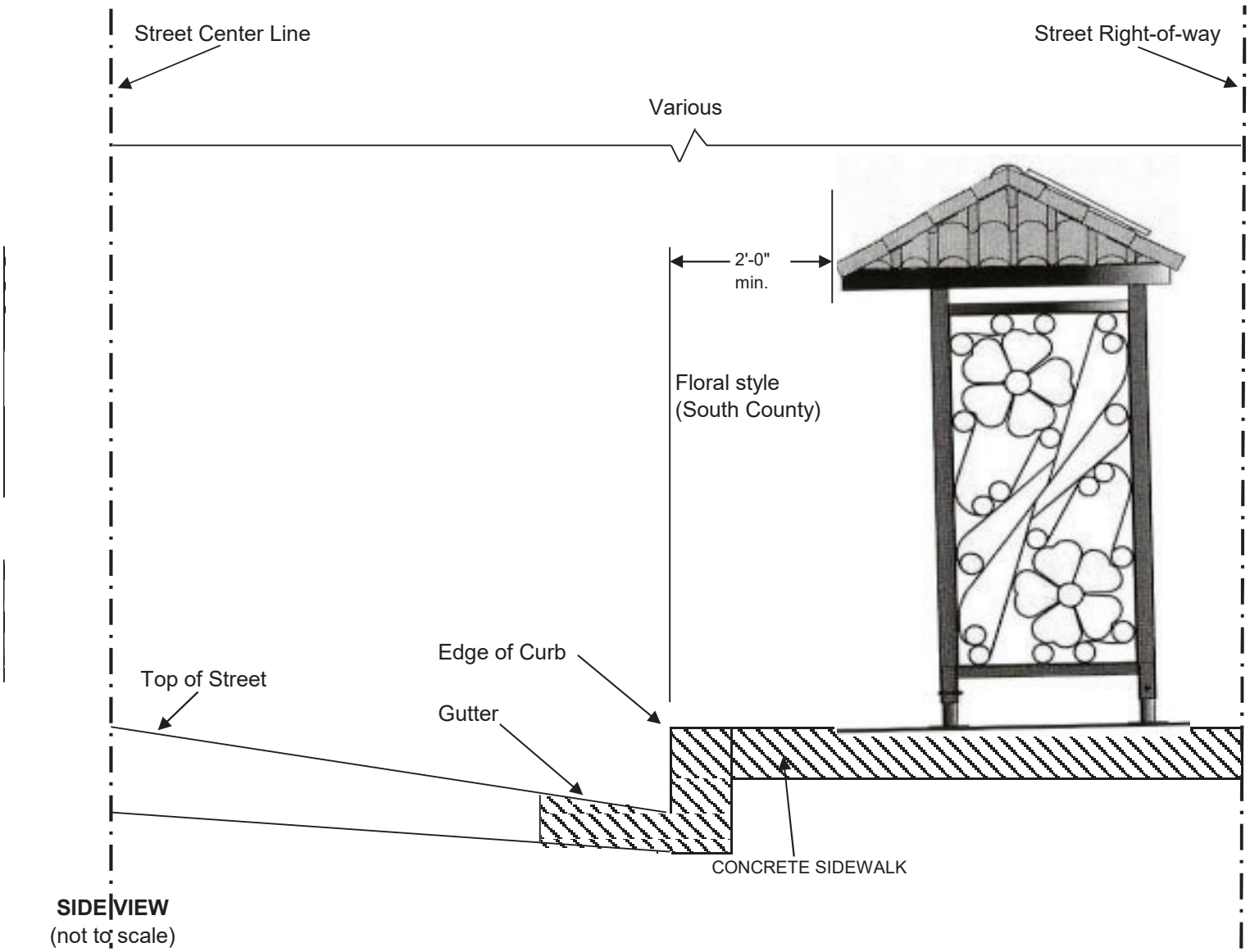


EXHIBIT H.1.2

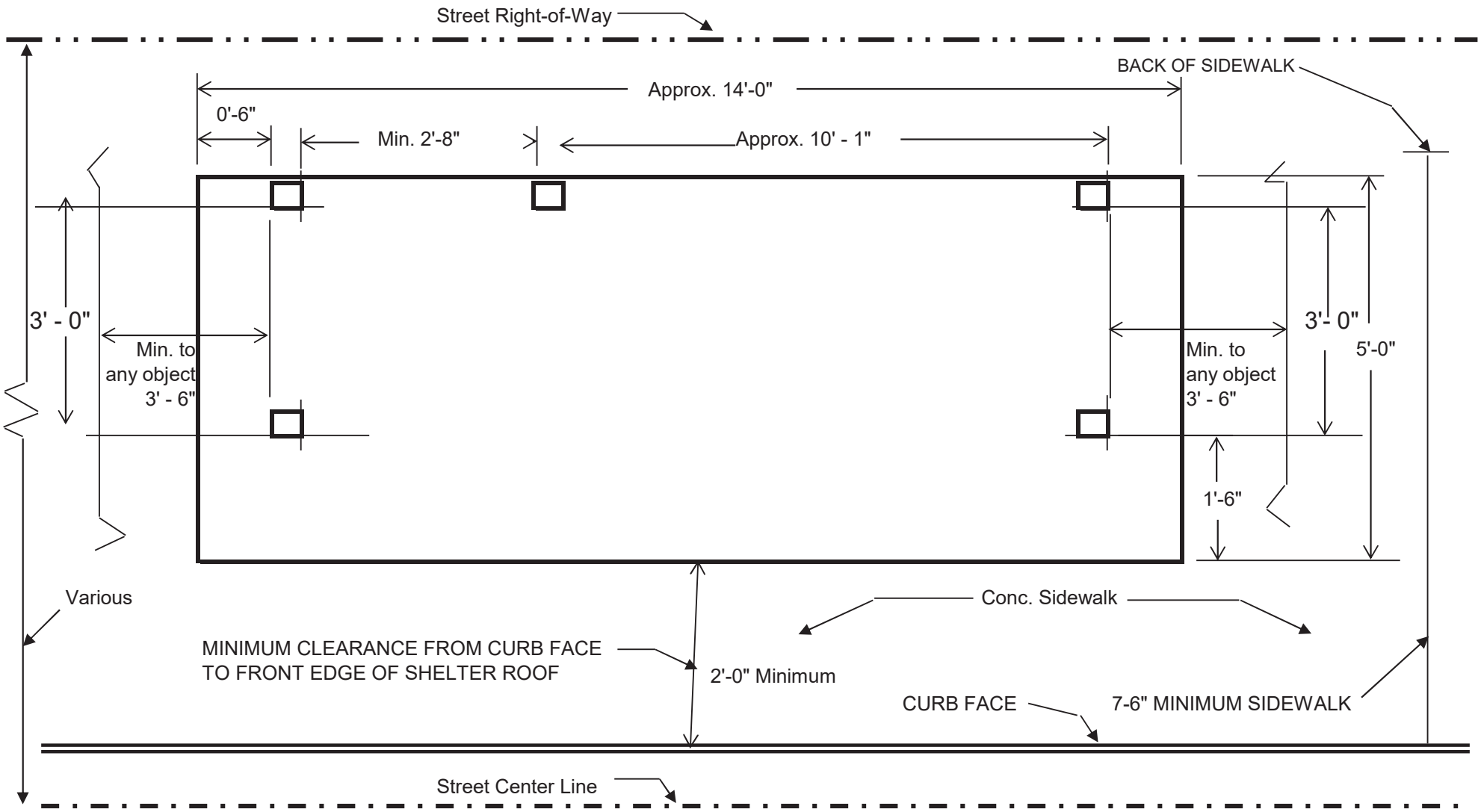
DIAGRAM OF TYPICAL NON-ADVERTISING BUS SHELTER (No PSA Panels) WITH STREET RIGHT-OF-WAY AND MINIMUM CLEARANCES



SIDE VIEW
(not to scale)

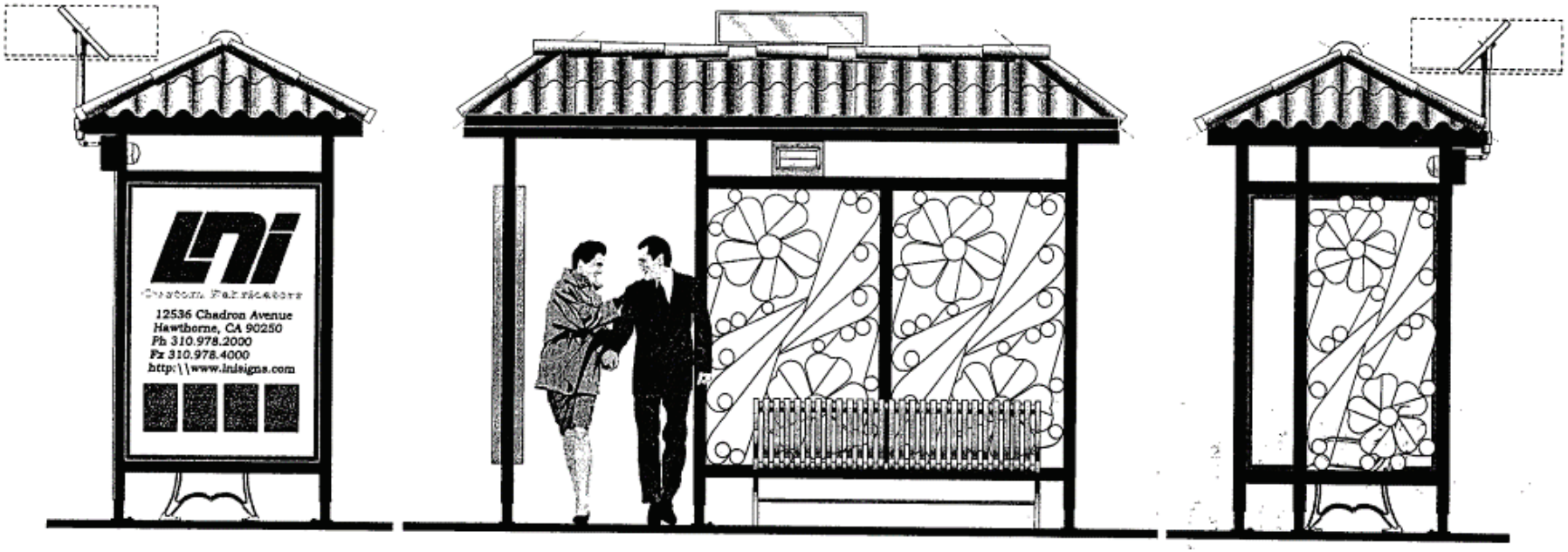
EXHIBIT H.1.3

DIAGRAM OF STREET RIGHT-OF-WAY AND MINIMUM CLEARANCES FOR TYPICAL NON-ADVERTISING BUS SHELTER (NO PSA Panels)



TOP VIEW
(not to scale)

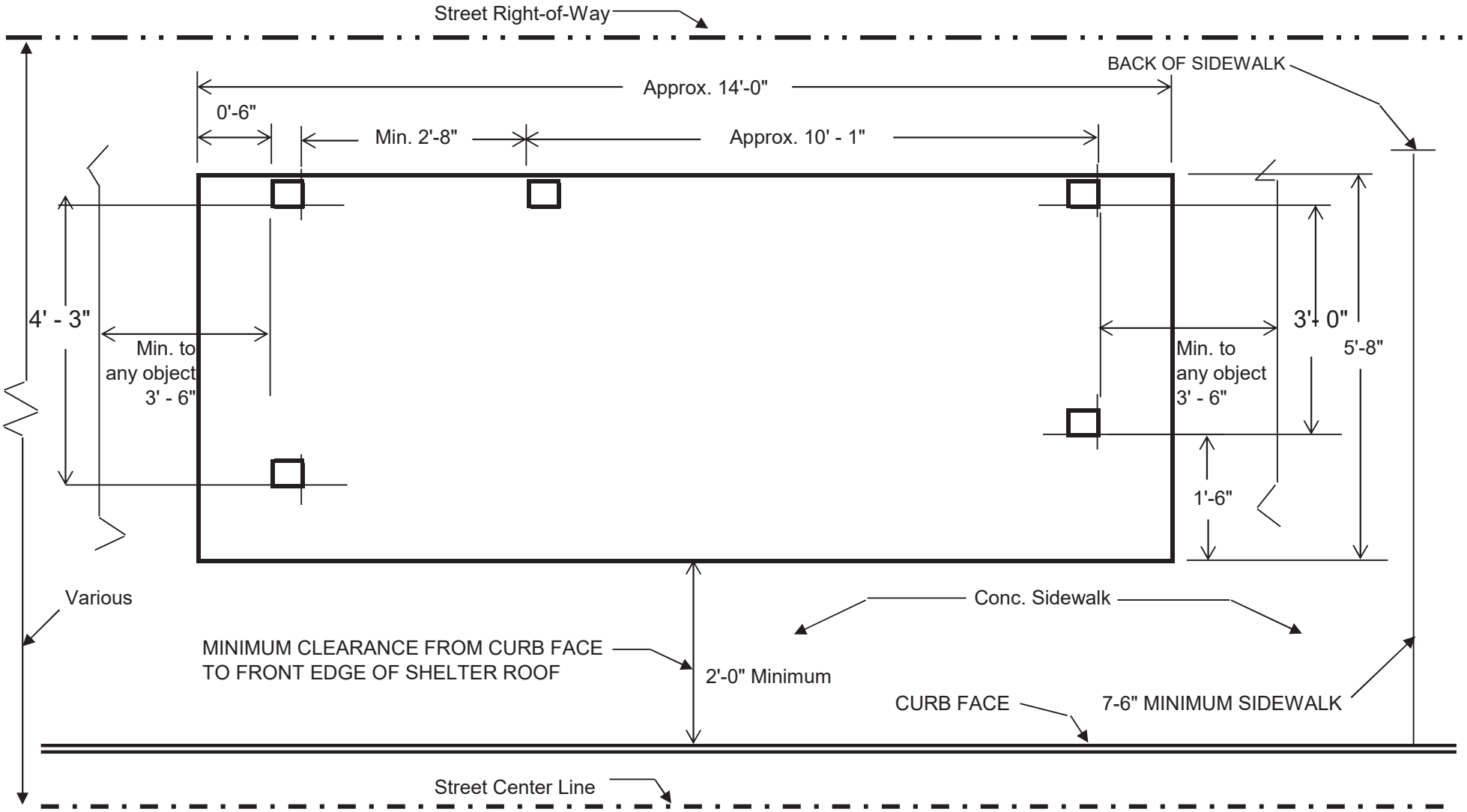
EXHIBIT H.2.1
DIAGRAM OF SOLAR POWERED / NON-ADVERTISING BUS SHELTER
(WITH PSA PANELS)
BLACK FRAME AND RED TILE ROOF WITH BACK SUPPORT BENCH



NOTE: All dimensions are approximations.
The left side has a double sided public anouncement panel.

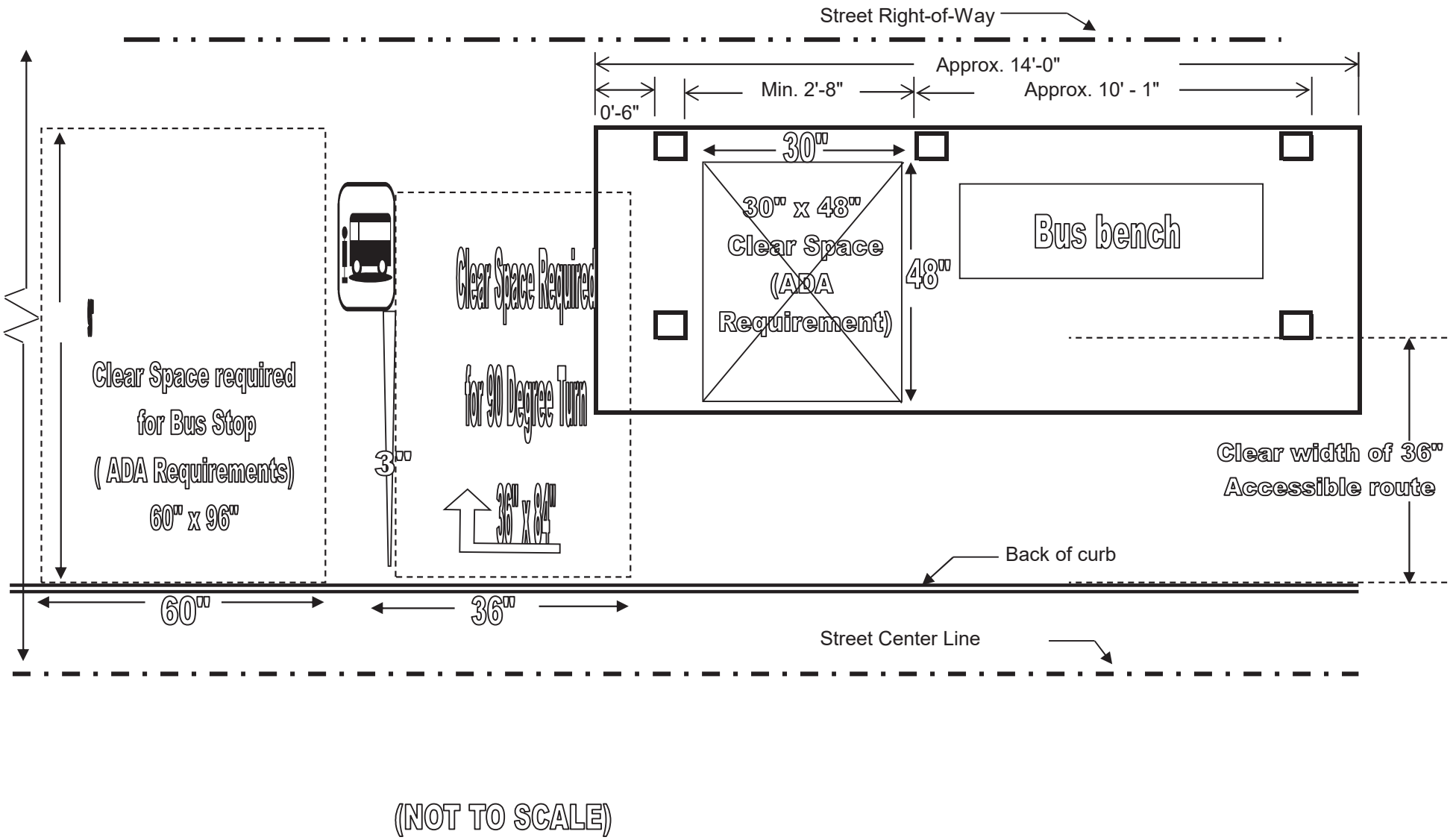
EXHIBIT H.2.2

DIAGRAM OF STREET RIGHT-OF-WAY AND MINIMUM CLEARANCES FOR TYPICAL NON-ADVERTISING BUS SHELTER (PSA Panels)



TOP VIEW
(not to scale)

EXHIBIT H.3
DIAGRAM OF AMERICAN DISABILITIES ACT (ADA) REQUIREMENT FOR BUS STOP

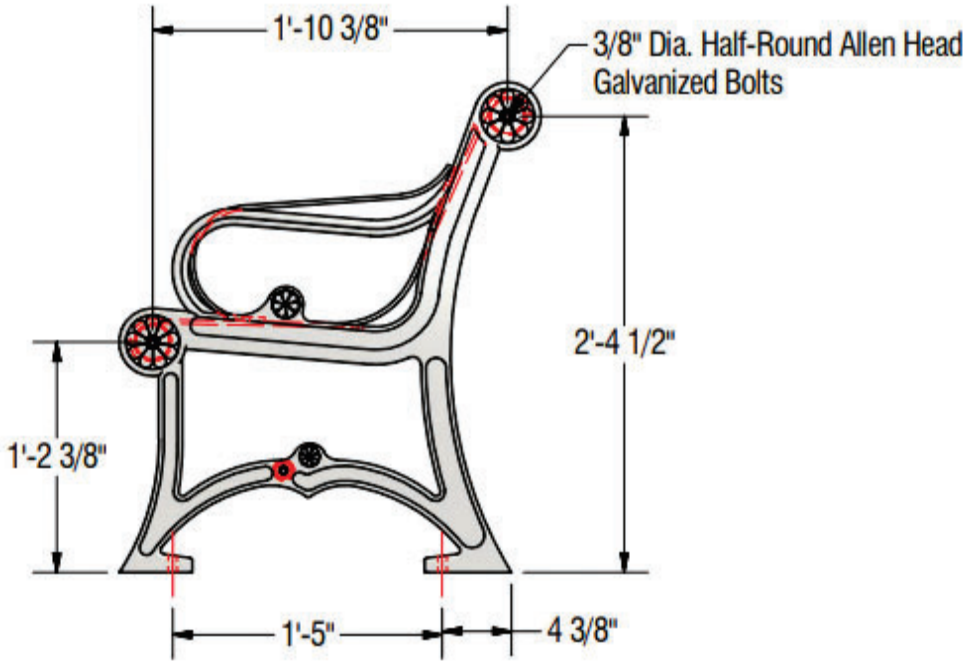


(NOT TO SCALE)

EXHIBIT H.4

Diagram of Black Non-Advertising Metal Bench with Gloss Powder Coated Finish
(6' Seating Area)

Side Elevation



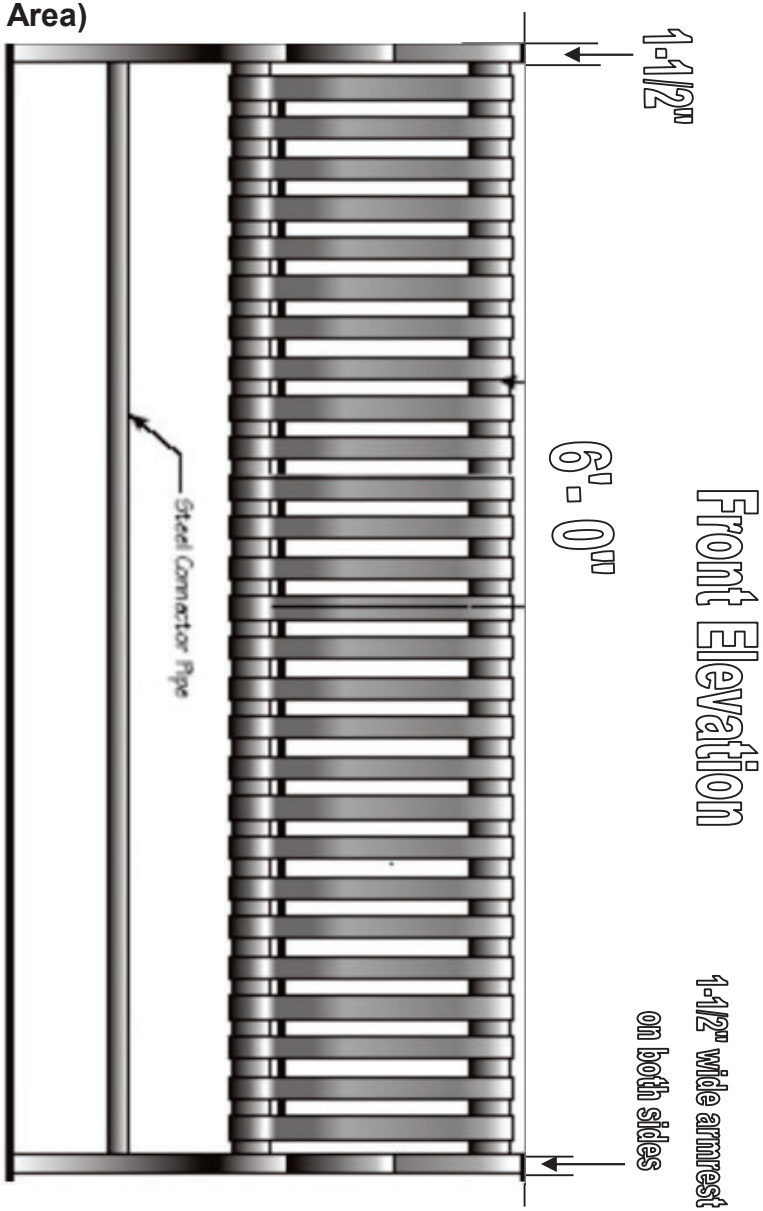


EXHIBIT H.5
DIAGRAM OF 32-GALLON TRASH RECEPTACLE WITH HARD PLASTIC LINER AND KEY-LOCKING DOME TOP

SIDE VIEW

SIDE ELEVATION



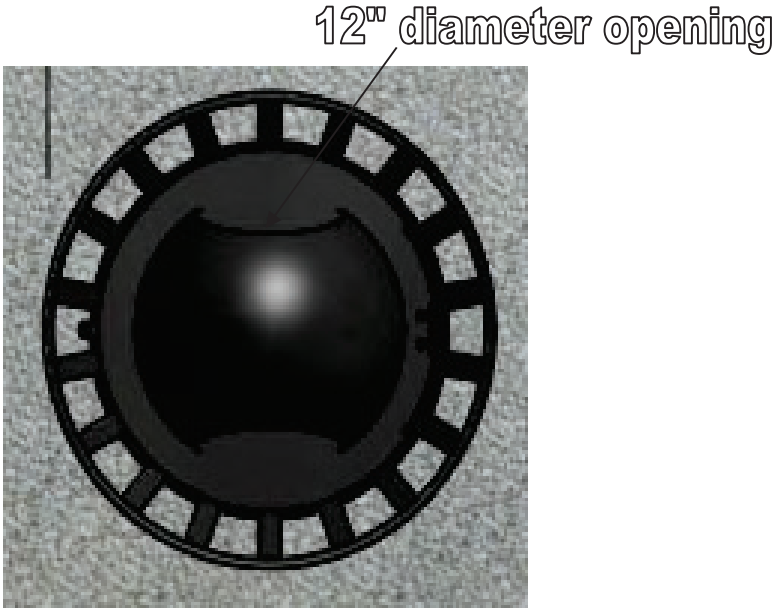


EXHIBIT H.6
DIAGRAM OF PLACEMENT OF SOLAR LIGHT POLES

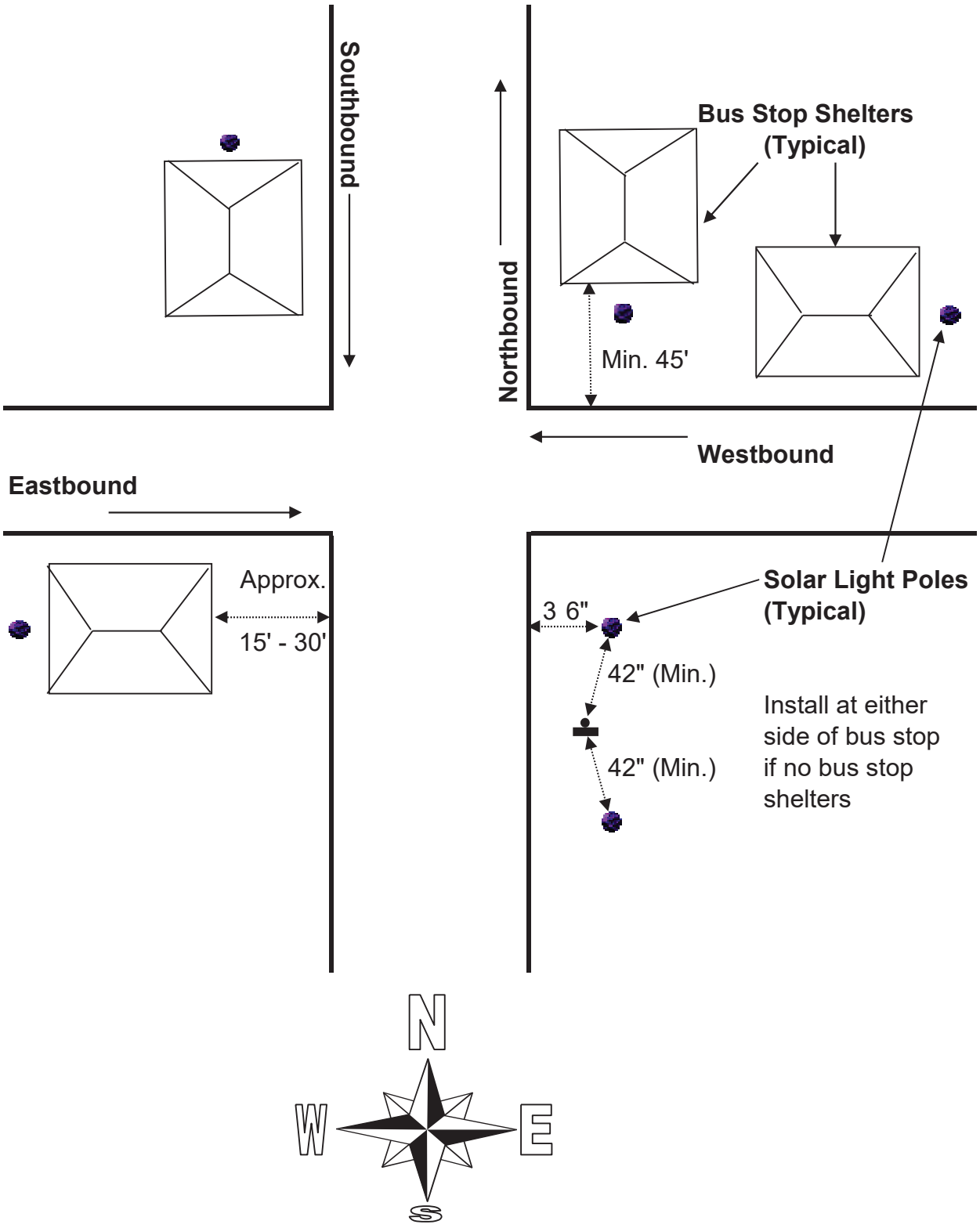
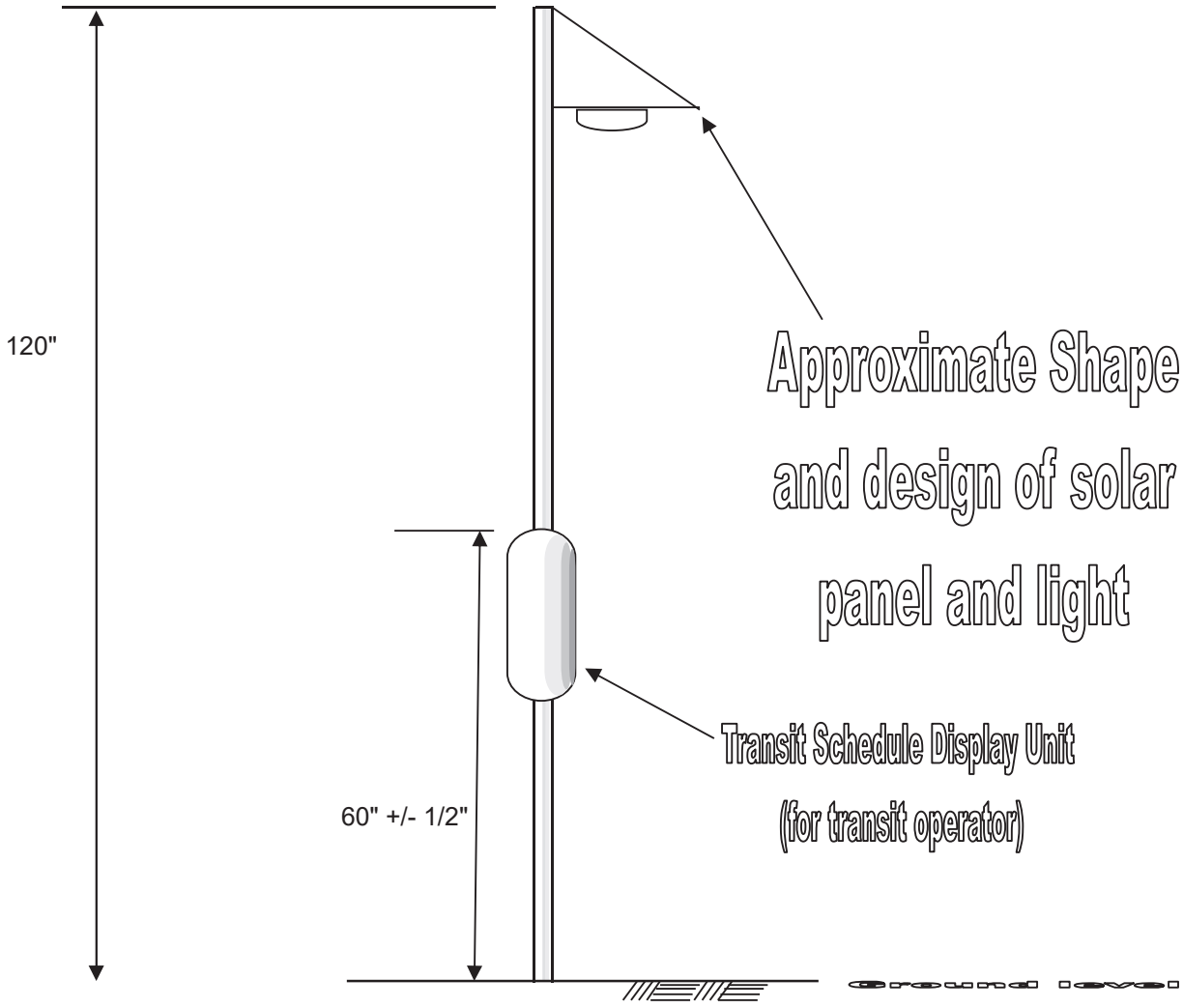


EXHIBIT H.7
DIAGRAM OF STAND-ALONE SOLAR POWERED LIGHT POLE



ELEVATION VIEW OF SOLAR-POWERED LIGHT POLE
(DRAWING NOT TO SCALE)

EXHIBIT H.8
DIAGRAM OF DISPLAY UNIT FOR METRO BUS SCHEDULES AND ROUTES

P:\tpppub\Transit\FACILITIES\MAINTENANCE CONTRACTS\SOUTH CO\Scope of Work South County 2024\[Exhibit H - Drawings.xls]H.8

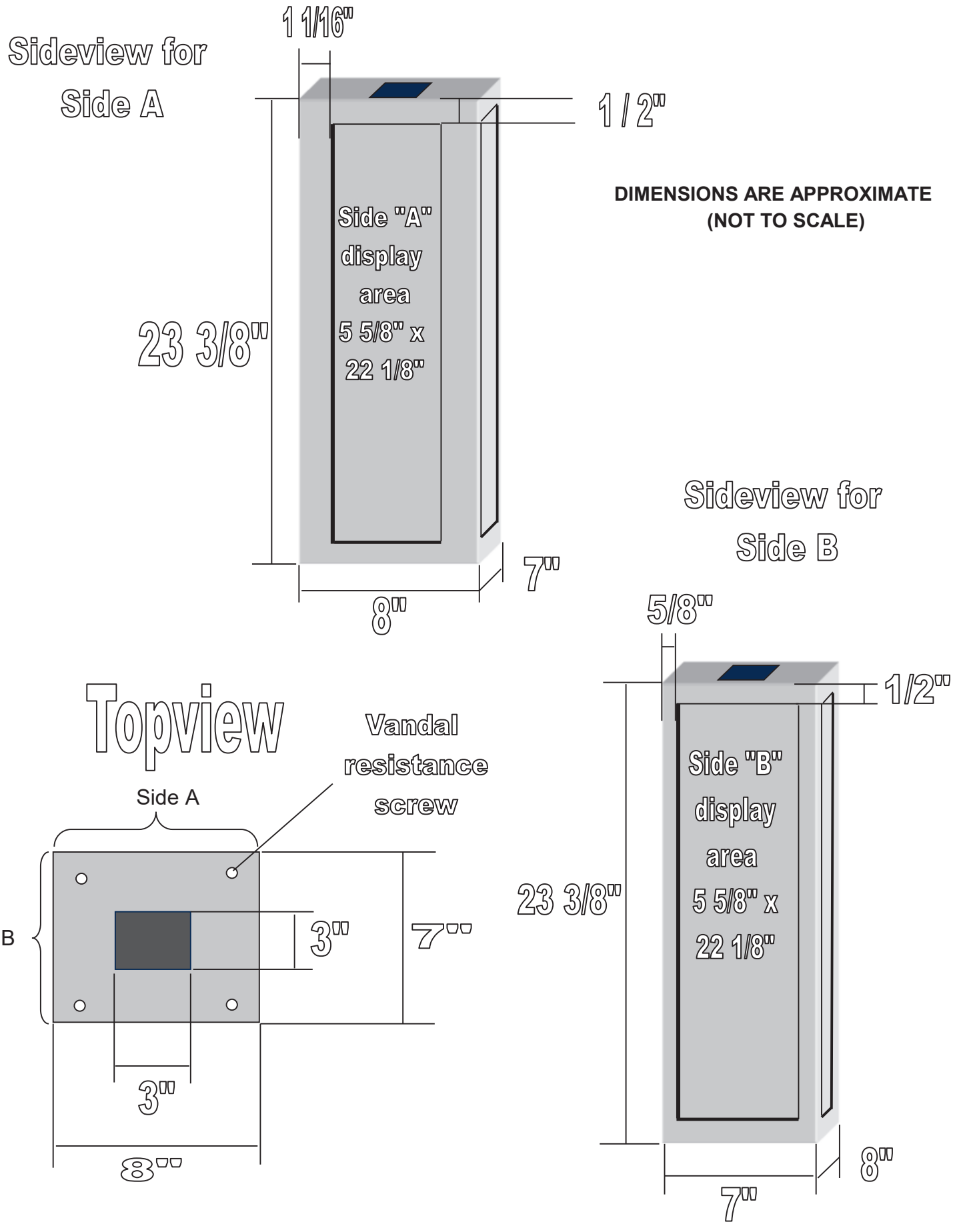
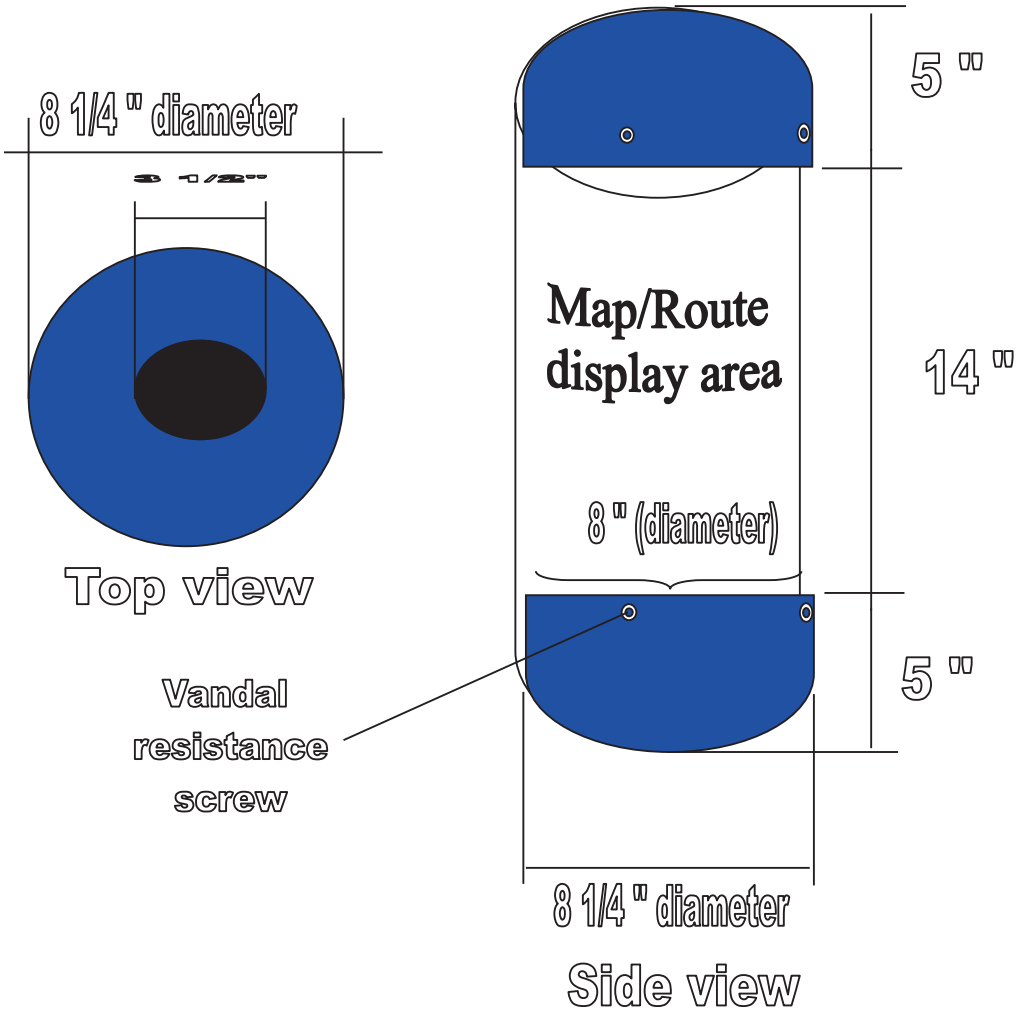


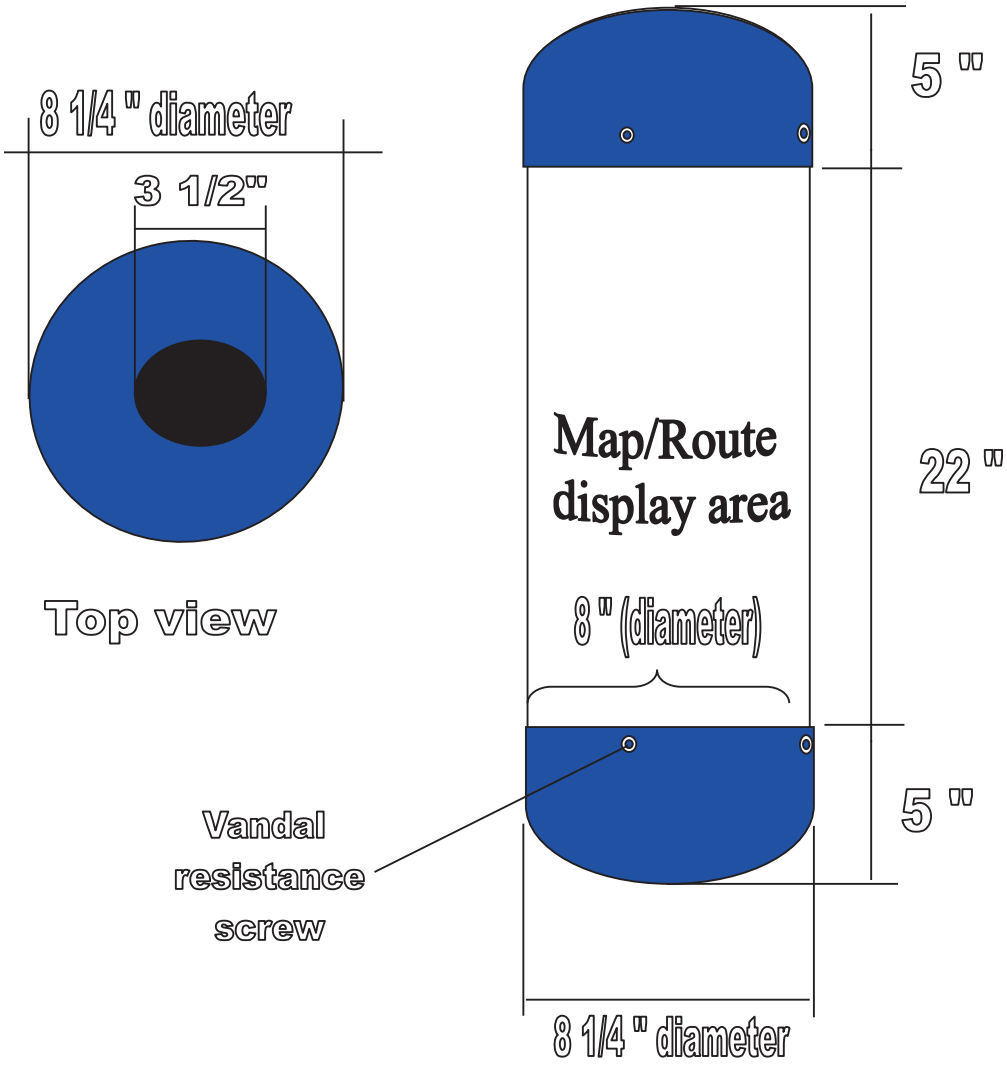
Exhibit H.9
Route / Map Carousel Display Unit
for
Foothill Transit (Type I)



Foothill Transit Route Display Unit

DIMENSIONS ARE APPROXIMATE
(NOT TO SCALE)

Exhibit H.10
Route / Map Carousel Display Unit for Foothill Transit (Type II)



Foothill Transit Route Display Unit

DIMENSIONS ARE APPROXIMATE
(NOT TO SCALE)

EXHIBIT I
PROPOSED COST FOR BUS STOP AMENITIES

Vendor's Signature: _____, Date _____ Director's/Designee's Signature: _____, Date _____

Please enter proposed cost for the appropriate as needed service item. All costs are inclusive with times, materials, taxes, and other necessary charges incurred.
Bus Stop Location: _____
Approve □ Not approve □ Comments: _____

Parts / Services	Reinstall	Repair	Replace	Relocate	Remove	Notes
BUS SHELTER **Style and Model No._____**						
Bus shelter unit*						
Shelter structure						
Solar panel						
Ad panel glass						
BUS BENCH **Style and Model No._____**						
Bench unit						
TRASH RECEPTACLE **Style and Model No._____**						
Receptacle unit						
Dome cover						
Frame						
Liner						
OTHERS: (please specify)						

*Bus shelter unit includes a shelter structure, a bus bench, a trash receptacle and the necessary power source to provide illumination for shelter and/or ad panel.

EXHIBIT J

Bus Stop Inspection Checklist
(Please Print)

Time of Day: _____ AM/ PM Date / / Staff: _____

Shelter ID# NC/SC _____ DIR:_____ NEARSIDE / FARSIDE

No. of shelters: 0 1 2 No. of benches: 0 1 2 3 No. of trash receptacles: 0 1 2
(incl bench and trash receptacle) No. of solar light poles: 0 1

Main Street _____

Cross Street _____ Adj. Business_____

	ADDITIONAL COMMENTS
Bus Stop Amenities* ☐ No deficiencies to Trash Receptacle(s), Shelter(s), Bench(es), Solar Light Pole, and/or 10-foot Perimeter of Amenity(ies) other than as described below. ☐ Potential Repairs Needed Describe: _____ ☐ Corrective Action Taken Describe: _____	
☐ **Potential Hazard/Safety Concern** Describe: _____ ☐ Remedial Action Taken Describe: _____ **If Contractor finds a potential hazard or safety concern:** **1) Contractor shall tape off or otherwise mark the area to prevent public access or implement other safety precautions; and** **2) Contractor shall send this Checklist to the Contract Manager promptly within 24 hours of this inspection.**	

***Inspection Items:** Include, but are not limited to, cleanliness; the presence of any graffiti; protruding metal, exposed wiring; light function; damaged/missing/loose advertising panels, ceiling/roof tiles, parts, nuts/bolts; signs of human waste or debris; and any obstructions to pedestrian access (e.g., tree branches, newsstand, advertising bench, sleeve left from removed sign post, etc.). **Any deficiency that poses a potential injury or public safety concern must be identified and handled as described in the Potential Hazard section above.**

By_____
Signature

Date_____

Exhibit K.1A
Nonadvertising Shelters - East region

SC/NC	#	Shelter Type	Location	SD	Street	Cross Street	Dir.	Corne	Map ref.	PSA Panels	Watershed	Latitude	Longitude
SC	3	Marv. shltr	ELA	1	1st St.	Herbert Ave.	WB	FS	635-E6	0	Los Angeles River	34.036141	-118.183759
SC	4	Marv. shltr	ELA	1	1st St.	Gage Ave.	EB	NS	635-D6	2	Los Angeles River	34.035945	-118.184923
SC	5	Marv. shltr	ELA	1	1st St.	Marianna Av.	EB	FS	635-E6	2	Los Angeles River	34.036851	-118.175484
SC	6	Marv. shltr	ELA	1	1st St.	Mednik Av.	WB	NS	635-G6	2	Los Angeles River	34.037169	-118.161617
SC	7	Marv. shltr	ELA	1	3rd St.	McDonnell Ave.	EB	FS	635-F6	2	Los Angeles River	34.033445	-118.167291
SC	8	Marv. shltr	ELA	1	3rd St.	McDonnell Ave.	WB	FS	536-F6	0	Los Angeles River	34.033189	-118.16658
SC	9	CC	ELA	1	3rd St.	Mednik Ave.	WB	FS	635-G6	0	Los Angeles River	34.033484	-118.162682
SC	10	Marv. shltr	ELA	1	3rd St.	Mednik Ave.	EB	FS	635-G6	2	Los Angeles River	34.033238	-118.161364
SC	?	Marv. shltr	Valinda	1	Amar Rd.	Sunkist Ave	WB	NS	638-B3	0	San Gabriel River	34.050497	-117.969916
SC	19	Marv. shltr	Valinda	1	Amar Rd.	Sunset Ave.	EB	FS	638-C4	0	San Gabriel River	34.044924	-117.962804
SC	?	Marv. shltr	Valinda	1	Amar Rd.	Sunset Ave.	WB	NS	638-C4	2	San Gabriel River	34.045166	-117.962663
SC	20	Marv. shltr	Valinda	1	Amar Rd.	Puente Ave.	EB	NS	638-A3	0	Los Angeles River	34.054613	-117.978479
SC	21	Marv. shltr	Valinda	1	Amar Rd.	Vineland Av.	WB	NS	637-J1	2	Los Angeles River	34.057696	-117.982611
SC	?	LNI 2-post	Charter Oak	1	Arrow Hwy	Bonnie Cove Ave	WB	FS	599-F2	0	San Gabriel River	34.106817	-117.855498
SC	?	LNI 2-post	Charter Oak	1	Arrow Hwy	Bonnie Cove Ave	EB	NS	599-F2	0	San Gabriel River	34.106564	-117.855797
SC	?	LNI 2-post	Azusa	1	Arrow Hwy	Lark Ellen Ave	WB	NS	598-H2	0	San Gabriel River	34.107225	-117.916137
SC	22	Marv. shltr	Charter Oak	5	Arrow Hwy	Valley Center Ave	EB	NS	599-H2	0	San Gabriel River	34.10655	-117.838023
SC	?	Marv. shltr	Charter Oak	5	Arrow Hwy	Clydebank	WB	NS	598-H2	0	San Gabriel River	34.107163	-117.920043
SC	?	Marv. shltr	Charter Oak	5	Arrow Hwy	Barranca	EB	FS	599-C2	0	San Gabriel River	34.106439	-117.881104
SC	258	Marv. shltr	ELA	1	Atlantic Blvd.	Hubbard St	NB	NS		0	Los Angeles River	34.022442	-118.156544
SC	264	Rapid 7.5'	ELA	1	Atlantic Blvd.	Pomona Blvd.	NB	NS		0	Los Angeles River	34.033233	-118.152248
SC	26	Marv. shltr	ELA	1	Atlantic Blvd.	6th St.	NB	FS	635-H7	0	Los Angeles River	34.025102	-118.155738
SC	185	Marv. shltr	ELA	1	Atlantic Blvd.	Ferguson Dr.	NB	FS		2	Los Angeles River	34.01148682	-118.1590131
SC	27	Marv. shltr	ELA	1	Atlantic Blvd.	Eagle St.	NB	NS	635-H7	2	Los Angeles River	34.026972	-118.155173
SC	267	Rapid 7.5'	ELA	1	Atlantic Blvd.	Olympic Blvd.	NB	FS		0	Los Angeles River	34.016622	-118.158312
SC	268	Rapid 7.5'	ELA	1	Atlantic Blvd.	Olympic Blvd.	SB	NS		0	Los Angeles River	34.016661	-118.158578
SC	28	Marv. shltr	ELA	1	Atlantic Blvd.	Union Pacific Ave.	SB	NS	675-G2	2	Los Angeles River	34.014311	-118.159317
SC	269	Rapid 5.5'	ELA	1	Atlantic Blvd.	Whittier Blvd.	NB	FS		0	Los Angeles River	34.020735	-118.157063
SC	270	Rapid 7.5'x2	ELA	1	Atlantic Blvd.	Whittier Blvd. #1	SB	FS		0	Los Angeles River	34.020158	-118.157535
SC	270	Rapid 7.5'x2	ELA	1	Atlantic Blvd.	Whittier Blvd. #2	SB	FS		0	Los Angeles River	34.020158	-118.157535
SC	258	Marv. shltr	South San Jose	1	Azusa Ave.	Temple Ave.	NB	NS	638-H7	0	San Gabriel River	34.024308	-117.917607
SC	43	Marv. shltr	ELA	1	Beverly Blvd.	Gerhart Ave.	WB	FS	635-J7	2	Los Angeles River	34.026885	-118.144592
SC	44	Marv. shltr	ELA	1	Beverly Blvd.	Sadler Ave.	WB	FS	635-J7	2	Los Angeles River	34.02859	-118.147431
SC	42	Marv. shltr	ELA	1	Beverly Blvd.	Atlantic Ave.	EB	NS	635-H6	0	Los Angeles River	34.032218	-118.154017
SC	45	Marv. shltr	ELA	1	Brannick Ave.	Hammel St.	SB	NS	635-E5	2	Los Angeles River	34.042561	-118.178067
SC	58	CDC shltr	ELA	1	Cesar E. Chavez	Dangler Ave.	EB	NS	635-G5	0	Los Angeles River	34.040514	-118.165035
SC	59/22	CDC shltr	ELA	1	Cesar E. Chavez	Dangler Ave.	WB	NS	635-G5	0	Los Angeles River	34.040695	-118.164691
SC	271	Rapid 5.5'	ELA	1	Cesar E. Chavez	Eastern Ave.	WB	FS	635-E5	0	Los Angeles River	34.040679	-118.174356
SC	61	CDC shltr	ELA	1	Cesar E. Chavez	Ford Blvd.	EB	FS	635-F5	0	Los Angeles River	34.040504	-118.169011
SC	62	Marv. shltr	ELA	1	Cesar E. Chavez	Gage Ave.	EB	FS	635-D5	2	Los Angeles River	34.040445	-118.184499
SC	63	Marv. shltr	ELA	1	Cesar E. Chavez	Hazard Ave.	EB	NS	635-E5	2	Los Angeles River	34.040459	-118.180118
SC	64	Marv. shltr	ELA	1	Cesar E. Chavez	Hazard Ave.	WB	NS	635-E5	2	Los Angeles River	34.040645	-118.179672
SC	65	Marv. shltr	ELA	1	Cesar E. Chavez	Humphreys Ave.	WB	NS	635-F5	0	Los Angeles River	34.040683	-118.171183
SC	29	Marv. shltr	ELA	1	Cesar E. Chavez	Marianna Av.	WB	FS	635-E5	2	Los Angeles River	34.040653	-118.176184
SC	66	CDC shltr	ELA	1	Cesar E. Chavez	McDonnell Ave.	EB	FS	635-F5	0	Los Angeles River	34.040511	-118.166824
SC	67	CDC shltr	ELA	1	Cesar E. Chavez	McDonnell Ave.	WB	NS	635-F5	0	Los Angeles River	34.040687	-118.16685
SC	69	Marv. shltr	ELA	1	Cesar E. Chavez	Mednik Ave.	EB	NS	635-G5	2	Los Angeles River	34.040507	-118.162302
SC	272	Rapid 7.5'	ELA	1	Cesar E. Chavez	Mednik Ave.	EB	NS	635-G5	0	Los Angeles River	34.040506	-118.16218
SC	273	Rapid 7.5'	ELA	1	Cesar E. Chavez	Mednik Ave.	WB	FS	635-G5	0	Los Angeles River	34.040706	-118.162362
SC	70	Marv. shltr	ELA	1	Cesar E. Chavez	Rowan Ave. (50' E)	EB	FS	635-D5	2	Los Angeles River	34.040428	-118.18645
SC	274	Rapid 7.5'	ELA	1	Cesar E. Chavez	Rowan Ave. #1	EB	FS	635-D5	0	Los Angeles River	34.040427	-118.186669
SC	?	Rapid 7.5'	ELA	1	Cesar E. Chavez	Rowan Ave. #2	EB	FS	635-D5	0	Los Angeles River	34.040427	-118.186669
SC	71	Marv. shltr	Azusa	1	Citrus Ave	Baseline Dr	NB	FS	569-B7	0	Los Angeles River	34.122094	-117.890053
SC	72	Marv. shltr	ELA	1	City Terrace Dr.	Alma Ave.	EB	NS	635-D4	2	Los Angeles River	34.048637	-118.192199
SC	73	Marv. shltr	ELA	1	City Terrace Dr.	Herbert Ave.	EB	FS	635-D3	2	Los Angeles River	34.055581	-118.182601
SC	75	Marv. shltr	Rowland Height	1	Colima Rd.	Albatross Rd.	EB	NS	678-G4	0	San Gabriel River	33.990412	-117.924795
SC	76	Marv. shltr	Rowland Height	1	Colima Rd.	Batson Av.	WB	NS	679-A5	0	San Gabriel River	33.988426	-117.903418
SC	?	Marv. shltr	Rowland Height	1	Colima Rd.	Countrywood Ave	WB	NS	678-E4	0	San Gabriel River	33.991416	-117.94136
SC	77	Marv. shltr	Rowland Height	1	Colima Rd.	Fairway Dr.	WB	FS	679-E5	0	San Gabriel River	33.986767	-117.870231
SC	78	Marv. shltr	Rowland Height	1	Colima Rd.	Fullerton Rd.	EB	NS	679-A5	0	San Gabriel River	33.988585	-117.906192
SC	79	Marv. shltr	Rowland Height	1	Colima Rd.	Fullerton Rd.	WB	FS	679-A5	0	San Gabriel River	33.988319	-117.906138
SC	?	Marv. shltr	Rowland Height	1	Colima Rd.	Jellick Ave	EB	NS	679-A5	0	San Gabriel River	33.988061	-117.901503
SC	?	Marv. shltr	Rowland Height	1	Colima Rd.	Larkvane Rd	EB	NS	678-J5	0	San Gabriel River	33.988577	-117.910016
SC	80	Marv. shltr	Rowland Height	1	Colima Rd.	Nausika Av.	WB	FS	679-D5	0	San Gabriel River	33.986989	-117.87803
SC	81	Marv. shltr	Rowland Height	1	Colima Rd.	Nogales St.	EB	FS	679-B5	0	San Gabriel River	33.987324	-117.888457
SC	93	Marv. shltr	ELA	1	Eastern Ave.	Gleason St.	NB	FS	635-F6	2	Los Angeles River	34.035681	-118.173456

Exhibit K.1A
Nonadvertising Shelters - East region

SC	92	Tolar Sierra	ELA	1	Eastern Ave.	City Terrace Dr.	SB	NS	635 F3	0	Los Angeles River	34.05792	-118.17238
SC	94	Marv. shltr	ELA	1	Eastern Ave.	Ramona Bl.	SB	FS	635-F2	0	Los Angeles River	34.0591	-118.172852
SC	130	Marv. shltr	La Crescenta	5	Foothill Blvd.	Briggs Ave.	WB	FS	534-H2	2	Los Angeles River	34.219259	-118.231609
SC	131	Marv. shltr	La Crescenta	5	Foothill Blvd.	La crescenta Ave.	WB	FS	534-G1	0	Los Angeles River	34.224644	-118.2405
SC	132	Marv. shltr	La Crescenta	5	Foothill Blvd.	Ramsdell	WB	FS	534-F1	0	Los Angeles River	34.22721	-118.244615
SC	133	Marv. shltr	La Crescenta	5	Foothill Blvd.	Raymond Ave.	EB	FS	534-G1	0	Los Angeles River	34.222282	-118.237209
SC	134	Marv. shltr	Valinda	1	Francisquito Ave.	California Av.	SB	NS	638-D3	0	Los Angeles River	34.05048	-117.949717
SC	?	Marv. shltr	Valinda	1	Francisquito Ave.	Orange Ave	EB	NS	638-C2	2	San Gabriel River	34.057425	-117.959157
SC	135	Marv. shltr	ELA	1	Gage Ave.	Cesar E. Chavez Ave.	NB	NS	635-D5	2	Los Angeles River	34.04032	-118.184588
SC	136	Marv. shltr	Hacienda Heigh	1	Gale Ave.	Hacienda Blvd	WB	FS	678-C2	0	San Gabriel River	34.011181	-117.963626
SC	261	Marv. shltr	ELA	1	Garfield Ave.	Ferguson Dr.	NB	FS		0	Los Angeles River	34.008552	-118.131218
SC	11	Marv. shltr	Hacienda Heigh	1	Gale Ave.	Latchford	WB	NS	677-J1	0	San Gabriel River	34.018566	-117.984296
SC	137	Marv. shltr	ELA	1	Garfield Ave.	Olympic Blvd.	NB	FS	676-A2	2	Los Angeles River	34.011811	-118.130627
SC	?	Marv. shltr	Covina	5	Grand Ave	Cypress St	SB	FS	599-D4	0	San Gabriel River	34.095391	-117.872732
SC	138	Marv. shltr	Hacienda Heigh	1	Hacienda Bl.	Newton St.	NB	NS	678-B4	0	San Gabriel River	33.995778	-117.96807
SC	140	Marv. shltr	ELA	1	Hazard Ave.	Dobinson St.	NB	FS	635-E4	0	Los Angeles River	34.048417	-118.179933
SC	141	Marv. shltr	ELA	1	Hillview Ave.	Beverly Blvd.	SB	FS	635-H7	2	Los Angeles River	34.030495	-118.151504
SC	144	Marv. shltr	Arcadia	5	Huntington Dr	Rosemead Blvd	EB	FS	566-H6	0	Los Angeles River	34.130224	-118.072511
SC	144	Marv. shltr	Arcadia	5	Huntington Dr	Rosemead Blvd	EB	NS	566-H6	2	Los Angeles River	34.130152	-118.073548
SC	148	Marv. shltr	ELA	1	Indiana	Gleason St.	NB	NS	635	2	Los Angeles River	34.034757	-118.192308
SC	148	Marv. shltr	West Covina	5	Irwindale	Badillo	NB	FS	598-F5	0	Los Angeles River	34.087094	-117.933996
SC	263	Marv. shltr	Pellissier Villag	1	Kella Ave.	Kathleen St. (200' S.)	NB	NS	637-D6	2	Los Angeles River	34.031095	-118.035299
SC	150	Marv. shltr	La Puente	1	La Puente Rd.	Nogales St.	EB	FS	679-C2	0	San Gabriel River	34.010014	-117.886114
SC	?	Marv. shltr	Altadena	5	Lincoln	Altadena	SB	FS	535-G6	0	Los Angeles River	34.19799508	-118.1591018
SC	152	Marv. shltr	Arcadia	5	Live Oak	Peck Rd/Myrtle	WB	FS	597-G2	0	San Gabriel River	34.111163	-118.005173
SC	158	Marv. shltr	ELA	1	Mednik Ave.	1st. St.	NB	FS	635-G6	0	Los Angeles River	34.037448	-118.161755
SC	159	Marv. shltr	West Covina	1	Nogales St.	La Puente Rd.	SB	FS	679-C2	0	San Gabriel River	34.009814	-117.88713
SC	171	Marv. shltr	ELA	1	Olympic Blvd.	Arizona Ave.	WB	NS	675-F1	2	Los Angeles River	34.018409	-118.167971
SC	172	Marv. shltr	ELA	1	Olympic Blvd.	Atlantic Blvd.	EB	FS	675-G1	2	Los Angeles River	34.016121	-118.158242
SC	173	Marv. shltr	ELA	1	Olympic Blvd.	Fetterly Ave.	EB	FS	675-G1	2	Los Angeles River	34.017652	-118.165511
SC	174	Marv. shltr	ELA	1	Olympic Blvd.	Fetterly Ave.	WB	NS	675-G1	2	Los Angeles River	34.017892	-118.165539
SC	175	Marv. shltr	ELA	1	Olympic Blvd.	Ford Blvd.	EB	NS	675-F1	0	Los Angeles River	34.018812	-118.17278
SC	176	Marv. shltr	ELA	1	Olympic Blvd.	Ford Blvd.	WB	NS	675-F1	0	Los Angeles River	34.01904	-118.172163
SC	177	Marv. shltr	ELA	1	Olympic Blvd.	Garfield Ave.	WB	FS	676-B2	2	Los Angeles River	34.011677	-118.131317
SC	178	Marv. shltr	ELA	1	Olympic Blvd.	Garfield Ave.	EB	NS	676-B2	2	Los Angeles River	34.011447	-118.131337
SC	179	Marv. shltr	ELA	1	Olympic Blvd.	McBride Ave.	EB	NS	675-F1	2	Los Angeles River	34.018694	-118.170468
SC	180	Marv. shltr	ELA	1	Olympic Blvd.	Northside/Southside	EB	NS	675-J2	2	Los Angeles River	34.013431	-118.144586
SC	184	Marv. shltr	S. San Gabriel	1	Paramount Blvd.	Hill / San Gabriel	SB	FS	636-E4	0	Los Angeles River	34.044166	-118.090757
SC	262	Marv. Perf.	Pellissier Villag	1	Pellissier Rd.	Mardel Ave.	EB	FS	637-D6	0	Los Angeles River	34.033763	-118.031737
SC	186	Marv. shltr	ELA	1	Pomona Blvd.	Atlantic St.	EB	FS	635-H6	2	Los Angeles River	34.033234	-118.152245
SC	188	Marv. shltr	ELA	1	Ramona Blvd	Eastern Ave. /Campus I	EB	MB	635-F2	2	Los Angeles River	34.06044	-118.171699
SC	189	Marv. shltr	ELA	1	Ramona Blvd	Eastern Ave. /Campus I	WB	MB	635-F2	2	Los Angeles River	34.060794	-118.171562
SC	?	Marv. shltr	Pasadena	5	Rosemead Blvd.	Colorado Blvd.	NB	FS	566-J4	0	Los Angeles River	34.146616	-118.073245
SC	194	Marv. shltr	S. San Gabriel	1	San Gabriel Blvd.	Elsmore Dr.	NB	FS	636-F4	0	Los Angeles River	34.047737	-118.090339
SC	195	Marv. shltr	S. San Gabriel	1	San Gabriel Blvd.	Hill/San Gabriel	NB	FS	636-F4	0	Los Angeles River	34.044806	-118.090333
SC	196	Marv. shltr	S. San Gabriel	1	San Gabriel Blvd.	Paramount/Hill	SB	FS	636-F4	0	Los Angeles River	34.044164	-118.090759
SC	197	Marv. shltr	S. San Gabriel	1	San Gabriel Blvd.	Rush St.	SB	FS	636-F3	0	Los Angeles River	34.051515	-118.09068
SC	203	Marv. shltr	Valinda	1	Sunset Ave.	Amar Av.	SB	NS	638-C4	0	San Gabriel River	34.045696	-117.962975
SC	?	Marv. shltr	Valinda	1	Sunset Ave.	Amar Av.	NB	FS	638-C4	2	San Gabriel River	34.045548	-117.962712
SC	204	Marv. shltr	Valinda	1	Sunset Ave.	Fairgrove Av.	SB	FS	638-C3	0	San Gabriel River	34.049092	-117.959364
SC	240	Marv. shltr	Hacienda Heigh	1	Valencia Ave.	Palm St.	NB	FS		0	San Gabriel River	34.012564	-117.979549
SC	187	Marv. shltr	South San Jose	1	Valley Blvd.	Alderton Ave	WB	FS	678-J2	0	San Gabriel River	34.007253	-117.913033
SC	215	Marv. shltr	Bassett	1	Vineland Ave.	Bassett Park	NB	inside	637-J1	2	Los Angeles River	34.052154	-117.987918
SC	231	Marv. shltr	ELA	1	Whittier Blvd.	Atlantic Blvd.	WB	NS	675-H1	2	Los Angeles River	34.020484	-118.156966
SC	232	Kaleidoscope	ELA	1	Whittier Blvd.	Atlantic Blvd.	EB	NS	675-H1	0	Los Angeles River	34.020357	-118.157624
SC	280	Rapid 5.5'	ELA	1	Whittier Blvd.	Atlantic Blvd.	EB	FS	675-H1	0	Los Angeles River	34.020203	-118.156883
SC	233	Marv. shltr	ELA	1	Whittier Blvd.	Findlay Ave.	WB	NS	676-A1	0	Los Angeles River	34.01665	-118.138894
SC	234	Marv. shltr	ELA	1	Whittier Blvd.	Findlay Ave.	WB	FS	676-A1	2	Los Angeles River	34.016729	-118.13927
SC	281	Rapid 5.5'	ELA	1	Whittier Blvd.	Herbert Ave.	EB	FS		0	Los Angeles River	34.023837	-118.183477
SC	235	Marv. shltr	ELA	1	Whittier Blvd.	Gerhart Ave.	WB	FS	675-J1	0	Los Angeles River	34.018474	-118.147601
SC	236	Marv. shltr	ELA	1	Whittier Blvd.	Goodrich Bl.	WB	NS	675-H1	2	Los Angeles River	34.019693	-118.153339
SC	237	Marv. shltr	ELA	1	Whittier Blvd.	Herbert Ave.	EB	NS	635-E7	0	Los Angeles River	34.023836	-118.184013
SC	238	Marv. shltr	ELA	1	Whittier Blvd.	Keenan Ave.	WB	FS	675-J1	2	Los Angeles River	34.01802	-118.145412
SC	239	Marv. shltr	ELA	1	Whittier Blvd.	Leonard Ave.	EB	FS	675-J1	2	Los Angeles River	34.017273	-118.142984
SC	282	Rapid 5.5'	ELA	1	Whittier Blvd.	Oakford Dr.	WB	NS	675-H1	0	Los Angeles River	34.019847	-118.154049
SC	241	Marv. shltr	ELA	1	Whittier Blvd.	Saybrook Ave.	EB	NS	676-A1	2	Los Angeles River	34.015843	-118.136139
SC	242	Marv. shltr	ELA	1	Whittier Blvd.	Simmons Ave.	EB	FS	676-A1	2	Los Angeles River	34.017795	-118.145456
SC	243	Marv. shltr	ELA	1	Whittier Blvd.	Via Del Oro Av.	WB	FS	676-A1	2	Los Angeles River	34.015389	-118.13293

Exhibit K.1A
Nonadvertising Shelters - East region

SC	222	Kaleidoscope	ELA	1	Whittier Blvd.	Arizona Ave.	EB	FS	675-F1	0	Los Angeles River	34.022302	-118.166663
SC	?	Kaleidoscope	ELA	1	Arizona Ave	Whittier Blvd	SB	FS	675-F1	0	Los Angeles River	34.022302	-118.17
SC	223	Kaleidoscope	ELA	1	Whittier Blvd.	Arizona Ave.	WB	FS	675-F1	0	Los Angeles River	34.022623	-118.16733
SC	224	Kaleidoscope	ELA	1	Whittier Blvd.	Clela Ave	WB	FS	675-G1	0	Los Angeles River	34.021178	-118.160452
SC	225	Kaleidoscope	ELA	1	Whittier Blvd.	Clela Ave	EB	FS	675-G1	0	Los Angeles River	34.020903	-118.160014
SC	226	Kaleidoscope	ELA	1	Whittier Blvd.	Ferris Ave.	WB	FS	675-G1	0	Los Angeles River	34.021833	-118.163564
SC	227	Kaleidoscope	ELA	1	Whittier Blvd.	Ferris Ave.	EB	FS	675-G1	0	Los Angeles River	34.02158	-118.163233
SC	228	Kaleidoscope	ELA	1	Whittier Blvd.	Ford Blvd.	WB	FS	675-F1	0	Los Angeles River	34.023465	-118.171334
SC	229	Kaleidoscope	ELA	1	Whittier Blvd.	Ford Blvd.	EB	FS	675-F1	0	Los Angeles River	34.023178	-118.170839
SC	230	Kaleidoscope	ELA	1	Whittier Blvd.	McBride Ave.	EB	FS	675-F1	0	Los Angeles River	34.022737	-118.16874
SC	260	Kaleidoscope	ELA	1	Whittier Blvd.	McBride Ave.	WB	FS	675-F1	0	Los Angeles River	34.023013	-118.169178
SC	249	Marv. shltr	Bassett	1	Workman Mill Rd	Bark Dr.	WB	FS	637-G5	0	San Gabriel River	34.036668	-118.008923
SC	250	Marv. shltr	Bassett	1	Workman Mill Rd	Coleford Av.	EB	FS	637-F5	0	San Gabriel River	34.034816	-118.01339
SC	251	Marv. shltr	Bassett	1	Workman Mill Rd	Coleford Av.	WB	FS	637-F5	0	San Gabriel River	34.034882	-118.014015
SC	252	Marv. shltr	Bassett	1	Workman Mill Rd	Don Julian Rd.	EB	NS	637-H5	0	San Gabriel River	34.040411	-117.998644
SC	253	Marv. shltr	Bassett	1	Workman Mill Rd	Fontenoy Av.	EB	FS	637-F5	0	San Gabriel River	34.036026	-118.009945
SC	254	Marv. shltr	Bassett	1	Workman Mill Rd	Lomitas Av.	WB	FS	637-G5	0	San Gabriel River	34.038961	-118.002407
SC	255	Marv. shltr	Bassett	1	Workman Mill Rd	Lomitas Av.	EB	NS	637-G5	0	San Gabriel River	34.038543	-118.002779
SC	256	Marv. shltr	Bassett	1	Workman Mill Rd	Oakman Dr.	WB	FS	637-G5	0	San Gabriel River	34.037667	-118.006073
SC	?	Marv. shltr	Bassett	1	Workman Mill Rd	Rio Hondo College Ent	EB	FS		0	San Gabriel River	34.020178	-118.037515

SD	No. of Shltr	Shelter w/ PSA panels	
1	140	49	90.9%
5	14	2	9.1%
	154	51	

31 bus shelters with solar light pole (marked "X")

#N/A

Exhibit K.2A
Nonadvertising Benches - East region

Loc. #	Location	SD	Street	Cross Street	Direction	Corner	No. of units	Dome lid trash rec	Wire mesh trash rec	Map ref.
1	ELA	1	1st Street	Ditman Av.	EB	NS	1	1		635-D6
2	ELA	1	1st Street	Ditman Av.	WB	FS	1	1		635-D6
3	ELA	1	1st Street	Gage AVE.	WB	FS	1	1		635-D6
4	ELA	1	1st Street	Herbert Av.	EB	NS	1	1		635-E6
5	ELA	1	1st Street	Mednik Av.	EB	FS	1	1		635-G6
6	ELA	1	1st Street	Townsend Av.	WB	NS	1	1		635-D6
7	ELA	1	3rd St.	Arizona	WB	FS	1	1		
8	ELA	1	3rd St.	Eastern Av.	WB	FS	1	1		635
9	ELA	1	3rd St.	Eastern Av.	EB	FS	1	1		635
10	ELA	1	3rd St.	Gage AVE.	EB	NS	1	1		635
11	ELA	1	3rd St.	Gage AVE.	WB	FS	2	1		635
12	ELA	1	3rd St.	Rowan Av.	WB	NS	2	1		635
13	ELA	1	3rd St.	Rowan Av.	EB	NS	1	1		635
14	Altadena	5	Altadena	Fontanet	EB	NS	1	1		
15	Altadena	5	Altadena	Fair Oaks	EB	NS	1	1		535-H5
16	Altadena	5	Altadena	Fair Oaks	WB	NS	1	1		535-H5
17	Altadena	5	Altadena	Glenrose	EB	NS	1	1		
18	Altadena	5	Altadena	Glenrose	WB	FS	1	1		
19	Altadena	5	Altadena	Olive	EB	NS	1	1		
20	Altadena	5	Altadena	Olive	WB	FS	1	1		
21	Valinda	1	Amar Rd.	Indian Summer Ave.	WB	NS	1	1		638-G5
22	ELA	1	Atlantic Bl.	Pomona	NB	FS	1	1		635-H6
23	ELA	1	Beverly Bl.	Atlantic Bl.	WB	NS	2	2		635-H6
24	ELA	1	Cesar Chavez Av.	Ford	WB	NS	1	1		
25	ELA	1	Cesar Chavez Av.	Rowan Av.	WB	FS	1	1		
26	ELA	1	City Terrace Dr.	Hazard Ave.	WB	NS	1	1		635-E3
27	ELA	1	City Terrace Dr.	Hazard Ave.	EB	NS	2	1	1	635-E3
28	ELA	1	City Terrace Dr.	Herbert Av.	WB	FS	1	1	1	
29	Rowland Hts	1	Colima Road	Jellick Av.	WB	NS	1	1		679-A5
30	Altadena	5	Fair Oaks	Altadena	NB	FS	1	1	1	535-H5
31	Altadena	5	Fair Oaks	Altadena	SB	FS	1	1	1	535-H5
32	Altadena	5	Fair Oaks	Loma Alta Dr	SB	FS	1	1		
33	Altadena	5	Fair Oaks	Mariposa	NB	NS	1	1		
34	Altadena	5	Fair Oaks	Mountain View	NB	NS	1	1		
35	Altadena	5	Fair Oaks	Woodbury	SB	NS	1	1		
36	ELA	1	Fairmount St.	Hazard Ave.	WB	FS	1	1		635-E4
37	ELA	1	Floral Dr.	Marianna Av.	EB	NS	1	1		635-E5
38	ELA	1	Floral Dr.	Marianna Av.	WB	NS	1	1		635-E5
39	La Crescenta	5	Foothill Blvd.	Glenwood Ave.	EB	NS	1	1		534-F1
40	La Crescenta	5	Foothill Blvd.	La Crescenta Ave.	EB	NS	1	1		534-G1
41	ELA	1	Gage Ave.	Blanchard St.	NB	NS	1	1		635-D4
42	ELA	1	Gage Ave.	Blanchard St.	SB	FS	1	1		635-D4
43	ELA	1	Gage Ave.	Harris	NB	FS	1	1		
44	ELA	1	Gage Ave.	Harris	SB	Opp	1	1		
45	ELA	1	Garfield	Ferguson	NB	FS	1	1		
46	Charter Oak	5	Grand	Cypress	NB	NS	1	1		
47	ELA	1	Hazard Ave.	Snow Dr.	NB	NS	1	1		635-E4
48	ELA	1	Hazard Ave.	Snow Dr.	SB	FS	1	1		635-E4
49	ELA	1	Hubbard St	Eastman	WB	NE	1	1		
50	ELA	1	Hubbard St	Eastman	EB	SW	1	1		
51	ELA	1	Indiana	Gleason	NB	NS	1	1		
52	Altadena	5	Lake Ave	Calaveras	SB	NS	1	1		
53	Altadena	5	Lake Ave	Calaveras	NB	NS	1	1		
54	Altadena	5	Lake Ave	Woodbury	NB	FS	1	1		536-A7
55	Altadena	5	Lake Ave	New York Dr	SB	NS	1	1		
56	Altadena	5	Lincoln	Harriet St	SB	FS	1	1		
57	Altadena	5	Lincoln	Harriet St	NB	NS	1	1		
58	Altadena	5	Lincoln	Mariposa St	NB	NS	1	1		
59	Altadena	5	Lincoln	Mariposa St	SB	NS	1	1		
60	Altadena	5	Lincoln	Ventura	SB	NS	1	1		
61	Altadena	5	Lincoln	Ventura	NB	NS	1	1		
62	ELA	1	Marengo	City Terrace	WB	MB	1	1		
63	Altadena	5	Mariposa St.	El Molino	WB	FS	1	1		
64	Altadena	5	Mariposa St.	Saint James Pl.	EB	NS	1	1		535-J5
65	Altadena	5	Mariposa St.	Saint James Pl.	WB	FS	1	1		535-J5
66	Altadena	5	Mariposa St.	Santa Rosa	WB	NS	1	1		
67	ELA	1	Mednik	Cesar Chavez	NB	FS	1	1		
68	Arcadia	5	Myrtle Av.	Wyland Wy.	NB	NS	1	1		597-G1
69	Altadena	5	New York	Midlothian Dr	WB	FS	1	1		
70	Valinda	1	Puente Av.	Amar Rd.	SB	FS	1	1		638-A3
71	ELA	1	Rowan Av.	1st St.	NB	FS	2	1		635-D6
72	Pasadena	5	Rosemead Bl.	Huntington Dr	SB	FS	1	1		566-H6

EXHIBIT K.3A-1
MASTER TRASH RECEPTACLE LIST - EAST REGION

No.	STREET	CROSS STREET	DIR	Near/Far Side	WATERSHED	SD	MAP REF.	Other non-ad items	Community
1	1st Street	Ditman Av.	EB	NS	Los Angeles River	1	635-D6	1 bench	ELA
2	1st Street	Ditman Av.	WB	FS	Los Angeles River	1	635-D6	1 bench	ELA
3	1st Street	Gage Av.	EB	NS	Los Angeles River	1	635-D6	Marv. Shltr	ELA
4	1st Street	Gage Av.	WB	FS	Los Angeles River	1	635-D6	1 bench	ELA
5	1st Street	Herbert Av.	EB	NS	Los Angeles River	1	635-E6	1 bench	ELA
6	1st Street	Herbert Av.	WB	FS	Los Angeles River	1	635-D6	Marv. Shltr	ELA
7	1st Street	Marianna Av.	EB	FS	Los Angeles River	1	635-E6	Marv. Shltr	ELA
8	1st Street	Mednik Av.	EB	FS	Los Angeles River	1	635-G6	1 bench	ELA
9	1st Street	Mednik Av.	WB	NS	Los Angeles River	1	635-G6	Marv. Shltr	ELA
10	1st Street	Townsend Ave.	WB	NS	Los Angeles River	1	635-D6	1 bench	ELA
11	3rd Street	Arizona Av.	WB	FS	Los Angeles River	1	635 G6	1 bench	ELA
12	3rd Street	Downey Rd.	EB	FS	Los Angeles River	1	635-F6		ELA
13	3rd Street	Eastern Ave.	EB	FS	Los Angeles River	1	635-F6	1 bench	ELA
14	3rd Street	Eastern Ave.	WB	FS	Los Angeles River	1	635-F6	1 bench	ELA
15	3rd Street	Ford Blvd.	EB	NS	Los Angeles River	1			ELA
16	3rd Street	Ford Blvd.	WB	FS	Los Angeles River	1			ELA
17	3rd Street	Gage Av.	EB	NS	Los Angeles River	1	635-D6	1 bench	ELA
18	3rd Street	Gage Av.	WB	FS	Los Angeles River	1	635-D6	2 benches	ELA
19	3rd Street	McDonnell Ave.	EB	FS	Los Angeles River	1	635-F6	Marv. Shltr + 1 bch	ELA
20	3rd Street	McDonnell Ave.	WB	FS	Los Angeles River	1		Marv. Shltr	ELA
21	3rd Street	Mednik Av.	EB	FS	Los Angeles River	1	635-G6	Marv. Shltr	ELA
22	3rd Street	Mednik Av.	WB	FS	Los Angeles River	1	635-G6	V-pnl shltr	ELA
23	3rd Street	Rowan Ave.	EB	NS	Los Angeles River	1	635-D6	1 bench	ELA
24	3rd Street	Rowan Ave.	WB	NS	Los Angeles River	1	635-D6	2 benches	ELA
25	3rd Street	Sunol Dr.	WB	NS	Los Angeles River	1			ELA
26	6th Street	Bradshawe	EB	NS	Los Angeles River	1			ELA
27	6th Street	Clela Ave	EB	NS	Los Angeles River	1			ELA
28	7th Ave	60 Freeway Exit	NB	FS	San Gabriel River	1	677-J1		Hacienda Hts
29	7th Ave	Clark Ave	NB	NS	San Gabriel River	1	637-J7		Hacienda Hts
30	7th Ave	Valley Bl. (Not on Shelter	SB	FS	San Gabriel River	1	638-A5	1 bench	Avocado Hts
31	Altadena Dr.	Fair Oak	EB	NS	Los Angeles River	5	535-H5	1 bench	Altadena
32	Altadena Dr.	Fair Oak	WB	NS	Los Angeles River	5	535-H5	1 bench	Altadena
33	Altadena Dr.	Fontanet Way	EB	NS	Los Angeles River	5	536-A5	1 bench	Altadena
34	Altadena Dr.	Glenrose Ave	EB	NS	Los Angeles River	5		1 bench	Altadena
35	Altadena Dr.	Glenrose Ave	WB	FS	Los Angeles River	5		1 bench	Altadena
36	Altadena Dr.	Olive Ave	EB	NS	Los Angeles River	5		1 bench	Altadena
37	Altadena Dr.	Olive Ave	WB	FS	Los Angeles River	5		1 bench	Altadena
38	Amar Rd.	Echelon Ave.	WB	FS	San Gabriel River	1	638-F5		Valinda
39	Amar Rd.	Indian Summer Ave.	WB	NS	San Gabriel River	1	638-G5	1 bench	Valinda
40	Amar Rd.	Millbury Ave.	WB	NS	San Gabriel River	1	638-A3		West Puente Valley
41	Amar Rd.	Puente Ave.	EB	NS	San Gabriel River	1	638-A3	Marv. Shltr	West Puente Valley
42	Amar Rd.	Sunkist Ave.	WB	NS	San Gabriel River	1	638-B3	Marv. Shltr	West Puente Valley
43	Amar Rd.	Sunset Ave.	EB	FS	San Gabriel River	1	638-C4	Marv. Shltr	West Puente Valley
44	Amar Rd.	Sunset Ave.	WB	NS	San Gabriel River	1	638-C4	Marv. Shltr	West Puente Valley
45	Amar Rd.	Vineland	WB	NS	San Gabriel River	1	638-A2	Marv. Shltr	West Puente Valley
46	Arrow Hwy	Barranca Ave.	EB	FS	San Gabriel River	5	599-C2	Marv. Shltr	Azusa/Citrus
47	Arrow Hwy	Bonnie Cove Ave.	EB	NS	San Gabriel River	5	599-F2	LNI 2-post shltr	Charter Oak
48	Arrow Hwy	Bonnie Cove Ave.	WB	FS	San Gabriel River	5	599-F2	LNI 2-post shltr	Charter Oak
49	Arrow Hwy	Clydebank Ave.	WB	NS	San Gabriel River	1	598-H2	marv. Shltr	Covina
50	Arrow Hwy	Lark Ellen Ave.	WB	NS	San Gabriel River	1	598-H2	LNI 2-post shltr	Azusa/Citrus
51	Arrow Hwy	Strawberry Ln	WB	FS	San Gabriel River	5	599-H2		Covina
52	Arrow Hwy	Valley Center Ave.	EB	NS	San Gabriel River	5	599-H2	Marv. Shltr	Charter Oak
53	Atlantic Ave.	Myrrh St.	NB	FS	Los Angeles River	1	735-D5	Marv. Shltr	E Rancho Dominguez
54	Atlantic Ave.	Myrrh St.	SB	NS	Los Angeles River	1	735-D5	Marv. Shltr	E Rancho Dominguez
55	Atlantic Blvd.	6th Street	NB	FS	Los Angeles River	1	635-F7	Marv. Shltr	ELA
56	Atlantic Blvd.	Eagle St.	NB	NS	Los Angeles River	1	635-H7	Marv. Shltr	ELA
57	Atlantic Blvd.	Hubbard St.	NB	NS	Los Angeles River	1	635-H7	Marv. Shltr	ELA
58	Atlantic Blvd.	Olympic Blvd.	NB	FS	Los Angeles River	1		Rapid 7.5' shltr	ELA
59	Atlantic Blvd.	Olympic Blvd.	SB	NS	Los Angeles River	1		Rapid 7.5' shltr	ELA

60	Atlantic Blvd.	Pomona	NB	NS	Los Angeles River	1		Rapid 7.5' shltr	ELA
61	Atlantic Blvd.	Pomona Blvd.	NB	FS	Los Angeles River	1	635-h6	1 bench	ELA
62	Atlantic Blvd.	Union Pacific Ave.	SB	NS	Los Angeles River	1	675-G2	Marv. Shltr	ELA
63	Atlantic Blvd.	Whittier Blvd.	NB	FS	Los Angeles River	1	675-H1	Rapid 5.5' shltr	ELA
64	Atlantic Blvd.	Whittier Blvd. (#1)	SB	FS	Los Angeles River	1	675-H1	Rapid 7.5' shltr	ELA
65	Atlantic Blvd.	Whittier Blvd. (#2)	SB	FS	Los Angeles River	1	675-H1	Rapid 7.5' shltr	ELA
66	Azusa Ave.	Temple Ave.	NB	NS	San Gabriel River	1	638-H7	Marv. Shltr	West Puente Valley
67	Beverly Blvd.	Atlantic Bl.	EB	NS	Los Angeles River	1	635-H6	Marv. Shltr	ELA
68	Beverly Blvd.	Gerhart Ave.	WB	FS	Los Angeles River	1	635-J7	Marv. Shltr	ELA
69	Beverly Blvd.	Margaret Ave.	EB	NS	Los Angeles River	1	635-J7		ELA
70	Beverly Blvd.	Sadler Ave.	WB	FS	Los Angeles River	1	635-J7	Marv. Shltr	ELA
71	Blanchard St.	Dundas St.	WB	NS	Los Angeles River	1	635-E7		ELA
72	Brannick Ave.	Hammel St.	SB	NS	Los Angeles River	1	635-E5	Marv. Shltr	ELA
73	Bringham Ave	Gorham Ave	NB	FS	Ballona Creek	5	631-	BBB shltr	Universal City
74	Bringham Ave	Gorham Ave #2	NB	FS	Ballona Creek	5	631-		Universal City
75	CAMERON AVE.	GRAND AVE.	EB	NS	San Gabriel River	1	639-E2		San Dimas
76	CAMERON AVE.	GRAND AVE.	WB	FS	San Gabriel River	1	639-E2		San Dimas
77	Cesar E. Chavez Ave	Dangler Ave.	EB	NS	Los Angeles River	1	635-G5	CDC shltr	ELA
78	Cesar E. Chavez Ave	Dangler Ave.	WB	NS	Los Angeles River	1	635-G5	CDC shltr	ELA
79	Cesar E. Chavez Ave	Eastern Ave.	WB	FS	Los Angeles River	1	635-E5	Rapid 5.5' shltr	ELA
80	Cesar E. Chavez Ave	Ford Blvd.	EB	FS	Los Angeles River	1	635-F5	CDC shltr	ELA
81	Cesar E. Chavez Ave	Ford Blvd.	WB	NS	Los Angeles River	1	635-F5	1 bench	ELA
82	Cesar E. Chavez Ave	Gage Ave.	EB	FS	Los Angeles River	1	635-D5	Marv. Shltr	ELA
83	Cesar E. Chavez Ave	Hazard Ave.	EB	NS	Los Angeles River	1	635-E5	Marv. Shltr	ELA
84	Cesar E. Chavez Ave	Hazard Ave.	WB	NS	Los Angeles River	1	635-E5	Marv. Shltr	ELA
85	Cesar E. Chavez Ave	Humphreys Ave.	WB	NS	Los Angeles River	1	635-F5	Marv. Shltr	ELA
86	Cesar E. Chavez Ave	McDonnell Ave.	EB	FS	Los Angeles River	1	635-F5	CDC shltr	ELA
87	Cesar E. Chavez Ave	McDonnell Ave.	WB	NS	Los Angeles River	1	635-F5	CDC shltr	ELA
88	Cesar E. Chavez Ave	Mednik Ave.	EB	NS	Los Angeles River	1	635-G5	Rapid 7.5' shltr	ELA
89	Cesar E. Chavez Ave	Mednik Ave.	EB	NS	Los Angeles River	1	635-G5	Marv. Shltr	ELA
90	Cesar E. Chavez Ave	Mednik Ave.	WB	FS	Los Angeles River	1	635-G5	Rapid 7.5' shltr	ELA
91	Cesar E. Chavez Ave	Rowan Ave.	EB	FS	Los Angeles River	1	635-D5	Marv. Shltr	ELA
92	Cesar E. Chavez Ave	Rowan Ave.	WB	FS	Los Angeles River	1	635-D5	Rapid bench	ELA
93	Cesar E. Chavez Ave	Rowan Ave. x 2	EB	FS	Los Angeles River	1	635-D5	Rapid 7.5' shltr	ELA
94	Cesar E. Chavez Ave	Mariana Ave.	EB	FS	Los Angeles River	1	635-E5		ELA
95	Cesar E. Chavez Ave	Mariana Ave.	WB	FS	Los Angeles River	1	635-E5	Marv. Shltr	ELA
96	Citrus Ave.	Baseline	NB	FS	Los Angeles River	1	569-B7	Marv. Shltr	Azusa/Citrus
97	Citrus Ave.	Laxford Rd.	NB	FS	San Gabriel River	1	599-B2		Azusa/Citrus
98	City Terrace Dr.	Alma Ave.	EB	NS	Los Angeles River	1	635-D4	Marv. Shltr	ELA
99	City Terrace Dr.	Hazard Ave.	EB	NS	Los Angeles River	1	635-E3	1 bench	ELA
100	City Terrace Dr.	Hazard Ave.	WB	NS	Los Angeles River	1	635-E3	1 bench	ELA
101	City Terrace Dr.	Herbert Ave.	EB	FS	Los Angeles River	1	635-D3	Marv. Shltr	ELA
102	City Terrace Dr.	Herbert Ave.	WB	FS	Los Angeles River	1	635-D3	1 bench	ELA
103	City Terrace Dr.	Herbert Ave.	WB	NS	Los Angeles River	1	635-D3		ELA
104	City Terrace Dr.	Van Pelt Ave.	EB	FS	Los Angeles River	1	635-E3	Marv. Shltr	ELA
105	Colima Rd.	Albetross Rd.	EB	NS	San Gabriel River	1	678-G4	Marv. Shltr	Rowland Hts
106	Colima Rd.	Allenton Ave.	WB	FS	San Gabriel River	1	678-C6		Hacienda Hts
107	Colima Rd.	Banida Ave.	WB	AT	San Gabriel River	1	679-C5		Rowland Hts
108	Colima Rd.	Batson Ave.	EB	NS	San Gabriel River	1	679-A5		Rowland Hts
109	Colima Rd.	Batson Ave.	WB	NS	San Gabriel River	1	679-A5	Marv. Shltr	Rowland Hts
110	Colima Rd.	CAMINO DEL SUR	EB	NS	San Gabriel River	1	678-A6		Hacienda Hts
111	Colima Rd.	Countrywood Ave.	WB	NS	San Gabriel River	1	678-E4	Marv. Shltr	Hacienda Hts
112	Colima Rd.	Dawn Haven-Halliburton	EB	FS	San Gabriel River	1	678-E4		Hacienda Hts
113	Colima Rd.	Dawn Haven-Halliburton	WB	NS	San Gabriel River	1	678-E4		Hacienda Hts
114	Colima Rd.	Desire Ave.	EB	NS	San Gabriel River	1	679-B5		Rowland Hts
115	Colima Rd.	Fairway Dr. (Brea Canyo	WB	FS	San Gabriel River	1	679-E5	Marv. Shltr	Rowland Hts
116	Colima Rd.	Fullerton Rd.	EB	NS	San Gabriel River	1	638-A5	Marv. Shltr	Rowland Hts
117	Colima Rd.	Fullerton Rd.	WB	FS	San Gabriel River	1	638-A5	Marv. Shltr	Rowland Hts
118	Colima Rd.	Hacienda Blvd.	EB	FS	San Gabriel River	1	678-E4		Hacienda Hts
119	Colima Rd.	Hacienda Blvd.	WB	FS	San Gabriel River	1	678-E4		Hacienda Hts
120	Colima Rd.	Haliburton Rd.	WB	FS	San Gabriel River	1	678-E4		Hacienda Hts

121	Colima Rd.	Jellick Ave.	EB	NS	San Gabriel River	1	679-A5	Marv. Shltr	Rowland Hts
122	Colima Rd.	Jellick Ave.	WB	NS	San Gabriel River	1	679-A5	1 bench	Rowland Hts
123	Colima Rd.	Lake Canyon Dr.	EB	FS	San Gabriel River	1	679-E4		Rowland Hts
124	Colima Rd.	Lake Canyon Dr.	WB	NS	San Gabriel River	1	679-E4		Rowland Hts
125	Colima Rd.	Larkvane Rd.	EB	NS	San Gabriel River	1	675-J5	Marv. Shltr	Rowland Hts
126	Colima Rd.	Nausika Ave.	WB	FS	San Gabriel River	1	679-D5	Marv. Shltr	Rowland Hts
127	Colima Rd.	Nogales St.	EB	FS	San Gabriel River	1	679-B5	Marv. Shltr	Rowland Hts
128	Colima Rd.	Otterbein Ave.	EB	FS	San Gabriel River	1	679-C5		Rowland Hts
129	Colima Rd.	Otterbein Ave.	WB	NS	San Gabriel River	1	679-C5		Rowland Hts
130	Colima Rd.	Punta Del Este Dr.	EB	FS	San Gabriel River	1	678-D5		Hacienda Hts
131	Colima Rd.	Stimson Ave.	WB	NS	San Gabriel River	1	678-C6		Hacienda Hts
132	Colima Rd.	Walnut Hall Rd.	EB	FS	San Gabriel River	1	678-H4		Rowland Hts
133	Covina Blvd.	Sunflower Ave.	WB	FS	San Gabriel River	5	599-G3		Charter Oak
134	Del Mar Blvd.	Madre	EB	FS	Los Angeles River	5	566-H5		East Pasadena
135	Del Mar Blvd.	Madre	WB	FS	Los Angeles River	5	566-H5		East Pasadena
136	Del Mar Blvd.	Rosemead Bl.	EB	NS	Los Angeles River	5	566-H5		East Pasadena
137	Eastern Ave.	City Terrace Dr.	SB	NS	Los Angeles River	1	635 F3	Tolar shltr	ELA
138	Eastern Ave.	Gleason St.	NB	FS	Los Angeles River	1	635-F6	Marv. Shltr	ELA
139	Eastern Ave.	Ramona Blvd	SB	FS	Los Angeles River	1	635-F2	Marv. Shltr	ELA
140	Fair Oaks Av.	Altadena Dr.	NB	FS	Los Angeles River	5	535-H5	1 bench	Altadena
141	Fair Oaks Av.	Altadena Dr.	SB	FS	Los Angeles River	5	535-H5	1 bench	Altadena
142	Fair Oaks Av.	Loma Alta Dr.	SB	FS	Los Angeles River	5	535-J4	1 bench	Altadena
143	Fair Oaks Av.	Woodbury Rd.	NB	NS	Los Angeles River	5	535-H6		Altadena
144	Fair Oaks Av.	Woodbury Rd.	SB	NS	Los Angeles River	5	535-H6	1 bench	Altadena
145	Fairmount St.	Hazard Ave.	WB	FS	Los Angeles River	1	635-E4	1 bench	ELA
146	Floral Dr.	Marianna Ave.	EB	NS	Los Angeles River	1	635-E5	1 bench	ELA
147	Floral Dr.	Marianna Ave.	WB	NS	Los Angeles River	1	635-E5	1 bench	ELA
148	Foothill Blvd.	Briggs Ave.	WB	FS	Los Angeles River	5	534-H2	Marv. Shltr	La Crescenta
149	Foothill Blvd.	Glenwood Av.	EB	NS	Los Angeles River	5	534-F1	1 bench	La Crescenta
150	Foothill Blvd.	La Crescenta Ave.	EB	NS	Los Angeles River	5	534-G1	1 bench	La Crescenta
151	Foothill Blvd.	La Crescenta Ave.	WB	FS	Los Angeles River	5	534-G1	Marv. Shltr	La Crescenta
152	Foothill Blvd.	Ramsdell Ave.	WB	FS	Los Angeles River	5	534-F1	Marv. Shltr	La Crescenta
153	Foothill Blvd.	Raymond Ave.	EB	FS	Los Angeles River	5	534-G1	Marv. Shltr	La Crescenta
154	Fowler St	Ditman Ave.	EB	FS	Los Angeles River	1			ELA
155	Fowler St	Ditman Ave.	WB	NS	Los Angeles River	1			ELA
156	Fowler St	Medford St	EB	NS	Los Angeles River	1			ELA
157	Francisquito Ave.	California Ave.	SB	NS	San Gabriel River	1	638-D3	Marv. Shltr	West Puente Valley
158	Francisquito Ave.	Orange Ave	EB	NS	San Gabriel River	1	638-C2	Marv. Shltr	West Puente Valley
159	Gage Ave.	Blanchard St.	NB	NS	Los Angeles River	1	635-D4	1 bench	ELA
160	Gage Ave.	Blanchard St.	SB	FS	Los Angeles River	1	635-D4	1 bench	ELA
161	Gage Ave.	Cesar E. Chavez Ave.	NB	NS	Los Angeles River	1	635-D5	Marv. Shltr	ELA
162	Gage Ave.	Harris Ave	NB	FS	Los Angeles River	1	635-D4	1 bench	ELA
163	Gage Ave.	Harris Ave	SB	Opp	Los Angeles River	1	635-D4	1 bench	ELA
164	Gale Ave.	7th Ave.	EB	FS	San Gabriel River	1	677-J1		Hacienda Hts
165	Gale Ave.	9th Ave.	EB	NS	San Gabriel River	1	678-A1		Hacienda Hts
166	Gale Ave.	9th Ave.	WB	NS	San Gabriel River	1	678-A1		Hacienda Hts
167	Gale Ave.	Angelcrest Dr. / Kwis Ave	EB	MB	San Gabriel River	1	678-B1		Hacienda Hts
168	Gale Ave.	Farmstead Ave.	EB	NS	San Gabriel River	1	678-C2		Hacienda Hts
169	Gale Ave.	FIELDGATE Ave.	EB	NS	San Gabriel River	1	678-E2		Hacienda Hts
170	Gale Ave.	HACIENDA Blvd.	EB	FS	San Gabriel River	1	678-C2		Hacienda Hts
171	Gale Ave.	HACIENDA Blvd.	WB	FS	San Gabriel River	1	678-C2	Marv. Shltr	Hacienda Hts
172	Gale Ave.	HINNEN Ave.	EB	NS	San Gabriel River	1	678-D2		Hacienda Hts
173	Gale Ave.	Latchford Ave.	WB	NS	San Gabriel River	1	677-J1	Marv. Shltr	Hacienda Hts
174	Gale Ave.	MARCHMONT Ave.	EB	NS	San Gabriel River	1	678-C2		Hacienda Hts
175	Gale Ave.	STIMSON Ave.	EB	NS	San Gabriel River	1	678-D2		Hacienda Hts
176	Garfield Ave.	Ferguson	NB	FS	Los Angeles River	1	676-B2	Marv. Shltr	ELA
177	Garfield Ave.	Olympic Blvd.	NB	FS	Los Angeles River	1	676-A2	Marv. Shltr	ELA
178	Grand Ave.	Cypress St.	NB	NS	San Gabriel River	5	599-D4	1 bench	Covina
179	Grand Ave.	Cypress St.	SB	FS	San Gabriel River	5	599-D4	Marv. Shltr	Covina
180	Grand Ave.	Rowland Ave.	SB	NS	San Gabriel River	5	599-D6		Covina
181	HACIENDA Blvd.	GALE AVE.	NB	FS	San Gabriel River	1	678-C2	Marv. Shltr	Hacienda Hts

182	HACIENDA Blvd.	Halliburton Rd.	NB	FS	San Gabriel River	1	678-B4		Hacienda Hts
183	HACIENDA Blvd.	LA SUBIDA Dr.	NB	NS	San Gabriel River	1	678-B5		Hacienda Hts
184	HACIENDA Blvd.	LA SUBIDA Dr.	SB	NS	San Gabriel River	1	678-B5		Hacienda Hts
185	HACIENDA Blvd.	LOS ALTOS Dr.	NB	FS	San Gabriel River	1	678-B5		Hacienda Hts
186	HACIENDA Blvd.	LOS ALTOS Dr.	SB	FS	San Gabriel River	1	678-B5		Hacienda Hts
187	HACIENDA Blvd.	NEWTON ST.	NB	NS	San Gabriel River	1	678-B4	Marv. Shltr	Hacienda Hts
188	HACIENDA Blvd.	NEWTON ST.	SB	NS	San Gabriel River	1	678-B4		Hacienda Hts
189	HACIENDA Blvd.	TETLEY ST.	SB	FS	San Gabriel River	1	678-B4		Hacienda Hts
190	HACIENDA Blvd.	THREE PALMS St.	SB	FS	San Gabriel River	1	678-C2		Hacienda Hts
191	Halliburton Rd.	Ember Glen Rd	NB	FS	San Gabriel River	1	678-D4		Hacienda Hts
192	Halliburton Rd.	Ember Glen Rd	SB	NS	San Gabriel River	1	678-D4		Hacienda Hts
193	Halliburton Rd.	HACIENDA Blvd.	EB	FS	San Gabriel River	1	678-B4		Hacienda Hts
194	Halliburton Rd.	STIMSON Ave.	EB	NS	San Gabriel River	1	678-C4		Hacienda Hts
195	Halliburton Rd.	STIMSON Ave.	WB	NS	San Gabriel River	1	678-C5		Hacienda Hts
196	Hazard Ave.	Dobinson St.	NB	FS	Los Angeles River	1	635-E4	Marv. Shltr	ELA
197	Hazard Ave.	Snow Dr.	NB	NS	Los Angeles River	1	635-E4	1 bench	ELA
198	Hazard Ave.	Snow Dr.	SB	FS	Los Angeles River	1	635-E4	1 bench	ELA
199	Hillview Av.	Beverly Blvd.	SB	FS	Los Angeles River	1	635-H7	Marv. Shltr	ELA
200	Hubbard St.	Eastman Av.	EB	NS	Los Angeles River	1	635-D7	1 bench	ELA
201	Hubbard St.	Eastman Av.	WB	NS	Los Angeles River	1	635-D7	1 bench	ELA
202	Huntington Dr	Rosemead Blvd	EB	FS	Los Angeles River	5	566-H6	Marv. Shltr	East Pasadena
203	Huntington Dr	Rosemead Blvd	EB	NS	Los Angeles River	5	566-H6	Marv. Shltr	East Pasadena
204	IMPERIAL HWY	CARMENITA RD	WB	NS	San Gabriel River	1	737-C1		South Whittier
205	IMPERIAL HWY	LEFFINGWELL	WB	NS	San Gabriel River	1	737-B1		South Whittier
206	IMPERIAL HWY	SHOEMAKER Av.	WB	NS	San Gabriel River	1	737-B1		South Whittier
207	Indiana St.	Gleason Av. (100' S)	NB	NS	Los Angeles River	1	635-D6	1 bench	ELA
208	Indiana St.	Gleason Av. (25' s)	NB	NS	Los Angeles River	1	635-D6	Marv. Shltr	ELA
209	Irwindale	Badillo	NB	FS	San Gabriel River	5	598-F5	Marv. Shltr	Azusa/Citrus
210	Kella Ave.	Kathleen St. (200' S.)	NB	NS	San Gabriel River	1	637-D6	Marv. Shltr	Pellissier Village
211	La Puente Rd.	Nogales St.	EB	FS	San Gabriel River	1	679-C2	Marv. Shltr	San Jose Hills
212	La Puente Rd.	Sentous St.	EB	NS	San Gabriel River	1	679-C1		San Jose Hills
213	Lake Av.	Mariposa St.	SB	NS	Los Angeles River	5	536-A6		Altadena
214	Lake Av.	Mendicino St.	NB	NS	Los Angeles River	5	536-A6		Altadena
215	Lake Av.	Mendicino St.	SB	FS	Los Angeles River	5	536-A6		Altadena
216	Lake Av.	Morada Pl. x 2	SB	NS	Los Angeles River	5	536-A7		Altadena
217	Lake Av.	New York Dr.	NB	FS	Los Angeles River	5	536-A7		Altadena
218	Lake Av.	New York Dr.	SB	NS	Los Angeles River	5	536-A7	1 bench	Altadena
219	Lake Av.	Woodbury Rd.	NB	FS	Los Angeles River	5	536-A7	1 bench	Altadena
220	Lark Ellen Av.	Francisquito Av.	NB	NS	San Gabriel River	1	638-H3		Valinda
221	Lark Ellen Av.	Francisquito Av.	SB	NS	San Gabriel River	1	638-H3		Valinda
222	Lincoln	Altadena Dr.	SB	FS	Los Angeles River	5			Altadena
223	Lincoln	Figueroa	SB	NS	Los Angeles River	5	535-G6		Altadena
224	Live Oak	Peck Rd/Myrtle	WB	FS	San Gabriel River	5	597-G2	Marv. Shltr	Arcadia
225	Live Oak Av.	10th Av.	WB	NS	Los Angeles River	5	597-F2		Arcadia
226	Marengo St.	Ditman/City Terrace Dr.	WB	MB	Los Angeles River	1	635-D3	1 bench	ELA
227	Mariposa St.	Saint James Pl.	WB	FS	Los Angeles River	5	535-J5	1 bench	Altadena
228	Mednik Av.	Cesar Chavez	NB	FS	Los Angeles River	1		1 bench	ELA
229	Mednik Av.	First St.	NB	FS	Los Angeles River	1	635-G6	Marv. Shltr	ELA
230	Montrose Ave	Ocean View Blvd	EB	FS	Los Angeles River	5	534-H3		La Crescenta
231	Myrtle Av.	Wyland Wy	NB	NS	San Gabriel River	5	597-G1	1 bench	Arcadia
232	Nogales St.	Colima/Diasetta St.	NB	MB	San Gabriel River	1	679-B4		Rowland Hts
233	Nogales St.	Diasetta St.	NB	FS	San Gabriel River	1	679-B4		Rowland Hts
234	Nogales St.	Diasetta St.	SB	NS	San Gabriel River	1	679-B4		Rowland Hts
235	Nogales St.	La Puente Rd.	SB	FS	San Gabriel River	1	679-C2	Marv. Shltr	San Jose Hills
236	Olympic Bl.	Arizona Av.	WB	NS	Los Angeles River	1	675-F1	Marv. Shltr	ELA
237	Olympic Bl.	Atlantic Blvd.	EB	FS	Los Angeles River	1	675-G1	Marv. Shltr	ELA
238	Olympic Bl.	Fetterly Av.	EB	FS	Los Angeles River	1	675-G1	Marv. Shltr	ELA
239	Olympic Bl.	Fetterly Av.	WB	NS	Los Angeles River	1	675-G1	Marv. Shltr	ELA
240	Olympic Bl.	Ford Bl.	EB	NS	Los Angeles River	1	675-F1	Marv. Shltr	ELA
241	Olympic Bl.	Ford Bl.	WB	NS	Los Angeles River	1	675-F1	Marv. Shltr	ELA
242	Olympic Bl.	Garfield Av.	EB	NS	Los Angeles River	1	676-B2	Marv. Shltr	ELA

243	Olympic Bl.	Garfield Av.	WB	FS	Los Angeles River	1	676-B2	Marv. Shltr	ELA
244	Olympic Bl.	McBride Av.	EB	NS	Los Angeles River	1	675-F1	Marv. Shltr	ELA
245	Olympic Bl.	Northside/Southside Dr.	EB	NS	Los Angeles River	1	675-J2	Marv. Shltr	ELA
246	Paramount Bl.	Hill Dr. / San Gabriel Bl.	SB	FS	Los Angeles River	1	636-F4	Marv. Shltr	South San Gabriel
247	PECK Rd	ROOKS RD	SB	NS	San Gabriel River	1	637-C6		Pellissier Village
248	Pellissier Rd.	Mardel Ave.	EB	FS	San Gabriel River	1	637-D6	Marv. Shltr	Pellissier Village
249	Pomeroy St.	City Terrace Dr.	WB	NS	Los Angeles River	1	635-D4	Marv. Shltr	ELA
250	Pomeroy St.	Eastman Av.	EB	NS	Los Angeles River	1			ELA
251	Pomeroy St.	Gage Ave.	SB	NS	Los Angeles River	1			ELA
252	Pomona Blvd.	Atlantic Blvd.	EB	FS	Los Angeles River	1	635-H6	Marv. Shltr	ELA
253	Puente Ave.	Amar Rd.	SB	FS	San Gabriel River	1	638-A3	1 bench	Valinda
254	Puente Ave.	Barrydale St.	NB	FS	San Gabriel River	1	638-B2		West Puente Valley
255	Puente Ave.	Barrydale St.	SB	NS	San Gabriel River	1	638-B2		West Puente Valley
256	Puente Ave.	Cagliero St.	NB	FS	San Gabriel River	1	638-B2		West Puente Valley
257	Puente Ave.	Cagliero St.	SB	FS	San Gabriel River	1	638-B2		West Puente Valley
258	Puente Ave.	Moccasin St.	SB	NS	San Gabriel River	1	637-J3		Bassett
259	Puente Ave.	Nelson Ave.	SB	NS	San Gabriel River	1	637-J4		Bassett
260	Puente Ave.	Sauder St.	SB	NS	San Gabriel River	1	638-A2		West Puente Valley
261	Ramona Blvd.	Eastern Ave. /Campus D	EB	MB	Los Angeles River	1	635-F2	Marv. Shltr	ELA
262	Ramona Blvd.	Eastern Ave. /Campus D	WB	MB	Los Angeles River	1	635-F2	Marv. Shltr	ELA
263	Rosemead Blvd	Blanche	NB	NS	Los Angeles River	5	566-H5		East Pasadena
264	Rosemead Blvd	Colorado Blvd.	NB	FS	Los Angeles River	5	566-H4	Marv. Shltr	East Pasadena
265	Rosemead Blvd	Colorado Blvd.	SB	FS	Los Angeles River	5	566-H4		East Pasadena
266	Rosemead Blvd	Huntington Dr	SB	FS	Los Angeles River	5	566-H6	1 bench	East Pasadena
267	Rosemead Blvd	San Pasqual St	SB	NS	Los Angeles River	5			East Pasadena
268	Rowan Ave.	1st St.	NB	FS	Los Angeles River	1	635-D6	1 bench	ELA
269	Rowan Ave.	Cesar Chavez	NB	FS	Los Angeles River	1			ELA
270	San Gabriel Blvd.	Celito Dr.	SB	FS	Los Angeles River	1	636-F4	1 bench	South San Gabriel
271	San Gabriel Blvd.	Delta St.	NB	FS	Los Angeles River	1	636-F4	1 bench	South San Gabriel
272	San Gabriel Blvd.	Elsmore Dr.	NB	FS	Los Angeles River	1	636-F4	Marv. Shltr	South San Gabriel
273	San Gabriel Blvd.	Hill / San Gabriel	NB	FS	Los Angeles River	1	636-F4	Marv. Shltr	South San Gabriel
274	San Gabriel Blvd.	Paramount / Hill	SB	FS	Los Angeles River	1	636-F4	Marv. Shltr	South San Gabriel
275	San Gabriel Blvd.	Rush St.	SB	FS	Los Angeles River	1	636-F3	Marv. Shltr	South San Gabriel
276	San Gabriel Blvd.	Sierra Bonita Av.	NB	NS	Los Angeles River	1	636-F4	1 bench	South San Gabriel
277	San Gabriel Blvd.	Sierra Bonita Av.	SB	FS	Los Angeles River	1	636-F4	1 bench	South San Gabriel
278	Sunset Av.	Amar Rd.	NB	FS	San Gabriel River	1	638-C4	Marv. Shltr	West Puente Valley
279	Sunset Av.	Amar Rd.	SB	NS	San Gabriel River	1	638-C4	Marv. Shltr	West Puente Valley
280	Sunset Av.	Blackwood St.	SB	NS	San Gabriel River	1	638-C4	1 bench	Valinda
281	Sunset Av.	Fairgrove Av.	SB	FS	San Gabriel River	1	638-C3	Marv. Shltr	West Puente Valley
282	Towne Av.	Grove St.	SB	NS	San Gabriel River	1	601-B2		Claremont
283	Valencia Ave	Palm Ave	NB	FS	San Gabriel River	1		Marv. Shltr	Hacienda Hts
284	Valinda Av.	Francisquito Av.	NB	NS	San Gabriel River	1	638-G3		Valinda
285	VALLEY BL	ALDERTON Av.	WB	FS	San Gabriel River	1	678-J2	Marv. Shltr	San Jose Hills
286	VALLEY BL	California Ave.	EB	FS	San Gabriel River	1	638-B6		Avocado Hts
287	VALLEY BL	COVINA Bl.	EB	FS	San Gabriel River	1	637-H3		Bassett
288	VALLEY BL	COVINA Bl.	WB	NS	San Gabriel River	1	637-H3		Bassett
289	VALLEY BL	LA SEDA Rd.	WB	FS	San Gabriel River	1	679-A2		South San Jose Hills
290	VALLEY BL	RANCHO LA PUENTE	WB	FS	San Gabriel River	1	678-J2		San Jose Hills
291	VALLEY BL	SAN ANGELO	WB	FS	San Gabriel River	1	637-H3		Bassett
292	VALLEY BL	YORBITA Rd.	WB	NS	San Gabriel River	1	679-A2		South San Jose Hills
293	Vineland Av.	Bassett Park	NB	inside	Los Angeles River	1	637-J3	Marv. Shltr	Bassett
294	WASHINGTON BL	Altadena Dr.	WB	FS	Los Angeles River	5	566-E1		Altadena
295	Whittier Bl.	Amalia	EB	NS	Los Angeles River	1	675-H1	1 bench	ELA
296	Whittier Bl.	Atlantic Blvd.	EB	FS	Los Angeles River	1	675-H1	Rapid 5.5' shltr	ELA
297	Whittier Bl.	Atlantic Blvd.	WB	NS	Los Angeles River	1	675-H1	Marv. Shltr	ELA
298	Whittier Bl.	Ditman Ave.	WB	NS	Los Angeles River	1	675-H1		ELA
299	Whittier Bl.	Eastern Av.	EB	FS	Los Angeles River	1	635-F7	1 bench	ELA
300	Whittier Bl.	Eastern Av.	WB	NS	Los Angeles River	1	635-F7		ELA
301	Whittier Bl.	Findlay Av.	WB	FS	Los Angeles River	1	676-A1	Marv. Shltr	ELA
302	Whittier Bl.	Findlay Av.	WB	NS	Los Angeles River	1	676-A1	Marv. Shltr	ELA
303	Whittier Bl.	Gerhart Ave.	WB	FS	Los Angeles River	1	675-J1	Marv. Shltr	ELA

EXHIBIT K.3A-1
MASTER TRASH RECEPTACLE LIST - EAST REGION

304	Whittier Bl.	Goodrich Bl.	WB	NS	Los Angeles River	1	675-H1	Marv. Shltr	ELA
305	Whittier Bl.	Herbert Av.	EB	FS	Los Angeles River	1	635-D4	Rapid 5.5' shltr	ELA
306	Whittier Bl.	Herbert Av.	EB	NS	Los Angeles River	1	635-D4	Marv. Shltr	ELA
307	Whittier Bl.	Herbert Av.	WB	FS	Los Angeles River	1	635-D4	Rapid bench	ELA
308	Whittier Bl.	Herbert Av.	WB	NS	Los Angeles River	1	635-D4		ELA
309	Whittier Bl.	Keenan Ave.	WB	FS	Los Angeles River	1	675-J1	Marv. Shltr	ELA
310	Whittier Bl.	Leonard St.	EB	FS	Los Angeles River	1	675-J1	Marv. Shltr	ELA
311	Whittier Bl.	Oakford Dr.	WB	NS	Los Angeles River	1	675-H1	Rapid 5.5' shltr	ELA
312	Whittier Bl.	Saybrook Av.	EB	NS	Los Angeles River	1	676-A1	Marv. Shltr	ELA
313	Whittier Bl.	Simmons Av	EB	FS	Los Angeles River	1	676-A1	Marv. Shltr	ELA
314	Whittier Bl.	Via Del Oro Dr.	WB	FS	Los Angeles River	1	676-A1	Marv. Shltr	ELA
315	Wilshire Blvd	Bonsall Ave	EB	AT	Ballona Creek	5	631-J4	Rapid 7.5' shltr	Universal City
316	Wilshire Blvd	Bonsall Ave	WB	AT	Ballona Creek	5	631-J4	Rapid 7.5' shltr	Universal City
317	Workman Mill Rd.	Bark Dr.	WB	FS	San Gabriel River	1	637-G5	Marv. Shltr	Bassett
318	Workman Mill Rd.	Coleford Av.	EB	FS	San Gabriel River	1	637-F5	Marv. Shltr	Bassett
319	Workman Mill Rd.	Coleford Av.	WB	FS	San Gabriel River	1	637-F5	Marv. Shltr	Bassett
320	Workman Mill Rd.	CROSSROAD PKWY	EB	FS	San Gabriel River	1	637-E6	1 bench	Bassett
321	Workman Mill Rd.	Don Julian Rd.	EB	NS	San Gabriel River	1	637-H5	Marv. Shltr	Bassett
322	Workman Mill Rd.	Don Julian Rd.	WB	FS	San Gabriel River	1	637-H5	1 bench	Bassett
323	Workman Mill Rd.	Fontenoy Av.	EB	FS	San Gabriel River	1	637-F5	Marv. Shltr	Bassett
324	Workman Mill Rd.	Lomitas Av.	EB	NS	San Gabriel River	1	637-G5	Marv. Shltr	Bassett
325	Workman Mill Rd.	Lomitas Av.	WB	FS	San Gabriel River	1	637-G5	Marv. Shltr	Bassett
326	Workman Mill Rd.	Oakman Dr.	NB	FS	San Gabriel River	1	637-G5	1 bench	Bassett
327	Workman Mill Rd.	Oakman Dr.	WB	FS	San Gabriel River	1	637-G5	Marv. Shltr	Bassett
328	Workman Mill Rd.	3200 Workman Mill Rd (V	NB	MB	San Gabriel River	1	637-D7		Avocado Hts

SD	Unit	
SD1	271	83%
SD5	57	17%
TOTAL	328	100%
Stand-alone units	114	

Exhibit K.2A
Nonadvertising Benches - East region

Loc. #	Location	SD	Street	Cross Street	Direction	Corner	No. of units	Dome lid trash rec	Wire mesh trash rec	Map ref.
73	S. San Gabriel	1	San Gabriel Blvd.	Sierra Bonita	NB	NS	1	1		636-F4
74	S. San Gabriel	1	San Gabriel Blvd.	Sierra Bonita	SB	FS	1	1		636-F4
75	S. San Gabriel	1	San Gabriel Blvd.	Celito Dr.	SB	FS	1	1		636-F4
76	S. San Gabriel	1	San Gabriel Blvd.	Delta St	NB	FS	1	1		636-F4
77	Valinda	1	Sunset Av.	Blackwood St.	SB	NS	1	1		638-C4
78	Altadena	5	Washington	Craig	EB	NS	1	1		
79	Altadena	5	Washington	Craig	WB	AT	1	1		
80	Altadena	5	Washington	Martello	EB	NS	1	1		
81	Altadena	5	Washington	Tierra Alta Dr	WB	NS	1	1		
82	Altadena	5	Washington	Tierra Alta Dr	EB	NS	1	1		
83	ELA	1	Whittier Bl.	Amalia	EB	NS	1	1		675-H1
84	ELA	1	Whittier Bl.	Eastern Av.	EB	FS	1	1		635-F7
85	ELA	1	Whittier Bl.	Herbert Av.	WB	FS	1	1		635-F7
86	Altadena	5	Woodbury	Glen Rose	EB	FS	1	1		
87	Bassett	1	Workman Mill Rd.	Crossroad Pkwy.	EB	FS	1	1		637-E6

Number of Non-Ad. bench locations in SD-1	48
Number of Non-Ad. bench locations in SD-5	39
	87

EXHIBIT - K.4A
SOLAR LIGHT POLES - EAST REGION
METRO FOOTHILL TRANSIT STOPS

No.	Street	Cross Streeet	Travel Dir	Near / Far side	MAP REF.	SD	Communities
6	Amar	Puente	EB	NS	638-A3	1	Valinda
7	Amar	Sunset	EB	FS	638-C4	1	La Puente
24	Cesar Chavez	Dangler	EB	FS	635-G5	1	East Los Angeles
25	Cesar Chavez	Dangler	WB	FS	635-G5	1	East Los Angeles
26	Cesar Chavez	Ford	EB	FS	635-F5	1	East Los Angeles
31	Cesar Chavez	McDonnell	EB	FS	635-F5	1	East Los Angeles
32	Cesar Chavez	McDonnell	WB	NS	635-F5	1	East Los Angeles
48	Eastern	City Terrace	SB	NS	635-F3	1	East Los Angeles
54	Francisquito	California	EB	NS		1	La Puente
55	Gale	Hacienda	WB	FS	678-C2	1	Hacienda Height
63	La Puente	Nogales	EB	FS	679-C2	1	West Covina
72	Nogales	La Puente	SB	FS	679-C2	1	West Covina

EXHIBIT L

PUBLIC HEALTH PERMIT/LICENSE APPLICATION

Environmental Health Division

5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(888) 700-9995

Please fill out each section completely by printing or completing fillable PDF. See page 2 for instructions, list of required documents to be submitted with your application, and instructions for payment.

Date of Application: _____
First Date of Operation: _____

Select One: ☐ New Business ☐ Add Vehicle
☐ Change of Ownership ☐ Closing Business Closure Date:_____

BUSINESS TYPE

A separate application is required for each business type. Businesses noted with a red asterisk (*) also require a supplemental application to be completed. These can be found on our website at http://publichealth.lacounty.gov/eh/about/permit.htm.

☐Animal Keeper*	☐ Food Facility	☐Public Swimming Pool	☐Toilet Rental Agency
☐Boarding Home	☐ Garment Manufacturing*	☐Residential Hotel/Single Room Occupancy	☐Vending Machine
☐Body Art*	☐ Hotel or Motel*	☐Self-hauler (Municipal Solid Waste)*	☐Waste Collector*
☐Cannabis*	☐ Interim Housing Facility	☐Sewage Pumper Truck	☐Water Systems (Public)
☐Commercial Laundry*	☐ Laundry Self-service	☐Shared Kitchen Complex*	☐Wiping Rag Facility*
☐Certified Farmers Market	☐ Massage Establishment*	☐Solid Waste Facility	
☐Condominiums	☐ Mobile Food Facility*	☐Theater	☐ Other:_____

BUSINESS INFORMATION

LEGAL NAME OF BUSINESS (DBA): _____

Business Street Address	Unit	City	Zip

Phone	Email Address (for Reports & Communications)	Website address

Hours of Operation: ☐ 24 Hrs.

Open: M:_____ T:_____ W:_____ Th:_____ F:_____ Sa:_____ Su:_____
Closed: M:_____ T:_____ W:_____ Th:_____ F:_____ Sa:_____ Su:_____

OWNERSHIP INFORMATION

Type: ☐ Individual/Sole Proprietorship ☐Partnership ☐LP ☐LLP ☐Corporation ☐LLC

	Name	Phone	Email
OWNER 1:			
OWNER 2:			
Emergency Contact:			

BILLING INFORMATION

☐ Use business address for billing ☐Send billing to address below:

Street Address	Unit	City	State	Zip

TERMS

I HEREBY SUBMIT THIS APPLICATION FOR A PUBLIC HEALTH PERMIT/LICENSE to conduct the above-mentioned business, occupation or other activity in accordance with the laws, ordinances, and regulations that are now or may hereafter be in force pertaining to the above-identified facility. I certify that I am the owner or authorized representative of this business and that all statements are true to the best of my knowledge. After issuance of the public health permit/license, I hereby consent to all necessary inspections conducted by the Department of Public Health, Environmental Health Division.

I understand that Public Health Permits/License are not transferable and non-refundable. I understand that refunds may be considered only when funds are collected in excess, erroneously, or as double payment. I shall notify this agency in writing if I transfer ownership, discontinue operation or change the billing address. I understand that failure to do so may result in an obligation to pay additional penalties.

I understand that a failure to maintain a current Public Health Permit/License may result in the closure of the facility, pursuant to Los Angeles County Code, California Health and Safety Code, and/or applicable local ordinances.

I understand that any construction, alteration or repair, including, but not limited to, equipment changes or alterations, a menu change, or change in method of operation requires review and approval by Department of Public Health, Environmental Health Division.

Print Name: _____ **Title:** _____

Signature: _____ **Date:** _____

OFFICE USE ONLY

Amount Owed:	(To be determined by Specialist on date of approval)	**Payment Due By:**	**SR #:**
PE Code:	**PE Description:**	**Billing Status:**	**Invoice #:**

Welcome to Los Angeles County! Our goal at Environmental Health is to partner with you to ensure that your facility meets all regulatory health and safety requirements. Obtaining your Public Health Permit or License is the first step.

INSTRUCTIONS

1. Please print or complete using fillable PDF.
2. All fields must be completed. Enter *N/A* if a field is not applicable to the business. If the information entered is the same for multiple fields, such as the Billing Mailing Address, reenter that information – do not use "same as above."
3. Fill out the date of the application, first date that your facility starts or started operation, and indicate if this is application is for a NEW facility or for a Change of Ownership.
4. Check the type of business you are applying for. For businesses that have a red asterisk (*) you will also need to submit a Supplemental Application that asks specific information for that facility type. Applications can be found on our website at http://publichealth.lacounty.gov/eh/about/permit.htm.
5. Provide the business: name, address, phone, email, website, and hours of operation. The business email will be where inspection reports will be sent to and where Public Health may send communications.
6. Indicate the type of ownership and provide the owner's name(s), phone and email. Include an emergency contact.
7. Indicate if the billing address is the same as the business address. If not, provide the desired billing address.
8. Read all information in the Terms section and acknowledge by printing your name and signing the application.

ADDITIONAL DOCUMENTS

The following documents must be submitted to process your request:

- ✓ Completed **Supplemental Application** – only for businesses with a red asterisk * on page 1 of the application
- ✓ Copy of the supporting documentation of the "person" who is legally responsible for the operation of the business:
  - **Sole Proprietor** or **Partnership** – a current driver's license, state issued identification card, or Foreign Consulate Identification Card for each owner
  - **Limited Partnership (LP)** - Certificate of Limited Partnership
  - **Limited Liability Partnership (LLP**) - Limited Liability Partnership (LLP) Registration
  - **Corporation -** Articles of Incorporation, including a list of the officers' names and titles
  - **Limited Liability Company (LLC) -** Articles of Organization
- ✓ For corporations, include copy of:
  1. **Employer identification Number (EIN) statement from IRS,** AND
  2. CA Secretary of State **Statement of Information**.
- ✓ Copy of **Business License Application** or **Seller's Permit**

SUBMISSION AND PAYMENT

The application(s), supporting documents, and payment can be submitted in person, by mail, or by email as noted below. Failure to submit the completed application and payment of the permit or license will impede the issuance of the permit or may result in the closure of the facility and may be subject to a penalty not to exceed three times the cost of the permit.

Online	**Mail**	**In Person**
Customers can pay online using their Credit Card (Visa, MasterCard, American Express, or Discover), Debit Card, and Electronic Check (ECheck). Please note that there is additional convenience fee charge using online payment. Contact us at **(626) 430-5350** or ehpermits@ph.lacounty.gov for more information.	Send your Check, Cashier's Check, or Money Order, payable to the **County of Los Angeles**, to: Department of Public Health PO Box 54978 Los Angeles, CA 90054-0978	Customers may make payments in person at Environmental Health office locations throughout Los Angeles County. Acceptable forms of payment in-person include Cash, Check, Cashier's Check, or Money Order. Payments will be accepted between the hours of 8:00 am - 4:30 pm, Monday through Friday. Cash payments may only be in person, and in the exact amount due. Check our website for locations at http://publichealth.lacounty.gov/eh/

The Public Health Permit/License, once issued, is nontransferable. A permit/license is only valid for the person, location, type of activity and time period indicated. Refunds may be considered only when funds are collected in excess, erroneously, or as double payment.

INFORMATION SECURITY

All owner personal information (phone, email) on applications is kept confidential. Do not provide a copy of your Driver's License or Identification through email unless you have received an encrypted email from a Department of Public Health team member first. The subject line of the encrypted email will include this text: **[SECURE]**. Your documents can be submitted safely by replying to the **[SECURE]** email and attaching your documents.

If you have any questions, please contact the Environmental Health Division at **(888) 700-9995**.

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

PART I. GENERAL BUSINESS/OPERATION INFORMATION

Check all that applies: ☐ New Waste Collection Operation/Business ☐ Waste Collector Vehicles ☐ Waste Collector Yard

TERMS

THE FOLLOWING INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. AS CONDITIONS FOR THE GRANTING OF THIS PERMIT. I (WE) AGREE TO SUBMIT ANY ADDITIONAL INFORMATION THAT MAY BE REQUIRED BY THE ENFORCEMENT AGENCY. I (WE) AGREE TO CONDUCT ALL PHASES OF THE BUSINESS AND TO MAINTAIN ALL EQUIPMENT USED IN CONJUNCTION WITH THE BUSINESS IN CONFORMANCE WITH ALL APPLICABLE LAWS, REGULATIONS, AND ENACTMENTS."

Signature:	**Date:**
Print Name:	**Title:**

PART II. LIST OF WASTE COLLECTOR VEHICLE/EQUIPMENT INFORMATION TO BE PERMITTED

LIST OF VEHICLES

Total Number of Collection Vehicles to be permitted:

	MAKE	YEAR	LICENSE NUMBER	VIN	SERVICE/USE TYPE (Residential, Commercial, Industrial, Demolition, Debris)	VEHICLE TYPE (Front Loader, Rear Loader, Side Loader, Roll-off)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

☐ Check here if additional vehicles are needed. Please go to PART III to add more vehicle(s) information(s).

APPLICATION PACKAGE

FOR ENFORCEMENT AGENCY USE ONLY

APPLICATION PACKAGE		APPLICATION STATUS	
Date Received:		☐ **Approved**	**Date:**
Date Accepted:		☐ **Denied**	**Date:**
Service Request (SR) #:		**Reason for Denial:**	
SR Entered by:			
SR Date:			
FA #:	**PR #:**		

06/2022

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

PART II. LIST OF WASTE COLLECTOR VEHICLE/EQUIPMENT INFORMATION TO BE PERMITTED

LIST OF VEHICLES (Continued)

Total Number of Collection Vehicles to be permitted:

	MAKE	YEAR	LICENSE NUMBER	VIN	SERVICE/USE TYPE (Residential, Commercial, Industrial, Demolition, Debris)	VEHICLE TYPE (Front Loader, Rear Loader, Side Loader, Roll-off)
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
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37.						
38.						
39.						
40.						
41.						
42.						
43						
44.						

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

OPERATOR QUALIFICATIONS

RECORD OF OPERATOR QUALIFICATIONS

PURSUANT TO THE COUNTY OF LOS ANGELES ORDINANCE 20.72.040 – WASTE COLLECTOR QUALIFICATIONS. BEFORE A WASTE COLLECTOR PERMIT MAY BE ISSUED, PROOF MUST BE SUBMITTED TO THE ENFORCEMENT AGENCY TO ESTABLISH THAT THE WASTE COLLECTOR HAS ADEQUATE FINANCIAL RESOURCES AND EXPERIENCE TO PROPERLY CONDUCT THE OPERATION AUTHORIZED. THE FACTS NEEDED TO ESTABLISH THIS PROOF SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:

1. THE FILING OF A $2,500 PERFORMANCE BOND OR EQUIVALENT SECURITY WITH THE ENFORCEMENT AGENCY TO REMAIN IN EFFECT FOR THE TERM OF THE PERMIT.
2. EVIDENCE SUBMITTED TO THE ENFORCEMENT AGENCY THAT THE WASTE COLLECTOR HAS EXPERIENCE SUFFICIENT TO MEET THE NEEDS OF WASTE COLLECTION ACTIVITIES.

BOND INFORMATION

In order to comply with the above please provide the following information:

Bonding Company Name:		
Address:	**City:**	**Zip Code:**
Telephone Number(s):		
Bond Number:	**Expiration Date:**	
Date Bond Filed:	**Bond Amount:**	

NOTE: A COPY OF THE PERFORMANCE BOND, MADE PAYABLE TO THE COUNTY OF LOS ANGELES, MUST BE FILED WITH THE ENFORCEMENT AGENCY

BANK/LOAN CERTIFICATE

In lieu of a performance bond, you may file with the enforcement agency a bank or savings and loan certificate. These must be in an amount not less than $2,500. Payable to the county of Los Angeles. If you utilize this option, please complete the following:

Name of Bank, Savings and Loan, or Credit Union:	
Branch Address and Telephone Number:	
Name of Branch Manager:	
Certified or Cashier's Check No.:	**Amount ($):**
Savings & Loan Certificate No.:	**Amount ($):**
Share Number:	

RECORD OF COMPANY EXPERIENCE

Public liability and property damage insurance carrier information:

Name:	**Telephone Number:**	**Policy Number:**	
Address:		**City:**	**Zip Code:**

Workman's compensation insurance carrier information:

Name:	**Telephone Number:**	**Policy Number:**	
Address:		**City:**	**Zip Code:**

List five (5) credit references (bank, suppliers, etc.)

	NAME	TELEPHONE NUMBER	ADDRESS
1.			
2.			
3.			
4.			
5.			

2. How long has the firm been in the waste collection business?
Number of years: _____ Number of months: _____ Start date of business? _____

2. Does the firm currently hold any contracts of franchises in cities or other counties? ☐ Yes ☐ No

If yes, list each along with the name, address, and telephone number of the person responsible for the administration of the contract or franchise and how long the firm has held the contract or franchise (see page 4).

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

FRANCHISE CONTRACT INFORMATION

Continuation for record of operator qualifications:

1st FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			
2nd FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			
3rd FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			
4th FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			

☐ Check here if additional franchise contract information(s) are needed to be listed here. Include the attachment page(s) with the application package.

Bond Number:

WASTE COLLECTORS PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENT: that we,

_____,
(PRINCIPAL)

Business address _____,
as principal, and _____,
(SURETY)

a _____ corporation, authorized to transact a Surety business, as
(STATE)

Surety, business address _____,
are held and firmly bound unto the ***County of Los Angeles*** State of California, in the sum of **TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00),** for the payment of which well and truly to be made we bind ourselves jointly and severally by these presents.

The condition of the foregoing obligation is that:

WHEREAS said Principal is to be issued a Waste Collector Permit by the County of Los Angeles for the collection and disposal of solid waste and is required by said County to give this bond in connection with the issuance of said permit.

NOW, THEREFORE, if the said Principal shall, while said permit is in full force and effect, well and truly do and perform all the covenants and obligations of said permit on its part to be done and performed at the time and in the manner specified therein, then this obligation shall be null and void, otherwise it shall be and remain in full force and effect.

The Surety may cancel this bond after thirty day's notice by registered mail to the County Health Officer of Los Angeles County, addressed to Solid Waste Management Program, 5050 Commerce Drive, Baldwin Park, CA 91706, such notice to be signed by a duly authorized representative of the Surety.

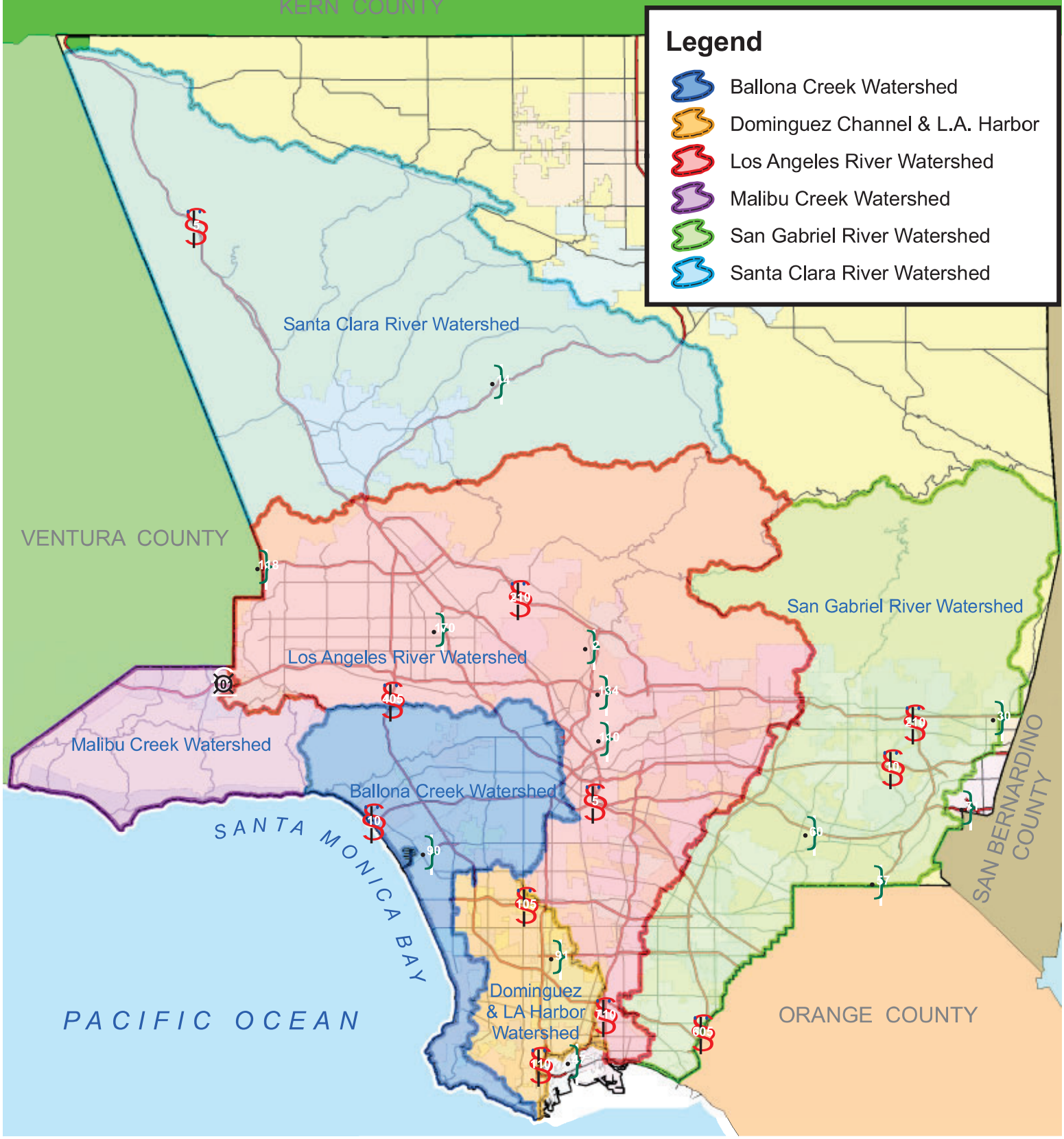
In witness whereof, said Principal and said Surety have hereunto set their hands and seals this _____ day of _____, 20 ___.

By: _____
Principal

By: _____
Attorney – in – Fact

ALL SIGNATURES SHALL BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC.

EXHIBIT M
LOS ANGELES COUNTY WATERSHED MAP

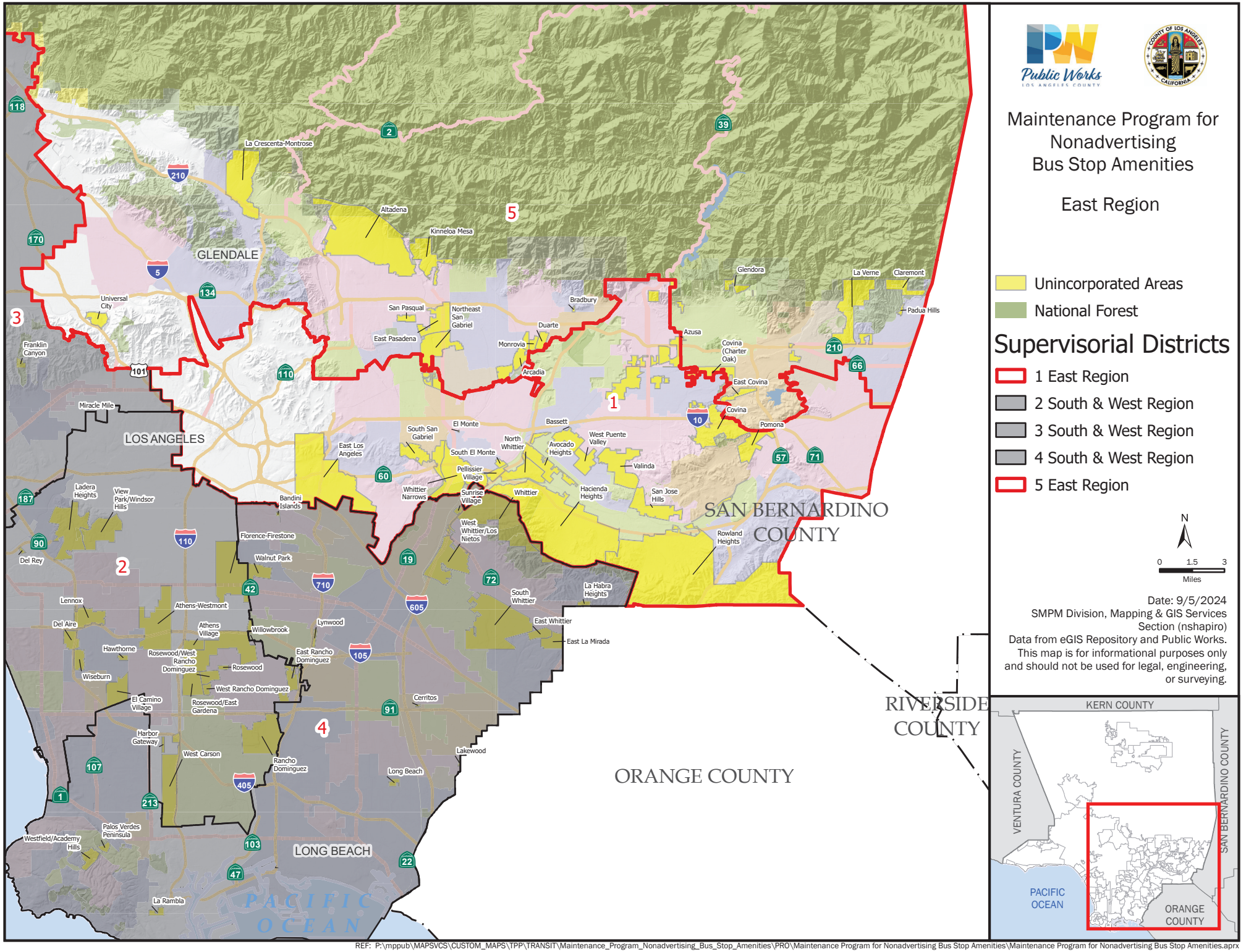


COUNTY OF LOS ANGELES WATERSHED BOUNDARIES

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PUBLIC WORKS

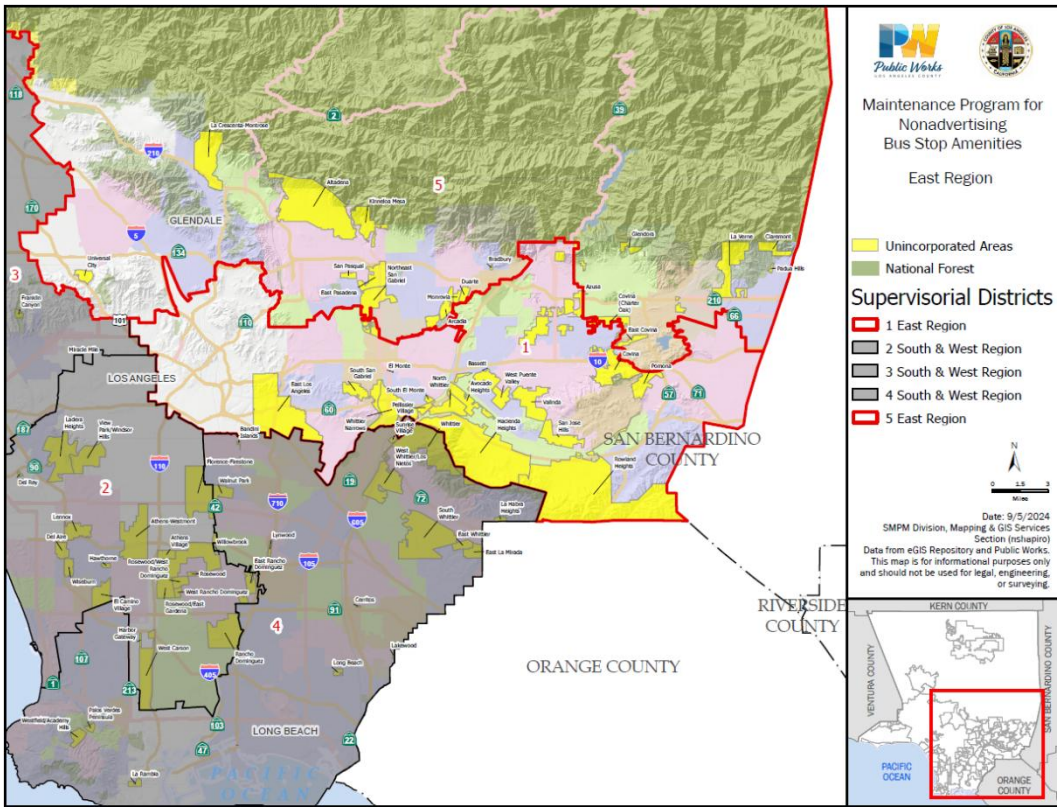
Exhibit N.1A



REF: P:\mppub\MAPSVCS\CUSTOM_MAPS\TPP\TRANSIT\Maintenance_Program_Nonadvertising_Bus_Stop_Amenities\PRO\Maintenance Program for Nonadvertising Bus Stop Amenities\Maintenance Program for Nonadvertising Bus Stop Amenities.aprx

Maintenance Program for
Non Advertising Bus Stop Amenities-South County-East Region
RFP (BRC0000540)

MARCH 18, 2025



ShelterClean Services, Inc.
11065 Penrose Street
Sun Valley, CA 91352
818.767.9162

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SHELTERCLEAN SERVICES SM

11065 Penrose Street, Sun Valley, CA 91352,
main 818.767.9162 (Sun Valley)/ 595.595.9166 (Signal Hill)
toll free 866.633.0068 /fax 818.767.9168
www.ShelterClean.com

March 18, 2025

Ms. Amy Le
Contract Manager
County of Los Angeles Department of Public Works
900 South Fremont Avenue
Alhambra, California 91803-1331

Re: Maintenance Program for Non-Advertising Bus Stop Amenities-South County RFP- East Region (BRC1000540)

Dear Ms. Le:

ShelterClean Services, Inc., is pleased to present its proposal for bus stop maintenance and trash collection services. We have been honored and proud to have the opportunity to perform these services for the past twenty-two years for Los Angeles County in both the South and North areas. We are confident in our ability to continue the duties outlined in the scope of work and comply with all administrative functions related to the project.

For nearly three decades, ShelterClean Services has been a leader in providing transit stop maintenance service programs. ShelterClean Services manages and services over ten thousand bus stops in the Greater Los Angeles Metropolitan Region. These include over one thousand mixed amenities stops for Los Angeles County, and five thousand, five hundred bus stops for Orange County Transportation Authority. ShelterClean Services also installs, cleans, repairs, and manages nearly three thousand privately owned advertising bus stop shelters located throughout metropolitan Los Angeles. All our transit projects include the collection and disposal of refuse.

During the term of our contracts, ShelterClean Services's operational and administrative staff has worked diligently to develop and implement numerous procedures and programs to perform the provisions of the contract in an efficient and comprehensive manner. We believe our efforts have been effective in providing Los Angeles County with a first-class maintenance program for non-advertising bus stop amenities meeting all your proposal requirements.

Our proposal shall remain valid for a period of 180 days from the date above. During this period of proposal evaluation, you may direct any questions regarding ShelterClean Services, Inc. and the proposal to me at 818.748.7296, or email: amudge@shelterclean.com telephone number above. For questions regarding other corporate issues, including financial information please contact Mr. Steve LoBasso, CFO, at 516.821.1204, email: slobasso@triangleservices.com, or in writing at this address: Triangle Services, Inc., 100 Ring Road, Suite 202, Garden City, NY 11530

Very truly yours,

Alan Mudge
General Manager

State of California
Secretary of State

CERTIFICATE OF STATUS

ENTITY NAME:

SHELTER CLEAN SERVICES INC

FILE NUMBER:	C3430876
FORMATION DATE:	12/19/2011
TYPE:	DOMESTIC CORPORATION
JURISDICTION:	CALIFORNIA
STATUS:	ACTIVE (GOOD STANDING)

I, DEBRA BOWEN, Secretary of State of the State of California, hereby certify:

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

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

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of November 20, 2012.

Debra Bowen

DEBRA BOWEN
Secretary of State

RYM

NP-25 (REV 1/2007)

BA20250307044

STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20250307044

Date Filed: 2/12/2025

Entity Details

Corporation Name	SHELTER CLEAN SERVICES INC
Entity No.	3430876
Formed In	CALIFORNIA

Street Address of Principal Office of Corporation

Principal Address	11065 PENROSE ST SUN VALLEY, CA 91352

Mailing Address of Corporation

Mailing Address	550 W SUNRISE BLVD 2ND FLOOR FORT LAUDERDALE, FL 33311
Attention	Mark Yuenger

Street Address of California Office of Corporation

Street Address of California Office	11065 PENROSE STREET SUN VALLEY, CA 91352

Officers

Officer Name	Officer Address	Position(s)
MARK BRADLEY YUENGER	360 REIGLE AVE DELRAY BEACH, FL 33444	Chief Financial Officer
LONNIE FINE	1304 SEAWANE DR HEWLETT HARBOR, NY 11557	Chief Executive Officer
Perry Fine	260 Dolphin Dr. Hewlett Neck, NY 11598	Secretary

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Directors

Director Name	Director Address
Alan Mudge	5833 Blue Sage Dr Palmdale, CA 93552

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

Agent Name	ALAN MUDGE
Agent Address	11065 PENROSE STREET SUN VALLEY, CA 91352

Type of Business

Type of Business	ShelterClean Services, Inc.

Email Notifications

Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.

B3438-6132 02/12/2025 8:30 AM Received by California Secretary of State

Labor Judgment

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Mark Yuenger	*02/12/2025*
Signature	Date

B3438-6133 02/12/2025 8:30 AM Received by California Secretary of State

SECTION A
Qualifications Related Experience

The ShelterClean team has over three decades in bus shelter and street furniture maintenance, repair, installation, posting, and the management and maintenance of large, medium, and small public and privately run systems. Where others have claimed a few years in this field, ShelterClean has remained a stalwart in this industry because of its commitment to customer service, longevity of management staff and frontline team members, and uncompromising standards of excellence while avoiding the temptation of lowering the bar simply to obtain billing rights to a customer.

Our goal is to provide a partnership that is seamless and allows us to get the "headaches" while our customers sleep well at night; a virtual no worry service that lets ShelterClean get the job done safely, accurately and on-time.



Using tried and true methods for cleaning, repairing, and posting, ShelterClean is always looking for improved efficiency, higher quality results, and technology that allow the best possible service to our customers.

Our basic work plan and strategy is geared to ensure every street furniture location is inspected once per week. This allows superior cleaning and trash collection coverage and takes care of most vandalism and damage before it is reported or seen by our customers, municipal officials, and the public.

Related Experience

In April 2003, ShelterClean was awarded a multi-year contract with the County of Los Angeles Department of Public Works to provide maintenance and repair services of nearly eight hundred bus stops in the south and north unincorporated areas of the county. The project is part of the County's compliance obligation with the National Pollutant Discharge Elimination System permit program.

ShelterClean has the bus stop maintenance contractor for the Orange County Transportation Authority for more than thirty years (1994-present), maintaining approximately 5,550 bus stops. The company's crews perform monthly preventive maintenance cycles of all stops, including trash collection

Under the present master agreements with Outfront/JCDecaux and Tranzito-Vector, ShelterClean is responsible for the assembly, installation, maintenance, repair, removal, refurbishing, and administration of over three thousand bus stop shelters, non-ad benches, and public amenities kiosks (PAK), The company's service area stretches from North Los Angeles County (Antelope Valley) to South Orange County, Riverside, San Bernadino and Ventura Counties, with most work centered in the Los Angeles Metropolitan Region.

ShelterClean is a licensed California State Contractor (license number 970796, C61/D34/D38/D42, C27, C33, expires 3/31/2026) to install transit shelters, street furniture and other types of prefabricated structures. We also hold a C27 class license for landscape maintenance and C33 for painting. Our Department of Industrial Relations registration number (DIR) is 1000009024, expiration 6/30/2026. Our Waste Collector Permit number is PR0157321 valid to 12/31/2025. All the requirements of ShelterClean's working agreements are in good standing and represent better than "satisfactory performance."

Route Maintenance

Route Specialists are assigned routes, normally in close proximity to each other. Our route specialists "own" their routes for complete accountability, only changing for a position change, or if we determine an individual is better suited and equipped for a high-priority or showcase area or route.

The route specialist is fully uniformed, and outfitted with all tools and equipment to perform the basic route cleaning necessary:

- Sweeping bus stop area
- Emptying trash receptacle and replacing the liner
- On-the-spot graffiti and sticker removal
- Clean rear and return wall glass or screens
- Wipe clean bench, posts, roof line, and ad kiosk exterior doors and extrusions
- Report any damage or problems with the structure, amenities, or general bus stop or area
- Confirm the advertisements in each panel (inside, outside, rear information)
- Nighttime maintenance includes reporting illumination problems

Repairs, Illumination, Pressure Washing, and Additional Tasks

The following describes tasks performed by ShelterClean, in addition to route maintenance and posting, generated by reports from our route specialist crews, City and Municipal representatives, the transit agencies, and the public at large.

Graffiti, Sticker Removal and Touch Up Paint



Graffiti that requires more time than a route specialist has, or is too large in scope, will have a work order made to send out with a graffiti specialist on the next available shift. Graffiti that is reported by anyone other than a ShelterClean employee is removed within twenty-four hours, usually sooner.

The surfaces of the structure, short of a complete repaint, may be repainted to cover excessive coating degradation and blend uneven or spotty areas. A complete repaint will be recommended if touch up will not improve the situation.

Broken or Etched Ad Glass Replacement

Broken glass is cleaned up within hours of notification, or on-the-spot if found during route service, and normally replaced within forty-eight hours, while etched glass reported by our crews is inspected by a supervisor, before it is replaced, to ensure it is bad enough to do so. Although we understand that scratched glass is blight on a community, it is not economically sound to replace it until it visibly obscures or interferes with the advertisement. The vandalism of glass is widespread, so we need to judge the gradations of the damage before replacing.

Any glass that has vulgar, racist, or otherwise derogatory words on it is replaced as soon as possible, within twenty-four hours of being reported. Any glass, broken or etched, reported by anyone outside ShelterClean is replaced within twenty-four hours.

Pressure Washing



Pressure washing, or "power washing," as it is commonly referred to, occurs by two ways: Scheduled and On-Demand. Scheduled power washing happens when selected routes or locations are assigned work orders over a designated period of time and locations are visited whether the need is there or not. On-Demand power washing is more common and targets, by virtue of reports from crews or outside sources, locations according to need.

Power washing is done primarily to the sidewalks, in and around street furniture, which is most visible when dirty, but also to the structures themselves when required (cold water used on structures for rinsing). All of our power wash vehicles are equipped with 3500 psi hot/cold pressure wash machines, 525-gallon primary water tanks, high-power vacuums for water reclamation, and 125-gallon tanks for the runoff wastewater.

Additional Tasks

- Graphics replacement (cross street, special areas, identification, logos, maintenance call numbers, etc.). Special logo replacement (franchise name or image size change) may incur additional charges.
- Structure doors, pieces, small parts replacement
- Screen wall replacement
- Roof fascia
- Roof clearing and cleaning
- Roof patching (water leaks)
- Special event pre-inspection and cleaning, including pressure washing
- Special surveys
- Twenty-four hour emergency and after hours service, seven days a week

Street Furniture Activity and Special Projects

ShelterClean is licensed (CSLB#970796 C61-D34/D38/D42, C27, C33) and equipped to perform directly for the tasks described below.

- Street furniture removal, relocation, and installation when damaged or removed for construction or other purposes

- New street furniture installation for contract obligation and/or expansion
- Foundation and electrical connections, new and existing locations, work oversight and subcontractor coordination
- Complete shelter painting and major touch up work



Project Management

ShelterClean is proud that it has developed an employee benefits and incentive program that has enabled it to maintain a well-trained and long tenured staff and crew. This project will be based from our Signal Hill facility using our existing County of Los Angeles Department of Public Works staff. Our North County Area team is dispatched from our Sun Valley facility. These facilities allow minimal travel time to the project areas and refuse disposal transfer stations we currently use.

	Address(es)	*Size of Facility*	*Year Founded*	*No. of Employees*
ShelterClean Main Office & Maintenance Facility	11065 Penrose Street Sun Valley, CA 91352	20,000 ft^2	1989	56
ShelterClean Southern Area	2475 Lemon Avenue Signal Hill, CA 90755-3462	10,000 ft^2		26

1. Management

Alan Mudge, General Manager, will continue to oversee the project ensuring contract compliance. Alan will coordinate project, procuring any additional equipment and vehicles to meet the service levels required by this proposal. He will maintain a vigilant eye on monitoring field procedures and performance and ensure that it follows the work plan we have outlined here in this proposal.

Rafael Mendez, Operations Manager, will continue to provide direct oversight and management of field crews and operations and be the primary conduit of information and communication between ShelterClean and the County of Los Angeles Department of Public Works. Field supervisors report directly to Rafael.

Jose Milanes is our current County of Los Angeles Department of Public Works Field Lead/Supervisor. He will continue to be responsible for inspecting and ensuring crew quality and adherence to company policies and procedures. He will report directly to Rafael Mendez. He will also assist field crews when necessary to carry out the requirements of the project.

2. Operations Personnel

The County of Los Angeles Department of Public Works field crews will continue to include experienced route technicians, repair technicians, and pressure wash specialists. Upon award of the contract, our experienced crews will continue seamlessly without interruption or startup time needed. All specialists and technicians have been trained per the specifications of the contract and as outlined in the labor-hour allocation chart and Cost Methodology and Staffing Chart (Form LW-8.1A – 8.5A)

3. Administrative Staff

Alisia Avalos, Administrative Director of Maintenance & Posting Operations, will provide support in all areas of the project including administrative functions, data management, personnel and field operations.

Jasmine Sanchez, Accounting Manager, will provide all payroll related functions including monthly staffing reports, Living Wage compliance, and annual audit and employee interview coordination.

Labor Resources

ShelterClean estimates the following labor hours will be required to perform the maintenance service tasks required in this contract.

Task Person-hours per week required for task completion

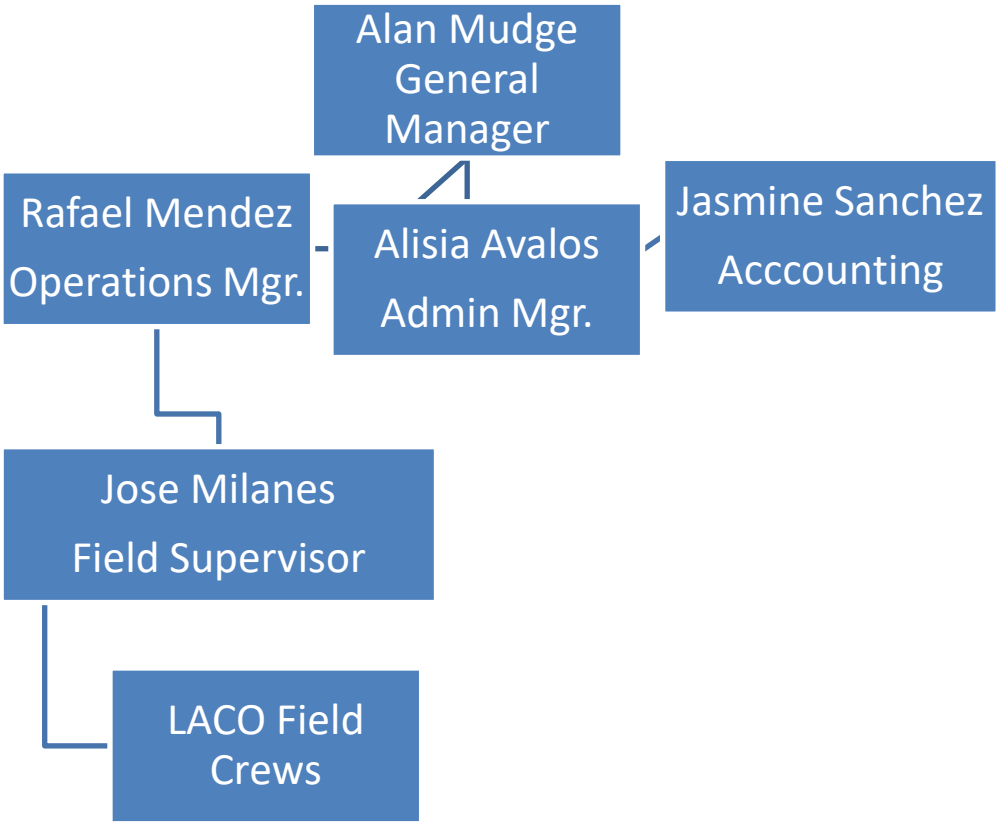
Refuse Collection & Amenities Maintenance/Trash Collection-200.0 hours
Pressure Washing-Six Week Cycles Average Per Week-10 to 12 hours

Work Performance & Organization

General Manager ..... Alan Mudge
Operations Manager ..... Rafael Mendez
Field Supervisor ..... Jose Milanes

The management and professional back-office support will be provided at no additional charge beyond the costs specified in the cost methodology (7. General & Administrative Costs).

Organizational Chart



Staff and Support Services

Education and Experience

Education and experience are included in the résumés following.

Résumés

Résumés of all key personnel follow in alphabetical order

Alisia Avalos

Alisia has been with ShelterClean for over six years starting as an administrative assistant in 2018. Although she had no experience database systems, she quickly learned and mastered the applications. She quickly advanced to Maintenance Operations Assistant Administrator and to her current position as Operations Administrator and Director of Recruitment.

Her primary responsibilities are overseeing and scheduling all aspects of the database, records, and all administrative functions related to maintenance operations. She is the primary channel of communication between our clients relating to work orders, posting, and other record-related issues.

Alisia is highly detailed and organized, maintaining a database system with hundreds of thousands of records. She directly manages the database records for all clients and will continue to provide oversight support for Los Angeles County projects.

University of California, Santa Cruz, CA 2012-2013
Los Angeles Mission Community College- Sylmar, CA 2013-2015

Rafael Mendez

Rafael Mendez has been with ShelterClean since 1991, thirty-four years, and has extensive field experience in route maintenance, and repair and installation operations, as well as managing and supervising the company's general operations throughout Southern California. He has extensive knowledge of the bus stop zone technical procedures and applications utilized by the County of Los Angeles Department of Public Works and Orange County Transportation Authority ("OCTA") and is a training specialist experienced in procedure and company policy.

Overseeing and managing the County of Los Angeles Department of Public Works projects (North and South) is one of his primary functions, along with field and shop supervision of crews. He has been instrumental in the development and implementation of policies and procedures for the County of Los Angeles Department of Public Works and OCTA projects. His current duties include

overseeing the Los Angeles County and OCTA projects that include managing personnel, work scheduling and assignments, field supervision, and recruiting. Rafael is the primary liaison and point of contact with County of Los Angeles Department of Public Works Management Staff.

Fullerton College, Fullerton, Calif.
1990-91

Jose Milanes

Jose started with ShelterClean in 2017, and has worked both as a route maintenance specialist, bus stop zone and amenities repair specialist, and recently promoted to Field Supervisor for our Signal Hill-based operations, including the Los Angeles County bus stop maintenance program. He has extensive knowledge of the bus stop zone technical procedures and applications utilized by the County of Los Angeles Department of Public Works and Orange County Transportation Authority ("OCTA"), and familiar with operations in our outer various contract work. He is a training specialist experienced in procedure and company policy.

For the past year, Jose's primary responsibilities included performing fieldwork for the County of Los Angeles Department of Public Works bus stop project, including making repairs, performing preventative maintenance, and taking care of emergencies when necessary. Training new or transferring employees is another of his major functions, along with field and shop supervision of crews.

Alan Mudge

Alan Mudge has over forty-five years with ShelterClean Services and predecessor companies, with broad experience in the maintenance, repair, and installation of bus stop shelters, amenities and other street furniture. He manages and oversees all California operations, and is responsible for managing the operating workforce, and develops all maintenance procedures and quality assurance programs. Alan is directly involved in all ongoing and new business, from conception to start-up, budgets, proposals, bids, and oversight and management of field and administrative operations.

Alan began as an entry-level route cleaner in Santa Ana, California, forty-five years ago, moving through each level of the field and administrative operations to his current position as general manager. He has been instrumental in the creation, development, and implementation of maintenance, repair, and production procedures and methods relating to every aspect of transit shelter and street furniture operations.

Alan is the principal for all contracts in Southern California. He designed and implemented the work program for the Orange County Transportation Authority bus stop maintenance project, the transit centers projects, and the Los Angeles County bus stop maintenance program. He works directly with

all clients to continually update and improve existing procedures, always striving for better service and quality.

Glendale Community College, Glendale, Calif.
Business Administration (1988, 1997-99)

Qualified ShelterClean as RME for the Contractors State License in 2002.

Jasmine Sanchez

Jasmine has been with ShelterClean Services, Inc. for over fifteen years. She was brought aboard as the Controller's Administrative Assistant in 2008. Jasmine's background as an Accounting Administrative Assistant, Payroll Administrator and Office Leader in her previous Data processing company and Staffing Agency gave her basic skills to learn quickly as the Accounting Manager.

Jasmine's previous jobs and positions before joining the ShelterClean Services, Inc. Team includes an Accounting Administrative Assistant at a data processing company called Frasco, Inc., and an Office Leader for a staffing agency called VTI Staffing. She was in charge of leading all office administrative inquiries, payroll, and processing information for employees seeking employment. Jasmine has gained valuable insight and experience during the past nine years and has developed professional yet workable relationships with our vendors, customers, and Staff. Her attention to detail, organization skills, work performance consistency, quality, and dependability will ensure the project and systems will continue seamlessly into and throughout a new term. Her responsibilities as Accounting Manager are daily invoice processing, bi-weekly payroll processing, billing processing, and communication with vendors, customers, and staff. She completes all the required Living Wage reports for both South and North Los Angeles County projects, including payroll documentation. She is experienced and skilled in Certified Payroll Reporting, using the State of California DIR online system, as well as other certified payroll tracking systems, including the standard excel type forms. She is currently pursuing certification in Human Resources Management followed by an Associate of Science degree in Business Administration.

Mission Community College, 2012-2014
College of the Canyons, 2016-Present

SECTION B
Work Plan

A Team of experienced Route Specialists will perform the weekly amenities maintenance and refuse collection on established routes, fine-tuned over the past twenty-two years to provide the most efficient service. Along with the dedicated crews, our entire team will be able to assist and complete the job in the event problems arise at no additional cost to the client.



Along with our team of County of Los Angeles Department of Public Works Crews, we have the resources of an entire company that has the qualifications and experience to perform the functions in the Los Angeles County project. Our current service with County of Los Angeles Department of Public Works allows us the experience and knowledge to continue this project seamlessly without any startup or disruption in service.

Training

The Operations Manager, with assistance from the Field Supervisor, is responsible for the training of new employees and the review of existing and new procedures for current crewmembers. The Field Supervisors and other qualified employees will be assigned training duties under the direction of the Operations Manager. The Operations Manager will follow up, review and conduct onsite inspections of work before new employees go on their own.

On-the-job training will be the primary mechanism for introducing new employees to their roles and responsibilities in the performance of this contract ShelterClean also provides its operational staff with manuals, handouts, and in-house training meetings. Employees are trained with an emphasis on vehicle, personal, and public safety along with a focus on quality.

New employees will work with a qualified trainer for at least two weeks before going solo. The trainer will act as a mentor for the remainder of probation (90 days) and thereafter until management and the new employee are both confident.

Activities

Refuse Container Collection and Disposal, Amenities Inspection, Maintenance, and Trash Collection

A Personnel, Vehicles, and Equipment

1) Personnel
   - Five (5) experienced Route Specialists will continue the County of Los Angeles Department of Public Works East Region project and carry out the requirements of the contract and the scope of work. All personnel will be full-time, whether working directly on this project the entire shift or sharing their time among our other projects.
   - Dedicated Route Specialists (RS) on 6:00 A.M.- 2:30 P.M., Monday through Friday schedules. Route Specialists will stay off high travel and gridlock zoned streets during peak hours specified by the Department. Each technician will be assigned an equipped vehicle as described below in item 2.
   - All personnel will wear the official ShelterClean uniform while on duty.

2) Vehicles
   - All Route Specialist vehicles will be Ford F150 (or equivalent) trucks equipped with bed liners, bed height extenders, bed tarps or webbing, an arrow light stick, GPS/360 Camera, and a company-issued smartphone for cell, text, and/or email communication
   - All vehicles will be equipped with all tools and equipment necessary to perform the work described in the Scope of Work (SOW).
   - All vehicles will be clearly marked with the ShelterClean Services name, telephone number, and email address (info@shelterclean.com).

B Scheduling

1) The operations manager will assign routes daily according to a preset schedule created in our Field Service Management (FSM) system (Kloudgin). The system creates Preventative Maintenance (PM) service routes and auto-schedules to each RS based on the parameters of the contract requirements (ex: 3 visits weekly, Monday, Wednesday, Friday)
2) Each Route Specialist will be assigned one route PM work order per shift, or pressure-washing/additional work order tasks. The Route Specialist will be expected to complete the assignment in the normal eight-hour shift but will be given authorization to work over to accommodate work delays or extraordinary problems found.
   - Absenteeism and vacations will be handled with additional staff or overtime during the week at no additional cost to the County of Los Angeles Department of Public Works.

C Work Method

1) Each Route Specialist will receive the printed route work order sheet at the start of shift. The digital work order will already be assigned and available to use in the Kloudgin mobile app. The Specialist's vehicle will be stocked with supplies, and a set of tools necessary to complete the required route maintenance service.
2) Each Route Specialist will be expected to inspect every location listed on the route and perform the necessary service as specified in the RFP scope of work, correct any problems and report deficiencies and damage that cannot be fixed on that visit. Any public safety hazard will be corrected or made safe. The site will not be left until safe. Damaged trash receptacles, street furniture, or shelters will be delineated with barrier tape and/or cones until removed or repaired. Emergency hazardous situations will be called in via two-way radio or telephone when necessary.
3) The Route Specialist will park off street whenever possible to service a stop. If it is necessary to park in the street curbside at the stop, the Route Specialist will use caution using arrow light stick to warn traffic. Once stopped, a delineator will be placed behind the vehicle approximately six (6) feet behind to alert drivers. If the Route Specialist's vehicle will severely disrupt traffic flow and/or block a traffic flow lane, alternate parking will be found even if it is not adjacent to the bus stop.



4) Once positioned safely, the Route Specialist will perform the required maintenance specified in the SOW.
5) The trash bags will be pulled from the receptacle and placed in the truck. Any loose trash remaining at the bottom of receptacle/liner will be removed before a new bag is placed. The trash receptacle cover will be wiped cleaned
6) The Route Specialist will pick up trash around the receptacle within a five-foot perimeter.
7) Minor graffiti will be removed from shelters, benches, and trash receptacles using approved chemicals that are field proven, safe, and as environmentally friendly as possible. Extensive graffiti on the structures and sidewalk will be removed with a special work order and pressure washing if necessary. Severely blemished paint will be touched up with matched paint with work order.



8) The shelters and benches will be hand wiped clean as necessary, and glass or acrylic washed if so equipped.
9) The Route Specialist will record on the route sheet any problems corrected as well as those that need follow up later.
10) The Route Specialist will dispose of any trash and debris at the approved Materials Recycling Facility (MRF) disposal station.

11) The route sheet and any work orders, complete or incomplete, will be turned in daily to the office for analysis and processing.

Pressure Washing

A Personnel and Vehicles

1) Personnel
   - Pressure Wash Operators will be assigned equipped vehicles as described below in item 2.
   - Pressure Wash Operators are the route specialists assigned to this project and will perform the pressure washing on the days not assigned regular routes. The time apportioned to this project during the six-week cycles specified is approximately sixteen (16) hours per week.

2) Vehicles
   - The pressure wash operator vehicles will be Ford F-450 or F-550 (or equivalent) trucks with flatbeds, equipped with an arrow light stick, two-way radio, 3500 psi hot/cold/steam, gas powered pressure washer, 525-gallon water tank, and 100-foot hose and reel. Additionally, a wastewater vacuum system with a 125-gallon recovery tank will be mounted to aid in the reclamation of standing water or prevent runoff into the storm water system. Any wastewater collected will be disposed in accordance with local, state, and federal regulations. ShelterClean has a permitted sanitary sewer at our Signal Hill facility.



   - All vehicles will be equipped with all the tools necessary to perform the work described in the scope of work.
   - All vehicles will be clearly marked with the ShelterClean name, address, and telephone number as specified.

B Scheduling Six-Week Cycles

1) The bus shelter locations in the South County will be pressure washed at six-week cycles. The schedule will be sent to the Department one week before the start of each cycle.
2) We have estimated that all locations will be completed in approximately three and a half weeks. The time allocated allows for proper and thorough cleaning with wastewater runoff prevention when necessary and required.



3) A portable boom system is used to divert runoff to the vacuum suction device so as to prevent wastewater from entering storm drains.
4) The pressure wash operator will be assigned twenty-five (25+) locations per shift. The pressure wash operator is expected to complete his/her assignments in a regular shift but will be given authorization to work overtime to accommodate work delays or extraordinary problems found.

C Work Method

1) Pressure wash operators will receive the assignment at the start of shift. The pressure wash operator's vehicle will be stocked with supplies, and a set of tools necessary to complete the required service and some minor repairs.
2) The pressure wash operator will be expected to service every location listed on the route and perform the necessary maintenance as specified in the City's scope of work, correct any problems and report deficiencies and damage that cannot be fixed that visit. Broken signposts, protruding anchors and bolts, or any other public safety hazard will be corrected or made safe. The pressure wash operator will park off street whenever possible to service a stop. If it is necessary to park in the street curbside at the stop, the pressure wash operator will use caution by utilizing an arrow light stick to warn traffic. Once stopped, a delineator will be placed approximately six feet behind the vehicle to alert drivers. If the vehicle will severely disrupt traffic flow and/or block a traffic flow lane, alternate nonadjacent parking will be used.



3) Once positioned safely, the pressure wash operator will perform the required maintenance specified in the scope of work.
4) The pressure wash operator will record on the route sheet any problems corrected as well as those that need follow up later.
5) The route sheet and any work orders, complete or incomplete, will be turned in daily to the office for analysis and processing.

Solar Light Checks

A *Personnel and Vehicles*

1) Personnel
   - Our Route Specialist/Repair Tech/Shift Leaders will all conduct the solar lighting system checks as specified. The inspections will be conducted during the regular shift by using the test button and/or by conducting nighttime inspections.

B Scheduling Bi-Monthly Inspections

1) Using the maintenance route sheets, solar lighting system inspections will be scheduled at the beginning of every month staggering the checks so that every solar light is tested every other month (ie: half the plant checked one month while the other half next month)

C Work Method

1) The inspection reports will be returned for analysis. Inoperable solar lights will be assigned a work order for Department approval and/or to comply with contract requirements for repair.
2) Repairs will be assigned to staff designated as Repair Techs, trained in solar component replacement and operation.



Additional Repairs and Service



ShelterClean is experienced in all facets of bus stop street furniture repair and maintenance. We will use experienced staff and crew to perform all the repair and replacement functions specified in the RFP, and that we have been doing for the past seventeen years for Los Angeles County.

Our crew have removed, installed, relocated, painted, and repaired thousands of bus stop shelters and related amenities. We installed and repaired bus shelters as far north as Napa, California, and as far-east and south as Calexico on the California Mexico border

SECTION C
Quality Assurance

Field Supervision

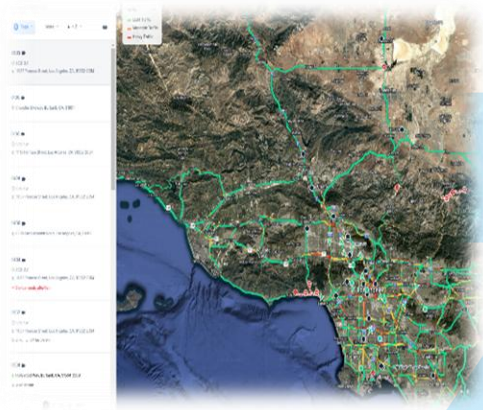
A field supervisor will devote the majority of their time to inspecting and evaluating the performance all field crews. This will entail driving the assigned routes of personnel and grading individual tasks with an evaluation form. The field supervisor reports directly to the operations manager.



The field supervisor will assist the operations manager in training functions and the implementation of procedures and policies. The field supervisor will be fully trained and qualified in all duties of the County of Los Angeles Department of Public Works operations should they be needed to perform special projects, service changes, vacationing and absent employees.

Vehicle and Job Safety

All employees will obey all applicable traffic laws and make every effort to work off street when the flow of traffic is a concern. Our fleet employs an Automatic Vehicle Locate (AVL) that tracks vehicles using GPS and monitors driving with an interactive in-cab camera and vehicle statistics through the OBD II port linked to the vehicle's computer. This is a mobile fleet system that can be viewed and used on a desktop, smartphone, or tablet. The program allow live tracking and historical breadcrumb reports, as well as summary reports of miles traveled, fuel consumption, and other vehicle and driving statistics, including diagnostic reports from the vehicles computer.



ShelterClean participates in the Department of Motor Vehicles "Pull Notice Program," which alerts us when an employee receives citations or has activity on his or her motor vehicle report. Employees

are subject to disciplinary action up to and including discharge for any traffic violation or accident. Employees are subject to disciplinary action up to and including discharge for unsafe work practices that lead to injuries or narrow escapes to themselves, co-workers, or the public.

Employees are expected to use the arrow light stick warning device, strobe light and/or other warning tools (delineators, cones, etc.) where prudent to warn other drivers of intent to stop and work in the bus stop zone.

Employees are expected to know and follow the safety procedures set forth in the ShelterClean safety policy handbook (available upon request) as well as those established by California and federal regulatory agencies.

Reports, Field Evaluations, and Records Control

ShelterClean has developed a database (Kloudgin) that has complete information on all the locations, creates and stores all work orders and reports:

- All locations with pertinent information.
- Mobile route and work order creation and completion
- Work order summaries generated monthly for billing; and
- Database researched for past work order activity.
- Reports can be exported into Excel spreadsheets to send to the Client

Crews are given a hard copy of their assigned route (see image on following page) as backup and support to the mobile digital work order and are expected to follow as practically as possible the sort order established. The digital route sheet is also the reporting form and provides the field supervisor a format to perform real time and after-the-fact inspections of the route. A combination of route sheet reporting, field inspections and the vehicle tracking system allows optimum performance evaluations.

Many of our route specialists have been on the Los Angeles County project since our first term started in 2003. The consistency of our management, administrative staff, and field workforce is a key factor in our success and that translates to a first-class maintenance program for our customers.

Route Sheet Sample & Supervisors Inspection (Hard Copies)

March 17, 2025
MWO0000286.681

Assigned To: J. RODRIGUEZ
Date Completed:

CLEANING3-W - Regular Cleaning - 3 Days
PM00414-038 1 st time Weekly

SA01 - LA County Route SA01
CLEANING3-W - Regular Cleaning - 3rd Time Weekly

Seq #	Shelter	Shelter Details	Comments/Problems
2	LAC575	SB VERMONT AVE NS 93RD ST	
4	LAC574	SB VERMONT AVE NS COLDEN AVE	
5	LACBS-574	SB VERMONT AVE NS COLDEN AVE	
6	LACSP-084	SB VERMONT NS CENTURY	
7	LACSP-085	EB CENTURY NS VERMONT	
15	LACBS-1072	SB VERMONT AVE FS CENTURY BL	
16	LAC107-2	SB VERMONT AVE FS CENTURY BL	
20	LACBS-558	SB VERMONT AVE NS 103RD ST	
21	LAC558	SB VERMONT AVE NS 103RD ST	
23	LACBS-559	SB VERMONT AVE NS 109TH ST	
24	LAC559	SB VERMONT AVE NS 109TH ST	
29	LACBN-588	SB VERMONT AVE FS IMPERIAL HWY	
30	LAC588	SB VERMONT AVE FS IMPERIAL HWY	
32	LACBS-561	SB VERMONT AVE NS 119TH PL	
33	LAC561	SB VERMONT AVE NS 119TH PL	
35	LAC104-7	SB WESTERN AVE FS 120TH ST	
37	LACSP-069	SB VERMONT NS 121TH ST	
38	LAC104-8	NB WESTERN AVE NS 120TH ST	
39	LAC060	WB 120TH ST FS NORMANDIE AV	
40	LAC059	NB NORMANDIE FS 120TH ST	
41	LAC062	WB 120TH ST NS WESTERN AV	
42	LACBS-063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
43	LAC063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
46	LACBS-066	EB IMPERIAL HWY FS DENKER AV	
47	LAC066	EB IMPERIAL HWY FS DENKER AV	

March 17, 2025
MWO0001635.681

Assigned To: J. MILANES
Date Completed:

SUPERINSPECTION - FIELD SUPERVISOR ROUTE FIELD INSPECTION
PM000039-015 6 th time Monthly

SA01 - LA County Route SA01
ROUTEINSPECTION - SUPERVISOR ROUTE INSPECTION

Seq #	Shelter	Shelter Details	Comments/Problems
2	LAC575	SB VERMONT AVE NS 93RD ST	
4	LAC574	SB VERMONT AVE NS COLDEN AVE	
5	LACBS-574	SB VERMONT AVE NS COLDEN AVE	
6	LACSP-084	SB VERMONT NS CENTURY	
7	LACSP-085	EB CENTURY NS VERMONT	
15	LACBS-1072	SB VERMONT AVE FS CENTURY BL	
16	LAC107-2	SB VERMONT AVE FS CENTURY BL	
20	LACBS-558	SB VERMONT AVE NS 103RD ST	
21	LAC558	SB VERMONT AVE NS 103RD ST	
23	LACBS-559	SB VERMONT AVE NS 109TH ST	
24	LAC559	SB VERMONT AVE NS 109TH ST	
29	LACBN-588	SB VERMONT AVE FS IMPERIAL HWY	
30	LAC588	SB VERMONT AVE FS IMPERIAL HWY	
32	LACBS-561	SB VERMONT AVE NS 119TH PL	
33	LAC561	SB VERMONT AVE NS 119TH PL	
35	LAC104-7	SB WESTERN AVE FS 120TH ST	
37	LACSP-069	SB VERMONT NS 121TH ST	
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43	LAC063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
46	LACBS-066	EB IMPERIAL HWY FS DENKER AV	
47	LAC066	EB IMPERIAL HWY FS DENKER AV	

Monthly Billing

Route activities along with an itemized list of completed work orders will be sent with monthly invoices. Invoices shall be expeditiously sent out at the closing of every month and the County of Los Angeles Department of Public Works will remit payment within thirty calendar days of the receipt and approval of invoice.



SECTION D
Equipment

ShelterClean Services specializes in bus stop maintenance and service. We have a fleet of almost seventy small, medium and full-size, and chassis body Ford trucks. Our route vehicles consist primarily of small Ford Ranger and medium F150 pickup trucks. Our crews need maneuverability at tight curbside bus stops and the bed capacity to carry and transport up to sixty bags of trash.

The vehicles we employ for our Los Angeles County projects are equipped with an arrow stick, strobe light, bed liner to contain leaks, and custom-made bed height extenders to increase trash capacity beyond the factory bed. Our vehicles get preventative maintenance service at minimum every 5,000 miles and are immediately taken out of service for mechanical repairs that occur. Any safety issue will take the vehicle out of service until repaired. We will never be without a vehicle to put on the route to fulfill our obligations.

We have been gradually replacing older vehicles over the past five years and will continue to do so in the future, including those vehicles specifically assigned to the Los Angeles County project. We primarily use Ford F150 fleet vehicles for our route service operations. The F150 has an eight foot (8') capacity equipped with a bedliner and bed extenders to increase trash hauling capacity.

Our Statement of Equipment (PW-14) is included in the Required Proposal Forms section.







SECTION E
Financial Resources

Financial Statements

ShelterClean Services, Inc. was established as a new corporation in January 2012 after the original company, ShelterCLEAN, Inc. was purchased by the ownership of Triangle Services, Inc. All financial reports are a consolidation of all companies operated by Triangle Services ownership. We have submitted three years (2021, 2022, 2023) consolidated statements for Triangle Services companies. Completed Financial Reports for 2024 are not ready for this proposal's submission.

The Financial Reports are included as separate files for the electronic bid upload due to the large size of each.



Confidential financial information has been removed.

SECTION F
Licenses, Certifications, and Permits

- CA State Contractor's License #970976 C61/D34/D38/D42, C27, C33 (Exp. 3/31/2026)
- DIR Registration Number (1000009024 Expiration 6/30/2026)
- ShelterClean Services Waste Collector Permit (PR0157321 Valid to 12/31/2025)

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **970796** Entity CORP

Business Name SHELTER CLEAN SERVICES INC

Classification(s) C61/D34 C61/D38 C61/D42 C27
C33

Expiration Date 03/31/2026 www.cslb.ca.gov

CSLB

Contractor Information

Legal Entity Name
SHELTERCLEAN SERVICES, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000009024
Registration effective date
7/1/2023
Registration expiration date
6/30/2026
Mailing Address
11065 PENROSE ST SUN VALLEY 91352 CA Unit...
Physical Address
11065 PENROSE ST SUN VALLEY 91352 CA Unit...
Email Address
Trade Name/DBA
SHELTERCLEAN SERVICES, INC.
License Number(s)
CSLB:970796

Registration History

Effective Date	Expiration Date
5/4/2018	6/30/2019
5/8/2017	6/30/2018
5/23/2016	6/30/2017
6/11/2015	6/30/2016
2/9/2015	6/30/2015
7/1/2019	6/30/2021
7/1/2021	6/30/2023
7/1/2023	6/30/2026

Legal Entity Information

Corporation Number:
Federal Employment Identification Number:
President Name:
Lonnie Fine
Vice President Name:
Treasurer Name:
Secretary Name:
Perry Fine
CEO Name:
Lonnie Fine

Agent of Service Name:
Alan Mudge
Agent of Service Mailing Address:
11065 PENROSE ST SUN VALLEY 91352 CA United States of America

Workers Compensation

Do you lease employees through Professional No

Employer Organization (PEO)?:
Please provide your current workers compensation insurance information below:

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier
Policy Holder Name: ShelterClean Services, Inc.**Insurance Carrier:**
Everest National Insurance Co**Policy Number:**RM8WC00031231**Inception date:**2/28/2023
Expiration Date:2/28/2024

COUNTY OF LOS ANGELES
Public Health

THIS PERMIT MUST BE CONSPICUOUSLY DISPLAYED ON THE PREMISES

PUBLIC HEALTH PERMIT
Valid Until 12/31/2025

PR Number: PR0157321
Program ID: SHELTERCLEAN SERVICES, INC
Description: WASTE COLLECTOR YARD

Facility Owner - Mail Address
FINE, PERRY
11065 PENROSE ST
SUN VALLEY, CA 91352

SW1

Facility Location
SHELTERCLEAN SERVICES, INC
2475 LEMON AVE
SIGNAL HILL, CA 90755

SECTION G
Proposal Forms

Required Proposal Forms

PUBLIC WORKS FORMS (PW)

The PW Forms are included as separate files for electronic bid upload due to the file large size.

Declaration of Information for Forms PW-1 Through PW-16 and LW-1 Through LW-9
PW-1 Proposer's Organization Questionnaire/Affidavit
PW-2.1A Schedule of Prices – East Region
PW-3 Certification Of Compliance - East Region
PW-4 Contractor's Industrial Safety Record
PW-5 Request For Preference Consideration - East Region
PW-6 Proposer's Reference List
PW-7 Proposer's Equal Employment Opportunity Certification
PW-8 List of Subcontractors
PW-9 Proposer's Debarment History and List of Terminated Contracts
PW-10 Community Business Enterprise (CBE) Information
PW-11 Solicitation Requirements Review (N/A)
PW-12 Proposer's Pending Litigations and Judgments
PW-13 Proposer's Insurance Compliance Affirmation
PW-14 Statement of Equipment Form
PW-15 Compliance with Minimum Requirements
PW-16 Contribution and Agent Declaration

LIVING WAGE FORMS (LW)

The LW Forms are included as a separate file for electronic bid upload due to the file large size.

LW-1 Los Angeles County Code Chapter 2.201 - Living Wage Program
LW-2 Living Wage Ordinance - Application for Exemption (N/A)
LW-3 Living Wage Annual Adjustments
LW-4 This form is intentionally removed
LW-5 This form is intentionally removed
LW-6 Guidelines for Assessment of Proposer Labor Law/Payroll Violations
LW-7 Instructions for PW-2, Schedule of Prices and LW-8, Cost Methodology
LW-8.1A Proposer's Staffing Plan and Cost Methodology – East Region
LW-9 Wage and Hour Record Keeping for Living Wage Contract

SECTION H
Additional Information

There is no additional information we wish to present.

DECLARATION
FOR
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540)

DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION SUBMITTED IN FORMS PW-1 THROUGH PW-16 AND FORMS LW-1 THROUGH LW-9 ARE TRUE AND CORRECT.

PRINT NAME: Alan Mudge	TITLE: General Manager
PROPOSER'S NAME: ShelterClean Services, Inc.	
SIGNATURE:	DATE: 3-17-25

FORM PW-1

PROPOSER'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

PROPOSER NAME: ShelterClean Services, Inc.	**COUNTY WEBVEN NUMBER:** 11291601
ADDRESS: 11065 Penrose Street, Sun Valley, CA 91352	
TELEPHONE NUMBER: 818.767.9162	**E-MAIL:** info@shelterclean.com, amudge@shelterclean.com
INTERNAL REVENUE SERVICE EMPLOYER IDENTIFICATION NUMBER: 45-4102187	**CALIFORNIA BUSINESS LICENSE NUMBER:** 970796

1	**Select the option that best defines your firm's business structure:** ■ Corporation ❑ Limited Liability Company (LLC) ❑ Limited Partnership ❑ Sole Proprietorship ❑ Non-Profit ❑ Franchise ❑ Other (Specify)	**If Corporation or Limited Liability Company (LLC):** Legal Name (as stated in Articles of Incorporation): ShelterClean Services, Inc. State of Incorporation: California Year of Incorporation: 2011 **If Limited Partnership or a Sole Proprietorship:** Name of proprietor or managing partner: **If other:** Specify business structure name:
2	**Is your firm doing business under one or more DBA's?** ☐ Yes ■ No	Name: _____ Country of Registration: _____ Year became DBA: _____
3	**Is your firm wholly/majority owned by, or a subsidiary of another firm?** ☐ Yes ■ No	If yes, indicate name of Parent Firm and State of Incorporation. Name of Parent Firm: _____ State of Incorporation or registration of parent firm: _____
4	**Has your firm done business under other names within last five (5) years?** ☐ Yes ■ No	If yes, indicate any other names and the year of name change. Name(s): _____ Year(s) of Name Change: _____

5	**List names of all joint ventures, partners, subcontractors, or others having any right or interest in this contract or the proceeds thereof. If not applicable, state "NONE".** None	
6	**Is your firm involved in any pending acquisition or mergers?** ☐ Yes ■ No	If yes, please provide additional information regarding the pending merger.
7	**List all names and contact information of all individuals legally authorized to commit the Proposer.**	Name: Lonnie Fine Title: CEO/President Phone: 516.821.1211 Email: lfine@triangleservices.com Name: Steve LoBasso Title: CFO Phone: 516.821.1204 Email: slobasso@triangleservices.com Name: Alan Mudge Title: General Manager Phone: 818.350.7802 Email: amudge@shelterclean.com

FORM PW-3

CERTIFICATION OF COMPLIANCE

Proposer certifies compliance with all programs, policies, and ordinances specified in exhibits listed below.

	TITLE	REFERENCE	CERTIFICATIONS
1	Certification of No Conflict of Interest	LACC 2.180	**Certifies Compliance?** ■ Yes ☐ No
2	Familiarity with the County Lobbyist Ordinance Certification	LACC 2.160	**Certifies Compliance?** ■ Yes ☐ No
3	Zero Tolerance Policy on Human Trafficking Certification	Motion	**Certifies Compliance?** ■ Yes ☐ No
4	Compliance with Fair Chance Employment Hiring Practices Certification	Board Policy 5.250	**Certifies Compliance?** ■ Yes ☐ No
5	Charitable Contributions Certification Enter the California Registry of Charitable Trusts "CT" number and upload a copy of firm's most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586 (if applicable) _____	Board Policy 5.065	**Check the Certification below that is applicable to your company.** ■ Proposer or Contractor has examined its activities and determined that it does not now receive or raise charitable contributions regulated under California's Supervision of Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County contract, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed. **OR** ☐ Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed in this document and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts.
6	Attestation of Willingness to Consider GAIN/START Participants	Board Policy 5.050	**Certifies Compliance?** ■ Yes ☐ No **Willing to provide GAIN/START participants access to employee mentoring program?** ■ Yes ☐ No ☐ N/A-program not available
7	Contractor Employee Jury Service Program Certification Form & Application for Exception	LACC 2.203	**Certifies Compliance?** ■ Yes ☐ No **If No, identify exemption:** ☐ My business does not meet the definition of "contractor," as defined in the Program. ☐ My business is a small business as defined in the Program. ☐ My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.
8	Certification of Compliance with the County's Defaulted Property Tax Reduction Program	LACC 2.206	**Certifies Compliance?** ■ Yes ☐ No **If No, identify exemption:** _____

Enclosure A

FORM PW-4-1

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY -EAST REGION (BRC0000540)
SERVICE BY PROPOSER ShelterClean Services, Inc.
PROPOSAL DATE: 3/18/2025

This information must include all work undertaken in the State of California by the proposer and any partnership, joint venture, or corporation that any principal of the proposer participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of proposal submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate, or individual proposer. The proposer may attach any additional information or explanation of date which the proposer would like taken into consideration in evaluating the safety record. An explanation must be attached to the circumstances surrounding any and all fatalities.

5 CALENDAR YEARS PRIOR TO CURRENT YEAR

	2020	2021	2022	2023	2024	Total	Current Year to Date
1. Number of contracts.	19	19	19	18	18	93	18
2. Total dollar amount of Contracts (in thousands of dollars).	7095 M	7110 M	8315 M	8719 M	9294 M	40533 M	1575 M
3. Number of fatalities.	0	0	0	0	0	0	0
4. Number of lost workday cases.	2	8	4	1	4	19	0
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.	0	2	2	2	2	8	0
6. Number of lost workdays.	209	1,074	324	11	411	2,202	0

FORM PW-5

REQUEST FOR PREFERENCE CONSIDERATION

INSTRUCTIONS: Proposers requesting preference consideration must complete and include this form in their proposal. Proposers may request consideration for one or more preference programs. **In order to qualify for preference, firm must be certified by the County of Los Angeles Department of Consumer and Business Affairs (DCBA). Please reference your Certification Letter issued by DCBA to determine Federal/Non-Federal preference eligibility.**

☐ PREFERENCE NOT REQUESTED

OR

☐ PREFERENCE REQUESTED (SELECT ALL THAT APPLY)		
Preference Program		**Reference**
☐	Request for Local Small Business Enterprise (LSBE) Program Preference ☐ Certification for Non-Federally Funded County Solicitations ☐ Certification for Federally Funded County Solicitations	LACC 2.204
☐	Request for Social Enterprise (SE) Program Preference ☐ Certification for Non-Federally Funded County Solicitations ☐ Certification for Federally Funded County Solicitations	LACC 2.205
☐	Request for Disabled Veterans Business Enterprise (DVBE) Program Preference	LACC 2.211

Note: In no instance shall any of the listed preference programs price or scoring be combined with any other County program to exceed fifteen percent (15%) or $150,000 in response to any county solicitation.

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - EAST REGION (BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE: CONTRACT#78472	SERVICE DATES: 2/15/2015-PRESENT
DEPT/ DISTRICT: LA COUNTY PUBLIC WORKS-TRANSIT	
CONTACT: William Yan	
TELEPHONE: 626.458.3961	
FAX:	
E-MAIL: wyan@dpw.lacounty.gov	

SERVICE: CONTRACT#78841	SERVICE DATES: 10/16/2018-Present
DEPT/DISTRICT:	
CONTACT: LA COUNTY PUBLIC WORKS-TRANSIT	
TELEPHONE: 626.458.3961	
FAX:	
E-MAIL: wyan@dpw.lacounty.gov	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Bus Shelter Maintenance	SERVICE DATES: May 1989-Present
AGENCY/ FIRM: Outfront/ JCDecaux, LLC.	
ADDRESS: 1150 S. Olive St, Ste 450. Los Angeles, CA 90015	
CONTACT: Francois Nion	
TELEPHONE: 213-608-3489	
FAX: 213-608-0901	
E-MAIL: francois.nion@jcdecauxna.com	

SERVICE: Bus Shelter & Bench Maintenance	SERVICE DATES: August 2004 - Present
AGENCY/ FIRM: City of Lake Forest	
ADDRESS: 100 Civic Center Drive. Lake Forest, CA 92630	
CONTACT: Justin Kirk	
TELEPHONE: 949-616-5724	
FAX: 949-461-3511	
E-MAIL: jkirk@lakeforestca.gov	

SERVICE: Bus Stop Maintenance	SERVICE DATES: August 1994 - Present
AGENCY/ FIRM: Orange County Transportation Authority	
ADDRESS: 550 S, Main St. 4th Fl. Orange, CA 92613	
CONTACT: Kyle Poff	
TELEPHONE: 714-560-5816	
FAX: 714-560-5391	
E-MAIL: kpoff@octa.net	

SERVICE: LADOT Bus Stop Maintenance	SERVICE DATES: June 2013 - Present
AGENCY/ FIRM: Ilium Associates, Inc	
ADDRESS: 600 108th Avenue NE, Ste 660	
CONTACT: Carolyn Anderson	
TELEPHONE: 425-646-6525	
FAX: 425-646-6522	
E-MAIL: carolyn@ilium.com	

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - EAST REGION(BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Bus Shelter Maintenance/Posting	SERVICE DATES: May 1989 - Present
AGENCY/ FIRM: Outfront Media	
ADDRESS: 1731 Workman Street, Los Angeles, CA 90031	
CONTACT: James Johnson	
TELEPHONE: 323-276-7200	
FAX: N/A	
E-MAIL: james.johnson@outfrontmedia.com	

SERVICE: Metrolink Station Maintenance	SERVICE DATES: July 1996 - Present
AGENCY/ FIRM: Cal State MetroLink Station JPA	
ADDRESS: 5151 State University Drive. Los Angeles, CA 90032	
CONTACT: Carmen Gachupin	
TELEPHONE: 323-343-5754	
FAX: 323-343-6480	
E-MAIL: cgachupin@calstatela.edu	

SERVICE: Bus Shelter Maintenance	SERVICE DATES: June 2004-June 2019
AGENCY/ FIRM: City of Irwindale	
ADDRESS: 5050 North Irwindale Ave. Irwindale, CA 91706	
CONTACT: Isabel Marin	
TELEPHONE: 626-430-2222	
FAX: 626-962-0041	
E-MAIL: imarin@irwindaleca.gov	

SERVICE: Bus Shelter Maintenance	SERVICE DATES: July 2010 - Present
AGENCY/ FIRM: City of La Habra	
ADDRESS: 110 E. La Habra Blvd. La Habra, CA 90633	
CONTACT: Michael Plotnik	
TELEPHONE: 562-383-4162	
FAX: 562-383-4474	
E-MAIL: mplotnik@labraca.gov	

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - EAST REGION(BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Bus Shelter Maintenance/Posting	SERVICE DATES: May 1989 - Present
AGENCY/ FIRM: Outfront Media	
ADDRESS: 1731 Workman Street, Los Angeles, CA 90031	
CONTACT: James Johnson	
TELEPHONE: 323-276-7200	
FAX: N/A	
E-MAIL: james.johnson@outfrontmedia.com	

SERVICE: Metrolink Station Maintenance	SERVICE DATES: July 1996 - Present
AGENCY/ FIRM: Cal State MetroLink Station JPA	
ADDRESS: 5151 State University Drive. Los Angeles, CA 90032	
CONTACT: Carmen Gachupin	
TELEPHONE: 323-343-5754	
FAX: 323-343-6480	
E-MAIL: cgachupin@calstatela.edu	

SERVICE: Bus Shelter Maintenance	SERVICE DATES: June 2004-June 2019
AGENCY/ FIRM: City of Irwindale	
ADDRESS: 5050 North Irwindale Ave. Irwindale, CA 91706	
CONTACT: Isabel Marin	
TELEPHONE: 626-430-2222	
FAX: 626-962-0041	
E-MAIL: imarin@irwindaleca.gov	

SERVICE: Bus Shelter Maintenance	SERVICE DATES: July 2010 - Present
AGENCY/ FIRM: City of La Habra	
ADDRESS: 110 E. La Habra Blvd. La Habra, CA 90633	
CONTACT: Michael Plotnik	
TELEPHONE: 562-383-4162	
FAX: 562-383-4474	
E-MAIL: mplotnik@labraca.gov	

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - EAST REGION(BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Transit Ctr. Maintenance	SERVICE DATES: October 1998 - Present
AGENCY/ FIRM: Los Angeles Department of Transportation- Transit	
ADDRESS: 100 S. Main Street. 10th Floor Los Angeles, CA 90012	
CONTACT: Christopher Low	
TELEPHONE: 213-928-9776	
FAX:	
E-MAIL: christopher.low@lacity.org	

SERVICE: Bike Path Maintenace	SERVICE DATES: October 2009 - Present
AGENCY/ FIRM: Los Angeles Department of Transportation- Bikepath	
ADDRESS: 100 S. Main Street 10th Floor Los Angeles, CA 90012	
CONTACT: Edward Giron	
TELEPHONE: 213-972-8632	
FAX:	
E-MAIL: edward.giron@lacity.org	

SERVICE: Mall Kiosk Posting	SERVICE DATES: January 2015 - Present
AGENCY/ FIRM: OUTFRONT Media Malls	
ADDRESS: 1731 Workman Street, Los Angeles, CA 90031	
CONTACT: Mechelle Valenuelza	
TELEPHONE: 323-276-7219	
FAX: N/A	
E-MAIL: mechelle.valenzuela@outfrontmedia.com	

SERVICE: RTS Cleaning	SERVICE DATES: October 1, 2017 - Present
AGENCY/ FIRM: GMV/Syncromatics	
ADDRESS: 523 W. 6th St., Suite 444	
CONTACT: Seth Stodghill	
TELEPHONE: 310-387-1187	
FAX: N/A	
E-MAIL: sstodghill@gmv.com	

FORM PW-7

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name	SHELTERCLEAN SERVICES, INC.
Address	11065 Penrose Street, Sun Valley, CA 91352
Internal Revenue Service Employer Identification Number	45-4102187

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

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

LIST OF SUBCONTRACTORS

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

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

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

FORM PW-8

Certification as Minority, Women, Disadvantaged, Disabled Veteran, and Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning Business Enterprises: If any of your Subcontractors are currently certified as Minority, Women, Disadvantaged, Disabled Veteran, and Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning Business Enterprises by a public agency, complete the following and attach a copy of the proof of certification. All Subcontractors listed in the bid/proposal shall be listed below (make copy of this form, if necessary).

	Subcontractor Name	Local SBE	SBE	Minority	Women-Owned	Disadvantaged Business	Disabled Veteran	Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning
1	N/A							
2								
3								
4								
5								
6								
7								
8								
9								
10								

FORM PW-8

COMMUNITY BUSINESS ENTERPRISES PARTICIPATION FORM

Contractors are required to indicate their good faith effort in CBE participation by indicating on this form their proposed involvement on this project. CBEs are Minority/Women/Disadvantaged/Disabled Veteran/Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning owned Business Enterprises (MBE/WBE/DBE/DVBE/LGBTQQ). This form shall be provided to the COUNTY at the time of Proposal submittal.

LIST OF CBE PARTICIPATION

The following is a list of certified CBE Subcontractors that the Proposer elects to list as a Subcontractor to perform a portion or portions of this Work, and known suppliers from whom Proposer proposes to procure materials and/or equipment for the Work.

NAME/ADDRESS	TYPE OF WORK OR PRODUCT	INDICATE MBE/ WBE/DBE/DVBE/ LGBTQQBE	PERCENTAGE OF BASE PRICE PROPOSAL

FORM PW-9

PROPOSER'S DEBARMENT HISTORY AND LIST OF TERMINATED CONTRACTS

Proposer's Name: ShelterClean Services, Inc.

1. DEBARMENT HISTORY (Check one)	YES	NO
Proposer is currently debarred by a public entity		X
If yes, please provide the name of the public entity:		
2. LIST OF TERMINATED CONTRACTS (Check one)	**YES**	**NO**
Proposer has contracts that have been terminated in the past three (3) years.		X

If yes, please list all contracts that have been terminated prior to expiration within the last three (3) years.

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

FORM PW-10

COMMUNITY BUSINESS ENTERPRISE (CBE) INFORMATION

Instructions for Completing Form PW-10

The County seeks diverse broad-based participation in its contracting and strongly encourages participation by CBEs. Complete all fields listed on form. Where a field requests number or total indicate response using numerical digits only.

Section 1: FIRM/ORGANIZATION INFORMATION	
Total Number of Employees in California 81	Using numerical digits, enter the total number of individuals employed by the firm in the state of California. 81
Total Number of Employees (including owners) 83	Using numerical digits, enter the total number of individuals employed by the firm regardless of location. 83
Race/Ethnic Composition of Firm Table WHITE	Using numerical digits, enter the make-up of Owners/Partners/Associate Partners and percentage of how ownership of the firm is distributed into the Race/Ethnic Composition categories listed in the table. Final number must total 100%. 2/100%

Section 2: CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, AND LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND

If the firm is currently certified as a Community Based Enterprise (CBE) by a public agency, complete the table by entering the names of the certifying Agency and placing an "X" under the appropriate CBE designation (Minority, Women, Disadvantaged, Disabled Veteran or LGBTQQ).Enter all the CBE certifications held by the firm.

Proposer acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and his/her judgment shall be final.

TITLE	REFERENCE
1 FIRM/ORGANIZATION INFORMATION ShelterClean Services, Inc.	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.

Total Number of Employees in California:	81
Total Number of Employees (including owners):	83

Race/Ethnic Composition of Firm. Enter the make-up of Owners/Partners/Associate Partners into the following categories:

Race/Ethnic Composition	Owners/Partners/ Associate Partners		Percentage of how ownership of the firm is distributed	
	Male	Female	Male	Female
Black/African American			%	%
Hispanic/Latino			%	%
Asian or Pacific Islander			%	%
American Indian			%	%
Filipino			%	%
White	2		100 %	%

TITLE	REFERENCE
2 CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, AND LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND QUESTIONING-OWNED (LGBTQQ) BUSINESS ENTERPRISE	If your firm is currently certified as a minority, women, disadvantaged, disabled veteran or lesbian, gay, bisexual, transgender, queer, and questioning-owned business enterprise by a public agency, complete the following. ☑ **Check if not applicable**

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	LGBTQQ

FORM PW-12

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ShelterCLEAN Services, Inc.

☐ Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. ■ Pending Litigation ☐ Threatened Litigation ☐ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Silva v. City of Los Angeles, et al.
3. Case Number: BC696664
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

This litigation involves a Plaintiff who alleges to have suffered various physical injuries as a result of crashing his bicycle on a bicycle path facility in the City of Los Angeles. The Plaintiff alleges causes of action for General Negligence and Premises liability against Proposer, as well as four public entity defendants, of which only one remains a defendant in this matter. Proposer, by and through its attorney of record, currently has a Motion for Summary Judgment under submission with the Court which, if granted, will cause Proposer to be dismissed from the case. The amount of damages being asserted by Plaintiff in this matter is presently unknown. A tentative trial date is set for July 19, 2021.

B. ■ Pending Litigation ☐ Threatened Litigation ☐ Judgment (check one)

1. Against ■ Proposer; ■ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Luis Zapata v. ShelterClean Services, Inc.
3. Case Number: 19STCV09738
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

Former employee Luis Zapata filed a class action lawsuit against Shelter Clean Services, Inc. on March 22, 2019 alleging various causes of action for Labor Code and Business and Professions Code for failure to pay overtime and minimum wages, missed meal and rest breaks, payroll record errors, and unreimbursed business expenses. To date, Shelter Clean has denied all allegations of wrongdoing and intends to vigorously defend itself, and is presently engaged in ongoing mediation efforts to try and resolve the matter. To date, no depositions have been taken, no trial has been scheduled, and the parties have exchanged limited discovery.

Signature of Proposer: _____ **Date:** 3-15-25

FORM PW-12

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ShelterCLEAN Services, Inc.

☐ Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. ☐ Pending Litigation ☐ Threatened Litigation ■ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Joshua Marx v. Shelter Clean Services Inc.
3. Case Number: 19STCV23010
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

A. This action arises out of Plaintiff's bicycle accident on the Orange Line Bike Path (Path) located at or near 14165 Bessemer Street, Van Nuys, California on March 30, 2019 when Plaintiff claims to have impacted a dangerous condition of raised asphalt on the Path (accident) allegedly causing Plaintiff's bicycle to become destabilized, lose control and crash. Plaintiff claims that suffered significant personal injuries caused by the accident. Defendant maintains that it complied with the requirements set forth in Defendant's five year agreement with the City of Los Angeles executed in September 2014 to maintain the Path and that Defendant was not required to repair raised asphalt on the Path. Defendant further maintains that it had no duty to warn Plaintiff of the raised asphalt that allegedly caused Plaintiff's accident. Furthermore, Defendant contends that Plaintiff caused his own accident and his alleged damages by failing to ride safely on the Path. The claim was settled around April 2022.

B. ☐ Pending Litigation ☐ Threatened Litigation ■ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Benjamin Leiser v. City of Los Angeles, ShelterClean Services, Inc.
3. Case Number: 21STCV18035
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

A. On or about September 18, 2020, an alleged bicycle accident occurred on the dedicated Orange Line bike path in the 14200 block of Bessemer Street in Van Nuys, California (hereinafter "SUBJECT LOCATION") at which time PLAINTIFF allegedly sustained injuries (hereinafter the "INCIDENT").
B. PLAINTIFF filed a complaint on or about May 13, 2021, in the Los Angeles County Superior Court as Case No. 21STCV18035, against Defendants City of Los Angeles, a public entity, and Does 1 through 100, asserting a cause of action for Dangerous Condition of Public Property as well as claims for damages arising out of the INCIDENT (hereinafter the "ORIGINAL ACTION").
C. PLAINTIFF filed a first amended complaint on or about June 29, 2023, adding SHELTER as a defendant and asserting a cause of action for Negligence against it (hereinafter the "FIRST AMENDED ACTION").
D. On or about August 9, 2023, SHELTER filed a Cross-Complaint against COLA, asserting causes of action for Equitable Indemnity, Contribution, Apportionment of Fault, Implied Indemnity, Declaratory Relief (hereinafter the "SHELTER'S CROSS-COMPLAINT").
E. PLAINTIFF filed a second amended complaint on or about September 26, 2024, asserting an additional cause of action for Failure To Warn, Negligent Failure To Maintain, and Gross Negligence By Public Entity [Gov. Code § 831.7(c)(1)] against COLA and seeking punitive damages against SHELTER (hereinafter the "SECOND AMENDED ACTION").
On or about February 14, 2025 all parties reached an agreement that plaintiff shall receive $ as full and final settlement in exchange for a dismissal by plaintiff of all defendants, with prejudice.

Signature of Proposer: _____ **Date:** 3-10-25

FORM PW-12

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ShelterCLEAN Services, Inc.

☐ Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. ☐ Pending Litigation ☐ Threatened Litigation ■ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: SHARAREH BEHJOU, an Individual v. City of LA, LAMTA, ShelterClean
3. Case Number: 21STCV09738
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

This matter arises out of a personal injury incident that occurred on March 19, 2021, at an unknown time. Sharareh Behjou ("Plaintiff") alleges she injured herself when she rode her bicycle on government owned drained on a bike path as she maneuvered around speed bump that caused her to fall off her bicycle. Plaintiff, who alleges that the drain presented a dangerous condition of public property, also contends that Shelter maintained the drain in an insufficient manner. The injuries are largely facial abrasions with scarring and a fracture pinky finger. ShelterClean does not maintain, own, possess, or control the roadway where Plaintiff was injured. We used the subject agreement with the City and the declaration of Alan as supporting evidence. That is sufficient to meet ShelterClean's burden of production to show it may not be held liable for Plaintiff's claims which are based on the alleged failure to maintain or warn of dangerous conditions on the City of Los Angeles's property. The burden then shifts to Plaintiff to show that ShelterClean "took some affirmative action to assume responsibility for the safe condition" of the City's property. ShelterClean Services was dismissed from in the case on or around October 11, 2024.

B. ☐ Pending Litigation ■ Threatened Litigation ☐ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Brian Rappaport v. City of Los Angeles, LAMTA,Shelter Clean Services Inc.
3. Case Number: 24VECV01271
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

Plaintiff was walking on or near the pedestrian/bicyclepath of the Orange Line Busway, just east of the Intersection of Topham and Melvin, when he fell in a hole where asphalt had been removed and where a pullbox had been vandalized. There was no covering over the opening, inadequate lighting, and no warning of the dangerous condition. To date, there has been no depositions, hearings, discovery, or other activity.

Signature of Proposer: _____ **Date:** 3-18-25

FORM PW-13

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS(BRC0000540)
PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

ShelterClean Services, Inc.

Proposer's Name

11065 Penrose St, Sun Valley, 91352

Address

☑ **If awarded the contract: Proposer <u>will</u> comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements, of this Request for Proposals, and Proposer <u>will</u> procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5, throughout the entire term of the proposed contract, without interruption or break in coverage.**

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

FORM PW-14

STATEMENT OF EQUIPMENT FORM
FOR
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY -EAST REGION (BRC0000540)

PROPOSER'S NAME: ShelterClean Services, Inc.

ADDRESS: 11065 Penrose St, Sun Valley, CA 91352

TELEPHONE: 818.767.9162

STATE BELOW THE INFORMATION FOR ALL EQUIPMENT THAT WILL BE DEDICATED AND/OR DESIGNATED PRIMARY BACKUP TO THIS SERVICE

Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all equipment.

TYPE OF EQUIPMENT	MAKE OF EQUIPMENT	MODEL	YEAR	SERIAL NUMBER	CONDITION OF EQUIPMENT	OPERATIONAL/ NON-OPERATIONAL	LOCATION	DESIGNATION Check one	
								DEDICATED	PRIMARY BACKUP
Route Truck	Ford	F150	2013	1FTMF1CM4DKE45663	Fair	Operational	Signal Hill	X	
Route Truck	Ford	F150	2013	1FTMF1CM4DKF99421	Good	Operational	Signal Hill		X
Route Truck	Ford	F150	2014	1FTMF1CM7EKE97855	Fair	Operational	Signal Hill	X	
Route Truck	Ford	F150	2015	1FTMF1C80FKD81241	Fair	Operational	Signal Hill	X	
Route Truck	Ford	F150	2022	1FTMF1CB1NKD56746	Excellent	Operational	Signal Hill	X	
Route Truck	Ford	F150	2024	1FTMF1KP0RKD75646	Excellent	Operational	Signal Hill	X	
Powerwash Truck	Ford	F450	2015	1FDUF4GY8FEA65298	Good	Operational	Signal Hill		X
Powerwash Truck	Ford	F550	2019	1FDUF5GT4KDA19641	Good	Operational	Signal Hill	X	

FORM PW-15

COMPLIANCE WITH MINIMUM REQUIREMENTS

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER MUST CHECK A BOX IN EVERY SECTION. Failure to check any boxes or provide required responsive information may result in the disqualification of your Proposal as nonresponsive.

Important Note: The information on this form is subject to verification and may not be used for scoring purposes.

Completing this form by itself without including detailed narrative(s) in your proposal to support the minimum mandatory requirement(s) of this Request for Proposals (RFP), any inconsistencies or inaccuracy in the information provided on this form, and/or your Proposal, may subject your Proposal to disqualification or other actions, at the sole discretion of the County.

At the time of proposal submission, Proposer must meet the following minimum requirements:

1. Proposing entity must have a minimum of 5 years of experience performing the following type of services:

   - Maintenance, replacement, relocation, removal, reinstallation, and repair of bus stop amenities, and;

Proposing Entity	**Dates of Experience (Mo./Yrs. to Mo. /Yrs.)**	**Description of Services/Experience (Maintenance, replacement relocation, removal, reinstallation, and repair of bus stop amenities)** In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Proposal to validate this minimum mandatory requirement for scoring of your Proposal in this category.	**Page No.***
		Types of Services: ☐ Maintenance ☐ Replacement ☐ Relocation ☐ Removal ☐ Reinstallation ☐ Repair Provide Description:	

*List the page number in the Proposal containing the proposing entity's experience. (Please attach additional pages, if needed.)

- Pressure wash bus stop amenities and sidewalks, and;

Proposing Entity	Dates of Experience (Mo./Yrs. to Mo./Yrs.)	Description of Services/Experience (Pressure wash bus stop amenities and sidewalks) In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Proposal to validate this minimum mandatory requirement for scoring of your Proposal in this category.	Page No.*
		Types of Services: ☐ Pressure wash bus stop amenities and sidewalks Provide Description:	

*List the page number(s) in the Proposal containing the proposing entity's experience. (Please attach additional pages, if needed.)

- Collection, transportation, and disposal of waste.

Proposing Entity	Dates of Experience (Mo./Yrs. to Mo./Yrs.)	Description of Services/Experience (Collection, transportation, and disposal of waste) In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Proposal to validate this minimum mandatory requirement for scoring of your Proposal in this category.	Page No.*
		Types of Services: ☐ Collection ☐ Transportation ☐ Disposal of Waste Provide Description:	

*List the page number(s) in the Proposal containing the proposing entity's experience. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting <u>is not</u> allowed.

☐ Yes. Proposing entity meets experience requirements stated above.

☐ No. Proposing entity does not meet experience requirements stated above. **<u>By checking this box, your Proposal will be immediately disqualified as nonresponsive.</u>**

2. Proposer must have one of the following:

   - A valid and active State of California General Engineering Contractor's Class A License.
   - A valid and active State of California General Building Contractor Class B License.
   - A valid and active State of California Limited Specialty Classification C-61, Subcategory D-34, Prefabricated Equipment Contractor's License.

General Engineering Contractor's Class A License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

General Building Contractor Class B License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

C-61, Subcategory D-34, Prefabricated Equipment Contractor's License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting <u>is not</u> allowed.

☐ Yes. Please complete the chart(s) above and submit a copy of the license(s).

☐ No. Proposer <u>does not</u> have the license(s) as stated above. **<u>By checking this box, your Proposal will be immediately disqualified as nonresponsive.</u>**

3. Proposer must have a valid and active State of California Limited Specialty Classification C-61, Subcategory D-38, Sand and Water Blasting License.

☐ Yes. Please complete the chart below and submit a copy of the license.

C-61, Subcategory D-38, Sand and Water Blasting License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting is not allowed.

☐ No. Proposer does not have the license as stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

4. Proposer must submit a copy of a valid and active Waste Collector Permit naming the Proposer as the permittee or a copy of the application for a Waste Collector Permit naming the Proposer as the permittee issued by the County Department of Public Health at the time of Proposal submission. Proposers who do not possess the permits at the Proposal deadline date may submit other forms of verification including, but not limited to, a copy of Department of Public Health's invoice to proposer for permit fees along with a copy of proof of payment, such as, a cashier check, money order, or cancelled check (transpired beyond 5 days) at the time of Proposal submission.

☐ Yes. Please complete the chart below and submit a copy of the permit.

Permit No.	Name of the Permit Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active permit. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting is not allowed.

☐ Proposer does not currently have valid and active Waste Collector Permit; however, Proposer has submitted a copy of the receipt and invoice from DPH for Waste Collector Permit fees.

DPH Invoice No. _____ Invoice Date: _____

☐ Proposer does not currently have valid and active Waste Collector Permit; however, Proposer has submitted a copy of a letter issued by DPH as proof of the submitted and accepted Waste Collector Permit application. Proposer agrees to provide a copy of a valid and active Waste Collector Permit to the Contract Manager prior to the start of work. This permit must stay valid and active during the terms of this Contract.

Date of DPH issued Waste Collector Permit Application Letter: _____
(ATTACH COPY OF LETTER)

☐ No. Proposer does not have the permit, or the letter issued by DPH as stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

5. For East Region, Proposer's submitted Forms LW-8.1A – LW-8.5A, Proposer's Staffing Plan and Cost Methodology, must assign at minimum a crew consisting of five full-time staff workers, and one Lead Person or Field Supervisor, for a total of six employees to this contract. "TBD" may be entered for names of employees to be determined at a later date.

☐ Yes. Please complete the chart below.

Service Region – South County – East Region		
Names of Employees	**Title of Employee**	**Page No.***
1.		
2.		
3.		
4.		
5.		
6.		

*List the page number(s) in the Proposal containing Proposer's requirement. (Please attach additional pages, if needed.)

☐ No. Proposer does not meet the requirement stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

☐ N/A. Proposer is not submitting a proposal for this region.

6. For South and West Regions, Proposer's submitted Forms LW-8.1B – LW-8.5B, Proposer's Staffing Plan and Cost Methodology, must assign at minimum a crew consisting of four full-time staff workers, and one Lead Person or Field Supervisor, for a total of five employees to this contract. "TBD" may be entered for names of employees which are to be determined at a later date.

☐ Yes. Please complete the chart below.

Service Region – South County – South and West Regions		
Names of Employees	**Title of Employee**	**Page No.***
1.		
2.		
3.		
4.		
5.		

*List the page number(s) in the Proposal containing Proposer's requirement. (Please attach additional pages, if needed.)

☐ No. Proposer does not meet the requirement stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

☐ N/A. Proposer is not submitting a proposal for this region.

7. Proposer and its Subcontractor(s), if any, 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.**

☐ Yes. Please complete the chart below.

Name of Registration Holder	Registration No.	Registration Dates	Expiration Dates	Subcontractor Y/N	Page No.*

*List the page number(s) in the Proposal containing Proposer's and its Subcontractor(s), if any, performing prevailing wage work, valid and active registration. (Please attach additional pages, if needed.)

☐ No. Proposer and its Subcontractor(s), if any, performing prevailing wage work, have **NOT** submitted proof of a valid and active State of California Department of Industrial Relations Public Works Contractor Registration.

8. Proposer has submitted documentation demonstrating its good faith efforts to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation.

☐ Yes. Proposer has provided documentation demonstrating its good faith efforts to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation. *Section or page number of your proposal where this documentation is included:* _____.

☐ No. Proposer has not identified subcontractors for this contract but will demonstrate its good faith effort to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation, if and when subcontractors have been identified for use on the contract.

☐ No. Proposer has not provided documentation demonstrating its good faith efforts to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation and does not affirm that it will make good faith efforts to do so if and when subcontractors are contracted for work under this program. *Checking this box will render your proposal as nonresponsive and subject to disqualification.* **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

REQUIRED FORM

CONTRIBUTION AND AGENT DECLARATION FORM

This form must be completed separately by all bidders/proposers, including all prime contractors and subcontractors, and by all applicants for licenses, permits, and other entitlements for use issued by the County of Los Angeles ("County").

Pursuant to the Levine Act (Government Code section 84308), a member of the Board of Supervisors, other elected County officials (the Sheriff, Assessor, and the District Attorney), and other County employees and/or officers ("County Officers") are disqualified and not able to participate in a proceeding involving contracts, franchises, licenses, permits and other entitlements for use if the County Officer received more than $250 in contributions in the past 12 months from the bidder, proposer or applicant, any paid agent of the bidder, proposer, or applicant, or any financially interested participant who actively supports or opposes a particular decision in the proceeding.

State law requires you to disclose information about contributions made by you, your company, and lobbyists and agents paid to represent you. Failure to complete the form in its entirety may result in significant delays in the processing of your application and potential disqualification from the procurement or application process.

You must fully answer the applicable questions below. You ("Declarant"), or your company, if applicable, including all entities identified below (collectively, "Declarant Company") must also answer the questions below. The term "employee(s)" shall be defined as employees, officers, partners, owners, or directors of Declarant Company.

An affirmative response to any questions will not automatically cause the disqualification of your bid/proposal, or the denial of your application for a license, permit or other entitlement. However, failure to answer questions completely, in good faith, or providing materially false answers may subject a bidder/proposer to disqualification from the procurement.

This material is intended for use by bidders/proposers, including all prime contractors and subcontractors, and by all applicants for licenses, permits, and other entitlements for use issued by the County of Los Angeles and does not constitute legal advice*. If you have questions about the Levine Act and how it applies to you, you should call your lawyer or contact the Fair Political Practices Commission for further guidance.*

Rev. [4/16/24]

REQUIRED FORM

CONTRIBUTION AND AGENT DECLARATION FORM

Complete each section below. State "none" if applicable.

A. COMPANY OR APPLICANT INFORMATION

1) Declarant Company or Applicant Name:

a) If applicable, identify all subcontractors that have been or will be named in your bid or proposal:

b) If applicable, variations and acronyms of Declarant Company's name used within the past 12 months:

c) Identify all entities or individuals who have the authority to make decisions for you or Declarant Company about making contributions to a County Officer, regardless of whether you or Declarant Company have actually made a contribution:

[IF A COMPANY, ANSWER QUESTIONS 2 - 3]

2) Identify only the Parent(s), Subsidiaries and Related Business Entities that Declarant Company has controlled or directed, or been controlled or directed by. "Controlled or directed" means shared ownership, 50% or greater ownership, or shared management and control between the entities.

a) Parent(s):

b) Subsidiaries:

c) Related Business Entities:

3) If Declarant Company is a closed corporation (non-public, with under 35 shareholders), identify the majority shareholder.

4) Identify all entities (proprietorships, firms, partnerships, joint ventures, syndicates, business trusts, companies, corporations, limited liability companies, associations, committees, and any other organization or group of persons acting in concert) whose contributions you or Declarant Company have the authority to direct or control.

REQUIRED FORM

CONTRIBUTION AND AGENT DECLARATION FORM

5) Identify any individuals such as employees, agents, attorneys, law firms, lobbyists, and lobbying firms who are or who will act on behalf of you or Declarant Company and who will receive compensation to communicate with a County Officer regarding the award or approval of **this** contract or project, license, permit, or other entitlement for use.

*(Do **not** list individuals and/or firms who, as part of their profession, either (1) submit to the County drawings or submissions of an architectural, engineering, or similar nature, **or** (2) provide purely technical data or analysis, **and** who will not have any other type of communication with a County agency, employee, or officer.)*

6) If you or Declarant Company are a 501(c)(3) non-profit organization, identify the compensated officers of your organization and the compensated members of your board.

B. CONTRIBUTIONS

1) Have you or the Declarant Company solicited or directed your employee(s) or agent(s) to make contributions, whether through fundraising events, communications, or any other means, to a County Officer in the past 12 months? If so, provide details of each occurrence, including the date.

Date (contribution solicited, or directed)	**Recipient Name** (elected official)	**Amount**

*Please attach an additional page, if necessary.

2) Disclose all contributions made by you or any of the entities and individuals identified in Section A to a County officer in the past 12 months.

Date (contribution made)	**Name** (of the contributor)	**Recipient Name** (elected official)	**Amount**

*Please attach an additional page, if necessary.

REQUIRED FORMS

CONTRIBUTION AND AGENT DECLARATION FORM

C. DECLARATION

By signing this Contribution and Agent Declaration form, you (Declarant), or you and the Declarant Company, if applicable, attest that you have read the entirety of the Contribution Declaration and the statements made herein are true and correct to the best of your knowledge and belief. (Only complete the one section that applies.)

There are _____ additional pages attached to this Contribution Declaration Form.

COMPANY BIDDERS OR APPLICANTS

I, _____ (Authorized Representative), on behalf of _____(Declarant Company), at which I am employed as _____ (Title), attest that after having made or caused to be made a reasonably diligent investigation regarding the Declarant Company, the foregoing responses, and the explanation on the attached page(s), if any, are correct to the best of my knowledge and belief. Further, I understand that failure to answer the questions in good faith or providing materially false answers may subject Declarant Company to consequences, including disqualification of its bid/proposal or delays in the processing of the requested contract, license, permit, or other entitlement.

IMPORTANT NOTICE REGARDING FUTURE AGENTS AND FUTURE CONTRIBUTIONS:

By signing this Contribution and Agent Declaration form, you also agree that, if Declarant Company hires an agent, such as, but not limited to, an attorney or lobbyist during the course of these proceedings and will compensate them for communicating with the County about this contract, project, permit, license, or other entitlement for use, you agree to inform the County of the identity of the agent or lobbyist and the date of their hire. You also agree to disclose to the County any future contributions made to members of the County Board of Supervisors, another elected County officer (the Sheriff, Assessor, and the District Attorney), or any other County officer or employee by the Declarant Company, or, if applicable, any of the Declarant Company's proposed subcontractors, agents, lobbyists, and employees who have communicated or will communicate with the County about this contract, license, permit, or other entitlement after the date of signing this disclosure form, and within 12 months following the approval, renewal, or extension of the requested contract, license, permit, or entitlement for use.

_____ _____

Signature Date

REQUIRED FORMS

CONTRIBUTION AND AGENT DECLARATION FORM

INDIVIDUAL BIDDERS OR APPLICANTS

I, _____, declare that the foregoing responses and the explanation on the attached sheet(s), if any, are correct to the best of my knowledge and belief. Further, I understand that failure to answer the questions in good faith or providing materially false answers may subject me to consequences, including disqualification of my bid/proposal or delays in the processing of the requested license, permit, or other entitlement.

IMPORTANT NOTICE REGARDING FUTURE AGENTS AND FUTURE CONTRIBUTIONS:

If I hire an agent or lobbyist during the course of these proceedings and will compensate them for communicating with the County about this contract, project, permit, license, or other entitlement for use, I agree to inform the County of the identity of the agent or lobbyist and the date of their hire. I also agree to disclose to the County any future contributions made to members of the County Board of Supervisors, another elected County official (the Sheriff, Assessor, and the District Attorney), or any other County officer or employee by me, or an agent such as, but not limited to, a lobbyist or attorney representing me, that are made after the date of signing this disclosure form, and within 12 months following the approval, renewal, or extension of the requested contract, license, permit, or entitlement for use.

_____ _____

Signature Date

LOS ANGELES COUNTY CODE

Title 2 ADMINISTRATION

Chapter 2.201 Living Wage Program

2.201.010 Findings.

The board of supervisors finds that the county of Los Angeles is the principal provider of social and health services within the county, especially to persons who are compelled to turn to the county for such services. Employers' failure to pay a living wage to their employees causes them to use such services thereby placing an additional burden on the county of Los Angeles. (Ord. 2007-0011 § 1, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.20 Definitions.

The general definitions contained in Chapter 2.02 shall be applicable to this Chapter unless inconsistent with the following definitions:

A. "County" includes the County of Los Angeles, any County officer or body, any County department head, and any County employee authorized to enter into a Proposition A contract or a cafeteria services contract with an employer.

B. "Employee" means any individual who is an employee of an employer under the laws of California, and who is providing full- or part-time services to an employer, some or all of which are provided to the County of Los Angeles under a Proposition A contract, or under a cafeteria services contract at a County of Los Angeles owned or leased facility.

C. "Employer" means:

1. An individual or entity who has a contract with the County:

   a. For services which is required to be more economical or feasible under Section 44.7 of the Charter of the County of Los Angeles, and is not listed as an excluded contract in Section 2.121.250 B of the Los Angeles County Code, referred to in this Chapter as a "Proposition A contract," or

   b. For cafeteria services, referred to in this Chapter as a "cafeteria services contract," and

   c. Who has received or will receive an aggregate sum of $25,000.00 or more in any 12 month period under one or more Proposition A contracts and/or one or more cafeteria services contracts; or

2. An individual or entity that enters into a subcontract with an employer, as defined in subsection C1 and who employs employees to provide services under the employer's contract with the County.

D. "Full time" means a minimum 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 Chief Executive Officer, but in no event less than 35 hours worked per week.

E. "Part time" means less than 40 hours worked per week, unless a lesser number is a recognized

industry standard and is approved as such by the Chief Executive Officer.

F. "Proposition A contract" means a contract governed by Title 2, Section 2.121.250 et seq., of this code, entitled Contracting with Private Business. (Ord. 2015-0061 § 1, 2015: Ord. 2007-0011 § 2, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.30 Prospective effect.

This chapter shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments the terms of which commence three months or more after the effective date of this chapter. It shall not be applicable to Proposition A contracts or cafeteria services contracts or their amendments in effect before this chapter becomes applicable. (Ord. 99-0048 § 1 (part), 1999.)

2.201.040 Payment of living wage.

A. Employers shall pay employees a living wage for their services provided to the County of no less than the hourly rate set under this Chapter or in Title 8—Consumer Protection, Business and Wage Regulations, commencing with Section 8.100.010, whichever is higher. The rate shall be as follows:

1. On March 1, 2016, and thereafter the rate shall be $13.25 per hour;
2. On January 1, 2017, and thereafter the rate shall be $14.25 per hour;
3. On January 1, 2018, and thereafter the rate shall be $15.00 per hour;
4. On January 1, 2019, and thereafter the rate shall be $ 15.79 per hour;
5. Beginning January 1, 2020, and thereafter the living wage rate shall increase annually based on the average Consumer Price Index for Urban Wage Earners and Clerical Works (CPI-W) for the Los Angeles metropolitan area (Los Angeles-Riverside-Orange County, CA), which is published by the Bureau of Labor Statistics of the United States Department of Labor.

B. The Board of Supervisors may, from time to time, adjust the amounts specified in subsection A of this Section, above for future contracts. Any adjustments to the living wage rate specified in subsection A that are adopted by the Board of Supervisors shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments. (Ord. 2015-0061 § 2, 2015: Ord. 2007-0011 § 3, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.050 Other provisions.

A. Full Time Employees. An employer shall assign and use full time employees to provide services under a Proposition A contract or a cafeteria services contract, unless the employer can demonstrate to the County the necessity to use non-full time employees based on staffing efficiency or the County requirements of an individual job.

B. Neutrality in Labor Relations. An employer shall not use any consideration received under a Proposition A contract or a cafeteria services contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of an employer'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.

C. Administration. The Chief Executive Officer and the Internal Services Department shall be responsible for the administration of this chapter. The Chief Executive Officer and the Internal Services Department may, with the advice of County Counsel, issue interpretations of the provisions of this chapter. The Chief Executive Officer in conjunction with the Internal Services Department shall issue written

instructions on the implementation and ongoing administration of this Chapter. Such instructions may provide for the delegation of functions to other County departments.

D. Compliance Certification. An employer shall, during the term of a Proposition A contract, or a cafeteria services contract, report for each employee and certify the hours worked, wages paid, and provide other information deemed relevant to the enforcement of this Chapter by the County. Such reports shall be made at the times and in the manner set forth in instructions issued by the Chief Executive Officer in conjunction with the Internal Services Department. The Internal Services Department in conjunction with the Chief Executive Officer shall report annually to the Board of Supervisors on contractor compliance with the provisions of this Chapter.

E. Contractor Standards. An employer shall demonstrate during the procurement process and for the duration of a Proposition A contract or a cafeteria services contract a history of business stability, integrity in employee relations, and the financial ability to pay a living wage. (Ord. 2015-0061 § 3, 2015: Ord. 2011-0066 § 3, 2011: Ord. 99-0048 § 1 (part), 1999.)

2.201.60 Employer retaliation prohibited.

No employer shall take an adverse action causing a loss of any benefit of employment, of any contract benefit, or any statutory benefit to any employee, person, or other entity, who has reported a violation of this chapter to the board of supervisors or to one or more of their offices, to the county chief administrative officer, or to the county auditor controller, or to the county department administering the Proposition A contract or cafeteria services contract. (Ord. 99-0048 § 1 (part), 1999.)

2.201.70 Employee retention rights.

In the event that any Proposition A contract or cafeteria service contract is terminated by the county prior to its expiration, any new contract with a subsequent employer for such services shall provide for the employment of the predecessor employer's employees as provided in this section.

A. A "retention employee" is an employee of a predecessor employer:

1. Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the federal Fair Labor Standards Act;

2. Who has been employed by an employer under a predecessor Proposition A contract or a predecessor cafeteria services contract for at least six months prior to the date of a new contract; and

3. Who is or will be terminated from his or her employment as a result of the county entering into a new contract.

B. Subsequent employers shall offer employment to all retention employees who are qualified for such jobs.

C. A subsequent employer is not required to hire a retention employee who:

1. Has been convicted of a crime related to the job or his or her job performance; or

2. Fails to meet any other county requirement for employees of a contractor.

D. A subsequent employer may not terminate a retention employee for the first 90 days of employment under a new contract, except for cause. Thereafter a subsequent employer may retain a retention employee on the same terms and conditions as the subsequent employer's other employees. (Ord. 99-0048 § 1 (part), 1999.)

2.201.80 Enforcement and Remedies.

For violation of any of the provisions of this chapter:

A. An employee may bring an action in the courts of the state of California for damages caused by an employer's violation of this chapter.

B. The county department head responsible for administering a Proposition A contract or a cafeteria services contract may do one or more of the following in accordance with such instructions as may be issued by the chief administrative officer:

1. Assess liquidated damages as provided in the contract; and/or

2. Recommend to the board of supervisors the termination of the contract; and/or

3. Recommend to the board of supervisors that an employer be barred from award of future county contracts for a period of time consistent with the seriousness of the employer's violation of this chapter, in accordance with Section 2.202.040 of this code. (Ord. 2007-0011 § 4, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.090 Exceptions.

A. Other Laws. This Chapter shall not be interpreted or applied to any employer or to any employee in a manner inconsistent with United States or California laws.

B. Collective Bargaining Agreements. Any provision of this Chapter shall be superseded by a collective bargaining agreement that expressly so provides. (Ord. 2015-0061 § 4, 2015: Ord. 99-0055 § 1, 1999: Ord. 99-0048 § 1 (part), 1999.)

2.201.100 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 99-0048 § 1 (part), 1999.)

FORM LW-2

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the County's solicitation is subject to the County of Los Angeles Living Wage Program (LW Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors must apply individually for consideration for an exemption from the LW Program. **To apply, Contractors must complete and submit this form with supporting documentation to the County by the due date set forth in the solicitation document**. Upon review of the submitted Application for Exemption, the County department will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the LW Program.

Company Name: N/A		
Company Address:		
City:	**State:**	**Zip Code:**
My business has received an aggregate sum of less than $25,000 during the preceding 12 months under one or more Proposition A contracts and/or cafeteria services contracts, including the proposed contract amount.	☐ Yes ☐ No	

I am requesting an exemption from the LW Program for the following reason(s) (*attach all documentation that supports your claim to this form*). Please check all that apply:

☐ My business is subject to or intends to enter into a bona fide Collective Bargaining Agreement *(attach agreement)*; **AND**

- ☐ the Collective Bargaining Agreement expressly provides that it supersedes all the provisions of the Living Wage Program; **OR**
- ☐ the Collective Bargaining Agreement expressly provides that it supersedes the following specific provisions of the Living Wage Program (I will comply with all provisions of the Living Wage Program not expressly superseded by my business' Collective Bargaining Agreement):

_____

_____

FORM LW-3

Living Wage Rate Annual Adjustments

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the County of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
January 1, 2022	$17.14
January 1, 2023	$18.49
January 1, 2024	$18.86
January 1, 2025	$19.44
January 1, 2026	CPI

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, and every year thereafter.

Retaliation

You cannot be transferred, demoted or terminated because you reported violations of the Living Wage Program. All acts of retaliation can be reported to Internal Services Department by calling the Living Wage Hotline.

Worker Retention

If the County of Los Angeles terminates its contract with your current employer before the contract's expiration date and enters into a new contract with another contractor for the same service, you may be eligible to continue working as an employee of the new contractor for a period not less than 90 days following the start of the new contract.

Federal Earned Income Tax Credit

You may be eligible to apply for the Federal Earned Income Tax Credit and receive an annual monetary amount established by the IRS if you qualify. Application forms are available from your employer or by contacting the Internal Revenue Service at (800) 829-3676.

THIS FORM IS INTENTIONALLY REMOVED

THIS FORM IS INTENTIONALLY REMOVED

GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS

DEDUCTION CATEGORIES	RANGE OF DEDUCTION (Deduction is taken from Proposer's Final Evaluation Score)
MAJOR County determination, based on the Evaluation Criteria, that proposer has a record of very serious violations.*	**6 - 10%** Consider investigating a finding of proposer non-responsibility**
MINOR County determination, based on the Evaluation Criteria, that proposer has a record of relatively minor violations.*	**1 - 5%**
NONE County determination, based on the Evaluation Criteria, that proposer does not have a record of violations.*	**0**

Assessment Criteria

* A "Labor Law/Payroll Violation" includes violations of any Federal, State or local statute, regulation or ordinance pertaining to wages, hours, working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination. The County may deduct points from a proposer's final evaluation score only for Labor Law/Payroll Violations with disposition by a public entity within the past three years of the proposal due date.

The assessment and determination of whether a violation is major, minor, or non-existent ("none") and the assignment of a percentage deduction shall include, but not be limited to, consideration of the following criteria and variables:

- Health and/or safety impact
- Number of occurrences
- Identified patterns in occurrences
- Dollar amount of lost/delayed wages
- Assessment of any fines and/or penalties by public entities
- Proportion to the volume and extent of services provided, e.g., number of contracts, number of employees, number of locations, etc.

**** County Code Title 2, Chapter 2.202.030 sets forth criteria for making a finding of contractor non- responsibility which are not limited to the above situations.**

Instructions for PW-2, Schedule of Prices and LW-8, Cost Methodology

The Contract's terms and the anniversary of the Living Wage rate increases are not the same dates. For example, the Contract may start from July 1, 2022, and will end June 30, 2023, which covers two different rates of Living Wage.

This means in the same Contract term, for example, the first option term, contractor must adhere to two different rates of Living Wage. Each Contract term has its own Form PW-2 and Form LW-8.

Important: CONTRACTOR IS RESPONSIBLIE TO PAY THE REQUIRED MINIMUM LIVING WAGE RATE FOR EACH YEAR REGARDLESS IF THE RATES LISTED ON FORM LW-8s ARE LOWER.

HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.

Effective Date	Hourly Rate
January 1, 2022	$17.14
January 1, 2023	$18.49
January 1, 2024	$18.86
January 1, 2025	$19.44
January 1, 2026	Previous Year + CPI
January 1, 2027	Previous Year + CPI

For example, contractor's term cover from July 1, 2022, to December 31, 2022, the Living Wage rate is $17.14 and from January 1, 2023, to June 30, 2023, the Living Wage rate is $17.14+CPI; therefore, the Contractor's LW-8 for this period must be $17.14+CPI or higher or Contractor's LW-8 clearly shows the two rates during those periods.

Each Contract term proposed prices indicated in Form PW-2, Schedule of Prices, must be equal to each Form LW-8.

WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540)

INSTRUCTIONS
The contractor selected through this RFP process will be required to comply with State and Federal labor regulations and record keeping requirements. The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes. Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain why such question is not applicable. Provide additional details to ensure a clear picture of the Proposer's processes and controls. As used in this questionnaire, the term Proposer includes the business entity that will provide the proposed services. Attach an actual sample copy of timesheet, paycheck, and pay stub. ***ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT.*** ***IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.***

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

FORM LW-9

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
1. TRACKING HOURS WORKED 1.1. How does the Proposer track employee hours actually worked? 1.2. Where do the Proposer's employees report to work at the beginning of their shift? At the work location or a central site with travel to the worksite? 1.3. If the employees report to a central site with travel to the worksite, when does the Proposer consider the employees' shift to have started? At a central site or upon arrival at the work location?	1.1 SCSI- Employee's hours are tracked with a biometric facial recognition time clock near the entry door of each facility. This time clock works in conjunction with an automated payroll software system and application. 1.2 SCSI- Employee's report to work at one of two company offices that they are permanently assigned to, either Sun Valley or Signal Hill. 1.3 SCSI- Employee's shift start at the office to which they are assigned.
2. REPORTING TIME How does the Proposer know employees actually reported to work and at what time? For example, sign-in sheets, computerized check in, call-in system, or some other method?	SCSI- Each location is equipped with a biometric facial recognition time clock near the entry door. Each employee is responsible for time punch on arrival, lunch time and shift end departure. Supervisors are available to make corrections if an employee forgets to punch in and/ or out. There is a company generated dated sheet at the face reader time clock to record all exceptions to the time record(s). Employees can submit corrections requests through our time keeping system application for review and approval. *Time System Exception Sheet attached*

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
3. RECORDS OF ACTUAL TIME WORKED 3.1. What records are created to document the beginning and ending times of employee's actual work shifts? 3.2. What records are maintained by the Proposer of actual time worked? 3.3. Are the records maintained daily or at another interval (indicate the interval)? 3.4. Who creates these records (e.g., employee, supervisor, or office staff)? 3.5. Who checks the records, and what are they checking for? 3.6. What happens to these records? 3.7. Are they used as a source document to create Proposer's payroll? 3.8. **ATTACH ACTUAL COPIES OF THESE RECORDS (Please blank out any personal information)**.	3.1 SCSI- ShelterClean Services, Inc. utilizes a biometric facial recognition time clock to document employee shift start and shift end times. 3.2 SCSI- Each employee is assigned a unique identification number when they are set-up in the facial recognition time clock. The information is electronically collected and posted to time sheets that are part of the computer software. 3.3 SCSI- Time is electronically posted each day and time sheets are generate daily. 3.4 SCSI- The employees create the original time sheet documents by time in and time out recording. 3.5 SCSI- The time sheets are edited by payroll department for accuracy. The payroll department reviews exception sheet and missed punches requested directly by the employees through the software application. 3.6 SCSI- The computer software maintains the records from beginning of time. 3.7 SCSI- When the time sheets are complete and each employee's time is accounted for, the timesheet record gets approved for direct deposit or check generation. 3.8 SCSI- A copy of a time record and check with stub is posted in our timesheet system application.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
4. OTHER RECORDS USED TO CREATE PAYROLL (IF ANY) 4.1. If records of actual time worked are not used to create payroll, what is the source document that is used? 4.2. Who prepares and who checks the source document? 4.3. Does the employee sign it? 4.4. Who approves the source document, and what do they compare it with prior to approving it?	4.1 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll. 4.2 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll. 4.3 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll. 4.4 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll.
5. BREAKS 5.1. How does the Proposer know that employees take mandated breaks and meal breaks (periods)? 5.2. Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred? 5.3. If so, who prepares, reviews, and approves such documentation?	5.1 SCSI- ShelterClean Services, Inc. Company Policy and Employee Handbook both remark on the importance of breaks and the meal break during the course of a shift. Employees punch in and out for lunch in our software time keeping application. State meal breaks are locked in out on the Paylocity app/or facility timeclock. 5.2 SCSI- A shift schedule is distributed by the Manager that indicates the approximate time for breaks and meal break for each shift. Employee's route assignment sheet has a section for daily time recording, including break times. 5.3 SCSI- The documentation comes from the Paylocity timeclock and mobile app. We do not require handwritten punches except for backup if the employee does not have the app available or it is not working for some reason.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
6. HOW PAYROLL IS PREPARED 6.1. Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid. 6.2. How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)? 6.3. If by check, do they receive a single check for straight time and overtime or are separate payments made? 6.4. What information is provided on the check (e.g., deductions for taxes, etc.)? 6.5. **ATTACH A COPY OF A PAY CHECK AND PAY CHECK STUB THAT SHOWS DEDUCTION CATEGORIES (COVER UP OR BLOCK OUT BANK ACCOUNT INFORMATION AND ANY EMPLOYEE INFORMATION).**	6.1 SCSI- ShelterClean Services, Inc. utilizes facial biometric software to generate payroll checks and conduct direct deposit functions based on the employee's punches and PTO requests. Hours are recorded by employees punches and their unique identification number to a weekly timesheet that posts by calendar date. Daily hours worked are posted and listed by straight time, overtime, vacation, sick/personal and audited by internal payroll department for each employee. The only exception is to salaried managers that do not record their time on the electronic system. Internal payroll department reviews each individual employee time sheet for accuracy. After verification of data, the file is sent to management for final review. After re-verification of data by internal payroll department and management, an acceptance code is transmitted to the payroll service to authorize the payroll generation. 6.2 SCSI- Payroll checks and Direct Deposit vouchers are generated by the payroll department and posted in our software application. Each payroll check has a stub if the employee has requested direct deposit. The voucher is distributed with a check stub that has identical information to an actual net check issued, i.e. pay rate(s) hours, etc. 6.3 SCSI- Payroll checks include all earnings for the period combining straight time and overtime. The automated overtime categories calculate overtime at 1.5 time base hour rate and double time is calculated at 2 times base hour rate. 6.4 SCSI- A check shows employee name and address and net amount on preprinted check. The stub shows current and year to date earning and all deductions by titled category. 6.5 SCSI- A copy of a payroll direct deposit voucher with payroll check stubs are attached to illustrate the earnings and deduction information provided to each employee.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
7. MANUAL PAYROLL SYSTEM 7.1. If the Proposer uses a manual payroll system, describe the steps the person preparing the payroll takes to create a check, starting from the source document through the issuance of a check. 7.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the person preparing the payroll calculate total wages paid?	SCSI- ShelterClean Services, Inc. does not manually generate payroll.
8. AUTOMATED PAYROLL SYSTEM 8.1. If the Proposer uses an automated payroll system or contracts for such automated payroll services to an outside firm, describe the steps taken to prepare the payroll. 8.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the automated payroll system calculate total wages paid? 8.3. Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?	8.1 SCSI-ShelterClean Services, Inc. Corporate payroll department uses computerized payroll software that compliments the electronic time keeping system each employee uses to record their work hours. The steps taken to create payroll are as follows: Electronic download of biometric time recorded by employees based on their unique identification number to a weekly timesheet that posts by calendar date. Daily hours worked are posted and listed by straight time, overtime, vacation, sick/personal and audited by internal payroll department for each employee. The only exception is to salaried managers that do not record their time on the electronic system. Each time card sheet is individually reviewed. After verification of data, the file is electronically transferred to payroll service. The payroll department software verifies data received and creates a file that shows the proposed payroll by each employee. After re-verification of data by internal payroll department, an acceptance code is transmitted to the payroll service to authorize the payroll generation. 8.2 SCSI- ShelterClean Services, Inc. does not impose multiple wage rates. ShelterClean Services, Inc. does not distinguish non-county contract work versus county contract work for purposes of determining hourly wage rate. Employees paid the L.A. County living wage earn that same hourly wage rate for all work performed.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
9. TRAVEL TIME 9.1. How is travel time during an employee's shift paid? 9.2. At what rate is such travel time paid if the employee has multiple wage rates? 9.3. Discuss how the Proposer calculates the day's wages for each situation described in the following two examples: a. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate. b. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate.	9.1 SCSI- N/A-ShelterClean Services, Inc. does not separate travel time during an employee's shift. ShelterClean Services, Inc. employees are considered 'on the clock' daily from the shift start time at their assigned company office until they time stamp at the end of shift. 9.2 SCSI- ShelterClean Services, Inc. pays LA county living wage rates until they reach the job site. We pay prevailing wage hourly rates for special projects. 9.3 SCSI: 1) During a single shift, an employee works three hours at a work location under a County Living Wage contract , then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate SCSI-N/A. ShelterClean Services, Inc. does not separate travel time during an employee's shift. ShelterClean Services, Inc. employees are considered 'on the clock' daily from the shift start time at their assigned company office until they stamp at the end of shift. 2) During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate. SCSI-N/A ShelterClean Services, Inc. does not separate travel time during an employee's shift. ShelterClean Services, Inc. employees are considered 'on the clock' daily from the shift start time at their assigned company office until they time stamp at the end of shift.
10. OVERTIME 10.1. How does the Proposer calculate overtime wages? 10.2. What if the employee has multiple wage rates?	10.1 SCSI- ShelterClean Services, Inc. adhered to the State of California labor law requiring overtime be calculated at one and a half (1.5) times the base hour rate on hours worked in excess of eight (8) in a day and at two (2) times the base rate on hours worked in excess of twelve (12) in a day. 10.2 SCSI- ShelterClean Services, Inc. pays prevailing wage rates for special projects. Overtime is calculated on the prevailing wage code when those hours are worked.

Agreement



BY AND BETWEEN

LOS ANGELES COUNTY
PUBLIC WORKS

AND

SHELTERCLEAN SERVICES, INC.

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – SOUTH AND WEST REGION (BRC0000540)

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AGREEMENT FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – SOUTH AND WEST REGIONS (BRC0000540)

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 ShelterClean Services, Inc., a California Corporation, located at 11065 Penrose Street, Sun Valley, CA 91352, (hereinafter referred to as CONTRACTOR). COUNTY and CONTRACTOR are each a Party and collectively referred to as the Parties.

WITNESSETH

FIRST: 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 March 18, 2025, hereby agrees to provide services as described in this Contract for Maintenance Program for Nonadvertising Bus Stop Amenities – South County – South and West Regions.

SECOND: This AGREEMENT, together with Exhibit A.1, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; Exhibits G.1-G.5, Bus Stop Shelter Specifications; Exhibits H.1.1-H.10, Amenity Drawings; Exhibit I, Alternative Amenity Cost Estimate Form; Exhibit J, Bus Stop Inspection Checklist; Exhibits K.1-K.4, Program Locations; Exhibit L, Waste Collector Permit Application; Exhibit M, Watershed Map; and Exhibit N.1, Service Location Maps; 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.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Proposal and attached hereto as Forms PW-2.1 through PW-2.6, an amount not to exceed the maximum potential contract sum of $3,610,536.40 for the entire contract period, or such greater amount as the Board may approve (Maximum Contract Sum). The sum for the initial term is $592,510.40; the sum for the first optional term is $619,386.40; the sum for the second optional term is $645,690.40; the sum for the third optional term is $673,701.60; the sum for the fourth and last optional term is $719,498.40; and a month-to-month extension up to 6 months at the PW-2.5 rates for $359,749.20. Any unused authorized amounts up to 25 percent from the previous contract terms will be applied to subsequent renewal terms.

FOURTH: This Contract's initial term will be for a period of 1 year commencing upon the Board's approval. The COUNTY will have the sole option to renew this Contract term for up to four additional 1-year periods and 6 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.

FIFTH: The CONTRACTOR will bill monthly in arrears, for the work performed during the preceding month. Work performed will be billed at the unit prices quoted in Forms PW-2.1 – PW-2.6, Schedule of Prices.

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

SEVENTH: 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.

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

NINTH: The CONTRACTOR 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.

TENTH: No cost-of-living adjustment will be granted for the optional renewal periods.

ELEVENTH: 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 M, inclusive, the COUNTY'S provisions will control and be binding.

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

THIRTEENTH: Advertising and Other External Communications About the Project/Contract. Consultant/Contractor shall obtain the County's prior written approval before disclosing or communicating any information concerning the award of the contract, the progress of the work, or the completion of the work, to any non-party, including but not limited to outside media and news organizations. This requirement includes, but is not limited to: (1) a Consultant/Contractor's, application for an award or any other recognition of the Project/Contract; and (2) any advertising or promotion of the Project/Contract and/or the Consultant/Contractor's role on the project. The County retains the sole discretion as to the release of such information, including the right to deny the request for disclosure, the right to direct the timing of the disclosure, and/or the right to direct Consultant/Contractor to make revisions to the information prior to disclosure.

FOURTEENTH: 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.

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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 Chair of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By _____
Chair, Board of Supervisors

ATTEST:

EDWARD YEN
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By _____
Deputy

Margaret Ambrose
Type/Print Name

SHELTERCLEAN SERVICES, INC.

By _____
Its President

Lonnie Fine
Type/Print Name

By _____
Its Secretary

Perry Fine
Type/Print Name

ACKNOWLEDGMENT

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

State of ~~California~~ Florida
County of Broward)

On July 14, 2025 before me, Lonnie Fine, President
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

GAIL ELIZABETH GRANT
Notary Public-State of Florida
Commission # HH 168790
My Commission Expires
August 24, 2025

Signature Gail E. Grant (Seal)

ACKNOWLEDGMENT

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

State of ~~California~~ Florida
County of Broward)

On July 14, 2025 before me, Perry Fine, Secretary
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

GAIL ELIZABETH GRANT
Notary Public-State of Florida
Commission # HH 168790
My Commission Expires
August 24, 2025

Signature Gail E. Grant (Seal)

SCOPE OF WORK

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

A. Public Works Contract Manager

Public Works Contract Manager (CM) will be Mr. Fred Wong of Transportation Planning and Programs Development Division who may be contacted at (626) 458-3956 or frwong@pw.lacounty.gov, Monday through Thursday, 7:30 a.m. to 5:30 p.m. The CM is the only person authorized by Public Works to request work of the Contractor; however, the CM may delegate this task to a Public Works Project Manager (PM) and will notify the Contractor in writing when doing so. From time to time, Public Works may change the CM. The Contractor will be notified in writing when there is a change in CM. In the event of an emergency after normal business hours, Public Works staff can be reached at (800) 675-HELP (4357).

B. Work Location

Services must be performed at designated bus stop shelters and transit stops in the unincorporated south and west region areas of south County of Los Angeles (County Bus Stops) as specified in Exhibit K (south and west region).

C. Work Description

The work to be completed must include the furnishing of all labor, supervision, materials and equipment necessary for the routine and emergency cleaning, repair and maintenance of bus stop shelters and appurtenances, bus benches, trash receptacles, solar light poles, other bus stop amenities (collectively Bus Stop Amenities), located at designated County Bus Stops. The work also includes the collection, transportation, and disposal of waste from trash receptacles located at County Bus Stops. The work may include as-required removal; relocation; or replacement of Bus Stop Amenities, such as bus stop shelters, benches, trash receptacles, and solar light poles as directed by the CM. All Bus Stop Amenities replaced by the Contractor must comply with the Specifications included in Exhibit G and Drawings in Exhibit H.

1. Request of Work from the Contractor

The County reserves the right to determine if any work is or will be needed and/or requested under this Contract, at the County's sole and absolute discretion. The Contractor waives all claims against the County for any and

all damages resulting from the County's failure to use the Contractor's services, including, but not limited to, lost profit.

2. Addition/Deletion of Locations

The County reserves the right to add or delete a County Bus Stop location and to change the frequency of the maintenance at any of the County Bus Stops at any time during the Contract term at the sole discretion of the County as directed by the CM in writing through a change order. The Contractor must maintain and identify its current inventory of locations served in their monthly invoices.

3. Commencement of Contract

Prior to commencing work, the Contractor must:

a. Provide the CM with a detailed work plan, including maintenance route and schedule, subject to review and approval by CM. The Contractor must provide CM detailed information as to how Contractor proposes to schedule work on or around holidays.

b. Provide the CM with a detailed staffing plan with associated equipment and vehicles dedicated to this Contract, subject to review and approval by CM.

c. Provide report templates as described in subsection N.1, Monthly Reports, subject to review and approval by CM.

d. Successfully apply for and obtain a Waste Collector Permit issued by the County of Los Angeles Department of Public Health (DPH) as specified in subsection G.5.b, Waste Collector Permit.

4. Contract Cost

All services required in this Exhibit A, Scope of Work, must be included in the prices quoted by the Contractor in Forms PW-2, Schedule of Prices, unless stated otherwise in the Contract.

D. Hours and Days of Service

The Contractor must not perform maintenance or routine waste collection work during the peak traffic hours, from 6 a.m. to 9 a.m., and 4 p.m. to 7 p.m., Monday through Friday, except County observed holidays, at which time the service must be done before or after such holiday. Work hours may be altered, when necessary, with the approval of the CM. All installation, repair, relocation, or removal work must not be performed during the peak traffic hours unless the work is of an emergency nature to mitigate public safety/health issues, or otherwise approved

by the CM. Emergency trash removal, maintenance, repair, or removal of damaged Bus Stop Amenities required to eliminate a hazard to pedestrian, property, or vehicular traffic may occur at any time and day, but only to the extent required to remove the hazard.

Holidays Observed by the County of Los Angeles are:

New Year's Day
Martin Luther King, Jr. Day
Presidents' Day
Cesar Chavez Day
Memorial Day
Juneteenth Day
Independence Day
Labor Day
Indigenous People's Day
Veterans Day
Thanksgiving Day
Friday after Thanksgiving
Christmas Day

E. Equipment and Staffing

1. Service and Support Vehicles

The Contractor must provide any and all service and support vehicles necessary for adequate operation, maintenance, and supervisory support. These vehicles shall be in good operating condition and appearance. The Contractor's name and logo must be imprinted on both left and right sides of the vehicles. The Contractor must also comply with requirements as described in subsection E.3, Maintenance and Waste Collection vehicles, for vehicles used to collect, transport, and manage/dispose of waste.

2. Pressure Wash Vehicles

The Contractor must provide any and all vehicles for pressure wash operations. The Contractor must adhere to the latest adopted National Pollutant Discharge Elimination System (NPDES) requirements and implement Best Management Practices (BMPs) when performing pressure wash operations. area copy of the NPDES permit is available at this link: (Upper LA River - MS4 NPDES Permit.pdf - All Documents (sharepoint.com)) Water and residuals from pressure washing sidewalks or Bus Stop Amenities must not be allowed to enter the storm drain.

3. Maintenance and Waste Collection Vehicles

The Contractor must:

a. Possess and **provide a minimum of four pickup trucks plus a spare vehicle**, as required to provide adequate maintenance, repair, and manual waste collection services at County Bus Stops.

Spare vehicles may be the Lead Person or Field Supervisor's vehicle and must be fully fueled and ready to dispatch and replace any vehicle, which breaks down on route within reasonable time of such breakdown. All pickup trucks used for maintenance or manual collection must be equipped with adequate radio/communication equipment for office-to-field communication.

b. Provide and have available at all time vehicles that are leak proof for use in the manual collection, transportation, and manage/dispose of waste. Each vehicle must be equipped with metal bodies and covers that are constructed such that liquids and waste do not blow, fall, sift, or leak out of the vehicle and onto the street.

c. Comply with all related County ordinances, State laws and regulations, and all conditions and limitations in any permits or licenses under which Contractor operates.

d. Be responsible for maintaining an inspection and preventive maintenance schedule to ensure that all manual collection vehicles are safe to operate within the work areas at all times in accordance with the requirements promulgated by DPH, the California Highway Patrol, the South Coast Air Quality Management District (SCAQMD), the vehicle manufacturer, and all other applicable Federal, State, County, and local laws and regulations. The Contractor must comply with all the regulations issued by SCAQMD for all new or replacement of automated and/or manual collection vehicles. Current requirement is at this link: (i.e. Rule 1193, Clean On-Road Residential and Commercial Refuse Collection Vehicles (Link: http://www.aqmd.gov/home/regulations/fleet-rules/refuse-collection-vehicles)

e. Use vehicles that are equipped with an adequate shovel and broom to collect, transport, and manage/dispose of waste.

f. Keep all service and support vehicles clean, in good mechanical condition, and well painted all to the satisfaction of the CM. All such vehicles must be painted the same color or colors. Keep all equipment, tools, and facilities used in the manual collection/management of waste clean and sanitary at all times when not in use.

g. Maintain records of inspections and maintenance of all vehicles and mechanical equipment used in providing the required services under this Contract including records of preventive maintenance and repairs performed. Items to be inspected must include, among

others, those required in the inspections conducted by the County of Los Angeles Department of Health Services, the California Highway Patrol, and those recommended by the manufacturer. All inspection and maintenance records must be open to inspection by the County.

h. Require drivers and Subcontractor's drivers, if any, to have valid licenses issued by the California Department of Motor Vehicles to operate the specific class of vehicles used in providing the required services. It is the responsibility of the Contractor to monitor the drivers' driving performance and records.

i. Remove vehicle and equipment from service should such manual collection vehicle or other equipment not comply with Public Works and/or DPH (Health Officer), and/or the SCAQMD standards, and such vehicle or other conveyance must not be used again until inspected and approved by the CM and/or the Health Officer. The Contractor will be held responsible for maintaining the collection schedule regardless of such action.

j. Comply with all laws and regulations relating to the parking or storage of vehicles and equipment used in this Contract.

4. Maintenance Equipment

The Contractor will be responsible for providing all necessary equipment and labor for routine maintenance and as-required repair, removal, relocation, and reinstallation of Bus Stop Amenities, including trash receptacle liners, covers, and all necessary parts, accessories or materials at the cost specified in Form PW-2, Schedule of Prices. Unless approved otherwise by the CM the replacement parts, accessories, and/or materials must be identical to the original design of the existing amenity. The CM will consider alternative materials or parts proposed by Contractor, if necessary.

5. Communication Equipment

The Contractor must have office staff operating and answering incoming calls during normal business hours, Monday through Friday, 8 a.m. to 5 p.m. After normal business hours, the Contractor must provide CM with an emergency telephone number at which someone can always be reached 24 hours a day, 7 days a week. The Contractor will be responsible for providing two-way communication between its office and field workers at all times, as well as for proper maintenance of this equipment.

a. Internet Access and E-mail

The Contractor must have and maintain internet access and valid e-mail addresses for its PM and Road Supervisor throughout the duration of this Contract. The Contractor must provide the CM with these names and e-mail addresses upon commencement of the Contract. Communication will mostly be done through e-mails for convenience and timeliness.

6. Staffing

The Contractor must provide at minimum a crew consisting of four full-time staff workers; one per waste collection vehicle for maintenance, as-required work, and manual waste collection activities stipulated under this Contract. The Contractor must also employ a Lead Person or Field Supervisor, supervising the maintenance routes, collection routes, and all as-required repair, installation, removal, and relocation work. **The Contractor must provide at minimum a total of five full-time employees and a Lead Person or Field Supervisor to this Contract.**

a. Lead Person

The Contractor must assign a Lead Person who can be contacted to confer with the Public Works' CM with respect to concerns relating to the services and Contractor's operations and performance. The Contractor's Lead Person must have thorough knowledge of the day-to-day operation in the field and who will serve as liaison between Contractor's crews in the field and the County. The Lead Person will supervise the collection routes as is needed to accomplish the provisions of these Specifications.

The Lead Person must be provided with a separate vehicle other than a vehicle used for collection of waste. Within 10 days of the award of this Contract, the Contractor must inform the CM of the name, title, and telephone number of the assigned Lead Person.

b. Project Safety Official

The Contractor must designate in writing a Project Safety Official who will be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices. The Contractor's Project safety Official must be available at all times to abate any potential safety hazards and must have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official will be grounds for the County to direct the cessation of all work activities

and operations at no cost to the County until such time the Contractor is in compliance.

F. Bus Stop Amenity Designs and Specifications

The CM will provide typical designs and specifications, as well as all necessary permits and inspections for the relocation, installation, or replacement of bus stop shelters and amenities, such as bus benches and trash receptacles. The Specifications and Drawings for Bus Stop Amenities, including a description of materials to be used are shown in Exhibit G and Exhibit H.

All removal, relocation, and installation work must conform to the Standard Specifications for Public Works Construction latest edition and to the satisfaction of the CM. All work and workmanship deemed to be substandard or inadequate by the CM will be corrected or replaced at no cost to the County.

G. Maintenance and Waste Collections Specifications

1. General Scope

a. Routine Maintenance

The Contractor must maintain the Bus Stop Amenities in a safe, clean, attractive, and sanitary condition and in good order satisfactory to the CM. Routine maintenance must be done on a once-a-week basis, during nonpeak hours, Monday through Friday, including holidays as described in Section D, Hours and Days of Service. At each maintenance visit, the Contractor must clean, wash, and remove all graffiti, stickers, posters, litter, dust, dirt, and weeds from each Bus Stop Amenity to keep each Bus Stop Amenity (including the roof/gutter and/or electronic message display, of the shelters, if applicable) and immediate area free of any noticeable accumulation of dirt, dust, marks, stickers, posters, litter, or weeds. The Bus Stop Amenity must be maintained in a continual like new condition. Bus stop shelters may be energized using hard wire or solar panels attached directly to the bus stop shelter or to a pole adjacent to the shelter. The Contractor must examine bus stop shelter lighting for functionality during each visit and stand-alone solar light pole every 2 months. Maintenance must be performed within a 10-foot radius of the Bus Stop Amenities but must not extend beyond the face of curb or onto private property. If notified by the CM that additional maintenance is required, the Contractor must perform additional maintenance within two working days upon receipt of notice. The maintenance cost per shelter and appurtenances, bus benches, trash receptacles, and stand-alone

solar-powered lighting must be as specified in Form PW-2, Schedule of Prices, Maintenance of Bus Stop Shelters and Amenities.

b. Replacement of Public Service Announcement Posters

The CM will direct the Contractor to remove existing Public Service Announcement (PSA) posters and install new PSA posters, collectively referred as Replacement of PSAs, at County bus stop shelters. The Contractor must complete Replacement of PSAs within the timeframe as agreed by the CM at the cost specified in Form PW-2 Schedule of Prices, Reinstallation of PSA posters.

2. Bus Stop Inspections

The Contractor must perform weekly safety inspections on all County Bus Stops, Bus Stop Amenities and bus stop shelter lighting serviced under this Contract. The Contractor must complete the Bus Stop Inspection Checklist (Exhibit J - Checklist) for each inspected location. Inspections must include all items indicated in the Checklist. Copies of the Checklist are to be retained by the Contractor for at least 5 years after Contract expiration.

a. Safety Inspection Report

The Contractor must submit a monthly summary report along with the Bus Stop Inspection Checklist electronically, no later than the 15th day after the end of the previous month. The report must include inspection date, location, description of safety concern or finding, corrective measures, and any other information requested by CM. Failure to comply with this requirement of submitting the Safety Inspection Report within the allotted time frame will be grounds for the assessment specified in subsections Y.4.h, Liquidated Damages, and may be withheld of the monthly payment until CM receive the report.

b. Report of Hazard or Damage

Upon notification from the CM or discovery by the Contractor's employee of any potential hazard or damage that presents a safety concern to the public, the Contractor must take immediate steps to tape off or otherwise prevent public access to the hazard and/or render the condition safe and to notify CM of the need for repair and corrective measures taken within 2 hours. The Contractor must note the hazard/damage on the Checklist and provide a copy to the CM within 24 hours, electronically or by phone. The Contractor must also complete necessary repair or removal of Bus Stop Amenities as

directed by the CM. If unable to reach the CM, the Contractor must contact Public Works at (800) 675-4357. Failure to comply with the requirements for rendering the condition safe and completion of repairs or removals within the allotted timeframe may be grounds for the assessment of liquidated damage specified in subsection Y.4.a.

3. Pressure Wash

The Contractor must pressure wash bus stop shelters and sidewalks within a 10-foot radius of the bus stop shelter every 6 weeks and as otherwise directed by CM, at the rate specified in Form PW-2, Schedule of Prices. For County Bus Stops that have no bus stop shelters, the Contractor must pressure wash the Bus Stop Amenities and the sidewalk within a 10-foot radius of the bus stops on on-call basis. The Contractor must perform as-required pressure wash upon notification by the CM or through Contractor recommendation and approved by the CM. Failure to comply with this requirement within the allotted time frame will be grounds for assessment of Liquidated Damages specified in subsection Y.4.j.

The Contractor must indicate in the Work Plan how wastewater will be treated and not discharged to the storm drain. Measures must include:

a. Removing trash, debris, and free-standing oil/grease spills/leaks (use absorbent material, if necessary) from the area before washing;

b. Barricading pressure wash area with spill control and containment products with mechanism to reclaim waste water;

c. Using high pressure, low volume spray washing with potable water only and no cleaning agents at an average usage of 0.006 gallons per square feet of sidewalk area; and

d. Water and residuals from pressure washing must not be allowed to enter the storm drain.

4. Graffiti Removal Services

The Contractor must provide graffiti removal services to remove or cover graffiti from all exterior surfaces within a 10-foot radius of each Bus Stop Amenity but must not be performed beyond the face of curb or onto private property. Failure to comply with this requirement will be grounds for the assessment of Liquidated Damages specified in Section Y.4.g.

The Contractor must:

a. Remove or paint over all graffiti on all designated Bus Stop Amenities within 48 hours of the graffiti being discovered by the Contractor or being reported by the County. Profanity, sexually explicit, or racist type graffiti must have the highest removal priority. Graffiti placed on Bus Stop Amenities during the weekends must be removed on the following workday. Within 48 hours of initial paint over, the Contractor must repaint using a color to match the existing surface color.

b. Use appropriate methods of covering or removing graffiti for the particular surface and conditions, such as water blasting, painting over, chemical solvents, etc. Water and residuals from water blasting must not be allowed to enter the storm drain.

c. Use the following County-approved chemical solvents when removing graffiti from County property.

    i) OFF-B Off-B, graffiti remover - liquid form
    ii) 3M™ Citrus Base Industrial Cleaner
    iii) State Chemical Graffiti Wipes

d. Match the existing color of the surface when painting over or obscuring graffiti whenever possible. Paint must be neatly feathered in all areas.

e. Use drop cloths on all work assignments to protect sidewalks, vegetation, etc., from paint spillage.

f. Train personnel in proper graffiti removal techniques and provide corrective instruction to personnel if they are removing or covering graffiti improperly.

g. Use new or recycled water-based paints that are appropriate for nontreated surfaces on County properties.

h. Sidewalk Surfaces: Remove graffiti from concrete sidewalks by using a water blasting machine with a soda compound only. Painting over will not be permitted. The sidewalks must be cleaned of all graffiti, graffiti residues, paint, ink, gum, oil, etc. The sidewalks must be blocked off for safety during the cleaning operations. Adequate precautions must be taken not to damage private property during water blasting operations, i.e., precautionary measures to prevent water from going under shop doors, damaging store fronts, entering storm drains, etc. The sidewalk areas being cleaned must be

pressure washed or brushed to match other graffiti-free sidewalk areas.

i. Dispose of excess paint properly. Paint liners must be opened, mixed with sand, dirt, or cat litter and allowed to dry. Once the paint is completely dry, it can be disposed of in the regular trash.

j. Wash paint brushes, rollers, or frames in clean water. The water must only be disposed of in a sink or toilet. Water used to clean paint tools must not be disposed of in storm drains, street gutters, and/or on sidewalks and streets.

5. Collection, Transportation, and Disposal of Waste

The Contractor must perform waste collection, transportation, and disposal in a thorough and professional manner to the satisfaction of the CM. These services will be performed by a permitted trash hauler. The Contractor must send all waste collected under this Contract to permitted Materials Recovery Facilities (MRF) for processing and recovery, to the maximum extent reasonable and feasible, of recyclables including, but not limited to, paper, California Redemption Value beverage containers, glass, number 1 and 2 plastics, steel, and aluminum. Waste remaining after the removal of recyclables may be disposed of at a permitted waste disposal facility. Unless otherwise approved in writing by the CM, the Contractor or the MRF operator MUST NOT dispose of any recovered recyclables in a disposal site and/or transformation facility. The Contractor must send a monthly waste report with details required in Section N.1.a, Reports.

A list of all permitted MRFs in the County can be obtained by calling the Solid Waste Information System hotline at 800-320-1771 or by visiting https://dpw.lacounty.gov/epd/swims/ and clicking on "Where Can I Take My Trash" for a list of transfer/processing facility. The proper disposal and storage of waste material is regulated by the DPH per Title 11, Los Angeles County Code.

a. Waste Collection

All waste collected from the trash receptacles must be sent to a permitted materials recovery facility (MRF) for processing and recovery of recyclables to the maximum extent reasonable and feasible including, but not limited to, paper, CRV beverage containers, glass, number 1 and 2 plastics, steel, and aluminum. Waste remaining after the removal of recyclables may be disposed of at a permitted waste disposal facility. Unless otherwise approved in writing by the CM, the Contractor or the MRF operator MUST NOT

dispose of any recovered recyclables in a disposal site and/or transformation facility. The Contractor must perform routine collection of waste at all County Bus Stops where there is a County trash receptacle once a day, three times a week, unless otherwise specified. A watershed map is attached as Exhibit M and watershed information for each trash receptacle is specified in Exhibit K, Program Locations. Failure to comply with each collection schedule will be grounds for the assessment specified in Section Y.4.e, Liquidated Damages. The Contractor must provide CM the waste collection route and schedule as specified in Section C.3.a, Commencement of Contract. In the event Contractor proposes revising the collection schedule or route, the Contractor must provide ten working days prior written notice of the proposed route change to the CM, along with the proposed revised maintenance schedule, together with a new map. No such change may be affected until first approved by the CM.

b. Waste Collector Permit

The Contractor must obtain a Waste Collector Permit issued by DPH as required by Sections 20.72.020 and 20.72.040 A and B of the Los Angeles County Code, Title 20, Division 4. A copy of the application is available in Exhibit L. Following is the contact information for DPH.

County of Los Angeles
Department of Public Health
Environmental Health/Environmental Protection Bureau
Solid Waste Management Program
5050 Commerce Drive, Baldwin Park, CA 91706
Telephone: (310) 965-8907
Kumari Gossai, EHS III

The Contractor must comply with Los Angeles County Code, Title 20, Division 4, and all applicable requirements, including approvals from DPH relating to the service including for sizes and types of the vehicles and Contractor's facilities. For further information regarding this requirement, you may contact DPH at (626) 430-5550.

6. Noncollection Items

The Contractor must NOT collect, transport, or dispose of hazardous or toxic materials as defined per Federal, State, and local laws and regulations as well as any bulk items including, but not limited to, furniture, appliances, household bedding, mattresses, box springs, stoves, refrigerators,

and other household items (Noncollection Items). The Contractor must immediately report any and all Noncollection Items discovered during waste collection to Public Works Programs Development Division at (626) 458-3907 (Monday through Thursday) on the same business day. If Public Works office is closed, the Contractor must report Noncollection Items on the next Public Works' business day and keep a record of all locations where the Noncollection Items have been left or seen.

7. Care of Liners

The Contractor must carry an adequate supply of clean aluminum liners during routine maintenance visits to ensure that trash receptacle liners are kept in a clean condition. The Contractor must comply with the latest NPDES requirements by implementing Best Management Practices (BMPs) and not to allowing any waste or liquid from trash receptacles or liners to enter the storm drains and/or street gutters during the maintenance of trash receptacles and liners. A copy of the NPDES permit requirements is available at this link (Upper LA River - MS4 NPDES Permit.pdf - All Documents (sharepoint.com). The Contractor must replace all aluminum liners with new or cleaned aluminum liners as required to the satisfaction of the CM. Soiled aluminum liners must be cleaned at Contractor's facility in accordance with all Federal, State, and local regulations. The County may require Contractor to install a County furnished padlock on trash receptacle covers/doors to prevent vandalism.

All liners for manual collection must be properly returned and placed after collection. Liners must not be deposited on the streets, highways, or on adjoining property. The Contractor, its agents, and/or its employees must not throw or drop liners from the truck onto the pavement, or in any other way that may break or damage them.

At the time of collecting waste from each trash receptacle each day, the Contractor must place and secure a plastic bag inside each liner to maintain the clean condition of the aluminum/plastic liners. The plastic bags must be heavy duty and designed to have suitable strength to contain the waste materials therein.

8. Entering Private Property

Unless otherwise specified in this Contract or by the order of the CM, The Contractor must conduct all of its activities and operations within the confines of the County's right of way. The Contractor must not allow its employees to use private property for eating, coffee breaks, or any other reason or use water from such property without the written permission of the owner.

H. Repair

1. Off- and On-site Repair

The Contractor must perform repairs to damaged Bus Stop Amenities within five working days or within a time frame approved by the CM for any damage or vandalism found by the Contractor's employees, agents, or Subcontractors or as directed by the CM. Due to the reason that each bus stop shelter damage is unique and the repair cost cannot be predetermined, the Contractor must provide County a cost estimate for the repair via e-mail and obtain written approval from the CM before proceeding with the repair. On-site repair of Bus Stop Amenities must be performed at the rates identified in Form PW-2, Schedule of Prices, Repairs. Off-site repair must be preapproved by the CM prior to removal of Bus Stop Amenities. The Contractor must charge all off-site repair via pass-through costs as specified in Section R. All damaged amenities must be repaired to the satisfaction of the CM. The Contractor must invoice the repair of the Bus Stop Amenity together with the monthly invoice.

2. Repair of Trash Receptacles

The Contractor must repair all leaking or damaged trash receptacles within five working days of oral or written notice from CM or discovered by Contractor's employees, agents, or Subcontractors. In the event that the repairable or damaged trash receptacle cannot be repaired prior to the next scheduled collection, the Contractor may, with the approval of the CM, provide a temporary but acceptable trash receptacle until the Contractor provides a permanent replacement. A trash receptacle is considered acceptable when it has a solid exterior and liner and has a cover or dome to prevent rainwater from getting into the trash receptacle. Failure to comply with this requirement may be grounds for the assessment of liquidated damages specified in Section Y.4.f.

3. Recordkeeping of Repair and Replacement

The Contractor must maintain a record of all the repaired or replaced amenities. The record must include, but is not limited to, location, type of amenities, date of repair or replacement, and reason for repair or replacement. The Contractor must submit a monthly log specifying, at minimum information defined in subsection N.1.a, Reports.

I. Removal, Replacement, Relocation, and Reinstallation

The CM may direct Contractor to perform as-required removal, replacement, relocation, and reinstallation of Bus Stop Amenities. Contractor must diligently complete the work under the requirements set forth in this Section. All work must be performed in accordance with all applicable laws, ordinances, or other regulations.

1. Removal of Bus Stop Amenities

   a. The County may request the Contractor to remove Bus Stop Amenities. The Contractor must complete work within five working days or within a time frame approved by the CM and charge for this work at the cost specified in Form PW-2, Schedule of Prices, Removal of Bus Stop Amenities. The Contractor must restore vacated premises to their original conditions. All obstructions must be removed, and all holes must be filled with material compatible with existing material.

   b. Emergency Removal or Repair

      If the Bus Stop Amenity is totally destroyed due to fire, accident, force of nature, or has potential hazard or damage that presents a safety concern to the public, the Contractor must follow the requirements specified in Subsection G.2.b, Report of Hazard of Damage, and perform emergency repair or removal within the allotted time frame as approved by CM. Failure to complete an emergency removal, rendering the condition safe or completion of repairs within the allotted time frame may be grounds for the assessment specified in Section Y.4.a, Liquidated Damages.

2. Replacement

   When Bus Stop Amenities are damaged beyond repair or have met their useful life as determined and directed by the CM, the Contractor must replace damaged Bus Stop Amenities with prior written approval from the CM. The Contractor must be responsible for providing all necessary equipment and labor for replacement of Bus Stop Amenities and complete work within five working days or within a time frame approved by the CM at the cost specified in Form PW-2, Schedule of Prices, Replacement Unless approved otherwise by the CM, the replacement equipment and/or parts and accessories must be identical to the original design as specified in Exhibit G, Specifications and Exhibit H, Drawings. If during the term of this Contract the listed materials for Bus Stop Amenities are no longer commercially available at costs reasonably similar to the costs incurred at time of Bid, the Contractor must submit replacement designs similar to the existing designs along with the cost in writing to the CM for approval.

3. Relocation and Reinstallation

The CM may direct the Contractor to remove a Bus Stop Amenity from one County Bus Stop and install it at another County Bus Stop (Relocation). The CM may also direct the Contractor to pick up a Bus Stop Amenity stored in Contractor's own yard, manufacturer's yard or a County of Los Angeles owned facility and install it at a County Bus Stop (Reinstallation).

When directed by the CM, The Contractor must:

a. Relocate or reinstall any Bus Stop Amenity, at the cost specified in Form PW-2 Schedule of Prices, Relocation, and Form PW-2 Schedule of Prices, Reinstallation, respectively.

b. Diligently complete relocation or reinstallation of Bus Stop Amenities. Work will be considered completed when: 1) all installations, assemblies, and electrical connections, if any, are accepted by the CM or County inspector; 2) the amenity is fully functional; and 3) the amenity may be safely used by the public.

c. Be responsible to energize bus stop shelters using either hard wire or solar panels attached directly to the shelter or to a pole adjacent to the shelter in a method approved by the CM.

4. Alternative Bus Stop Amenities

From time to time the County may add new bus stop locations with alternative Bus Stop Amenities. The CM will direct the Contractor to perform as-required installations, removals, relocations, and replacements of alternative Bus Stop Amenities on an on-call basis. The Contractor must perform maintenance for each facility under all Contract requirements for County Bus Stops. The Contractor must perform work for alternative Bus Stop Amenities at the applicable rates indicated in Form PW-2, Schedule of Prices, unless the Contractor can substantiate a cost difference for the alternative Bus Stop Amenities to the satisfactory of the CM.

J. Electrical Work

Electrical repair work for hard-wiring bus stop shelters, if any, must comply with the National Electrical Code requirements. The Contractor must have the right to enter upon and into the bus stop shelters at any reasonable time with its certified electrician for the purposes of any electrical maintenance. The Contractor must advise CM of the need for electrical work and provide a written description and cost of the work to be performed through Pass-Through Cost as specified in

Section R. Work may be performed only with written approval of the CM. All electrical repair work must be reviewed and approved by the CM prior to beginning of work. If an electrical malfunction occurs, the Contractor must de-energize the shelter and notify the CM immediately. The Contractor must complete all repairs within 24 hours. Failure to comply with this requirement may be grounds for the assessment specified in Section Y.4.b, Liquidated Damages.

1. Electrical Lighting and Solar-Powered Lighting

All bus stop shelters must be illuminated from dusk to dawn. If electrical lights or solar-powered lights are found to be malfunctioning at the time of maintenance, or upon oral or written request from CM, the Contractor must be required to repair or replace electrical or solar-powered lighting with similar lighting within 48 hours or within a time frame approved by the CM. If new batteries are required for solar-powered lighting, the Contractor must recycle the old batteries in accordance with all Federal, State, and local regulations. The Contractor must provide a receipt to ensure that solar panels and apparatus are recycled properly. Failure to comply with this requirement may be grounds for the assessment specified in Sections Y.4.c and/or Y.4.d, Liquidated Damages.

K. Performance Requirements

Public Works will make monthly inspections of randomly selected County Bus Stops to ascertain the condition of its amenities. An amenity may be considered in unacceptable condition if one or more of the following conditions are found during the inspection:

- Visible graffiti from the street
- An unsightly/significant amount of litter, dust, dirt, or weeds within a 10-foot radius of shelter
- Overflow of trash
- Missing or damaged components of shelter that pose danger to the public
- Exposed electrical wires
- No illumination

A minimum of 90 percent of the amenities inspected on a quarterly basis must meet the maintenance requirements indicated in Section G. Failure to comply with this requirement will be grounds for the assessment specified in subsection Y.4.i. Liquidated Damages. Before liquidated damages are assessed, the Contractor may provide a written explanation regarding justifiable reasons for the unacceptable condition, such as a community event that took place immediately prior to the inspection.

L. Suppliers

The following is a list of suppliers available for the type of replacement trash receptacles, benches, and shelters required under this Contract. Bus Stop Amenities obtained from any vendors, including those identified in this section, must be provided at the applicable rates in Form PW-2, Schedule of Prices.

For bus stop shelters, trash receptacles, and benches, the Contractor may contact any of the following:

1. LNI Custom Manufacturing, Inc.
   12536 Chandron Avenue
   Hawthorne, CA 90250
   (310) 978-2000, Fax (310) 978-4000
   Contact: Clay Blakely

2. Seating Component
   4520 East La Palma Avenue
   Anaheim, CA 92807-1908
   (714) 693-3376, Fax (714) 693-3353
   Contact: Mark Fossier

3. Tolar Manufacturing, Inc.
   258 Mariah Circle
   Corona, CA 92879
   (951) 808-0081, Fax (951) 808-0041
   Contact: Patrick Merrick

Vendors for Solar Light Poles only, the Contractor may contact any of the following:

1. National Solar Technologies
   166 Taylor Road
   Depew, NY 14043
   (800) 310-7413, Fax (716) 683-8655
   Contact: Paul Vargovich, Jr.

2. Sol Inc.
   3210 SW 42nd Avenue
   Palm City, FL 34990
   (800) 959-1329, Fax (772) 286-9616
   Contact: Matt Hollister

3 Urban Solar Corporation
   4211 Commerce Circle
   Victoria, British Columbia
   V8Z 6N6, Canada

(788) 430-5516
Contact: Jeff Peters

4. All Purpose Manufacturing, Inc.
6401 Nohl Ranch Road, Suite 80
Anaheim, CA 92807
(877) 877-8006
Contact: Orlando Vargas

M. Title of Improvements

All structures, constructed and maintained by the Contractor upon the County's right of way pursuant to the Contract, will remain the ownership of the County.

N. Reports

The Contractor must submit monthly reports along with the invoice electronically. The first monthly report will be due no later than 15 days after the first month, commencing from the first day of operation.

The reports must be submitted via email to Mr. Armen Dalyan at (626) 458-3907, within 15 days of the end of the previous month or via mail to the County of Los Angeles Department of Public Works, Programs Development Division, Transit Operations Section, P.O. Box 1460, Alhambra, California 91802-1460, within the same due date as via fax unless otherwise notified by the CM. When Contractor submits monthly reports to the CM such reports will be deemed timely only if delivered or postmarked on or before the due date. If reports are not received in a timely manner, the County may withhold payment on Contractor's invoice until the receipt of the required reports. The person to whom the reports are to be addressed is subject to change. Public Works will notify the Contractor of any such change.

1. Monthly Reports

Monthly reports must include the following:

a. A comprehensive report of all repairs, removals, relocations, and replacements of Bus Stop Amenities at the County Bus Stops. Reports must include service date, location, reason for service, description of service, and any other information required by the CM.

b. A detailed waste disposal report as described under Subsection G.5, Collection, Transportation, and Disposal of Waste, that provide the following information on waste collected from the trash receptacles:

- Month and year of reported collection
- Total quantity (in tons) of waste collected
- Location (route, community, watershed (Exhibit M), etc.) where the waste was collected
- The permitted materials recovery, disposal, or transfer facility where the collected waste was sent (facility name, address, and contact information)
- Quantity of collected waste (in tons) recovered/salvaged (i.e., not sent for disposal) by the MRF
- Quantity of collected waste (in tons) sent for disposal

Note that total tons collected must equal tons recovered/salvaged plus tons disposed.

Monthly reports containing the above information in a format acceptable to the CM are due no later than 15 days after the last day of the month included in the report. Reports must be signed by an authorized representative of the Contractor. Monthly reports prepared by the Material Recovery Facility containing all of the information above and in a format acceptable to the CM and transmitted by the required date with a letter signed by the Contractor's authorized representative will be acceptable. Failure to submit this report within the allotted time frame may be grounds for the assessment specified in subsection Y.4.h, Liquidated Damages.

c. Bus Stop Inspection checklists completed for all inspected locations. Reports must include inspection date, location, description of safety concern or finding, corrective measures, and any other information required by CM as defined in subsection G.2, Bus Stop Inspection.

2. Solar Lighting Testing Reports

In addition to the regular monthly reports, the Contractor must provide a report every 2 months detailing test results for functionality of all solar-powered lighting equipment.

O. Public Convenience and Safety

The Contractor's operations must cause no unnecessary public inconvenience. The access right of the public in the streets must be considered at all times.

The Contractor must provide all safety measures necessary to protect the public and his/her workers including, but not limited to, temporary traffic control device prior to perform work at County Bus stops.

P. Uniforms

All field employees of Contractor working under this Contract must be dressed in uniformity and in clean uniforms furnished by Contractor to the satisfaction of the CM. The uniform must bear Contractor's name and logo, if applicable. The Contractor must maintain an array of uniforms in various sizes and materials for use by employees.

The Contractor's employees must not remove portions of their uniform while working under this Contract. No employee will start work unless the employee is dressed in a clean uniform. The Contractor must furnish each employee a set of rain gear, which must be carried in the vehicle for use in case of inclement weather.

Q. Fuel Cost Adjustments

The rate adjustment will apply only to the vehicles in the fleet that use gasoline. There will be no adjustment for vehicles that use propane. Rate adjustments for other alternative fuels are subject to CM's approval.

In addition to items 1 and 2 above, the CM may adjust up to 10 percent of the unit rate of compensation set forth in Form PW-2 (Schedule of Prices), based on the increase or decrease in the fuel price published in the Official Energy Statistics from the United States Energy Information Administration website at http://tonto.eia.doe.gov/dnav/pet/pet_pri_gnd_dcus_sca_m.htm or other County approved website for Diesel (On-Highway) and Gasoline-All Grades (Regular) for California, appropriate to the vehicle used, beginning on the month of this Contract's start date and thereafter at each successive one month interval, which must be the effective date for any such fuel adjustment.

The percentage change in the fuel price must be obtained using the fuel prices published 3 months preceding the Proposal submission date and the fuel price published 3 months preceding each effective date of the adjustment.

However, when the percentage increase or decrease in the fuel price is less than 5 percent, no fuel adjustment will be granted. In the event the fuel adjustment is granted, the fuel adjustment (increase or decrease) will be added to or subtracted from, as applicable, the unit rate of compensation to establish the adjusted unit rate of compensation in the Schedule of Prices (PW-2). Public Works will be permitted to audit the Contractor's fuel usage, fuel costs, and fuel procurement methods for the vehicles used in providing the Service and the Contractor must provide records pertaining to its fuel costs upon the County's request.

The Contractor must immediately notify the County if the Contractor changes from purchasing fuel using market prices to a long-term agreement for fuel purchases.

Following sample data will be used to calculate sample calculation of fuel adjustment:

Sample Calculations for Purchasing Fuel at Market Prices

Unit Rate from PW-2, Schedule of Prices (Section D.3, Removal of Bus Benches): $35 per visit
Proposal due date: January 2018
Contract start date: July 2018

Fuel Adjustment (FA) Component for Gasoline Price	
Gasoline (Regular) - September 2017	345.02 cents per gallon
Gasoline (Regular) - April 2018	383.23 cents per gallon
Percent change in Gasoline	11.1% increase*
Adjusted Hourly Rate (FA component)	
= (10% of unit rate) x (Percent change in Gasoline Price) = [(10%) x ($35.00)] x (11.1%) = ($3.50) x (11.1%) = $0.39 Fuel Adjustment (increase)	
Adjusted Unit Rate for July 2018	$35.00 + $0.39 = $35.39

Sample Calculations for Purchasing Fuel Under Long-Term Fuel Supply Agreement

Unit Rate from PW-2, Schedule of Prices (Section D.3, Removal of Bus Benches): $35 per visit
Proposal due date: December 2017 (Long-Term Fuel Price: $3 per gallon)
Contract start date: July 2018
Renegotiation of Fuel Price: January 2018 (renegotiated price is $3.25 per gallon)

Fuel Adjustment (FA) Component for Gasoline Price	
Gasoline (Regular) - December 2017	300.00 cents per gallon
Gasoline (Regular) - January 2018	325.00 cents per gallon
Percent change in Gasoline	8.3% increase*

Adjusted Unit Rate (FA component)

= (10% of hourly rate) x (Percent change in Gasoline Price) = [(10%) x ($35.00)] x (8.3%) = ($3.50) x (8.3%) = $0.29 Fuel Adjustment (increase)	
Adjusted Unit Rate for January 2018	$35.00 + $0.29 = $35.29

R. Pass-Through Costs and Additional Work

Additional Work

1. Additional work/location(s) may be added during the Contract period. Upon request by the CM, the Contractor must provide a written quotation for any additional work/(location(s), based on the rates quoted in Form PW-2, Schedule of Prices, using the location(s) that most closely correspond to, or are adjacent to the additional work/location(s). The Contractor will be paid for additional work/locations at the rates on PW-2, Schedule of Prices. The CM may authorize the Contractor to perform additional work when the need for such work arises out of unforeseen incidents, such as vandalism, acts of God, third party negligence, or other unforeseen needs, such as transient activity at County Bus Stops. Upon CM's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the CM, the additional work may be added to the Contract.

   All additional work provided herein must commence on the specified date established. The Contractor must proceed diligently to complete said work within the time allotted.

Pass-Through Costs

The County recognizes that there may be a need for work, such as off-site repair, replace, modification to bus stop shelters or other Bus Stop Amenities not covered under this Contract and for which the Contractor is not compensated under Form PW-2, Schedule of Prices.

Some examples of work that could be eligible for pass-through costs are as follows:

- Off-site repair of Bus Stop Amenities
- Replace, modify or retrofit Bus Stop Amenities
- Add innovative features in accordance with transit needs or technological development. (i.e., Install real-time bus arriving information display, information booth, or other power source that conserves energy to operate shelters)

The County will allow the Contractor to pass-through the amounts necessary to cover the following specific items only if the County has authorized the work in writing prior to the Contractor's initiation of work for the item(s). Claims for payment of pass-through costs must include all supporting documentation of costs, approvals, and copies of vendor invoices for specific items authorized by the County no greater than a 15 percent mark-up of material and equipment. In order to be eligible for pass-through costs for items not specifically mentioned in the Form PW-2, Schedule of Prices, the Contractor must present the required scope of repairs to the CM, and the CM must approve the repairs in writing prior to the work commencing.

S. Responsibilities of the Contractor

Utilization of Subcontractor(s) is only allowed on emergency or temporary basis and must be approved by the Contract Manager or Program Manager. Contractor must verify Subcontractor(s)' experiences and licenses are valid and active prior to start of work. Failure to utilize Subcontractor(s) on emergency or temporary basis only could subject this Contract to termination.

The Contractor must:

1. Maintain a minimum of 5 years of experience performing the following type of services:

   - Maintenance, replacement, relocation, removal, reinstallation, and repair of Bus Stop Amenities;
   - Pressure wash bus stop amenities and sidewalks, and;
   - Collection, transportation, and disposal of waste.

   This requirement must be held by the Contractor.

2. Ensure its Subcontractor(s), if used, maintain a minimum of 5 years of experience performing the following type of services:

   - Maintenance, replacement relocation, removal, reinstallation, and repair of Bus Stop Amenities.
   - Collection, transportation, and disposal of waste.

3. Maintain one of the following licenses:

- A valid and active State of California General Engineering Contractor's Class A License.

- A valid and active State of California General Building Contractor Class B License.

- A valid and active State of California Limited Specialty Classification C-61, subcategory D-34, Prefabricated Equipment Contractor's License.

4. Ensure its Subcontractor(s), if any, maintain one of the following licenses:

   - A valid and active State of California General Engineering Contractor's Class A License.

   - A valid and active State of California General Building Contractor Class B License.

   - A valid and active State of California Limited Specialty Classification C-61, subcategory D-34, Prefabricated Equipment Contractor's License.

5. Maintain a valid and active State of California Limited Specialty Classification C-61, subcategory D-38, Sand and Water Blasting License.

6. Ensure its Subcontractor(s), if any, maintain a valid and active State of California Limited Specialty Classification C-61, subcategory D-38, Sand and Water Blasting License.

7. Maintain a valid and active Waste Collector Permit issued by DPH. The use of subcontracting is prohibited. This permit must stay valid and active during the term of this contract.

8. Maintain at minimum a total of six employees (five staff workers and one Lead Person or Field Supervisor) to this contract.

9. Maintain and ensure its Subcontractor(s), if any, performing prevailing wage work, hold a valid and active State of California Department of Industrial Relations Public Works Contractor Registration pursuant to Labor Code 1725.5.

10. Maintain or ensure its Subcontractor(s), if any, hold a valid and active C-33 State of California-issued Contractor's license when performing graffiti removal services.

11. Ensure on-site supervisor can speak, read, write, and understand English.

12. Ensure uniforms will be worn by field employees on the job.

13. Be capable to perform all work/services listed on Form PW-2, Schedule of Prices.

T. Responsibilities of Public Works

Public Works will determine the need for monitoring and inspection of Contractor's performance to verify compliance with the Terms, Requirements, Specifications, and Conditions described herein.

U. Utilities

The County will not provide utilities.

V. Storage Facilities

The County will not provide storage facilities for the Contractor. The Contractor must properly store all vehicles, equipment and materials, including, but not limited to, auxiliary shelters, benches, solar-powered lighting, trash receptacles and parts, accessories and materials necessary for repair, and replacement and maintenance of the equipment and County facilities at the sole cost of the Contractor at its own facilities. Contractor must be responsible for determining and storing the appropriate number of auxiliary units necessary to ensure the prompt replacement of damaged units.

W. Special Safety Requirements

1. All Contractor's operators must be expected to observe all applicable State of California Occupational Safety, Health Administration (Cal/OSHA), and Public Works' safety requirements while at Public Works' jobsites.

2. The Contractor staff performing relocation, removal or reinstallation of bus shelters must wear hard hats at all times. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.

3. The Contractor must inspect and identify, any condition(s) that renders any portion of the jobsite unsafe. The Contractor must notify the CM immediately when a condition threatens imminent injury to the publics or damage to property. The Contractor must be responsible for blocking any unsafe areas by using barricades or traffic cones to alert the public of the existence of hazards and to protect members of the public or others from injury. The Contractor must cooperate fully with Public Works in the investigation of any accidental injury or death occurring on the premises,

including a complete written report to the CM within five days following the occurrence.

The Contractor must do the following for safety issues:

a. Public Safety: The Contractor must perform a prework survey to identify potential safety issues and, if any are found, address them before work starts; if any hazards are found, the Contractor will report to the County's CM; if the hazards are potentially harmful or pose imminent risk to the public, contact 911.

b. Emergency Response: The Contractor must call 911 when the emergency involves injury to a member of the public, stay with the injured person until help arrives, if doing so, does not pose a risk to the County or Contractor staff, and direct emergency services to the injured person, if practical, and secure the site to restrict the public from going through the area. When needed, use appropriate signage and delineations.

c. The Contractor must file a County of Los Angeles Non-Employee Injury Report form to document the incident and injuries to the public and transmit the forms to Public Works Representative within two businesss day or first day of the next business week. Public Works Representative will provide the report form.

d. The Contractor must submit a project safety plan and provide training to employees on the above provisions.

e. The Contractor must provide traffic control that conforms to the most recent version of the California Manual on Uniform Traffic Control Devices, wherever work operations encroach upon public streets or highways, bikeways, pedestrian paths, and/or employees of the Contractor are exposed to traffic hazards. The Contractor must ensure that all traffic control configurations, devices, equipment, and setup comply with the Manual on Uniform Traffic Control Devices.

The Contractor must keep fully informed of Federal and State laws and County ordinances and regulations that in any manner affect those employed in the work or the materials used in the work or in any way affect the conduct of the work. The Contractor must at all times observe and comply with such laws, ordinances, and regulations. The term work as used herein includes the construction and/or maintenance of the shelters, including solar panels, batteries, apparatus, benches, and trash receptacles, as well as the collection, transportation, and disposal of waste at all County Bus Stops.

X. Safety Training

The Contractor must provide safety training for staff responsible for maintenance and inspections at a minimum of once per year. Safety training must be designed to prepare staff as safety inspectors for all Bus Stop Amenities. Training must cover inspection procedures, including the identification and response to any potential hazard or damage that presents a safety concern to the public.

Y. Liquidated Damages

1. In any case of the Contractor's failure to meet certain specified performance requirements, the County may, in lieu of other remedies provided by law or the Contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance or untimely or inadequate performance nor the County's acceptance of liquidated damages will be construed to waive the County's right to reimbursement for damage to its property or indemnification against third-party claims.

2. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:

   a. All of the time limits and acts required to be done by both parties are of the essence of the Contract.

   b. The parties are both experienced in the performance of the Contract work.

   c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of the County is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform the Contract work in accordance with the terms and conditions of the Contract at the proposal price.

   d. The parties are not under any compulsion to Contract.

   e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to the County for the award of the Contract.

f. It would be difficult for the County to prove the loss resulting from nonperformance or untimely, negligent, or inadequate performance of the work.

g. The liquidated sums specified represent a fair approximation of the damages incurred by the County resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.

3. The Contractor will pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of $500 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this Contract, or approved by CM.

4. All the time limits and acts are required to be done in accordance with this Contract and should Contractor fail to perform or complete the work required to be done set forth in this Contract, the County may assess liquidated damages through a separate invoice process as follows:

a. Failure to remedy within 24 hours after notification by the CM, an emergency repair or removal of a Bus Stop Amenity subject to a potential hazard, damage, or vandalism of an emergency nature, which is found to be justified by the CM - $250 per occurrence per day for bus stop shelter and $100 per occurrence per day for bus bench or trash receptacle as outlined in Section I.1.b.

b. Failure to repair or replace damaged, faulty or exposed electrical components related to the illumination of the bus stop shelter and its immediate area within 24 hours after notification by the CM - $500 per occurrence per day as outlined in Section J., Electrical Work.

c. Failure to repair or replace shelter lighting within 48 hours of notification by the CM - $100 per occurrence per day in Section J.1.

d. Failure to recycle batteries used for solar lighting in accordance with all Federal, State and local regulations - $200 per occurrence as outlined in Section J.1.

e. Failure to maintain the schedule for the manual collection of waste during the hours of service as defined in Section G.5.a $50 per day per unit not collected on the scheduled day.

f. Failure to repair or replace leaking or damaged trash receptacles with similar trash receptacles within five working days of notification

by the CM - $100 per each occurrence per day as outlined in Section H.2 and I.2.a, respectively.

g. Failure to perform all operations to remove or cover graffiti from all exterior surfaces of bus stop shelters, bus benches, trash receptacles, and solar panels and apparatus within 24 hours of notification by the CM - $50 per occurrence per day as defined in Section G.4, Graffiti Removal Services.

h. Failure to submit any reports in the time frame as specified in the Contract - $100 per occurrence per day as outlined in Exhibit A, Section N.1.b, Reports; and subsection G.2, Bus Stop Inspection.

i. Failure to maintain the bus stop shelters as required in Section G.1.a, thereby resulting in the County determining, as part of the random monthly monitoring, less than 90 percent of the bus stop shelters quarterly inspected are in an acceptable condition as outlined in Section K - $500 per quarter

j. Failure to remedy or pressure wash a shelter found to be in an unacceptable condition within 2 days of receipt of notice from County - $50 per day per shelter.

5. In addition to the above, Public Works may use Exhibit F, Performance Requirements Summary, to evaluate Contractor's performance. Please note, should an inconsistency be determined between the Scope of Work, Liquidated Damages, and the Performance Requirements Summary (Exhibit F), the higher service level in the judgment of Public Works will prevail.

Z. Contractor's Quality Control Plan

The Contractor must establish and maintain a Quality Control Plan to assure the requirements of this Contract are met. An updated copy must be provided to the CM on this Contract's start date and as changes occur. The plan must include, but not be limited to, the following:

1. It must specify the activities to be inspected on either a scheduled or unscheduled basis, how often inspections will be accomplished, and the title of the individual(s) who will perform the inspection.

2. The methods for identifying and preventing deficiencies in the quality of service performed before the level of performance becomes unacceptable.

3. A file of all inspections conducted by Contractor and, if necessary, the corrective action taken. This documentation must be made available as requested by the County during the term of this Contract.

4. The methods for continuing service to the County in the event of a strike of Contractor's employees.

AA. Removal of Debris

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

BB. Gratuities

1. Contractor is advised that it is improper for any County officer, employee, or agent to solicit consideration, in any form, from Contractor with the implication, suggestion, or statement that Contractor's provision of the consideration, or failure to provide consideration, may cause favorable or unfavorable treatment, respectively, for the Contractor relating to the amendment or extension of the Contract or the making of any determinations with respect to Contractor's performance under this Contract. A Contractor must not offer or give, either directly or through an intermediary, such improper consideration, in any form, to a County officer, employee, or agent for the purpose of securing favorable treatment as described herein.

2. A Contractor must immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report must be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

3. Among other items, such improper consideration may take the form of cash; discounts; services; and the provision of travel, entertainment, or tangible gifts.

4. Note that Contractor's failure to adhere to this requirement could subject this Contract to termination for improper consideration under Section 3 Termination/Suspensions of Exhibit B.

CC. Federally Funded Work

This provision will apply when federally funded or potentially federally funded work is needed by County. In accordance with Federal Executive Order 12549 and 12689 (Debarment and Suspension), individuals or entities that have been debarred by the Federal government may not receive work under this Contract as a Contractor or Subcontractor. Contractors and/or Subcontractors listed on the governmental exclusions in the System for Award Management (SAM) are not eligible to receive federally funded work under this contract. See Office of Management and Budget guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension". The SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by Federal agencies as well as parties declared ineligible under statutory or regulatory authority.

For federally funded work, the Contract Manager will, before assigning work to the Contractor, verify that the Contractor is not listed on the governmental exclusions in the SAM as a party excluded or ineligible by Federal agencies to participate in federally funded projects. For your reference, a List of Debarred Contractors by U.S. Department of Labor's (DOL) Office of Federal Contract Compliance Programs (OFCCP) may be obtained by going to the following website: https://sam.gov/content/home.

If the Contractor is listed on the governmental exclusions in the SAM as a party excluded or ineligible by Federal agencies to participate in federally funded projects, then said Contractor will not be offered the work. The Contract Manager will notify the Contractor of their negative standing in the SAM. The Contract Manager will also notify the Contractor of their ineligibility to receive any federally funded work under this contract, until the Contractor is able to satisfactorily correct the issue. The Contractor must notify the Contract Manager when the Contractor has corrected their negative standing in the SAM, and the Contractor is no longer listed on the governmental exclusions in the SAM.

If the Contractor is **not** listed on the governmental exclusions in the SAM as a party excluded or ineligible by Federal agencies to participate in federally funded projects, Public Works may offer said Contractor the federally funded work.

The Contractor is required to verify that its subcontractors are not listed on the governmental exclusions in the SAM, before assigning federally funded work to its subcontractors.

FORM PW-2

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540) SUBMISSION INSTRUCTIONS FORM

IMPORTANT: Each Region will be evaluated and awarded independently. Your proposal must specify the region(s) for which your firm is submitting a proposal for.

1. The County intends to award two separate service Contracts to two separate Regions; however, proposers are **not** required to submit bids for **both** of the Regions solicited through this RFP. Proposers only need to submit bid Proposals for the specific Region(s) for which they intend to offer work. Each Region contains its own estimated hours as reflected on each Schedule of Prices (PW-2 Forms) for each respective Region. Proposers must indicate which Region(s) they are submitting bid prices for on this Form and submit completed bid prices for the specific Region as identified by the corresponding Schedule of Prices forms.

2. In accordance with these specifications, the undersigned Proposer is herewith submitting the Proposal for the performance of the work described in the RFP and for the locations and estimated hours as detailed in Exhibit G.1 – G.5 for the Service Location Group(s) as follows:

	REGION	SCHEDULE OF PRICES	SUBMITTED PROPOSAL
1	East Region	PW2.1A to PW2.6A	■ Yes ☐ No
2	South and West Regions	PW2.1B to PW2.6B	■ Yes ☐ No

LEGAL NAME OF PROPOSER: ShelterClean Services, Inc.	TITLE OF AUTHORIZED PERSON: General Manager
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL:	DATE: 3-17-25
LICENSE TYPE: C61: D34/D38/D42; C27; C33	BUSINESS PHONE: 818.767.9162 / MOBILE PHONE: 818.748.7296
STATE CONTRACTOR'S LICENSE NUMBER: 970796	PROPOSER'S ADDRESS: 11065 Penrose St, Sun Valley, CA 91352

FORM PW-2.B
INITIAL TERM

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – SOUTH AND WEST REGIONS (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.1B
INITIAL TERM

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
134*	X	$8.30	=	$1,112.20	X	52	= $57,834.40

Write out annual proposed amount in full, below:

Fifty-seven thousand eight hundred thirty-four dollars & forty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
3*	X	$8.30	=	$24.90	X	52	= $1,294.80

Write out annual proposed amount in full, below:

One thousand two hundred ninety-four dollars & eighty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.1B
INITIAL TERM

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
151*	X	$31.00	=	$4,681.00	X	9	= $42,129.00

Write out annual proposed amount in full, below:

Forty-two thousand one hundred twenty-nine dollars & zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$8.40	=	$252.00	X	52	= $13,104.00

Write out annual proposed amount in full, below:

Thirteen thousand one hundred four dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.1B
INITIAL TERM

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
77*	X	$7.30	=	$562.10	X	52	= $29,229.30

Write out annual proposed amount in full, below:

Twenty-nine thousand twenty-nine dollars and thirty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
165*	X	$4.00	=	$660.00	X	52	= $34,320.00

Write out annual proposed amount in full, below:

Twenty-three thousand seven hundred twelve dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.1B
INITIAL TERM

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 18,472.00	=	$ 18,472.00
Write out annual proposed amount in full, below: Eighteen thousand four hundred seventy-two dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,133.00	=	$ 1,133.00
Write out annual proposed amount in full, below: One thousand one hundred thirty-three dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 23,489.00	=	$ 23,489.00
Write out annual proposed amount in full, below: Twenty-three thousand four hundred eighty-nine dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,495.00	=	$1,495.00
Write out annual proposed amount in full, below: One thousand four hundred ninety-five dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,252.00	=	$6,504.00
Write out annual proposed amount in full, below: Six thousand five hundred four dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$283.00	=	$566.00
Write out annual proposed amount in full, below: Five hundred sixty-six dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,350.00	=	$4,700.00

Write out annual proposed amount in full, below:

Four thousand seven hundred dollars and zero cents

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$282.00	=	$564.00

Write out annual proposed amount in full, below:

Five hundred sixty-four dollars and zero cents

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$220.00	=	$220.00

Write out annual proposed amount in full, below:

Two hundred twenty dollars and zero cents

FORM PW-2.1B
INITIAL TERM

3. Replacement of Bus Benches

Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,526.00	=	$2,526.00
Write out annual proposed amount in full, below: Two thousand five hundred twenty-six dollars and zero cents				

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,946.00	=	$1,946.00
Write out annual proposed amount in full, below: One thousand nine hundred forty-six dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

4. Replacement of Trash Receptacles

Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,106.00	=	$3,106.00
Write out annual proposed amount in full, below: Three thousand one hundred six dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,990.00	=	$2,990.00
Write out annual proposed amount in full, below: Two thousand nine hundred ninety dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$99.00	=	$99.00
Write out annual proposed amount in full, below: Ninety-nine dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$341.00	=	$341.00
Write out annual proposed amount in full, below: Three hundred forty-one dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,293.00	=	$2,293.00
Write out annual proposed amount in full, below: Two thousand two hundred ninety-three dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$341.00	=	$341.00
Write out annual proposed amount in full, below: Three hundred forty-one dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$658.00	=	$658.00
Write out annual proposed amount in full, below: Six hundred fifty-eight dollars and zero cents				

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$146.00	=	$438.00
Write out annual proposed amount in full, below: Four hundred thirty-eight dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$123.00	=	$369.00
Write out annual proposed amount in full, below: Three hundred sixty-nine dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,012.00	=	$2,024.00

Write out annual proposed amount in full, below:

Two thousand twenty-four dollars and zero cents

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,012.00	=	$1,012.00

Write out annual proposed amount in full, below:

One thousand twelve dollars and zero cents

FORM PW-2.1B
INITIAL TERM

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$103.00	=	$103.00
Write out annual proposed amount in full, below: One hundred three dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$308.00	=	$924.00
Write out annual proposed amount in full, below: Nine hundred twenty-four dollars and zero cents				

4. Relocation of Trash Receptacles

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$308.00	=	$924.00
Write out annual proposed amount in full, below: Nine hundred twenty-four dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$787.00	=	$1,574.00
Write out annual proposed amount in full, below: One thousand five hundred seventy-four dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$154.00	=	$154.00
Write out annual proposed amount in full, below: One hundred fifty-four dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$154.00	=	$308.00
Write out annual proposed amount in full, below: Three hundred eight dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$154.00	=	$308.00
Write out annual proposed amount in full, below: Three hundred eight dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,068.00	=	$2,136.00
Write out annual proposed amount in full, below: Two thousand one hundred thirty-six dollars and zero cents				

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$154.00	=	$154.00
Write out annual proposed amount in full, below: One hundred fifty-four dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$154.00	=	$462.00
Write out annual proposed amount in full, below: Four hundred sixty-two dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$154.00	=	$308.00
Write out annual proposed amount in full, below: Three hundred eight dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$102.60	=	$5,130.00
Write out annual proposed amount in full, below: Five thousand one hundred thirty dollars and zero cents				

FORM PW-2.1B
INITIAL TERM

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).

Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
360	X	$5.80	=	$2,088.00	X	156	= $325,728.00

Write out annual proposed amount in full, below:

Three hundred twenty-five thousand seven hundred twenty-eight dollars and zero cents

FORM PW-2.1B
INITIAL TERM

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 177,911.40
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 72,800.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 4,987.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,344.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,610.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,130.00
II.A	Collection, Transportation, and Disposal of Waste	$ $325,728.00
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 592,510.40

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.2B
OPTION YEAR 1

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – SOUTH AND WEST REGIONS (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.2B
OPTION YEAR 1

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
134*	X	$8.60	=	$1,152.40	X	52	= $59,924.80

Write out annual proposed amount in full, below:

Fifty-nine thousand one hundred fifty-two dollars and eighty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
3*	X	$8.60	=	$25.80	X	52	= $1,341.60

Write out annual proposed amount in full, below:

One thousand three hundred forty-one dollars and sixty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.2B
OPTION YEAR 1

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
151*	X	$33.00	=	$4,983.00	X	9	= $44,847.00

Write out annual proposed amount in full, below:

Forty-four thousand eight hundred forty-seven dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$8.70	=	$261.00	X	52	= $13,752.00

Write out annual proposed amount in full, below:

Thirteen thousand seven hundred fifty-two dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.2B
OPTION YEAR 1

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
77*	X	$7.50	=	$577.50	X	52	= $30,030.00

Write out annual proposed amount in full, below:

Thirty thousand thirty dollars and zero cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
165*	X	$4.00	=	$660.00	X	52	= $34,320.00

Write out annual proposed amount in full, below:

Thirty-four thousand three hundred twenty dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.2B
OPTION YEAR 1

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 19,370.00	=	$ 19,370.00
Write out annual proposed amount in full, below: Nineteen thousand three hundred seventy dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,185.00	=	$ 1,185.00
Write out annual proposed amount in full, below: One thousand one hundred eighty-five dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 24,637.00	=	$ 24,637.00
Write out annual proposed amount in full, below: Twenty-four thousand six hundred thirty-seven hundred dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.2B
OPTION YEAR 1

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,568.00	=	$1,568.00
Write out annual proposed amount in full, below: One thousand five hundred sixty-eight dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,407.00	=	$6,814.00
Write out annual proposed amount in full, below: Six thousand eight hundred fourteen dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$297.00	=	$594.00
Write out annual proposed amount in full, below: Five hundred ninety-four dollars and zero cents				

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,461.00	=	$4,922.00
Write out annual proposed amount in full, below: Four Thousand nine hundred twenty-two dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$292.00	=	$584.00
Write out annual proposed amount in full, below: Five hundred eighty-four dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$228.00	=	$228.00
Write out annual proposed amount in full, below: Two hundred twenty-eight dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,648.00	=	$2,648.00
Write out annual proposed amount in full, below: Two thousand six hundred forty-eight dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,038.00	=	$2,038.00
Write out annual proposed amount in full, below: Two thousand thirty-eight dollars and zero cents				

4. Replacement of Trash Receptacles

Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,257.00	=	$3,257.00
Write out annual proposed amount in full, below: Three thousand two hundred fifty-seven dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,135.00	=	$3,135.00
Write out annual proposed amount in full, below: Three thousand one hundred thirty-five dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$104.00	=	$104.00
Write out annual proposed amount in full, below: One hundred four dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$358.00	=	$358.00
Write out annual proposed amount in full, below: Three hundred fifty-eighty dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,403.00	=	$2,403.00
Write out annual proposed amount in full, below: Two thousand four hundred three dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$358.00	=	$358.00
Write out annual proposed amount in full, below: Three hundred fifty-eight dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$688.00	=	$688.00
Write out annual proposed amount in full, below: Six hundred eighty-eight dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$153.00	=	$459.00
Write out annual proposed amount in full, below: Four hundred fifty-nine dolars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$127.00	=	$381.00
Write out annual proposed amount in full, below: Three hundred eighty-one dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,039.00	=	$2,078.00
Write out annual proposed amount in full, below: Two thousand seventy-eight dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,039.00	=	$1,039.00
Write out annual proposed amount in full, below: One thousand thirty-nine dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$106.00	=	$106.00
Write out annual proposed amount in full, below: One hundred six dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$317.00	=	$951.00
Write out annual proposed amount in full, below: Nine hundred fifty-one dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.2B
OPTION YEAR 1

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$317.00	=	$951.00
Write out annual proposed amount in full, below: Nine hundred fifty-one dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$807.00	=	$1,614.00
Write out annual proposed amount in full, below: One Thousand six hundred fourteen dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$158.00	=	$158.00
Write out annual proposed amount in full, below: One hundred fifty-eight dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$158.00	=	$316.00
Write out annual proposed amount in full, below: Three hundred sixteen dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$158.00	=	$316.00
Write out annual proposed amount in full, below: Three hundred sixteen dollars and zero cents				

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,096.00	=	$2,192.00
Write out annual proposed amount in full, below: Two thousand one hundred ninety-two dollars and zero cents				

FORM PW-2.2B
OPTION YEAR 1

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$158.00	=	$158.00
Write out annual proposed amount in full, below: One hundred fifty-eight dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$158.00	=	$474.00
Write out annual proposed amount in full, below: Four hundred seventy-four dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$158.00	=	$316.00
Write out annual proposed amount in full, below: Three hundred sixteen dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.2B
OPTION YEAR 1

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$105.50	=	$5,275.00
Write out annual proposed amount in full, below: Five thousand seventy-five dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
360	X	$6.10	=	$2,196.00	X	156	= $342,576.00
Write out annual proposed amount in full, below: Three hundred forty-two thousand five hundred sevetny-six dollars and zero cents							

FORM PW-2.2B
OPTION YEAR 1

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 184,035.40
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 76,281.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,125.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,404.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,690.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,275.00
II.A	Collection, Transportation, and Disposal of Waste	$ 342,576.00
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 619,386.40

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.3B
OPTION YEAR 2

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – SOUTH AND WEST REGIONS (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.3B
OPTION YEAR 2

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
134*	X	$8.90	=	$1,192.60	X	52	= $62,015.20

Write out annual proposed amount in full, below:

Sixty-two thousand fifteen dollars and twenty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
3*	X	$9.00	=	$27.00	X	52	= $1,404.00

Write out annual proposed amount in full, below:

One thousand four hundred four dollars and zero cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.3B
OPTION YEAR 2

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
151*	X	$34.00	=	$5,134.00	X	9	= $46,206.00

Write out annual proposed amount in full, below:

Forty-six thousand two hundred six dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$9.10	=	$273.00	X	52	= $14,196.00

Write out annual proposed amount in full, below:

Fourteen thousand one hundred ninety-six dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.3B
OPTION YEAR 2

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
77*	X	$7.80	=	$600.60	X	52	= $31,231.20

Write out annual proposed amount in full, below:

Thirty-one thousand two hundred thirty-one dollars and twenty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
165*	X	$4.00	=	$660.00	X	52	= $34,320.00

Write out annual proposed amount in full, below:

Thirty-four thousand three hundred twenty dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.3B
OPTION YEAR 2

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 20,316.00	=	$ 20,316.00
Write out annual proposed amount in full, below: Twenty thousand three hundred sixteen dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,241.00	=	$ 1,241.00
Write out annual proposed amount in full, below: One thousand two hundred forty-one dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 25,846.00	=	$ 25,846.00
Write out annual proposed amount in full, below: Twenty-five thousand eight hundred forty-six dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.3B
OPTION YEAR 2

Replacement of solar panel attached to top of LNI-LA County shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,644.00	=	$1,644.00

Write out annual proposed amount in full, below:
One thousand six hundred forty-four dollars and zero cents

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,568.00	=	$7,136.00

Write out annual proposed amount in full, below:
Seven thousand one hundred thirty-six dollars and zero cents

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$310	=	$620.00

Write out annual proposed amount in full, below:
Six hundred twenty dollars and zero cents

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.

Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,577.00	=	$5,154.00

Write out annual proposed amount in full, below:
Five Thousand one hundred fifty-four dollars and zero cents

FORM PW-2.3B
OPTION YEAR 2

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$304.00	=	$608.00
Write out annual proposed amount in full, below: Six hundred eight dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$237.00	=	$237.00
Write out annual proposed amount in full, below: Two hundred thirty-seven dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,776.00	=	$2,776.00
Write out annual proposed amount in full, below: Two thousand seven hundred seventy-six dollars and zero cents				

FORM PW-2.3B
OPTION YEAR 2

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,135.00	=	$2,135.00
Write out annual proposed amount in full, below: Two thousand one hundred thirty-five dollars and zero cents				

4. Replacement of Trash Receptacles

   Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,415.00	=	$3,415.00
Write out annual proposed amount in full, below: Three thousand four hundred fifteen dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,287.00	=	$3,287.00
Write out annual proposed amount in full, below: Three thousand two hundred eighty-seven dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$108.00	=	$108.00
Write out annual proposed amount in full, below: One hundred eight dollars and zero cents				

FORM PW-2.3B
OPTION YEAR 2

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$374.00	=	$374.00
Write out annual proposed amount in full, below: Three hundred seventy-four dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,520.00	=	$2,520.00
Write out annual proposed amount in full, below: Two thousand five hundred twenty dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$374.00	=	$374.00
Write out annual proposed amount in full, below: Three hundred seventy-four dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$720.00	=	$720.00
Write out annual proposed amount in full, below: Seven hundred twenty dollars and zero cents				

FORM PW-2.3B
OPTION YEAR 2

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$158.00	=	$474.00
Write out annual proposed amount in full, below: Four hundred seventy-four dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$132.00	=	$396.00
Write out annual proposed amount in full, below: Three hundred ninety-six dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,070.00	=	$2,140.00
Write out annual proposed amount in full, below: Two thousand one hundred forty dollars and zero cents				

FORM PW-2.3B
OPTION YEAR 2

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,070.00	=	$1,070.00
Write out annual proposed amount in full, below: One thousand seventy dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$109.00	=	$109.00
Write out annual proposed amount in full, below: One hundred nine dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$326.00	=	$978.00
Write out annual proposed amount in full, below: Nine hundred seventy-eight dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.3B
OPTION YEAR 2

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$326.00	=	$978.00
Write out annual proposed amount in full, below: Nine hundred seventy-eight dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$832.00	=	$1,664.00
Write out annual proposed amount in full, below: One Thousand six hundred sixty-four dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$163.00	=	$163.00
Write out annual proposed amount in full, below: One hundred sixty-three dollars and zero cents				

FORM PW-2.3B
OPTION YEAR 2

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$163.00	=	$326.00
Write out annual proposed amount in full, below: Three hundred twenty-six dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$163.00	=	$326.00
Write out annual proposed amount in full, below: Three hundred twenty-six dollars and zero cents				

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,128.00	=	$2,256.00
Write out annual proposed amount in full, below: Two thousand two hundred fifty-six dollars and zero cents				

FORM PW-2.3B
OPTION YEAR 2

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$163.00	=	$163.00
Write out annual proposed amount in full, below: One hundred sixty-three dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$163.00	=	$489.00
Write out annual proposed amount in full, below: Four hundred eighty-nine dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$163.00	=	$326.00
Write out annual proposed amount in full, below: Three hundred twenty-six dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.3B
OPTION YEAR 2

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$108.50	=	$5,425.00
Write out annual proposed amount in full, below: Five thousand four hundred twenty-five dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
360	X	$6.40	=	$2,304.00	X	156	= $359,424.00
Write out annual proposed amount in full, below: Three hundred fifty-nine thousand four hundred twenty-four dollars and zero cents							

FORM PW-2.3B
OPTION YEAR 2

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 189,372.40
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 76,281.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,125.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,404.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,690.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,275.00
II.A	Collection, Transportation, and Disposal of Waste	$ 359,424.00
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 645,690.40

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.4B
OPTION YEAR 3

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – SOUTH AND WEST REGIONA (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.4B
OPTION YEAR 3

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
134*	X	$9.30	=	$1246.20	X	52	= $64,802.40

Write out annual proposed amount in full, below:

Sixty-four thousand eight hundred two dollars and forty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
3*	X	$9.30	=	$27.90	X	52	= $1,450.80

Write out annual proposed amount in full, below:

One thousand four hundred fifty dollars and eighty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.4B
OPTION YEAR 3

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
151*	X	$35.00	=	$5,285.00	X	9	= $47,565.00

Write out annual proposed amount in full, below:

Forty-seven thousand five hundred sixty-five dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$9.40	=	$282.00	X	52	= $14,664.00

Write out annual proposed amount in full, below:

Fourteen thousand six hundred sixty-four dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.4B
OPTION YEAR 3

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
77*	X	$8.10	=	$623.70	X	52	= $32,432.40

Write out annual proposed amount in full, below:

Thirty-two thousand four hundred thirty-two dollars and forty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
165*	X	$4.10	=	$676.50	X	52	= $35,178.00

Write out annual proposed amount in full, below:

Thirty-five thousand one hundred seventy-eight dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.4B
OPTION YEAR 3

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$21,315.00	=	$21,315.00
Write out annual proposed amount in full, below: Twenty-one thousand three hundred fifteen dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,299.00	=	$1,299.00
Write out annual proposed amount in full, below: One thousand two hundred ninety-nine dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$27,122.00	=	$27,122.00
Write out annual proposed amount in full, below: Twenty-seven thousand one hundred twenty-two dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.4B
OPTION YEAR 3

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,724.00	=	$1,724.00
Write out annual proposed amount in full, below: One thousand seven hundred twenty-four dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,740.00	=	$7,480.00
Write out annual proposed amount in full, below: Seven thousand four hundred eighty dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$325.00	=	$650.00
Write out annual proposed amount in full, below: Six hundred fifty dollars and zero cents				

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,701.00	=	$5,402.00
Write out annual proposed amount in full, below: Five thousand four hundred two dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$316.00	=	$632.00
Write out annual proposed amount in full, below: Six hundred thirty-two dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$246.00	=	$246.00
Write out annual proposed amount in full, below: Two hundred forty-six dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,911.00	=	$2,911.00
Write out annual proposed amount in full, below: Two thousand nine hundred eleven dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,240.00	=	$2,240.00
Write out annual proposed amount in full, below: Two thousand two hundred forty dollars and zero cents				

4. Replacement of Trash Receptacles

Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,583.00	=	$3,583.00
Write out annual proposed amount in full, below: Three thousand five hundred eighty-three dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,449.00	=	$3,349.00
Write out annual proposed amount in full, below: Three thousand three hundred forty-nine dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$113.00	=	$113.00
Write out annual proposed amount in full, below: One hundred thirteen dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$392.00	=	$392.00
Write out annual proposed amount in full, below: Three hundred ninety-two dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,643.00	=	$2,643.00
Write out annual proposed amount in full, below: Two thousand six hundred forty-three dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$392.00	=	$392.00
Write out annual proposed amount in full, below: Three hundred ninety-two dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$756.00	=	$756.00
Write out annual proposed amount in full, below: Seven hundred fifty-six dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$165.00	=	$495.00
Write out annual proposed amount in full, below: Four hundred ninety-five dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$138.00	=	$414.00
Write out annual proposed amount in full, below: Four hundred fourteen dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,108.00	=	$2,216.00
Write out annual proposed amount in full, below: Two thousand two hundred sixteen dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,108.00	=	$1,108.00
Write out annual proposed amount in full, below: One thousand one hundred eight dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

   Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$112.00	=	$112.00
Write out annual proposed amount in full, below: One hundred twelve dollars and zero cents				

3. Relocation of Bus Benches

   Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$337.00	=	$1,011.00
Write out annual proposed amount in full, below: One thousand eleven dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.4B
OPTION YEAR 3

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$337.00	=	$1,011.00
Write out annual proposed amount in full, below: One thousand eleven dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$861.00	=	$1,722.00
Write out annual proposed amount in full, below: One Thousand seven hundred twenty-two dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$168.00	=	$168.00
Write out annual proposed amount in full, below: One hundred sixty-eight dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$168.00	=	$336.00
Write out annual proposed amount in full, below: Three hundred thirty-six dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$168.00	=	$336.00
Write out annual proposed amount in full, below: Three hundred thirty-six dollars and zero cents				

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,168.00	=	$2,336.00
Write out annual proposed amount in full, below: Two thousand three hundred thirty-six dollars and zero cents				

FORM PW-2.4B
OPTION YEAR 3

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$168.00	=	$168.00
Write out annual proposed amount in full, below: One hundred sixty-eight dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$168.00	=	$504.00
Write out annual proposed amount in full, below: five hundred four dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$168.00	=	$336.00
Write out annual proposed amount in full, below: Three hundred thirty-six dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.4B
OPTION YEAR 3

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$112.30	=	$5,615.00
Write out annual proposed amount in full, below: Five thousand six hundred fifteen dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
360	X	$6.70	=	$2,412.00	X	156	= $376,272.00
Write out annual proposed amount in full, below: Three hundred seventy-six thousand two hundred sevety-two dollars and zero cents							

FORM PW-2.4B
OPTION YEAR 3

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 196,092.60
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 83,808.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,458.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,562.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 3,894.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,615.00
II.A	Collection, Transportation, and Disposal of Waste	$ 376,272.00
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 673,701.60

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.5B
OPTION YEAR 4

SCHEDULE OF PRICES

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY – SOUTH AND WEST REGIONS (BRC0000540)

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

Using the examples given below calculate your maintenance, relocation, removal, reinstallation, and repair costs for bus stop shelters, solar panels and apparatus; bus benches; and trash receptacles. Costs must also be submitted for trash collection, transportation, and disposal of waste at designated trash receptacles. The Unit Count shown for routine maintenance is based on the current number of the respective amenities located at the designated transit stops in the unincorporated areas of the County of Los Angeles but may be revised in accordance with Section B of the Scope of Work, Work Location.

I. MAINTENANCE, RELOCATION, REMOVAL, REINSTALLATION, AND REPAIR OF BUS STOP AMENITIES

A. ROUTINE MAINTENANCE

EXAMPLE

Unit Count		Monthly Unit Rate		Monthly Payment Rate	Months	Annual Proposed Amount
3059	X	$7.4724	=	$22,858.07	X 12	= $274,296.85

Two hundred seventy-four thousand two hundred ninety-six dollars and eighty-five cents.

Using the example above, please calculate your costs for maintenance of the existing facilities:

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FORM PW-2.5B
OPTION YEAR 4

1. Maintenance of the Bus Stop Shelters (each shelter includes a bench, a trash receptacle, and is either hard-wired or has solar panels on top of the shelter or attached to a stand-alone pole)

   Once-a-week maintenance of entire bus stop shelter, including, but not limited to, the bench, trash receptacle, and stand-alone solar light pole at designated transit stops located in the unincorporated areas of the County of Los Angeles.

   Sites may include one and/or more shelters, benches, or trash receptacles.

Proposed maintenance (including examining electrical or solar-powered lighting for functionality, if applicable) cost for shelter with electric hard-wire, solar panel attached to top of shelter, or no lighting.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
134*	X	$9.90	=	$1,326.60	X	52	= $68,983.20

Write out annual proposed amount in full, below:

Sixty-eight thousand nine hundred eighty-three dollars and twenty cents

*Locations are blank in "solar pole" column in Exhibit K.1A.

Proposed maintenance cost (including cost to examine solar-powered lighting for functionality) for shelter with solar panel attached to a stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
3*	X	$9.90	=	$29.70	X	52	= $1,544.40

Write out annual proposed amount in full, below:

One thousand five hundred forty-four dollars and forty cents

*Locations are marked "X" under the "solar pole" column in Exhibit K.1A.

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FORM PW-2.5B
OPTION YEAR 4

2. Pressure Wash

Pressure wash each bus stop shelter every six weeks.

Proposed cost for pressure washing each bus shelter.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Visits	Annual Proposed Amount
151*	X	$37.00	=	$5,587.00	X	9	= $50,283.00

Write out annual proposed amount in full, below:

Fifty thousand two hundred eigthy-three dollars and zero cents

*Locations in Exhibit K.1A.

3. Maintenance of Stand-Alone Solar Light Poles

Once-a-week maintenance of stand-alone solar light poles, including examine the functionality of each stand-alone solar light pole.

Proposed maintenance cost for the stand-alone solar light pole.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
30*	X	$10.10	=	$303.00	X	52	= $15,756.00

Write out annual proposed amount in full, below:

Fifteen thousand seven hundred fifty-six dollars and zero cents

*Locations in Exhibit K.4A.

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FORM PW-2.5B
OPTION YEAR 4

4. Maintenance of Bus Benches

Once a week maintenance of bus benches and adjacent trash receptacle (if applicable) per location at designated transit stops.

Sites may include one or more benches and may include one or more trash receptacles.

Proposed maintenance cost for bus bench locations.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
77*	X	$8.70	=	$669.90	X	52	= $34,834.80

Write out annual proposed amount in full, below:

Thirty-four thousand eight hundred thirty-four dollars and eighty cents

*Locations in Exhibit K.2A.

5. Maintenance of Stand-alone Trash Receptacles

Once a week maintenance of each stand-alone trash receptacle, not including those adjacent to bus shelters or bus benches.

Proposed maintenance cost for each stand-alone trash receptacle.

Unit Count		Unit Rate Per Visit		Visit Subtotals		Estimated Weeks	Annual Proposed Amount
165*	X	$4.40	=	$726.00	X	52	= $37,752.00

Write out annual proposed amount in full, below:

Thirty-seven thousand seven hundred fifty-two dollars and zero cents

*Locations in Exhibit K.3A (Blank under the "other non-ad item" column).

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FORM PW-2.5B
OPTION YEAR 4

B. REPLACEMENT

1. Replacement of Bus Stop Shelter Structures and Parts

Upon request or necessity for replacement of bus stop shelter structure and parts.

Replacement of Spanish tile peak roof bus stop shelter (without PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc Aurora AR-13-HT or All Purpose Manufacturing Inc 13-HP-S.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 22,364.00	=	$ 22,364.00
Write out annual proposed amount in full, below: Twenty-two thousand three hundred sixty-four dollars and zero cents				

Replacement of side ornate iron panel for LNI Aurora AR-13-HT bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 1,361.00	=	$ 1,361.00
Write out annual proposed amount in full, below: One thousand three hundred sixty-one dollars and zero cents				

Replacement of contemporary curve roof bus stop shelter (with triangular PSA panel) structure ONLY including solar system kit. Models: LNI Manufacturing Inc LNI-LA County				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$ 28,462.00	=	$ 28,462.00
Write out annual proposed amount in full, below: Twenty-eight thousand four hundred sixty-two dollars and zero cents				

2. Replacement of Solar-Powered Lighting and Apparatus.

Upon request or necessity for replacement of solar panel or other related apparatus.

FORM PW-2.5B
OPTION YEAR 4

Replacement of solar panel attached to top of LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,809.00	=	$1,809.00
Write out annual proposed amount in full, below: One thousand eight hundred nine dollars and zero cents				

Replacement of solar system kit (includes solar panels, batteries, LED lamp, and solar lighting controller) for solar-powered lighting attached to LNI-LA County shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$3,921.00	=	$7,842.00
Write out annual proposed amount in full, below: Seven thousand eight hundred forty-two dollars and zero cents				

Replacement of LED lamp (SW WP6X-LED) for bus stop shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$340.00	=	$680.00
Write out annual proposed amount in full, below: Six hundred eighty dollars and zero cents				

Replacement of Urban Solar PV Stop™ solar-powered lighting (entire unit including module, pole, and parts) with same model lighting unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$2,830.00	=	$5,660.00
Write out annual proposed amount in full, below: Five thousand six hundred sixty dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

Replacement of solar panel ONLY attached to stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$329.00	=	$658.00
Write out annual proposed amount in full, below: Six hundred fifty-eight dollars and zero cents				

Replacement of stand-alone Urban Solar™ PV Stop solar-powered lighting pole ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$257.00	=	$257.00
Write out annual proposed amount in full, below: Two hundred fifty-seven dollars and zero cents				

3. Replacement of Bus Benches

   Upon request or necessity for replacement of bus bench, including, but not limited to, bench and mounting materials.

Replacement of LNI Aurora Series Model BL-6 bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,052.00	=	$3,052.00
Write out annual proposed amount in full, below: Three thousand fifty-two dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

Replacement of LNI Modern City bus bench				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,348.00	=	$2,348.00
Write out annual proposed amount in full, below: Two thousand three hundred forty-eight dollars and zero cents				

4. Replacement of Trash Receptacles

   Upon request or necessity for replacement for either part of or the entire trash receptacle, including, but not limited to, exterior frame, inner liner, dome cover, and mounting materials.

Replacement of LNI Aurora Series Model TC-32 trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,758.00	=	$3,758.00
Write out annual proposed amount in full, below: Three thousand seven hundred fifty-eight dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle exterior frame ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$3,617.00	=	$3,617.00
Write out annual proposed amount in full, below: Three thousand six hundred seventeen dollars and zero cents				

Replacement of LNI Aurora Series Model TC-32 trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$117.00	=	$117.00
Write out annual proposed amount in full, below: One hundred seventeen dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

Replacement of LNI Aurora Series Model TC-32 trash receptacle dome cover ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$411.00	=	$411.00
Write out annual proposed amount in full, below: Four hundred eleven dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle (entire) unit.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$2,711.00	=	$2,711.00
Write out annual proposed amount in full, below: Two thousand seven hundred eleven dollars and zero cents				

Replacement of LNI 36-gallon Plaza trash receptacle aluminum liner (container) ONLY.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$411.00	=	$411.00
Write out annual proposed amount in full, below: Four hundred eleven dollars and zero cents				

5. Replacement of Miscellaneous Items

Replacement of Metro transit map kiosk (mounted on stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$793.00	=	$793.00
Write out annual proposed amount in full, below: Seven hundred ninety-three dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

Replacement of acrylic glass (transparent plastic) for Metro transit map kiosk.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$172.00	=	$516.00
Write out annual proposed amount in full, below: Five hundred sixteen dollars and zero cents				

Replacement of anti-mar graffiti-resistant film (to cover acrylic glass for Metro transit map kiosk).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$144.00	=	$432.00
Write out annual proposed amount in full, below: Four hundred thirty-two dollars and zero cents				

Replacement of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

C. RELOCATION

1. Relocation of Bus Stop Shelters

Upon request or necessity for relocation of bus shelter, including, but not limited to, shelter, amenities, solar panels and apparatus, and the restoration of site to original condition.

Relocation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter) Models: Tolar Maravilla Style 13NAHP-PMTR, All Purpose Mfg 13-HP-S or LNI Aurora Series Model-SL 13.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,149.00	=	$2,298.00
Write out annual proposed amount in full, below: Two thousand two hundred ninety-eight dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

Relocation of bus stop shelter (including bench, trash receptacle, and stand-alone Urban Solar PV Stop™ solar-powered lighting).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$1,149.00	=	$1,149.00
Write out annual proposed amount in full, below: One thousand one hundred forty-nine dollars and zero cents				

2. Relocation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for relocation of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Relocation of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$116.00	=	$116.00
Write out annual proposed amount in full, below: One hundred sixteen dollars and zero cents				

3. Relocation of Bus Benches

Upon request or necessity for relocation of bus benches, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Relocation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$348.00	=	$1,044.00
Write out annual proposed amount in full, below: One thousand forty-four dollars and zero cents				

4. Relocation of Trash Receptacles

FORM PW-2.5B
OPTION YEAR 4

Upon request or necessity for relocation of trash receptacles, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Relocation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$348.00	=	$1,044.00
Write out annual proposed amount in full, below: One thousand forty-four dollars and zero cents				

D. REMOVAL

1. Removal of Bus Shelters and Amenities

Upon request or necessity for removal and disposal (may include storage) of bus shelters, including, but not limited to, shelter, amenities, solar panels and apparatus (or electric hard wire), and the restoration of site to original condition.

Removal of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter, hard-wire, or no lighting; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$892.00	=	$1,784.00
Write out annual proposed amount in full, below: One Thousand seven hundred eighty-four dollars and zero cents				

2. Removal of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for removal and disposal (may include storage) of stand-alone solar-powered light pole, including, but not limited to, solar panel and apparatus and the restoration of site to original condition.

Removal of stand-alone Urban Solar PV Stop™ solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$174.00	=	$174.00
Write out annual proposed amount in full, below: One hundred seventy-four dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

3. Removal of Bus Benches

Upon request or necessity for removal and disposal (may include storage) of bus bench, including, but not limited to, bench, mounting materials and the restoration of site to original condition.

Removal of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$174.00	=	$348.00
Write out annual proposed amount in full, below: Three hundred fourty-eight dollars and zero cents				

4. Removal of Trash Receptacles

Upon request or necessity for removal and disposal (may include storage) of trash receptacle, including, but not limited to, trash receptacle, mounting materials and the restoration of site to original condition.

Removal of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$174.00	=	$348.00
Write out annual proposed amount in full, below: Three hundred fourty-eight dollars and zero cents				

E. REINSTALLATION

1. Reinstallation of Bus Stop Shelters

Upon request or necessity for reinstallation of bus shelter, including, but not limited to, shelter, amenities, and solar panel and apparatus previously removed from other location.

Reinstallation of bus stop shelter (including bench, trash receptacle, and solar panel attached to top of shelter; stand-alone solar-powered light pole to be charged separately).				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$1,210.00	=	$2,420.00
Write out annual proposed amount in full, below: Two thousand four hundred twenty dollars and zero cents				

FORM PW-2.5B
OPTION YEAR 4

2. Reinstallation of Stand-Alone Solar-Powered Light Poles

Upon request or necessity for reinstallation of stand-alone solar-powered light pole, including, but not limited to, and solar panel and apparatus previously removed from other location.

Reinstallation of stand-alone solar-powered lighting.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
1	X	$174.00	=	$174.00
Write out annual proposed amount in full, below: One hundred seventy-four dollars and zero cents				

3. Reinstallation of Bus Benches

Upon request or necessity for reinstallation of bus bench, including, but not limited to, bench and mounting materials previously removed from other location.

Reinstallation of bus bench.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
3	X	$174.00	=	$522.00
Write out annual proposed amount in full, below: five hundred twenty-two dollars and zero cents				

4. Reinstallation of Trash Receptacles

Upon request or necessity for reinstallation of trash receptacle, including, but not limited to, trash receptacle and mounting materials previously removed from other location.

Reinstallation of trash receptacle.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
2	X	$174.00	=	$348.00
Write out annual proposed amount in full, below: Three hundred forty-eight dollars and zero cents				

5. Reinstallation of Public Service Announcements (PSAs)

Upon request or necessity for change out or reinstallation of public service announcement posters.

FORM PW-2.5B
OPTION YEAR 4

Reinstallation of Public Service Announcement (PSA) poster ONLY, one poster per shelter.				
Estimated Units per Year		Unit Rate		Annual Proposed Amount
50	X	$11.00	=	$550.00
Write out annual proposed amount in full, below: Five hundred fifty dollars and zero cents				

F. REPAIR

1. Labor Cost per Hour

Upon request or necessity for on-site repair, including, but not limited to, bus stop shelter, bench, trash receptacle, and solar panel and apparatus.

On-Site Labor Cost per Hour				
Estimated Hours per Year		Hourly Rate		Annual Proposed Amount
50	X	$116.10	=	$5,805.00
Write out annual proposed amount in full, below: Five thousand eight hundred five dollars and zero cents				

II. COLLECTION, TRANSPORTATION, AND DISPOSAL OF WASTE

A. Collection, transportation and disposal of waste once a day, three days a week, between Monday and Friday, at designated transit stops located in the unincorporated southern area of the County, as specified in Exhibit K.3A. County reserves the right to reduce or increase collection frequency of any unit on any route at any time during the Contract period.

Waste collection, transportation, and disposal at a permitted materials recovery facility (MRF).							
Unit Count		Unit Rate Per Day		Daily Subtotals		Days	Annual Proposed Amount
360	X	$7.20	=	$2,592.00	X	156	= $404,352.00
Write out annual proposed amount in full, below: Four hundred four thousand three hundred fifty-two dollars and zero cents							

FORM PW-2.5B
OPTION YEAR 4

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND THREE POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

Item	Description	ANNUAL PROPOSED AMOUNT FOR EACH ITEM
I.A	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Routine Maintenance	$ 209,153.40
I.B	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Replacement	$ 87,869.00
I.C	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Relocation	$ 5,651.00
I.D	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Removal	$ 2,654.00
I.E	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Reinstallation	$ 4,014.00
I.F	Maintenance, Relocation, Removal, Reinstallation, and Repair of Bus Stop Amenities – Repair	$ 5,805.00
II.A	Collection, Transportation, and Disposal of Waste	$ 404,352.00
	TOTAL ANNUAL PROPOSED PRICE FOR YEARS I.A THROUGH II.A	$ 719,498.40

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL

TITLE OF AUTHORIZED PERSON
General Manager

DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
3-17-25	970796	C61: D34/D38/D42; C27; C33

PROPOSER'S ADDRESS:
11065 Penrose St, Sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE
818.767.9162	818.748.7296

FORM PW-2.6B

SCHEDULE OF PRICES
FOR
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – SOUTH AND WEST REGIONS (BRC0000540)

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

By submission of this Proposal, Proposer certifies that the prices quoted herein have been arrived at independently without consultation, communication, or agreement with any other Proposer or competitor for the purpose of restricting competition.

PLEASE NOTE:

PROPOSER'S PROPOSED ANNUAL AMOUNT FOR THE CONTRACT'S INITIAL TERM AND FOUR POTENTIAL RENEWAL OPTIONS MUST NOT EXCEED $1 MILLION.

	TERMS	ANNUAL PRICE FOR EACH TERM
1	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: INITIAL TERM	$592,510.40
2	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 1	$619,386.40
3	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 2	$645,690.40
4	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 3	$673,701.60
5	MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION: OPTION YEAR 4	$719,498.40
	TOTAL PRICE FOR YEARS 1 THROUGH 5	$3,250,787.20
	AVERAGE TOTAL PRICE FOR YEARS 1 THROUGH 5 (TOTAL PRICE FOR YEARS 1 THROUGH 5 ÷ 5 YEARS)	$650,157.44

LEGAL NAME OF PROPOSER
ShelterClean Services, Inc.

PROPOSER'S ADDRESS:
11065 Penrose St, sun Valley, CA 91352

E-MAIL
amudge@shelterclean.com

PHONE	MOBILE	DATE
818.767.9162	818.748.7296	3-18-25

EXHIBIT A.3

FORM LW-8.1B
INITIAL TERM

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Jose Lopez - Route Specialist/Powerwash	40	2080	$ 20.00	$ 41,600.00
Employee 2 -Jose Rodriguez - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Employee 3 -Ignacio Quezado - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Employee 4 -Esther Contreras - Route Specialist	40	2080	$ 20.00	$ 41,600.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 22.00	$ 22,880.00
				$ -
				$
	180	9360		$

Comments/Notes:		
	Total Salaries	$ 189,280.00
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	(1) Vacations, Sick Leave, Holiday	$ 15,142.40
	(2) Health Insurance **	$ 28,080.00
	(3) Payroll Taxes & Workers' Compensation	$ 63,427.70
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 106,650.10
	(5) Equipment Costs	$ 85,402.20
	(6) Service and Supply Costs	$ 138,271.00
	(7) General and Administrative Costs	$ 9,423.86
	(8) Profit	$ 63,483.24
	Total Annual Other Costs (5+6+7+8)	$ 296,580.30
	TOTAL ANNUAL PRICE	$ 592,510.40

Form LW-8.1B was revised to correct a minor calculation error identified in the form submitted in the original proposal.

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer

Signature

5-13-2025
Date

FORM LW-8.2B
OPTION YEAR 1

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Jose Lopez - Route Specialist/Powerwash	40	2080	$ 20.80	$ 43,264.00
Employee 2 -Jose Rodriguez - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Employee 3 -Ignacio Quezado - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Employee 4 -Esther Contreras - Route Specialist	40	2080	$ 20.80	$ 43,264.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 23.00	$ 23,920.00
				$ -
				$
	180	9360		$

Comments/Notes:		
****Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.**	**Total Salaries**	$ 196,976.00
	(1) Vacations, Sick Leave, Holiday	$ 15,758.08
	(2) Health Insurance **	$ 28,080.00
	(3) Payroll Taxes & Workers' Compensation	$ 66,006.70
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 109,844.78
	(5) Equipment Costs	$ 89,177.40
	(6) Service and Supply Costs	$ 146,293.40
	(7) General and Administrative Costs	$ 10,731.94
	(8) Profit	$ 66,362.88
	Total Annual Other Costs (5+6+7+8)	$ 312,565.62
	TOTAL ANNUAL PRICE	$ 619,386.40

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer

Signature

3-17-25
Date

FORM LW-8.3B
OPTION YEAR 2

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Jose Lopez - Route Specialist/Powerwash	40	2080	$ 21.80	$ 45,344.00
Employee 2 -Jose Rodriguez - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Employee 3 -Ignacio Quezado - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Employee 4 -Esther Contreras - Route Specialist	40	2080	$ 21.80	$ 45,344.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 24.00	$ 24,960.00
				$ -
				$
	180	9360		$

Comments/Notes:		
	Total Salaries	$ 206,336.00
**Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.	(1) Vacations, Sick Leave, Holiday	$ 16,506.88
	(2) Health Insurance **	$ 28,080.00
	(3) Payroll Taxes & Workers' Compensation	$ 69,143.20
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 113,730.08
	(5) Equipment Costs	$ 91,176.80
	(6) Service and Supply Costs	$ 154,822.00
	(7) General and Administrative Costs	$ 10,444.44
	(8) Profit	$ 69,181.08
	Total Annual Other Costs (5+6+7+8)	$ 325,624.32
		$ 645,690.40
	TOTAL ANNUAL PRICE	

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer

Signature

3-17-25
Date

FORM LW-8.4B
OPTION YEAR 3

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Jose Lopez - Route Specialist/Powerwash	40	2080	$ 22.80	$ 47,424.00
Employee 2 -Jose Rodriguez - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Employee 3 -Ignacio Quezado - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Employee 4 -Esther Contreras - Route Specialist	40	2080	$ 22.80	$ 47,424.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 25.00	$ 26,000.00
				$ -
				$
	180	9360		$

Comments/Notes:		
	Total Salaries	$ 215,696.00
**Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.	(1) Vacations, Sick Leave, Holiday	$ 17,255.68
	(2) Health Insurance **	$ 28,080.00
	(3) Payroll Taxes & Workers' Compensation	$ 72,279.70
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 117,615.38
	(5) Equipment Costs	$ 94,952.00
	(6) Service and Supply Costs	$ 164,173.80
	(7) General and Administrative Costs	$ 9,082.14
	(8) Profit	$ 72,182.28
	Total Annual Other Costs (5+6+7+8)	$ 340,390.22
		$ 673,701.60
	TOTAL ANNUAL PRICE	

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer

Signature

3-17-25
Date

FORM LW-8.5B
OPTION YEAR 4

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES-SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER: ShelterClean Services, Inc

POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY)	HOURS PER WEEK	APPROXIMATE HOURS (52 X Hrs per wk)	HOURLY WAGE RATE**	COST
Employee 1 - Jose Lopez - Route Specialist/Powerwash	40	2080	$ 24.80	$ 51,584.00
Employee 2 -Jose Rodriguez - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Employee 3 -Ignacio Quezado - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Employee 4 -Esther Contreras - Route Specialist	40	2080	$ 24.80	$ 51,584.00
Jose Milanes - Lead Supervisor/Tech II/Powerwash	20	1040	$ 27.00	$ 28,080.00
				$ -
				$
	180	9360		$

Comments/Notes:		
	Total Salaries	$ 234,416.00
**Important: HOURLY RATE LISTED ON LW-8's MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.	(1) Vacations, Sick Leave, Holiday	$ 18,753.28
	(2) Health Insurance **	$ 28,080.00
	(3) Payroll Taxes & Workers' Compensation	$ 78,552.80
	(4) Welfare and Pension	$
	Total Annual Employee Benefits (1+2+3+4)	$ 125,386.08
	(5) Equipment Costs	$ 98,007.00
	(6) Service and Supply Costs	$ 174,570.60
	(7) General and Administrative Costs	$ 10,029.64
	(8) Profit	$ 77,089.08
	Total Annual Other Costs (5+6+7+8)	$ 359,696.32
		$ 719,498.40
	TOTAL ANNUAL PRICE	

*All employees shown must be FULL-TIME employees of the proposer, unless exemption to use part-time employees has been granted by the Co

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

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

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

ShelterClean Services, Inc.
Name of Proposer

Signature

3-17-25
Date

SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

INTERPRETATION OF CONTRACT

A. Ambiguities or Discrepancies

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

B. Definitions

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

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

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

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

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

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

County. Includes County of Los Angeles, Los Angeles County Public Works, Los Angeles County Road Department, and/or Los Angeles County Engineer. Where the contracting party is a District, the term County includes the County and the contracting District.

Day. Calendar day(s) unless otherwise specified.

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

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

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

Employee Leasing. Any agreement to employ any worker, at any tier, that is not: a Subcontract, or is not a direct employee relationship with the Contractor or a Subcontractor.

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

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

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

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

Public Works. Los Angeles County Public Works.

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

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

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

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

C. Headings

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

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. Amendments

1. For any change which affects the Scope of Work, Contract sum, payments, or any term or condition included in this Contract, an amendment will be prepared and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor.

2. The Board or County's Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in this Contract during the term of this Contract. County reserves the right to add and/or change such provisions as required by the Board or the Chief Executive Officer. To implement such changes, an amendment or a change order to this Contract will be prepared by Public Works and signed by the Contractor.

3. County may, at its sole discretion, authorize extensions of time to this Contract's term. Contractor agrees that such extensions of time will not change any other term or condition of this Contract during the period of such extensions. To implement an extension of time, an amendment to this Contract will be prepared and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor. To the extent that extensions of time for Contractor performance do not impact either scope or amount of this Contract, Public Works may, at its sole discretion, grant Contractor extensions of time, provided the aggregate of all such extensions during the life of this Contract will not exceed 180 days.

4. For any change which does not materially affect the Scope of Work or any other term or condition included under this Contract, a change order will be prepared by Public Works and signed by the Contractor. If the change order is prepared by the Contractor, it will be approved by Public Works and signed by the Contractor and the County.

B. Assignment and Delegation

1. The Contractor must notify the County of any pending acquisitions/mergers of its company unless otherwise legally prohibited from doing so. If the Contractor is restricted from legally notifying the County of pending acquisitions/mergers, then it should notify the County of the actual acquisitions/mergers as soon as the law allows and provide to the County the legal framework that restricted it from notifying the County prior to the actual acquisitions/mergers.

2. Contractor must not assign, exchange, transfer, or delegate its rights or duties under this Contract, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment, delegation, or otherwise transfer of its rights or duties without such consent must be null and void. For purposes of this paragraph, County consent must require a written amendment to this Contract, which is formally approved and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor. Any payments by County to any approved delegate or assignee on any claim under this Contract will be deductible, at County's sole discretion, against the claims which Contractor may have against County.

3. Any assumption, assignment, delegation, or takeover of any of Contractor's duties, responsibilities, obligations, or performance of same by any person or entity other than Contractor, whether through assignment, Subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, will be a material breach of this Contract, which may result in the suspension or termination of this Contract. In the event of such a termination, County will be entitled to pursue the same remedies against Contractor as it could pursue in the event of default of Contractor.

C. Authorization Warranty

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

D. Budget Reduction

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

E. Complaints

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

1. Within 12 business days after this Contract's effective date, Contractor must provide County with Contractor's policy for receiving, investigating, and responding to any complaints by any individual.

2. County will review Contractor's policy and provide Contractor with approval of said plan or with requested changes.

3. If County requests changes in Contractor's policy, Contractor must make such changes and resubmit the plan within five business days for County approval.

4. If, at any time, Contractor wishes to change Contractor's policy, Contractor must submit proposed changes to County for approval before implementation.

5. Contractor must preliminarily investigate all complaints and notify the Contract Manager of the status of the investigation within five business days of receiving the complaint.

6. When complaints cannot be resolved informally, a system of follow-through must be instituted which adheres to formal plans for specific actions and strict time deadlines.

7. Copies of all written responses must be sent to the Contract Manager within three business days of mailing to the complainant.

F. Compliance with Applicable Laws

1. In the performance of this Contract, Contractor must comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, directives, guidelines, policies, procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.

2. Contractor must indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Subcontractors, to comply with any such laws, rules, regulations,

ordinances, directives, guidelines, policies, or procedures as determined

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

G. Compliance with Civil Rights Laws

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

H. Confidentiality

1. Contractor must maintain the confidentiality of all records obtained from County under this Contract in accordance with all applicable Federal, State, and local laws, ordinances, regulations, and directives relating to confidentiality.

2. Contractor must indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Subcontractors, to comply with this paragraph, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this paragraph must be conducted by Contractor and performed by counsel selected by Contractor and

approved by County. Notwithstanding the preceding sentence, County will have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a

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

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

I. Conflict of Interest

1. No County employee whose position with County enables such employee to influence the award of this Contract or any competing Contract must be employed in any capacity by Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of Contractor who may financially benefit from the performance of the work hereunder shall in any way participate in County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such work.

2. Contractor represents and warrants that it is aware of, and its authorized officers have read, the provisions of Los Angeles County Code, Section 2.180.010, "Certain Contracts Prohibited," and that execution of this Agreement will not violate those provisions. Contractor must comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. Contractor warrants that it is not now aware of any facts that create a conflict of interest. If Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, including those identified in Section 2.180.010, it must immediately make full written disclosure of such facts to County. Full written disclosure must include, but is not limited to, identification of all persons so identified and a complete description of all relevant circumstances. Failure to comply with the provisions of this paragraph may be a material breach of this Contract subjecting Contractor to either Contract termination for default or debarment proceedings or both.

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

Should the Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, the Contractor must give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or qualified, former County employees who are on a reemployment list during the life of this Contract.

K. Consideration of Hiring GAIN and START Participants

1. Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor will 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 Skills and Training to Achieve Readiness for Tomorrow (START) Program who meet the contractor's minimum qualifications for the open position. For this purpose, consideration will mean that the Contractor will interview qualified candidates. The County will refer GAIN/START participants by job category to the Contractor. Contractors must report all job openings with job requirements to: gainstart@dpss.lacounty.gov and BSERVICES@OPPORTUNITY.LACOUNTY.GOV and DPSS will refer qualified GAIN/START job candidates.

2. In the event that both laid-off County employees and GAIN/START participants are available for hiring, County employees must be given first priority.

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

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

M. Contractor's Charitable Activities Compliance

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable

Contributions Certification (Form PW-3), County seeks to ensure that all County Contractors which receive or raise charitable contributions comply with California law in order to protect County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either Contract termination for default or debarment proceedings or both. (Los Angeles County Code, Chapter 2.202).

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

1. Contractor acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through Contracts are in compliance with their court-ordered child, family, and spousal support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

2. As required by County's Child Support Compliance Program (Los Angeles County Code, Chapter 2.200), and without limiting Contractor's duty under this Contract to comply with all applicable provisions of law, Contractor warrants that it is now in compliance and will during the term of this Contract maintain compliance with the employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code, Section 1088.5, and will implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family, or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code, Section 5246(b).

O. County's Quality Assurance Plan

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

P. Damage to County Facilities, Buildings, or Grounds

1. Contractor must repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by Contractor, employees, or agents of Contractor.

2. Such repairs must be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs must be repaid by Contractor by cash payment upon demand. County may deduct from any payment otherwise due Contractor costs incurred by County to make such repairs

Q. Employment Eligibility Verification

1. Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all of its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. Contractor must obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603), or as they currently exist and as they may be hereafter amended. Contractor must retain all such documentation for all covered employees for the period prescribed by law.

2. Contractor must indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection with any alleged violation of Federal or State statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

R. Counterparts and Electronic Signatures and Representations

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

S. Fair Labor Standards

Contractor must comply with all applicable provisions of the Federal Fair Labor Standards Act and must indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law including, but not limited to, the Federal Fair Labor Standards Act, for work performed by Contractor's employees for which County may be found jointly or solely liable.

T. Force Majeure

1. Neither party will be liable for such party's failure to perform its obligations under and in accordance with this Contract, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's Subcontractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this subparagraph as "force majeure events").

2. Notwithstanding the foregoing, a default by a Subcontractor of Contractor will not constitute a force majeure event, unless such default arises out of causes beyond the control of both Contractor and such Subcontractor, and without any fault or negligence of either of them. In such case, Contractor must not be liable for failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. As used in this subparagraph, the term "Subcontractor" and "Subcontractors" mean Subcontractors at any tier.

3. In the event Contractor's failure to perform arises out of a force majeure event, Contractor agrees to use commercially reasonable best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

U. Governing Laws, Jurisdiction, and Venue

This Contract will be governed by, and construed in accordance with the laws of the State of California. To the maximum extent permitted by applicable law, Contractor and County agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes concerning this Contract and further agree and

consent that venue of any action brought in connection with or arising out of this Contract, will be exclusively in the County of Los Angeles.

V. Most Favored Public Entity

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices must be immediately extended to the County.

W. Nondiscrimination and Affirmative Action

1. Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and must be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations.

2. Contractor must certify to, and comply with, the provisions of Contractor's Equal Employment Opportunity (EEO) Certification (Form PW-7).

3. Contractor must take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations. Such action must include, but not be limited to, employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.

4. Contractor certifies and agrees that it will deal with its Subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.

5. Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies must comply with all applicable Federal and State laws and regulations to the end that no person will, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.

6. Contractor must allow County representatives access to Contractor's employment records during regular business hours to verify compliance with the provisions of this paragraph when so requested by County.

7. If County finds that any of the above provisions have been violated, such violation will constitute a material breach of this Contract upon which County may terminate for default or suspend this Contract. While County reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated Federal or State antidiscrimination laws or regulations will constitute a finding by County that Contractor has violated the antidiscrimination provisions of this Contract.

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

X. Nonexclusivity

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

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

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

Z. Notice of Delays

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party must, within one business day,

give notice thereof, including all relevant information with respect thereto, to the other party.

AA. Notice of Disputes

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

BB. Notice to Employees Regarding the Federal Earned Income Credit

Contractor must notify its employees, and must 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 must be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015 (Exhibit C).

CC. Notices

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

Contracting Manager, Business Relations and Contracts Division
Los Angeles County Public Works
P.O. Box 1460
Alhambra, CA 91802-1460

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

DD. Publicity

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

1. Contractor must develop all publicity material in a professional manner.

2. During the term of this Contract, Contractor must not, and must not authorize another to, publish or disseminate commercial advertisements, press releases, feature articles, or other materials using the name of County without the prior written consent of the Contract Manager. County will not unreasonably withhold such written consent.

3. Contractor may, without prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Contract with County, provided that the requirements of this paragraph must apply.

EE. Public Records Act

1. Any documents submitted by Contractor; all information obtained in connection with County's right to audit and inspect Contractor's documents, books, and accounting records pursuant to this Exhibit B, Record Retention and Inspection/Audit Settlement of this Contract; as well as those documents which were required to be submitted in response to the RFP used in the solicitation process for this Contract, become the exclusive property of County. All such documents become a matter of public record and must be regarded as public records, except those documents that are marked "Trade Secret," "Confidential," or "Proprietary" and are deemed excluded from disclosure under Government Code 7920.000 et seq. (Public Records Act). County will not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.

2. In the event County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "Trade Secret," "Confidential," or "Proprietary," Contractor agrees to defend and indemnify County from all costs and expenses, including reasonable attorney's fees, in connection with any requested action or liability arising under the Public Records Act.

FF. Record Retention and Inspection/Audit Settlement

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

1. In the event that an audit of Contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by Contractor or otherwise, then Contractor must file a copy of such audit report with County's Auditor-Controller within 30 days of Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. Subject to applicable law, County will make a reasonable effort to maintain the confidentiality of such audit report(s).

2. Failure on the part of Contractor to comply with any of the provisions of this paragraph will constitute a material breach of this Contract upon which County may suspend or terminate for default or suspend this Contract.

3. If, at any time during the term of this Contract or within five years after the expiration or termination of this Contract, representatives of County conduct an audit of Contractor regarding the work performed under this Contract, and if such audit finds that County's dollar liability for any such work is less

than payments made by County to Contractor, then the difference must be either: a) repaid by Contractor to County by cash payment upon demand or b) at the sole option of County's Auditor-Controller, deducted from any amounts due to Contractor from County, whether under this Contract or otherwise. If such audit finds that County's dollar liability for such work is more than the payments made by County to Contractor, then the difference will be paid to Contractor by County by cash payment, provided that in no event will County's maximum obligation for this Contract exceed the funds appropriated by County for the purpose of this Contract.

4. In addition to the above, the Contractor agrees, should the County or its authorized representatives determine, in the County's sole discretion, that it is necessary or appropriate to review a broader scope of the Contractor's records (including, certain records related to non-County Contracts) to enable the County to evaluate the Contractor's compliance with the County's Living Wage Program, that the Contractor most promptly and without delay provide to the County, upon the written request of the County or its authorized representatives, access to and the right to examine, audit, excerpt, copy, or transcribe any and all transactions, activities, or records relating to any of its employees who have provided services to the County under this Contract, including without limitation, records relating to work performed by said employees on the Contractor's non-County Contracts. The Contractor further acknowledges that the

   foregoing requirement in this subparagraph relative to Contractor's employees who have provided services to the County under this Contract is for the purpose of enabling the County in its discretion to verify the Contractor's full compliance with and adherence to California labor laws and the County's Living Wage Program. All such materials and information including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, must be kept and maintained by the Contractor and must be made available to the County during the term of this Contract and for a period of five years thereafter unless the County's written permission is given to dispose of any such materials and information prior to such time. All such materials and information must be maintained by the Contractor at a location in Los Angeles County, provided that if any such materials and information is located outside Los Angeles County, then, at the County's option, the Contractor must pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such materials and information at such other location.

GG. Recycled-Content Paper Products

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

HH. Contractor's Employee Criminal Background Investigation

Each of Contractor's staff performing services under this Contract, who is in a designated sensitive position, as determined by County in County's sole discretion, must undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State, local, and federal-level review, which may include, but will not be limited to, criminal conviction information. The fees associated with the background investigation will be at the expense of the Contractor, regardless of whether the member of Contractor's staff passes or fails the background investigation.

If a member of Contractor's staff does not pass the background investigation, County may request that the member of Contractor's staff be removed immediately from performing services under the Contract. Contractor must comply with County's request at any time during the term of the Contract. County will not provide to Contractor or to Contractor's staff any information obtained through the County's background investigation

County, in its sole discretion, may immediately deny or terminate facility access to any member of Contractor's staff that does not pass such investigation to the satisfaction of the County or whose background or conduct is incompatible with County facility access.

Disqualification of any member of Contractor's staff pursuant to this section will not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

II. Subcontracting

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

1. If Contractor desires to Subcontract, Contractor must provide the following information promptly at County's request:

a. A description of the work to be performed by the Subcontractor.

b. A draft copy of the proposed Subcontract.

c. Other pertinent information and/or certifications requested by County.

2. Contractor must indemnify, defend, and hold County harmless with respect to the activities of each and every Subcontractor in the same manner and to the same degree as if such Subcontractor(s) were Contractor employees.

3. Contractor must remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to Subcontract, notwithstanding County's approval of Contractor's proposed Subcontract.

4. County's consent to Subcontract will not waive County's right to prior and continuing approval of any and all personnel, including Subcontractor employees, providing services under this Contract. Contractor is responsible to notify its Subcontractors of this County right.

5. County's Contract Manager is authorized to act for and on behalf of County with respect to approval of any Subcontract and Subcontractor employees.

6. Contractor will be solely liable and responsible for all payments or other compensation to all Subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding County's consent to Subcontract.

7. Contractor must obtain certificates of insurance, which establish that the Subcontractor maintains all the programs of insurance required by County from each approved Subcontractor. Contractor must ensure delivery of all such documents to Business Relations and Contracts Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.

8. Employee Leasing is prohibited.

JJ. Validity

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

KK. Waiver

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

LL. Warranty Against Contingent Fees

1. Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by Contractor for the purpose of securing business.

2. For breach of this warranty, County will have the right, in its sole discretion, to suspend or terminate this Contract for default, deduct from amounts owing to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

MM. Time Off for Voting

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

NN. Local Small Business Enterprise Utilization

When requested by the County, the Contractor must provide to the County via methods specified by the County, such as submission of electronic live (or dynamic) data on invoices for the prime and all subcontractors using County-designated third party software system or to a County approved website, or other means of submitting expenditure information on subcontractors, including but not limited to the following information: the name, business address and telephone number/email address of each subcontractor.

In addition, the Contractor must be required to provide each of the specified subcontractor Local Small Business Enterprise (SBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise (SE) status (i.e., whether any of the listed subcontractors are Local SBE's) and the proposed monetary amount of the work the subcontractor will perform on each Notice to Proceed. At the time

of submittal of each invoice, the Contractor must indicate, via methods specified by the County, the actual dollar amounts paid to each listed subcontractor who performed work on the project. The subcontractor may be requested to confirm receipt of the actual payment to the subcontractor by the prime.

The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure to the Contractor to comply with this Section. The parties will agree that under the current circumstances a reasonable estimate of such damages is specified in Exhibit F, Performance Requirements Summary, and that the Contractor will be liable to the County for said amount.

If in the judgment of the Director, or his/her designee, the Contractor is deemed to be in non-compliance with the terms and obligations, the Director or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided in Exhibit F, Performance Requirements Summary, may deduct and withhold liquidated damages from County's final payment to the Contractor.

OO. Compliance with County's Zero Tolerance Human Trafficking

Contractor acknowledges that the County has established a Zero Tolerance Human Trafficking Policy prohibiting contractors from engaging in human trafficking.

If a Contractor or member of Contractor's staff is convicted of a human trafficking offense, the County will require that the Contractor or member of Contractor's staff be removed immediately from performing services under the Contract. County will not be under any obligation to disclose confidential information regarding the offenses other than those required by law.

Disqualification of any member of Contractor's staff pursuant to this paragraph will not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

PP. Method of Payment and Required Information

The County may, at its sole discretion, determine the most appropriate, efficient, secure, and timely form of payment for any amounts due for goods and/or services provided under a Contract with the County. Proposers/Contractors further agree that the default form of payment must be EFT or direct deposit, unless an alternative method of payment is deemed appropriate by the A-C.

Upon Contract award and at the request of the A-C and/or Public Works, the Contractor must provide the A-C with electronic banking and related information for the Contractor and/or any other payee that the Contractor designates to receive payment pursuant to this Contract. Such electronic banking and related

information includes, but is not limited to: bank account number and routing number, legal business name, valid taxpayer identification number or TIN, a working e-mail address capable of receiving remittance advices and other payment related correspondence, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, recordkeeping, and tax reporting requirements.

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

QQ. Compliance with Fair Chance Employment Hiring Practices

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

RR. Compliance with the County Policy of Equity

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

SS. Contractor Independence

A Contractor or its subsidiary or Subcontractor (Contractor), is prohibited from submitting a bid or proposal in a County solicitation if the Contractor has provided advice or consultation for the solicitation. A Contractor is also prohibited from

submitting a bid or proposal in a County solicitation if the Contractor has developed or prepared any of the solicitation materials on behalf of the County. A violation of this provision will result in the disqualification of the Contractor from participation in the County solicitation or the termination or cancellation of any resultant County contract. This provision will survive the expiration, or other termination of this Agreement.

TT. Campaign Contribution Prohibition Following Final Decision in Contract Proceeding

Pursuant to Government Code Section 84308, Contractor and its Subcontractors, are prohibited from making a contribution of more than $250 to a County officer for twelve (12) months after the date of the final decision in the proceeding involving this Contract. Failure to comply with the provisions of Government Code Section 84308 and of this paragraph, may be a material breach of this Contract as determined in the sole discretion of the County.

SECTION 3

TERMINATIONS/SUSPENSIONS

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

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

B. Termination/Suspension for Convenience

1. This Contract may be suspended or terminated, in whole or in part, from time to time, when such action is deemed by County, in its sole discretion, to be in its best interest. Suspension or termination of work hereunder will be effected by notice of suspension or termination to Contractor specifying the extent to which performance of work is suspended or terminated and the date upon which such suspension or termination becomes effective. The date upon which such suspension or termination becomes effective will be no less than ten days after the notice is sent.

2. After receipt of a notice of suspension or termination and except as otherwise directed by County, Contractor must:

    a. Stop work under this Contract on the date and to the extent specified in such notice.

    b. Complete performance of such part of the work as must not have been suspended or terminated by such notice.

3. All material including books, records, documents, or other evidence bearing on the costs and expenses of Contractor under this Contract must be maintained by Contractor in accordance with this Exhibit B, Record Retention and Inspection/Audit Settlement.

4. If this Contract is suspended or terminated, Contractor must complete within the Director's suspension or termination date contain within the notice of suspension or termination, those items of work which are in various stages of completion, which the Director has advised the

Contractor are necessary to bring the work to a timely, logical, and orderly end. Reports, samples, and other materials prepared by Contractor under this Contract must be delivered to County upon request and must become the property of County.

C. Termination/Suspension for Default

1. County may, by written notice to Contractor, suspend or terminate the whole or any part of this Contract, if, in the judgment of the County:

   a. Contractor has materially breached this Contract; or

   b. Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under this Contract; or

   c. Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five working days (or such longer period as County may authorize in writing) after receipt of written notice from County specifying such failure.

2. In the event County suspends or terminates this Contract in whole or in part pursuant to this paragraph, County may procure, upon such terms and in such manner, as County may deem appropriate, goods and services similar to those so suspended or terminated. Contractor will be liable to County for any and all excess costs incurred by County, as determined by County, for such similar goods and services. Contractor must continue the performance of this Contract to the extent not suspended or terminated under the provisions of this paragraph.

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

failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

4. If, after County has given notice of termination or suspension under the provisions of this paragraph, it is determined by County that Contractor was not in default under the provisions of this paragraph or that the default was excusable under the provisions of this paragraph, the rights and obligations of the parties must be the same as if the notice of termination or suspension had been issued pursuant to this Exhibit's Termination/Suspension for Convenience.

5. The rights and remedies of County provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

6. As used herein, the terms "Subcontractor" and "Subcontractors" mean Subcontractor at any tier.

D. Termination/Suspension for Improper Consideration

1. County may, by written notice to Contractor, immediately suspend or terminate the right of Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by Contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, extension of this Contract, or the making of any determinations with respect to Contractor's performance pursuant to this Contract. In the event of such termination or suspension, County will be entitled to pursue those same remedies against Contractor as it could pursue in the event of default by Contractor.

2. Contractor must immediately report any attempt by a County officer or employee to solicit such improper consideration. The report must be made either to County manager charged with the supervision of the employee or to County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

3. Among other items, such improper consideration may take the form of cash; discounts; services; the provision of travel, entertainment, or tangible gifts.

E. Termination/Suspension for Insolvency

1. County may suspend or terminate this Contract forthwith in the event of the occurrence of any of the following:

   a. Insolvency of Contractor. Contractor will be deemed to be insolvent if it has ceased to pay its debts for at least 60 days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code, and whether or not Contractor is insolvent within the meaning of the Federal Bankruptcy Code.

   b. The filing of a voluntary or involuntary bankruptcy petition relative to Contractor under the Federal Bankruptcy Code.

   c. The appointment of a bankruptcy Receiver or Trustee for Contractor.

   d. The execution by Contractor of a general assignment for the benefits of creditors.

2. The rights and remedies of County provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

F. Termination/Suspension for Nonadherence to County Lobbyists Ordinance

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

G. Termination/Suspension for Nonappropriation of Funds

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

SECTION 4

GENERAL CONDITIONS OF CONTRACT WORK

A. Authority of Public Works and Inspection

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

B. Cooperation

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

C. Cooperation and Collateral Work

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

D. Equipment, Labor, Supervision, and Materials

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

E. Gratuitous Work

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

F. Jobsite Safety

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

G. Labor

No person will 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 must be reassigned immediately and not again employed on Public Works' projects or providing services.

H. Labor Law Compliance

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

I. Overtime

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

J. Permits/Licenses

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

K. Prohibition Against Use of Child Labor

1. Contractor must:

   a. Not knowingly sell or supply to County any products, goods, supply, or other personal property manufactured in violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment.

   b. Upon request by County, identify the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County.

c. Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.

d. Should County discover that any products, goods, supplies, or other personal property sold or supplied by Contractor to County are produced in violation of any international child labor conventions, Contractor must immediately provide an alternative, compliant source of supply.

2. Failure by Contractor to comply with provisions of this paragraph will constitute a material breach of this Contract and will be grounds for immediate suspension or termination of this Contract for default.

L. Public Convenience

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

M. Public Safety

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

N. Quality of Work

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

O. Quantities of Work

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

P. Safety Requirements

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

Q. Storage of Materials and Equipment

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

R. Transportation

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

S. Work Area Controls

1. Contractor must comply with all applicable laws and regulations. Contractor must maintain work area in a neat, orderly, clean, and safe manner. Contractor must avoid spreading out equipment excessively. Location and layout of all equipment and materials at each jobsite will be subject to the Contract Manager's approval.

2. Contractor must be responsible for the security of any and all of Public Works/County facilities in its care. Contractor must provide protection against vandalism and accidental and malicious damage, both during working and nonworking hours.

T. CARD

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

U. Mental Health Services for Critical Incidents

In the event of a serious accident on the Project site, the Los Angeles County Department of Mental Health (DMH) will, if requested, respond. The response may be within a few hours or as long as a few days after the incident, depending on when the request was made. The services DMH will provide include crisis intervention, normalization of the stress response that survivors may be experiencing, and stress management techniques and resources if the stress reactions increase in frequency or intensity. Requests for services may be made by calling the DMH Emergency Outreach Bureau Deputy Director, (213) 738-4924, during normal business hours or the ACCESS Center, (800) 854-7771, evenings, holidays, and weekends.

SECTION 5

INDEMNIFICATION AND INSURANCE REQUIREMENTS

A. Independent Contractor Status

1. This Contract is by and between County and Contractor and is not intended, and must not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association as between County and Contractor. The employees and agents of one party must not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

2. Contractor must be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. County will have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of Contractor.

3. Contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of Contractor and not employees of County. Contractor must be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of Contractor pursuant to this Contract.

B. Indemnification

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

C. Workplace Safety Indemnification

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

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

D. General Insurance Requirements

1. Without limiting Contractor's indemnification of County, and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, Contractor must provide and maintain at its own expense insurance coverage satisfying the requirements specified in this paragraph and paragraph F of this Section. These minimum insurance coverage terms, types, and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon Contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the Contractor for liabilities which may arise from or relate to this Contract.

2. Evidence of Coverage and Notice to County: - A certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers has been given Insured status under the Contractor's General Liability policy, must be delivered to County at the address shown below and provided prior to commencing services under this Contract.

    a. Renewal Certificates must be provided to County not less than ten days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Subcontractor insurance policies at any time.

    b. Certificates must identify all Required Insurance coverage types and limits specified herein, reference this Contract by name or number, and be signed by an authorized representative of the

insurer(s). The Insured party named on the Certificate must match the name of the Contractor identified as the contracting party in this Contract. Certificates must provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding $50,000, and list any County-required endorsement forms.

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

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

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

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

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

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

4. Cancellation of or Changes in Insurance: Contractor must provide County with, or Contractor's insurance policies shall contain a provision that County must receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice must be provided to County at least ten days in advance of cancellation for nonpayment of premium and 30 days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.

5. Failure to Maintain Insurance: Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance must constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.

6. Insurer Financial Ratings: Coverage must be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.

7. Contractor's Insurance Must Be Primary: Contractor's insurance policies, with respect to any claims related to this Contract, must be primary with respect to all other sources of coverage available to Contractor. Any County-maintained insurance or self-insurance coverage must be in excess of and not contribute to any Contractor coverage.

8. Waivers of Subrogation: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor must require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

9. Subcontractor Insurance Coverage Requirements: Contractor must include all Subcontractors as insureds under Contractor's own policies, or must provide County with each Subcontractor's separate evidence of insurance coverage. Contractor must be responsible for verifying each Subcontractor complies with the Required Insurance provisions herein, and must require that each Subcontractor name the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, Volunteers, and Contractor as additional insureds on the Subcontractor's General Liability policy. Contractor must obtain County's prior review and approval of any Subcontractor request for modification of the Required Insurance.

10. Deductibles and Self-Insured Retentions (SIRs): Contractor's policies must not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond must be executed by a corporate surety licensed to transact business in the State of California.

11. Claims Made Coverage: If any part of the Required Insurance is written on a claims made basis, any policy retroactive date must precede the effective date of this Contract. Contractor understands and agrees it must maintain such coverage for a period of not less than three years following Contract expiration, termination, or cancellation.

12. Application of Excess Liability Coverage: Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.

13. Separation of Insureds: All liability policies must provide cross-liability coverage as would be afforded by the standard Insurance Services Office, Inc. (ISO) separation of insureds provision with no insured versus insured exclusions or limitations.

14. Alternative Risk Financing Programs: The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements, and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers must be designated as an Additional Covered Party under any approved program.

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

E. Compensation for County Costs

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

F. Insurance Coverage Requirements

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

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

2. Automobile Liability insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than $1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance must cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or nonowned autos, as each may be applicable.

3. Workers Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than $1 million per accident. If Contractor is a temporary staffing firm or a Professional Employer Organization (PEO), coverage also must include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer. The written notice must be provided to County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. If applicable to Contractor's operations, coverage also must be arranged to satisfy the requirements of any Federal workers or workmen's compensation law or any Federal occupational disease law.

SECTION 6

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. Responsible Contractor

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

B. Chapter 2.202 of the County Code

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

C. Nonresponsible Contractor

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

D. Contractor Hearing Board

1. If there is evidence that Contractor may be subject to debarment, Public Works will notify Contractor in writing of the evidence which is the basis for the proposed debarment and will advise Contractor of the scheduled date for a debarment hearing before Contractor Hearing Board.

2. Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative must be given an opportunity to submit evidence at that hearing. After the hearing, Contractor Hearing Board will prepare a

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

3. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny, or adopt the proposed decision and recommendation of Contractor Hearing Board.

4. If a Contractor has been debarred for a period longer than five years, that Contractor may, after the debarment has been in effect for at least five years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of County.

5. Contractor Hearing Board will consider a request for review of a debarment determination only where (1) Contractor has been debarred for a period longer than five years; (2) the debarment has been in effect for at least five years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, Contractor Hearing Board will conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing will be conducted and the request for review decided by Contractor Hearing Board pursuant to the same procedure as for a debarment hearing.

6. Contractor Hearing Board's proposed decision will contain a recommendation on the request to reduce the period of debarment or terminate the debarment. Contractor Hearing Board will present its proposed decision and recommendation to the Board. The Board will have the right to modify, deny, or adopt the proposed decision and recommendation of Contractor Hearing Board.

E. Subcontractors of Contractor

These terms must also apply to Subcontractors of County Contractors.

F. Prohibition of Contract with Suspended, Debarred, Ineligible or Excluded Contractor by Federal or State Government

Contractor hereby acknowledges that County is prohibited from contracting with parties that are suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded contracts. By executing this Contract, Contractor certifies that neither it nor any of its owners, officers, partners, directors, or other principals is currently suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded Contracts. Further by executing this Contract, Contractor certifies that, to its knowledge, none of its subcontractors, at any tier, or any owner, officer, partner, director, or other principal of any subcontractor is currently suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded contracts. During the term of this Contract, Contractor must immediately notify County's Compliance Manager in writing should it or any of its subcontractors or any principals of either be suspended, debarred, ineligible or excluded from securing State-funded or Federally-funded contracts. Failure of Contractor to comply with this provision will constitute a material breach of this Contract upon which County may immediately terminate or suspend this Contract.

SECTION 7

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. Jury Service Program

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

B. Written Employee Jury Service Policy

1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of County Code), Contractor must have and adhere to a written policy that provides that its Employees must receive from Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employee deposit any fees received for such jury service with Contractor or that Contractor deduct from the Employee's regular pay the fees received for jury service.

2. For purposes of this Section, "Contractor" means a person, partnership, corporation, or other entity which has a Contract with County or a Subcontract with a County Contractor and has received or will receive an aggregate sum of $50,000 or more in any 12-month period under one or more County Contracts or Subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by County, or 2) Contractor has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor must also be subject to the provisions of this Section. The provisions of this Section must be inserted into any such Subcontract agreement and a copy of the Jury Service Program must be attached to the agreement.

3. If Contractor is not required to comply with the Jury Service Program when this Contract commences, Contractor must have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor must immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of

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

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

SECTION 8

SAFELY SURRENDERED BABY LAW PROGRAM

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

Contractor acknowledges that County places a high priority on the implementation of the Safely Surrendered Baby Law. Contractor understands that it is County's policy to encourage all County Contractors to voluntarily post County's "Safely Surrendered Baby Law" poster in a prominent position at Contractor's place of business. Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The Contractor, and its Subcontractor(s), can access posters and other campaign material at www.babysafela.org.

B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

SECTION 9

COMPLIANCE WITH COUNTY'S LIVING WAGE PROGRAM

A. Living Wage Program

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

B. Payment of Living Wage Rates

1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not an "Employer" as defined under the Living Wage Program (Section 2.201.020 of County Code) or that Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of County Code), Contractor must pay its Employees no less than the applicable hourly living wage rate, as set forth in Form LW-3, Living Wage Rate Annual Adjustments, for the Employees' services provided to County, including, without limitation, "Travel Time" as defined below in subsection 5 of this Section 9.B under this Contract.

2. For purposes of this Section, "Contractor" includes any Subcontractor engaged by Contractor to perform services for County under this Contract. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor must be subject to the provisions of this Section. The provisions of this Section must be inserted into any such Subcontract and a copy of the Living Wage Program must be attached to the Subcontract. "Employee" means any individual who is an employee of Contractor under the laws of California, and who is providing full-time or part-time services to Contractor, which are provided to County under this Contract. "Full-time" means a minimum of 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.

3. If Contractor is required to pay a living wage when this Contract commences, Contractor must continue to pay a living wage for the entire term of this Contract, including any option period.

4. If Contractor is not required to pay a living wage when this Contract commences, Contractor must have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. Contractor must immediately notify County if Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if

Contractor no longer qualifies for the exception to the Living Wage Program. In either event, Contractor must immediately be required to commence paying the living wage and must be obligated to pay the living wage for the remaining term of this Contract, including any option period. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that Contractor continues to qualify for the exception to the Living Wage Program. Unless Contractor satisfies this requirement within the time frame permitted by County, Contractor must immediately be required to pay the living wage for the remaining term of this Contract, including any option period.

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

C. Contractor's Submittal of Certified Monitoring Reports

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

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

During the term of this Contract, if Contractor becomes aware of any labor law/payroll violations or any complaint, investigation, or proceeding ("claim") concerning any alleged labor law/payroll violation (including, but not limited to, any violation or claim pertaining to wages, hours, and working conditions, such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), Contractor must immediately inform County of any pertinent facts known by Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of Contractor's Contract with County, but instead applies to any labor law/payroll violation or claim arising out of any of Contractor's operation in California.

E. County Auditing of Contractor Records

Upon a minimum of 24 hours' written notice, County may audit, at Contractor's place of business, any of Contractor's records pertaining to this Contract, including all documents and information relating to the certified monitoring reports. Contractor is required to maintain all such records in California until the expiration of five years from the date of final payment under this Contract. Authorized agents of County will 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 must place County-provided living wage posters at each of Contractor's place of business and locations where Contractor's Employees are working. Contractor must also distribute County-provided notices to each of its Employees at least once per year. Contractor must translate posters and handouts into Spanish and any other language spoken by a significant number of Employees.

G. Enforcement and Remedies

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

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

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

b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, in the event that a certified monitoring report is deficient including, but not limited to, being late, inaccurate, incomplete, or uncertified, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages in the amount of $100 per monitoring report for each day until County has been provided with a properly prepared, complete, and certified monitoring report. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.

c. Termination/Suspension: Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.

2. Remedies for Payment of Less Than the Required Living Wage: If Contractor fails to pay any Employee at least the applicable hourly living wage rate; such deficiency will constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:

a. Withholding Payment: If Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, County may withhold from any payment otherwise due to Contractor the aggregate difference between the living wage amounts Contractor was required to pay its Employees for a given pay period and the amount actually paid to the Employees for that pay period. County may withhold said amount until Contractor has satisfied County that any underpayment has been cured, which may include required

submittal of revised certified monitoring reports or additional supporting documentation.

b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages of $50 per Employee per day for each and every instance of an underpayment to an Employee. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.

c. Termination/Suspension: Contractor's failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.

3. Debarment: In the event Contractor breaches a requirement of this Section, County may, in its sole discretion, bar Contractor from the award of future County Contracts for a period of time consistent with the seriousness of the breach, in accordance with Los Angeles County Code, Section 2.202, Determinations of Contractor Nonresponsibility and Contractor Debarment.

H. Use of Full-Time Employees

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

I. Contractor Retaliation Prohibited

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

J. Contractor Standards

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

K. Neutrality in Labor Relations

Contractor must 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 must 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.

L. Employee Retention Rights

1. Contractor must offer employment to all retention employees who are qualified for such jobs. A "retention employee" is an individual who:

   a. Is not an exempt employee under the minimum wage and maximum hour exemptions defined in the Federal Fair Labor Standards Act.

   b. Has been employed by a Contractor under a predecessor Proposition A Contract or a predecessor cafeteria services Contract with County for at least six months prior to the date of this new Contract, which predecessor Contract was terminated by County prior to its expiration.

   c. Is or will be terminated from his or her employment as a result of County entering into this new Contract.

2. 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 must 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.

SECTION 10

SOCIAL ENTERPRISE PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled Social Enterprise (SE) Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

Contractor must not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a SE.

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

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

1. Pay to the County any difference between the Contract amount and what the County's costs would have been if the Contract had been properly awarded.

2. In addition to the amount described in subdivision (1), be assessed a penalty in the amount of not more than 10 percent of the amount of this Contract.

3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

The above penalties will also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

SECTION 11

LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM

A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.

B. Contractor must not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.

C. Contractor must not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.

D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, must:

   1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.

   2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.

   3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

E. The above penalties must also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

SECTION 12

DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE PROGRAM

A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise (DVBE) Preference Program, as codified in Chapter 2.211 of the Los Angeles County Code.

B. Contractor must not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a DVBE.

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

D. If Contractor has obtained certification as a DVBE by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, must:

1. Pay to the County any difference between the Contract amount and what the County's costs would have been if the Contract had been properly awarded.

2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the Contract.

3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

E. Notwithstanding any other remedies in this contract, the above penalties will also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

SECTION 13

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

A. Defaulted Property Tax Reduction Program

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

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

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

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

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

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

SECTION 14

PROPRIETARY CONSIDERATIONS

A. Ownership of County Materials

Contractor and County agree that all materials including, but not limited to, designs, specifications, techniques, plans, reports, deliverables, data, photographs, diagrams, maps, images, graphics, text, videos, advertising, software, source codes, website plans and designs, interactive media, drafts, working papers, outlines, sketches, summaries, edited and/or unedited versions of deliverables, and any other materials or information developed under this Contract and any and all Intellectual Property rights to these materials, including any copyrights, trademarks, service marks, trade secrets, trade names, unpatented inventions, patent applications, patents, design rights, domain rights, know-how, and any other proprietary rights and derivatives thereof, is and will be the sole property of County (hereafter collectively, "County Materials"). Contractor hereby assigns and transfers to County all Contractor's rights, titles, and interest in and to all such County Materials developed under this Contract.

Notwithstanding such County ownership in the County Materials, Contractor may retain possession of working papers and materials prepared by Contractor under this Contract. During and for a minimum of five years subsequent to the term of this Contract, County will have the right to inspect any and all such working papers and materials, make copies thereof and use the working papers and materials and the information contained therein.

B. Transfer to County

Contractor must execute all documents requested by County and must perform all other acts requested by County to assign and transfer to, and vest in County, all Contractor's rights, titles, and interest in and to the County Materials including, but not limited to, any and all copyrights, trademarks, service marks, trade names, unpatented inventions, patent applications, patents, design rights, domain name rights, know-how, and any other proprietary rights and derivatives thereof resulting from this Contract. County will have the right to register all applicable copyrights, trademarks, and patents in the name of the County of Los Angeles. Further, County will have the right to assign, license, or otherwise transfer any and all County's rights, titles, and interest including, but not limited to, copyrights, trademarks, and patents, in and to the County Materials.

C. Indemnity

Contractor represents and warrants that the County Materials prepared herein under this Contract, is the original work of Contractor and does not infringe upon any Intellectual Property or proprietary rights of third-parties. For those portions of

the County Materials that are not the original work of Contractor, Contractor represents and warrants that it has secured all appropriate licenses, rights, and/or permission from appropriate third-parties to include such materials in the County Materials.

Contractor must defend, indemnify, and hold County harmless against any claims by third-parties based on infringement of copyright, patent, trade secret, trademark, or any other claimed Intellectual Property or proprietary right, arising from County's use of County Materials created and/or prepared by Contractor. Contractor will also indemnify and defend at its sole expense, any action brought against County based on a claim that County Materials furnished hereunder by Contractor and used within the scope of this Contract infringe any copyright, patent, trade secret, trademark, or any other claimed intellectual property or proprietary right of third-parties, and Contractor must pay any costs, damages and attorney's fees incurred by County. County will notify Contractor promptly and in writing of any such action or claim and will permit Contractor to fully participate in the defense thereof.

D. Copyright Notices

Contractor must affix the following notice to all County Materials: "@ Copyright 2021 (or such other appropriate date of first publication), County of Los Angeles. All Rights Reserved." Contractor must affix such notice on the title page of all images, photographs, documents and writings; and otherwise as County may direct.

E. Acknowledgement/Attribution

County will also have the sole right to control the preparation, modification and revisions to, all acknowledgment and/or attribution language for all County Materials resulting from this Contract. County will, however, exercise reasonable efforts to honor requests by Contractor seeking removal of all acknowledgment and/or attribution language relating to the Contractor, should Contractor no longer wish to receive attribution for its work on the County Materials.

SECTION 15

PREVAILING WAGES

G. Prevailing Wages

The services provided in this Contract may consist of both prevailing wage and non-prevailing wage work. Prevailing wage work constitutes "public works" as defined in the California Labor Code, and is therefore subject to payment of prevailing wages, compliance monitoring and enforcement by the Department of Industrial Relations (DIR).

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

The Contractor agrees to comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, including the assessment of penalties determined by the California Labor Commissioner. Copies of the prevailing rate of per diem wages are on file at the County Department of Public Works, Construction Division, and will be made available for inspection by request to the Contract Manager (Note to the Proposers: during the solicitation process and prior to the award of Contract, please direct your request to the Contract Analyst identified in the solicitation document. You may contact the Contract Manager after the award of contract). Pursuant to Labor Code Section 1773.2, the County has made these documents available for inspection by the Contractor in lieu of the County specifying the general rate of per diem wages for each craft, classification and type of worker needed to execute the contracted work. Future effective wage rates will be on file with the Department of Industrial Relations. The new wage rates shall become effective on the day following the expiration date of the current determinations and apply to the Contract in the same manner as if they had been included or referenced in the Contract.

H. Work Records

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

I. Posting of Prevailing Wage Rates

The Contractor must comply with the provisions of Section 1773.2 of the Labor Code. The Contractor must post a copy of the prevailing wage rates at the worksite and comply with applicable law including posting of jobsite notices required by 8 Calif. Code Reg. §16451(d):

> *"This public works project is subject to monitoring and investigative activities by the Compliance Monitoring Unit (CMU) of the Division of Labor Standards Enforcement, Department of Industrial Relations, State of California. This Notice is intended to provide information to all workers employed in the execution of the Contract for public work and to all Contractors and other persons having access to the jobsite to enable the CMU to ensure compliance with and enforcement of prevailing wage laws on public works projects.*
>
> *The prevailing wage laws require that all workers be paid at least the minimum hourly wage as determined by the Director of Industrial Relations for the specific classification (or type of work) performed by workers on the project. These rates are listed on a separate jobsite posting of minimum prevailing rates required to be maintained by the public entity, which awarded the public works Contract. Complaints concerning nonpayment of the required minimum wage rates to workers on this project may be filed with the CMU at any office of the Division of Labor Standards Enforcement (DLSE).*
>
> *Local Office Telephone Number:*
>
> *Division of Labor Standards Enforcement Office*
> *320 W. Fourth Street, Suite 450*
> *Los Angeles, CA 90013*
> *(213) 620-6330*
>
> *Complaints should be filed in writing immediately upon discovery of any violations of the prevailing wage laws due to the short period of time following the completion of the project that the CMU may take legal action against those responsible.*
>
> *Complaints should contain details about the violations alleged (for example, wrong rate paid, not all hours paid, overtime rate not paid for hours worked in excess of 8 hours per day or 40 hours per week, etc.) as well as the name of the employer, the public entity which awarded the public works Contract and the location and name of the project.*

For general information concerning the prevailing wage laws and how to file a complaint concerning any violation of these prevailing wage laws, you may contact any DLSE office. Complaint forms are also available at the Department of Industrial Relations website found at www.dir.ca.gov/dlse/PublicWorks.html."

J. Certified Payroll Records

The Contractor must comply with the requirements of Section 1776 of the Labor Code. The Contractor and its subcontractors shall furnish the records specified in Section 1776 directly to the Labor Commissioner in an electronic format, in the manner prescribed by the Labor Commissioner, on the Department of Industrial Relations website.

K. Subcontractor

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

EXHIBIT C

Department of the Treasury
Internal Revenue Service

Notice 1015

(Rev. December 2024)

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

What Is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whose wages you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Certificate.

Note: You are encouraged to notify all employees whose wages for 2024 are less than $66,819 that they may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following.

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you give an employee a Form W-2 on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If you give an employee a substitute Form W-2, but it does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 3, 2025.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can download copies of the notice at *www.irs.gov/FormsPubs*. Or you can go to *www.irs.gov/OrderForms* to order it.

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

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

How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2024 tax return. Even an employee who has no tax withheld from wages and owes no tax may claim the EIC and ask for a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2024 and owes no tax but is eligible for a credit of $800, they must file a 2024 tax return to get the $800 refund.


THERE'S A BETTER CHOICE.
SAFELY SURRENDER YOUR BABY.
Any fire station. Any hospital. Any time.
1.877.222.9723
BabySafeLA.org
No shame | No blame | No names
21
FIRE STATION
98

Some parents of newborns can find themselves in difficult circumstances. Sadly, babies are sometimes harmed or abandoned by parents who feel that they're not ready or able to raise a child. Many of these mothers or fathers are afraid and don't know where to turn for help.

This is why California has a Safely Surrendered Baby Law, which gives parents the choice to legally leave their baby at any hospital or fire station in Los Angeles County.

FIVE THINGS YOU NEED TO KNOW ABOUT BABY SAFE SURRENDER

1. Your newborn can be surrendered at any hospital or fire station in Los Angeles County up to 72 hours after birth.
2. You must leave your newborn with a fire station or hospital employee.
3. You don't have to provide your name.
4. You will only be asked to voluntarily provide a medical history.
5. You have 14 days to change your mind; a matching bracelet (parent) and anklet (baby) are provided to assist you if you change your mind.

No shame | No blame | No names

BabySafeLA.org

ABOUT THE BABY SAFE SURRENDER PROGRAM

In 2002, a task force was created under the guidance of the Children's Planning Council to address newborn abandonment and to develop a strategic plan to prevent this tragedy.

Los Angeles County has worked hard to ensure that the Safely Surrendered Baby Law prevents babies from being abandoned. We're happy to report that this law is doing exactly what it was designed to do: save the lives of innocent babies. Visit BabySafeLA.org to learn more.

No shame | No blame | No names

ANY FIRE STATION.
ANY HOSPITAL.
ANY TIME.

1.877.222.9723
BabySafeLA.org

THERE'S A BETTER CHOICE.
SAFELY SURRENDER YOUR BABY.

BabySafeLA.org

No shame | No blame | No names





FROM SURRENDER TO ADOPTION: ONE BABY'S STORY

Los Angeles County firefighter Ted and his wife Becki were already parents to two boys. But when they got the call asking if they would be willing to care for a premature baby girl who'd been safely surrendered at a local hospital, they didn't hesitate.

Baby Jenna was tiny, but Ted and Becki felt lucky to be able to take her home. "We had always wanted to adopt," Ted says, "but taking home a vulnerable safely surrendered baby was even better. She had no one, but now she had us. And, more importantly, we had her."

Baby Jenna has filled the longing Ted and Becki had for a daughter—and a sister for their boys. Because her birth parent safely surrendered her when she was born, Jenna is a thriving young girl growing up in a stable and loving family.

ANSWERS TO YOUR QUESTIONS

Who is legally allowed to surrender the baby?
Anyone with lawful custody can drop off a newborn within the first 72 hours of birth.

Do you need to call ahead before surrendering a baby?
No. A newborn can be surrendered anytime, 24 hours a day, 7 days a week, as long as the parent or guardian surrenders the child to an employee of the hospital or fire station.

What information needs to be provided?
The surrendering adult will be asked to fill out a medical history form, which is useful in caring for the child. The form can be returned later and includes a stamped return envelope. No names are required.

What happens to the baby?
After a complete medical exam, the baby will be released and placed in a safe and loving home, and the adoption process will begin.

What happens to the parent or surrendering adult?
Nothing. They may leave at any time after surrendering the baby.

How can a parent get a baby back?
Parents who change their minds can begin the process of reclaiming their baby within 14 days by calling the Los Angeles County Department of Children and Family Services at (800) 540-4000.

If you're unsure of what to do:
You can call the hotline 24 hours a day, 7 days a week and anonymously speak with a counselor about your options or have your questions answered.

1.877.222.9723 or BabySafeLA.org

English, Spanish and 140 other languages spoken.

Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

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

2.206.010 Findings and declarations.

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

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a Contract or agreement with the County.

B. "County" shall mean the County of Los Angeles or any public entities for which the Board of Supervisors is the governing body.

C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.

D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the Contract.

E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.

F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.

G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

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

2.206.040 Required solicitation and Contract language.

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

A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded Contract;

B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new Contract; and

C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing Contract, and failure to cure the breach within ten days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the Contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.

B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new Contract, or renewal, extension or amendment of an existing Contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in

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

2.206.060 Exclusions/Exemptions.

A. This chapter shall not apply to the following Contracts:

1. Chief Executive Office delegated authority agreements under $50,000;

2. A Contract where Federal or State law or a condition of a Federal or State program mandates the use of a particular Contractor;

3. A purchase made through a State or Federal Contract;

4. A Contract where State or Federal monies are used to fund service-related programs including, but not limited to, voucher programs, foster care, or other social programs that provide immediate direct assistance;

5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement;

6. Purchase orders issued by Internal Services Department under $100,000 that is not the result of a competitive bidding process;

7. Program agreements that utilize Board of Supervisors' discretionary funds;

8. National Contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;

9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and intermember with existing supplies, equipment, or systems maintained by the County pursuant to the Los Angeles Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision;

10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.6.0 or a successor provision;

11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision;

12. A nonagreement purchase worth a value of less than $5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or

13. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual Section P-0900 or a successor provision;

14. Other Contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.

B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

A. The information furnished by each Contractor certifying that it is in compliance with this chapter shall be under penalty of perjury.

B. No Contractor shall willfully and knowingly make a false statement certifying compliance with this chapter for the purpose of obtaining or retaining a County Contract.

C. For Contractor's violation of any provision of this chapter, the County department head responsible for administering the Contract may do one or more of the following:

1. Recommend to the Board of Supervisors the termination of the Contract; and/or,

2. Pursuant to Chapter 2.202, seek the debarment of the Contractor; and/or,

3. Recommend to the Board of Supervisors that an exemption is justified pursuant to Section 2.206.060.A.14 of this chapter or payment deferral as provided pursuant to the California Revenue and Taxation Code. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.080 Severability.

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

EXHIBIT F

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
A. SCOPE OF WORK				
1. Fines by Regulatory and Governmental Agencies	Fined by a local, regional, State, or Federal regulatory or governmental agency as a result of the Contractor's negligence or failure to comply with any Federal, State, or local rules, regulations, or requirements.	$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
2. Violation of the National Pollutant Discharge Elimination System	Discharge of debris into storm drains and/or gutter.	$500 per occurrence plus any fines by regulatory and governmental agencies plus any remediation cost; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
B. REPORTS/DOCUMENTATIONS				
1. Daily/Weekly/Monthly/ Quarterly Reports	Submitted to Contract Manager daily/weekly/monthly report.	$25 per day per report that is late or not submitted.	☐Yes ☐No ☐N/A	
2. Special Reports	Filed within time frame requested.	$50 per day per report that is late or not submitted.	☐Yes ☐No ☐N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
C. EMPLOYEES				
1. Contractor's Employee Criminal Background Investigation	As applicable, prior to the start of the contract and continuation of the contract, the contractor shall certify all employees who are in a designated sensitive position has passed a fingerprints background check submitted to the California Department of Justice to include State, local, and federal-level review as required by the Contract. Employees who do not pass or are not certified shall be immediately removed.	$100 per employee per day who is not certified as passing the background check.	☐Yes ☐No ☐N/A	
2. Staffing	Staffing levels are equal or exceed contract requirements.	$50 per occurrence.	☐Yes ☐No ☐N/A	
3. Uniform	Uniforms worn by all day time employees on the job.	$50 per employee, per occurrence.	☐Yes ☐No ☐N/A	
4. Training Program	Document training of each employee.	$250 per untrained employee.	☐Yes ☐No ☐N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
5. Maintain Knowledge of Safety Requirements	Understands the standards for safe practices related to the work.	$50 per employee, per occurrence.	☐Yes ☐No ☐N/A	
D. SUPERVISOR/MANAGERS				
1. Change in Project Manager	Contractor shall notify the County in writing of any change in name or address of the Project Manager.	$50 per occurrence.	☐Yes ☐No ☐N/A	
2. Respond to Complaints, Requests, and Discrepancies.	Respond within the time frame outlined in the Contract.	$50 per complaint not responded to within the time frame outlined in the specifications.	☐Yes ☐No ☐N/A	
3. Makes Site Inspections	Facility inspected each shift or as required by Contract.	$50 per occurrence.	☐Yes ☐No ☐N/A	
4. Competent Supervisory Staff	Responsiveness to complaints and requests, maintain good work records, and acceptable level of service.	$50 per day; possible suspension.	☐Yes ☐No ☐N/A	
5. Provide Adequate Supervision and Training	Contract specifications met.	$50 per occurrence; possible suspension.	☐Yes ☐No ☐N/A	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
6. Project Safety Official	Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices.	$100 per occurrence.	☐Yes ☐No ☐N/A	
7. Supervisors speak, read, write, and understand English	On-site supervisor can communicate in English with County Contract Manager.	$50 per day for use of non-English-speaking supervisor; possible suspension.	☐Yes ☐No ☐N/A	
E. CONTRACT ADMINSTRATION				
1. Insurance Certifications	Certifications submitted before implementation of contract and on a timely basis thereafter.	$100 per day; work/contract; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
2. Record Retention & Inspection/Audit Settlement	Maintain all required documents as specified in contract.	$100 per occurrence.	☐Yes ☐No ☐N/A	
3. Use of Subcontractor without Approval and/or Authorization.	Obtain County's written approval prior to subcontracting any work.	$500 per occurrence; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
4. License and Certification	All license and certifications required to perform the work, if any.	$100 per day; possible suspension; possible termination for default of contract.	☐Yes ☐No ☐N/A	
5. Assignment and Delegation	Contractor shall not assign its rights or delegate its duties	$200 per day the County is not informed of this	☐Yes ☐No	

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

PERFORMANCE REQUIREMENTS SUMMARY

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

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
	under this Contract, or both, whether in whole or in part, without the prior written consent of County.	change; possible suspension; possible termination for default of contract.	☐N/A	
6. Safety Requirements	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).	$200 per occurrence; possible suspension.	☐Yes ☐No ☐N/A	

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

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

Welding:

1. All structural shop welds shall be done by electric shielded arc process. Field welds shall be performed by welders certified or approved by the County of Los Angeles and inspected by the Project/Office Engineer. All steel welding shall conform to the latest edition of American Welding Society Standard D1.1. Electrodes shall conform to the latest edition of American Welding Society Standard A5.1, class E70XX (Low Hydrogen).

2. All steel components must be galvanized and welded in accordance with America Welding Society (AWS) D1.1. All aluminum welding shall conform to the latest edition of American Welding Society Standard A5.10, class ER-4043.

Structural Materials:

Extruded aluminum members shall be aluminum 6063-T5 or better. Structural steel shall conform to American Society and Material (ASTM) A-36, minimum yield strength of 36,000 psi or of equal/better strength which are readily available. Structural tubing shall have rounded edges and conform to ASTM A501 or A-53 Grade B. All structural framing members and mullions shall be 1-piece seamless extruded tubes of aluminum 6061-T6 or 6063-T5 alloy.

Durability:

Shelters shall be designed to withstand minimum dead loads of 40 psf and minimum wind loads of 75 mph or that required by the latest edition of the Los Angeles County Building Code. Shelters must be designed to withstand a variety of conditions including, at a minimum, inclement weather, salt air, high winds, and bright sunlight.

Paint:

Shelter frame color shall be black. Paint must be applied with baked polyurethane or powder coated finish. All exposed steel and iron components shall be shop galvanized and powder coated after welding and assembly.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

Structure:

Below is the approximate description and dimensions of the bus stop shelter (equivalent dimensions will be accepted):

1. Style: All Purpose Manufacturing Model-13-HP-S, LNI Aurora Series Model-SL 13, or Department approved equal.

2. Shape: Peak Spanish style roof, with the shelter layout based approximately on the designs shown on Exhibit H.2.1 for shelters **with PSA panels** and shown on Exhibit H.1.1 for shelters **with no PSA panels**.

3. Roof material: Shall be chemically treated to prevent the accumulation of dirt and dust. Roof tile shall be fire-resistant, with Class A rating. Roof tile shall have Spanish style roof tile profile.

4. Roof dimensions: approx. 13'-0" x 5'-0" (with no PSA panels) or approx. 13'-0" x 5'-8" (with PSA panels). The height of roof shall be approximately 1'- 6" from peak to base of roof perimeter and the length of peak of roof shall be approximately 8'- 4".

5. Roof type: Peak Spanish style tile roof. Roof design shall also include two horizontal conduits, one to be used as a gutter and the other will house the electric wiring and serve as a conduit that supports electronic message display device if applicable. Roof style for said shelter is High Peak Roof.

6. Height of shelter: 8'-0" (approx. height to ceiling).

7. Width of shelter: 5'-0" **with no PSA panels** or 5'-8" **with PSA panels**. Edge of shelter overhang shall be a minimum of 2'-6" away from edge of sidewalk. Distance between the front and back columns of the right-side panel (facing the shelter from the street) shall be 3'-0" on center, and left-side panel (facing the shelter from the street) shall be 4'-3" on center as shown on Exhibit H.2.2 and Exhibit H.2.3 for shelters **with PSA panels**, and distance between the front and back columns shall be 3'-0" on center as shown on Exhibit H.1.2 and Exhibit H.1.3 for shelters **with no PSA panels.**

8. Decorative iron frame: The rear panel and the one side panel that is facing the oncoming traffic, shall be floral style wrought iron for shelters installed in the South County area as shown in Exhibit H.2.1. Other panel designs,

that blend aesthetically with the surrounding community and will protect patrons from the inclement weather, must be approved by the County.

9. Two-sided Public Service Announcement (PSA) Panel: Two-sided panel with be placed along one side of the shelter that is not facing the oncoming traffic, as shown on the sketch, to post public service announcements. Each panel shall hold poster with a display area of 46" wide x 67" long and an overall size of 47" wide x 70" long. The frame of the panel shall be welded to the structure and panel shall have a locking mechanism for securing and replacement of posters.

10. Glass or Glazing: Materials used for PSA panels placed against advertisements shall be a minimum thickness of three-eighths (3/8) of an inch clear or tinted tempered safety glass, same thickness of glazing clear or bronze tinted acrylic, polycarbonate, or mar-resistant polycarbonate, or better material approved by the DIRECTOR. At locations experienced with high vandalism, acrylics plastic panel may be used. Optional glazing frames shall be jointed with continuous extruded PVC dry set tubes.

11. All fasteners shall be concealed or vandal-resistant.

12. The shelters are to be anchor bolted to the sidewalk at a minimum of 3" deep into concrete sidewalk with vandal resistant hardware to prevent accidents, vandalism or theft.

Installation of Solar Lighting System (integrated into bus shelter):

1. Solar Panel array shall be 40 watts (W) and consist of Mono or Polycrystalline silicon cells with voltage at peak power of 17 volts (V). Current power shall be 2.36 Amps (A). The solar panel shall have a minimum of a ten-year warranty.

2. Enclosed Power Unit (EPU): The EPU shall be constructed of .090 aluminum or Department approved equal. The solar panel shall be fastened to the EPU using vandal-resistant hardware. The battery, system controls, and Direct Current (DC) inverter ballast shall be housed in the EPU. The EPU shall have a minimum of a ten-year warranty.

3. Solar Lighting Controller: The solar lighting controller shall be protected with a 20A fuse. The fuse shall be in a sealed, weather-resistant holder. The controller shall have a minimum of a five-year warranty.

4. Run Operation for Illumination: Lighting will be on from dusk to dawn.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

5. Transformer: The transformer shall be matched to the lamp. The transformer shall have a minimum of a five-year warranty.

6. Luminaire: The luminaire shall consist of a Light Emitting Diode (LED) lamp unit with SOL Max-Lite reflector or Department approved equal that provides a minimum average of 0.9 foot-candle (fc) from grade level inside the bus stop shelter. Lamp shall have an average life of a minimum of 100,000 lamp hours and shall be maintenance free. The LED lamp shall be embedded in a platform as one unit for convenience. The reflector shall be constructed of polycarbonate to protect against severe impact and vandalism and shall be mounted to the ceiling with vandal-resistant hardware. The reflector shall be warranted for the life of the system.

7. Battery: The battery shall be Gel-Tech Type, 12 V sealed valve regulated gel cell rated for a minimum of 32 amp-hours at the 100-hour rate or Department approved equal. The battery of the nonadvertising bus stop shelter, when fully charged, shall have a minimum of 72 hours reserve capacity for the overall system. The battery must be maintenance free and use no water and shall have a minimum of a five-year prorated warranty.

8. Self-Test: For ease of maintenance, the system shall be capable of activation during the day via a locking switch or other similar device to test if the system is functioning. Activation of the self-test switch must be possible without opening the EPU or luminaire.

9. Powder Coating: All exterior aluminum components shall be powder coated.

10. Original Manufacturers Specification Sheets: Specification sheets must be provided for all components and the contractor must provide information showing that all products provided conform to our specifications.

11. Drawings: Working drawings showing all systems listed above and their attachment to the shelter must be provided.

12. Solar panel orientation: A platform designed to hold the solar collector is an integral part of the roof design. The platform is designed to pivot and lock into place so that the collectors receive optimum contact with the sun by pointing to the south no matter which direction the shelter is installed in. The pole is installed to rise perpendicular to the roof and is to be powder coated the same color as the roof fascia. Roof style for said shelter is High Peak Roof.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

Street furniture:

Shelters will have a minimum clearance of 42 inches from any fixed object or other obstruction (i.e., street lights, power poles, trees, face of curb etc.) except for a building or other structure located on private property.

ADA Requirements:

1. Shelters, benches, and trash receptacles shall be in compliance with the Americans with Disabilities Act (ADA) of 1990 and all other applicable State and Federal accessibility laws, whichever is more stringent.

2. To the maximum extent allowed by legal or site constraints, bus stop pads shall have a clear length of 96 inches minimum measured perpendicular to the curb or vehicle roadway edge and a clear width of 60 inches minimum measured parallel to the curb or vehicle roadway edge as shown on Exhibit H.3.

3. There must be a minimum clear floor area of 30 inches by 48 inches within the bus stop shelter. Accessible path of travel must be at least 48 inches wide.

4. The minimum turning space required for a 90-degree turn for a person in a wheelchair from a 36-inch path into another 36-inch path must be at least 36 by 84 inches.

5. All traffic control, installation, and other work performed under this contract must be in compliance with the ADA and its accessibility guidelines.

Other Requirements:

1. Drawings and Calculations: Mechanical drawings and calculations showing method of installation, material to be used, wind loads, and all necessary details must be submitted and approved by Public Works before installation of any systems are allowed. Contractor must also submit calculations showing the solar energy will adequately provide the electricity required in these specifications.

2. Permits: Contractor shall obtain all permits necessary for the work (i.e. Excavation permits, Encroachment permits, etc.), all of which shall be paid at Contractor’s own expense.

SPECIFICATIONS FOR SOUTH COUNTY SOLAR-POWERED BUS STOP SHELTER STRUCTURE (WITH PSA PANELS & WITH NO PSA PANELS)

3. Traffic Control: Contractor shall be responsible for setting traffic control at all project sites in compliance with the latest edition of Manual on Uniform Traffic Control Devices issued by the Federal Highway Administration.

4. Workmanship: All construction shall conform to the latest edition of Standard Specifications for Public Works Construction; all work and workmanship found to be substandard or inadequate by Public Works shall be corrected at no cost to the County.

SPECIFICATIONS FOR NON-ADVERTISING BUS STOP BENCH WITH BACK SUPPORT AND ARMREST

General Requirement:

1. The benches are to be anchor-bolted to the sidewalk at a minimum of 3-inches deep into the concrete sidewalk with vandal-resistant hardware to prevent accidents, vandalism, or theft.

2. The benches must be powder-coated to facilitate graffiti abatement and routine maintenance.

3. The installation of the benches must be in compliance with the Americans with Disabilities Act (ADA) and its accessibility guidelines.

Below is the approximate description and dimensions of the bench:

- Shape: The overall contour and design shall be similar to that shown in Exhibit H.4.
- Dimensions: 6'-0" x 2'-7" x 2'-4".
- Seating surface: 1/4" x 2" steel bars and 2.5" O.D. steel pipe.
- Support: 1-1/8" square steel bar.
- Fasteners: 1/2" stainless Zinc Hilti anchors or County approved equal.
- Finish: Polyester powder finish.
- Style: LNI Aurora Series Model BL-6 Bench, Du Mor Bench 58, or Public Works approved equal.
- Color: Black

SPECIFICATIONS
FOR
A TRASH RECEPTACLE
WITH ALUMINUM LINER AND KEY-LOCKING DOME TOP

1. Style: LNI Aurora Series Model TC-32, Seating Component Model 32 CLTRID, Du Mor Receptacle 84, or Public Works approved equal.

2. Shape: Approximate the design shown in Exhibit H.5.

3. Nominal capacity: 32 gallons.

4. Color: Black

5. Outside frame made of steel slats with aluminum liners that sit inside to contain trash.

6. Mounting Floor mounting with steel angle plates (L-bracket) approximately 2" x 2" or equivalent with a hole for anchoring ½" stainless zinc Hilti anchors into the concrete at a minimum of 3-inches deep to secure receptacle to concrete pad or sidewalk firmly.

7. Placement of Trash Receptacle: Minimum clear distance of 42-inches to any other fixed object as shown in Diagram-6A for bus stop with concrete improvement and Diagram-6B for bus stop without concrete improvement.

8. The trash receptacle shall be placed at least 1' – 6” away from the back of the curb and 1' away from the back of curb.

9. Orientation of a Trash Receptacle:
   A trash receptacle should always be placed on the right side of the bus stop. The right side of the bus stop is determined by standing at the bus stop and facing the street. A trash receptacle may not be placed differently due to existing objects or geographic constraints without Director/Designee consent.

10. Dome or rain bonnet shall be mounted on top of trash receptacle. The dome or rain bonnet must be firmly secured with locking ring or hinges to the outside frame of the trash receptacle to prevent unauthorized removal of the dome or the inner drum. Dome or rain bonnet and outside trash receptacle frame must have lock hasps for padlock. Contractor will not be responsible for providing padlock.

11. The aluminum liner must be secured with a chain or high tensile strength wire to the frame of the trash receptacle or secured in an alternative way acceptable to Director/Designee to prevent unauthorized removal of the liner.

12. Entire assembly must be powder coated to resist corrosion and weathering.

SPECIFICATIONS
FOR
A TRASH RECEPTACLE
WITH ALUMINUM LINER AND KEY-LOCKING DOME TOP

13. **ADA Requirements:** Trash receptacles shall be installed in compliance with the Americans with Disabilities Act (ADA) of 1990 and all other applicable State and Federal accessibility laws, whichever is more stringent.

EXHIBIT G.4

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

EQUIPMENT SPECIFICATIONS:

1. Style: Model No. PV-STOP manufactured by Urban Solar Corporation, or Public Works approved equal.

2. Solar Panel: The width and length of the solar panel, including frame, shall have a dimension range from 16 to 36 inches that consist of a minimum area of 400 square inches. The solar panel shall have a minimum output of 25 watts (W) during the peak charging time of 1 p.m. The panel shall consist of Mono or Polycrystalline silicon cells with by-pass diodes to keep broken and/or shaded sections from interfering with the output of the functioning sections. The solar panel must be protected from UV rays and shall have a minimum of a ten-year warranty from output degradation below 25W at peak charging time and panel deterioration. Bidders must submit supporting electrical power calculation for review.

3. Battery: The battery for the solar light pole, when fully charged, shall have a reserve capacity sufficient to provide the required illumination for a minimum of three days while operating 14.5 hours per day without any solar charging. The battery shall be valve regulated, 12 Volts (V) nominal and rated at least 20 Ampere-Hours (AH) at the 20-hour rate. The battery shall be maintenance free, use solid or gelled electrolyte, and shall have a minimum of a five-year prorated warranty.

4. Electrical wiring and connections: Power conductors connecting the solar panel, charge controller, battery, light controller and luminaire assembly shall be copper, a minimum capacity of stranded No. 14 American Wire Gauge (AWG). All other signal and control wiring shall be copper, and may range from No. 16 to No. 20 AWG. All exposed metallic surfaces from the solar panel frame to the pole shall be grounded with a minimum No. 14 AWG copper conductor that are bonded to a suitably ground rod or a grounding plate. Connectors shall be waterproof. Circuit board and electronic components shall be conformal coated.

5. Light Emitting Diodes (LED): High intensity white LED lamp unit or Public Works approved equivalent that provides a minimum of 2.0-foot candles (fc) of light, above ambient light levels, for the illumination area when measured at the ground. Luminaire shall have a minimum of four LEDs per luminaire assembly. Each LED shall have an average life of 100,000 lamp hours and will require minimal maintenance. The luminaire shall be embedded in a platform as one unit for convenient replacement. If 25 percent of the LEDs quit working, a minimum of 1.3 fc of light, above ambient light levels, shall still be provided.

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

The luminaire should be adjustable by turning it a minimum of 180 degrees away from the solar panel's orientation to maximize sun exposure and flexibility of lighting area. The luminaire assembly shall have a lens/diffuser as the outermost protective covering. The lens/diffuser shall be constructed to endure severe impact and vandalism and shall be mounted with vandal-proof hardware. The lens shall be shatter-resistant and have a minimum of a one-year warranty.

6. Enclosed Power Unit (EPU): The EPU shall be constructed of corrosion-resistant aluminum covered by the solar panel and shall be weather-resistant and fastened to the pole using tamperproof security hardware. The EPU shall be equipped with a lockable housing area so that the battery, system controller, and DC inverter ballast are secured within the housing area. The EPU shall have a minimum of a ten-year warranty.

7. Solar Lighting Controller: The solar lighting controller must have a "Low Voltage Dropout" setting, or features approved by Public Works, to disconnect all outputs at a certain battery voltage in order to avoid the battery from being discharged fully, harming the battery's recharging ability and shortening its life. Controller must be protected with a fuse that is sealed inside the EPU. The controller shall have a minimum of a five-year warranty.

8. Self-Test: The system shall be equipped with a self-test switch. Activation of the self-test switch must be possible without opening the EPU.

9. Pole: Shall be a round 120-inch-long, 2-inch-diameter, steel pole, or Public Works approved equivalent, with solar panel and battery enclosure unit mounted at the top of the pole. Exhibit H.7 shows the approximate design.

10. Paint: Solar light poles must be painted silver. Paint must be applied with a baked polyurethane finish. All exterior aluminum components shall have polyurethane powder coating.

11. Transit Schedule Display Unit: Models for Metropolitan Transportation Authority (Metro) shall be manufactured by Laird Plastics [Tel: (718)257-4444].

    a. The unit shall be a rectangular metal cube that is approximately 23-$^{3}/_{8}$ inches high x 8 inches wide x 7 inches long. Approximate designs shown on Exhibit H.8. Display surface must be covered with transparent acrylic panel for clear display and protection purposes. The four display surfaces will be 22-$^{1}/_{8}$ inches high x 5-$^{5}/_{8}$ inches wide. The unit must have sufficient space between the display surface and acrylic panel to

accommodate a Metro insert that is 23-1/8 inches high x 6-5/8 inches wide. The panels must be secured by vandal-resistant screws to safely keep inserts inside the panel. A sample of a Metro display unit may be viewed at the bus stop located on eastbound Cesar Chavez Avenue at nearside of Virgnes Street in Los Angeles.

12. Durability:

    a. Solar light poles shall be designed to withstand minimum wind loads of 75 mph.

    b. Solar light poles must be designed to withstand a variety of conditions including, at a minimum, inclement weather, salt air, high winds, bright sunlight, and earthquakes.

    c. All parts and components shall be secured with tamperproof security hardware.

13. Performance Guarantees:

    a. Run Operation: Lighting will be from dusk to dawn.

    b. Operating Range: Temperature range shall be from –40 degrees Farenheit to +176 degrees Fahrenheit (-40 degrees Celsius to +80 degrees Celsius). Humidity operating range shall be from 20 percent to 90 percent humidity.

    c. Illumination Area: The area illuminated by the light shall be a minimum of a 5-foot-diameter circular area on the ground when the light source is 10 feet above the ground.

    d. Original Manufacturer's Specification Sheets: Original Manufacturer's Specification Sheets must be provided for all components of the solar light poles.

    e. Warranty: The overall integrity of the system shall have a minimum of a two-year warranty.

INSTALLATION REQUIREMENTS:

1. Base: Contractor shall replace, relocate, or reinstall solar light pole with surface-mount method with supporting structural calculations approved by the Director/Designee before work commences.

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

2. Placement: As shown on Exhibit H.11, the solar light pole must be placed on the right-hand side of the bus shelter when facing the bus shelter from the street or at either side of the bus stop sign pole if there is no bus shelter. Depending on the terrain of each site, the solar light pole must be installed as close as possible to the edge of curb, but no less than 30 inches perpendicular from the edge of curb (36 inches from face of curb) to avoid obstructing the bus path while still allowing adequate clearances for wheelchair access. Alternate locations must be reviewed and approved by Public Works.

3. Mounting of Schedule Display Unit: The top of the transit schedule display unit shall be mounted 5 feet 0 inches +/- ½ inch above the ground so that the information displayed is fully accessible by persons in wheelchairs.

4. Orientation: The solar panel must be oriented to face south to southwest to provide solar charging capacity sufficient to meet all requirements noted herein during the shortest daylight periods of the year.

5. Underground Utility: Contractor must verify and avoid conflicts with underground utilities, if any.

6. Mechanical Drawings: Mechanical drawings showing method of installation, material to be used, and all necessary details must be submitted and approved by Public Works before installation of any systems are allowed.

7. Permits: Contractor shall obtain all permits necessary for the work (i.e. excavation permits, encroachment permits, etc.), all of which shall be paid at Contractor's own expense.

8. Traffic Control: Contractor shall be responsible for setting traffic control at all project sites in compliance with the latest edition of Manual on Uniform Traffic Control Devices issued by the Federal Highway Administration.

9. Workmanship: All construction shall conform to the latest edition of Standard Specifications For Public Works Construction; all work and workmanship found to be substandard or inadequate by Public Works shall be corrected at no cost to the County.

10. American Disabilities Act: All traffic control, installation, and other work performed under this contract must be in compliance with the Americans with Disabilities Act of 1990 (ADA). Light poles must only be installed a minimum of 36 inches from the face of curb and 42 inches on either side of an obstruction.

SPECIFICATIONS
FOR
SOLAR-POWERED LIGHT POLE
(METRO BUS STOPS)

11. Prior to Public Works acceptance of the solar light pole and its installation, the functionality of the solar light pole shall be demonstrated. The functionality will include illumination area measurements, luminaire output, battery charging capacity, and battery storage capacity at each site.

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

EQUIPMENT SPECIFICATION:

1. Style: Model No. 04-01-A manufactured by All Purpose Manufacturing, Inc., or Public Works approved equal.

2. Solar Panel: The width and length of the solar panel, including frame, shall have a dimension range from 16 to 36 inches that consist of a minimum area of 400 square inches. The solar panel shall have a minimum output of 25 watts (W) during the peak charging time of 1 p.m. The panel shall consist of Mono or Polycrystalline silicon cells with by-pass diodes to keep broken and/or shaded sections from interfering with the output of the functioning sections. The solar panel must be protected from Ultra Violet rays and shall have a minimum of a ten-year warranty from output degradation below 25W at peak charging time and panel deterioration. Bidders must submit supporting electrical power calculation for review.

3. Battery: The battery for the solar light pole, when fully charged, shall have a reserve capacity sufficient to provide the required illumination for a minimum of three days while operating 14.5 hours per day without any solar charging. The battery shall be valve regulated, 12 Volts (V) nominal and rated at least 20 Ampere-Hours (AH) at the 20-hour rate. The battery shall be maintenance free, use solid or gelled electrolyte, and shall have a minimum of a five-year prorated warranty.

4. Electrical wiring and connections: Power conductors connecting the solar panel, charge controller, battery, light controller, and luminaire assembly shall be copper with a minimum capacity of stranded No. 14 American Wire Gauge (AWG). All exposed metallic surfaces from the solar panel frame to the pole shall be grounded with a minimum No. 14 AWG copper conductor that is bonded to a suitably ground rod or a grounding plate. All other signal and control wiring shall be copper and may range from No. 16 to No. 20 AWG. Connectors shall be waterproof. Circuit board and electronic components shall be conformal coated.

5. Light Emitting Diodes (LED): High intensity white LED lamp unit or Public Works approved equivalent that provides a minimum of 2.0-foot candles (fc) of light, above ambient light levels, for the illumination area when measured at the ground. Luminaire shall have a minimum of four LEDs per luminaire assembly. Each LED shall have an average life of 100,000 lamp hours and will require minimal maintenance. The luminaire shall be embedded in a platform as one unit for convenient replacement. If 25 percent of the LEDs in the

luminaire assembly quit working, a minimum of 1.3 fc of light above ambient light levels, shall still be provided. The luminaire should be adjustable by turning it a minimum 180 degrees away from the solar panel's orientation to maximize sun exposure and flexibility of lighting area. The luminaire assembly shall have a lens/diffuser as the outer most protective covering. The lens/diffuser shall be constructed to endure severe impact and vandalism and shall be mounted with vandal-proof hardware. The lens shall be shatter resistant and have a minimum of a one-year warranty.

6. Enclosed Power Unit (EPU): The EPU shall be constructed of corrosion-resistant aluminum covered by the solar panel and shall be weather-resistant and fastened to the pole using tamperproof security hardware. The EPU shall be equipped with a lockable housing area so that the battery, system controller, and DC inverter ballast are secured within the housing area. The EPU shall have a minimum of a ten-year warranty.

7. Solar Lighting Controller: The solar lighting controller must have a "Low Voltage Dropout" setting, or features approved by Public Works, to disconnect all outputs at a certain battery voltage in order to avoid the battery from being discharged fully, harming the battery's recharging ability, and shorting its life. The controller must be protected with a fuse that is sealed inside the EPU. The controller shall have a minimum of a five-year warranty.

8. Self-Test: The system shall be equipped with a self-test switch. Activation of the self-test switch must be possible without opening the EPU.

9. Pole: Shall be a round 120-inch long, 2-inch-diameter, steel pole, or Public Works approved equivalent, with solar panel and battery enclosure unit mounted at the top of the pole. Exhibit H.7 shows the approximate design.

10. Transit Schedule Display Unit: Models manufactured by Transit Information Products (www.transitproducts.com) or Public Works approved equal.

11. Paint: Solar light poles must be painted silver. Paint must be applied with a baked polyurethane finish. All exterior aluminum components shall be polyurethane powder coated.

12. Transit Schedule Display Unit: Two display unit designs are required to accommodate Foothill Transit's maps and schedules. The Type I design is shown in Exhibit H.9 and the Type II design is shown in Exhibit H.10. Both are described on the following pages:

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

Type	Quantity	Overall size (Diametric width x Height	Display size (Diametric width x Height	Graphic Insert size (Width x Height)
I	59	8 1/4" x 24"	8" x 14" (24" perimeter)	24 5/8" x 15 5/8"
II	16	8 1/4" x 32"	8" x 22" (24" perimeter)	24 5/8" x 22 ¾"

Units must be aluminum carousels mount directly onto any pole with a diameter of between 1.75 inches to 3.2 inches. The carousel must rotate freely on dual bearings so that the maps and schedules may be fully readable by a stationary observer. Bearings shall be constructed of outdoor-grade materials with stainless steel ball bearings that will not rust, corrode, or require any maintenance, upkeep, or lubrication. A note must be attached to the carousel indicating that the carousel can be rotated. End caps must be smoothly rounded, painted blue using a color code of DU 2268 paint, and shall be alodine dipped prior to polyurethane powder coating to maximize paint life. Display window shall have no seams or obstructions, and shall offer 360 degrees of unobstructed viewing area, and shall be suitable for long-term exposure to the weather, UV rays, and the outdoor elements. The display area shall be covered with a 1/8-inch thick clear abrasion resistant polycarbonate panel for clear display and protection purposes. The unit must have sufficient space between the display surface of the cube and acrylic panel to accommodate a Foothill Transit bus schedule insert with measurements as stated above. All mounting hardware shall be included.

All parts and components of the unit shall be fabricated from weatherproof materials that are suitable for long-term outdoor exposure. Product shall be of durable and vandal resistant design, suitable for long-term use in a public transit environment. All corners shall be smoothly rounded for maximum public safety. Product shall have the capacity to display stainless steel ADA compliant braille and tactile information.

The purpose of the end caps is to restrict the placement of refuse in between the unit body and the mounting rail, retain the polycarbonate display panel, and to allow drainage while denying access to the inserts behind the display panels. The unit must be secured with vandal resistance screws to avoid insert from being removed easily, while allowing the replacement of insert with no major disassembly of the unit.

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

An example of a Type I unit may be viewed at the bus stop located on the south side of Huntington Drive east of Mountain Avenue in the City of Monrovia, and an example of a Type II unit may be viewed on west side of Mountain Avenue south of Huntington Drive in the City of Monrovia.

13. Durability:

    a. Solar light poles shall be designed to withstand minimum wind loads of 75 mph.

    b. Solar light poles must be designed to withstand a variety of conditions including, at a minimum, inclement weather, salt air, high winds, bright sunlight, and earthquakes.

    c. All parts and components shall be secured with tamperproof security hardware.

14. Performance Guarantees:

    a. Run Operation: Lighting will be from dusk to dawn.

    b. Operating Range: Temperature range shall be from –40 degrees Farenheit to +176 degrees Fahrenheit (-40 degrees Celsius to +80 degrees Celsius). Humidity operating range shall be from 20 percent to 90 percent humidity.

    c. Illumination Area: The area illuminated by the light shall be a minimum of a five-foot-diameter circular area on the ground when the light source is ten feet above the ground.

    d. Original Manufacturer's Specification Sheets: Original Manufacturer's Specification Sheets must be provided for all components of the solar light poles.

    e. Warranty: The overall integrity of the system shall have a minimum of a two-year warranty.

INSTALLATION REQUIREMENTS:

1. Base: The solar light poles are currently embedded with 3-foot depth of foundation. In the event of replacement, relocation, or reinstallation, contractor shall install the solar light poles using the surface-mount method with structural

calculations approved by the Director/Designee and restore sites in original condition.

2. Placement: As shown on Exhibit H.11, the solar light pole must be placed on the right-hand side of the bus shelter when facing the bus shelter from the street or at either side of the bus stop sign pole if there is no bus shelter. Depending on the terrain of each site, the solar light pole must be installed as close as possible to the edge of curb, but no less than 30 inches perpendicular from the edge of curb (36 inches from face of curb) to avoid obstructing the bus path while still allowing adequate clearances for wheelchair access. Alternate locations must be reviewed and approved by Public Works.

3. Mounting of Schedule Display Unit: The top of the transit schedule display unit shall be mounted 5 feet 0 inches +/- ½ inch above the ground so that the information displayed is fully accessible by persons in wheelchairs.

4. Orientation: The solar panel must be oriented to face south to southwest to provide solar charging capacity sufficient to meet all requirements noted herein during the shortest daylight periods of the year.

5. Underground Utility: Contractor must verify and avoid conflicts with underground utilities, if any.

6. Mechanical Drawings: Mechanical drawings showing method of installation, material to be used, and all necessary details must be submitted and approved by Public Works before installations of any systems are allowed.

7. Permits: Contractor shall obtain all permits necessary for the works (i.e. Excavation permits, Encroachment permits, etc.), all of which shall be paid at contractor's own expense.

8. Traffic Control: Contractor shall be responsible for setting traffic control at all project sites in compliance with the latest edition of the Manual on Uniform Traffic Control Device issued by the Federal Highway Administration.

9. Workmanship: All construction shall conform to the latest edition of the Standard Specifications for Public Works Construction; all work and workmanship found to be substandard or inadequate by Public Works shall be corrected at no cost to the County.

10. American Disabilities Act: All traffic control, installation, and other works performed under this contract must be in compliance with the American with

SPECIFICATIONS
FOR
SOLAR POWERED LIGHT POLE
(FOOTHILL TRANSIT BUS STOPS)

Disabilities Act of 1990 (ADA). Light poles must only be installed a minimum of 36 inches from the face of curb and 42 inches on either side of an obstruction.

11. Prior to acceptance of the solar light pole and its installation by Public Works, the functionality of the solar light pole shall be demonstrated. The functionality will include illumination area measurements, luminaire output, battery charging capacity, and battery storage capacity at each site.

EXHIBIT H.1.1

DIAGRAM OF SOLAR POWERED / NON-ADVERTISING BUS SHELTER
(NO PSA PANELS) BLACK FRAME AND RED TILE ROOF WITH BACK SUPPORT BENCH

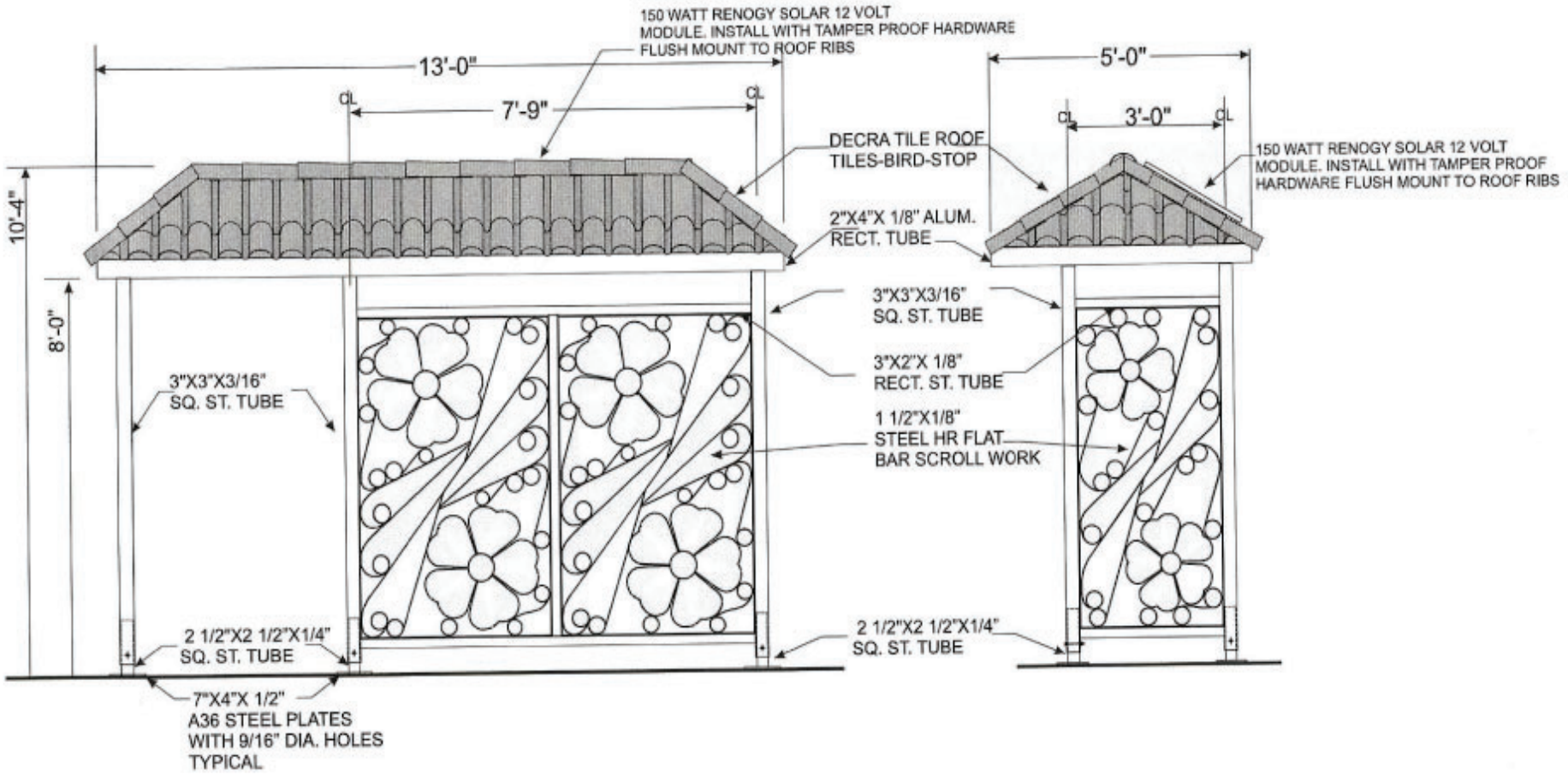
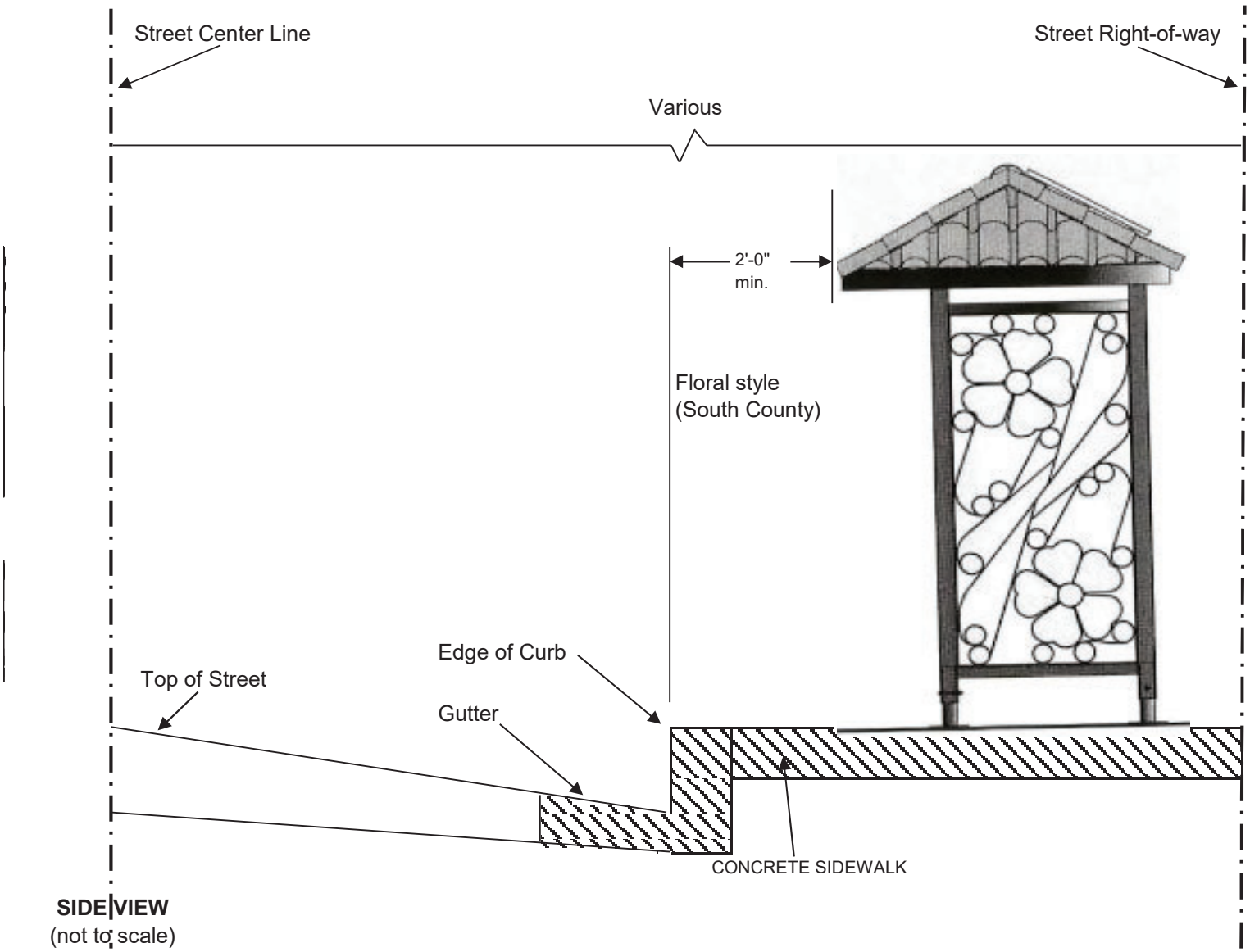


EXHIBIT H.1.2

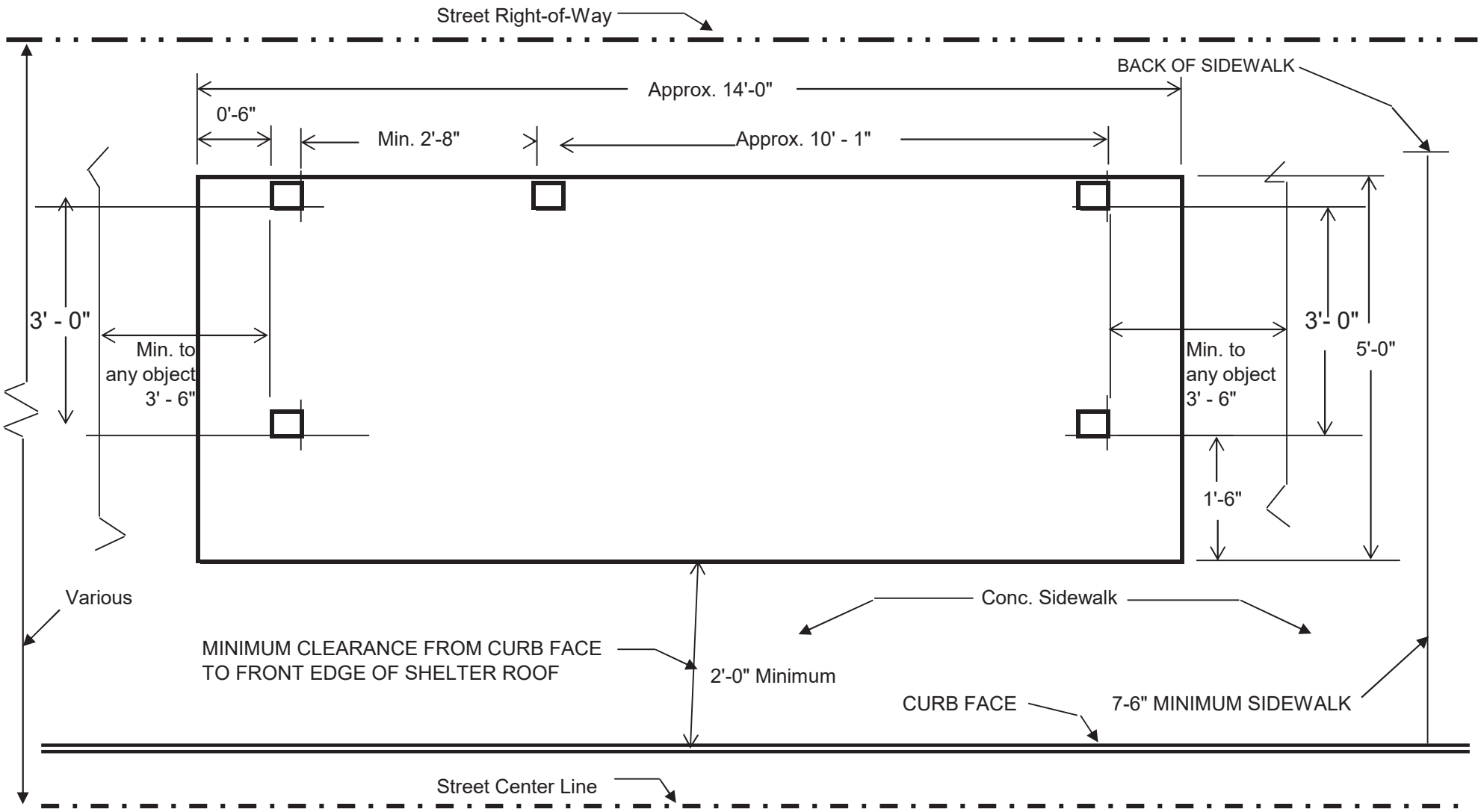
DIAGRAM OF TYPICAL NON-ADVERTISING BUS SHELTER (No PSA Panels) WITH STREET RIGHT-OF-WAY AND MINIMUM CLEARANCES



SIDE VIEW
(not to scale)

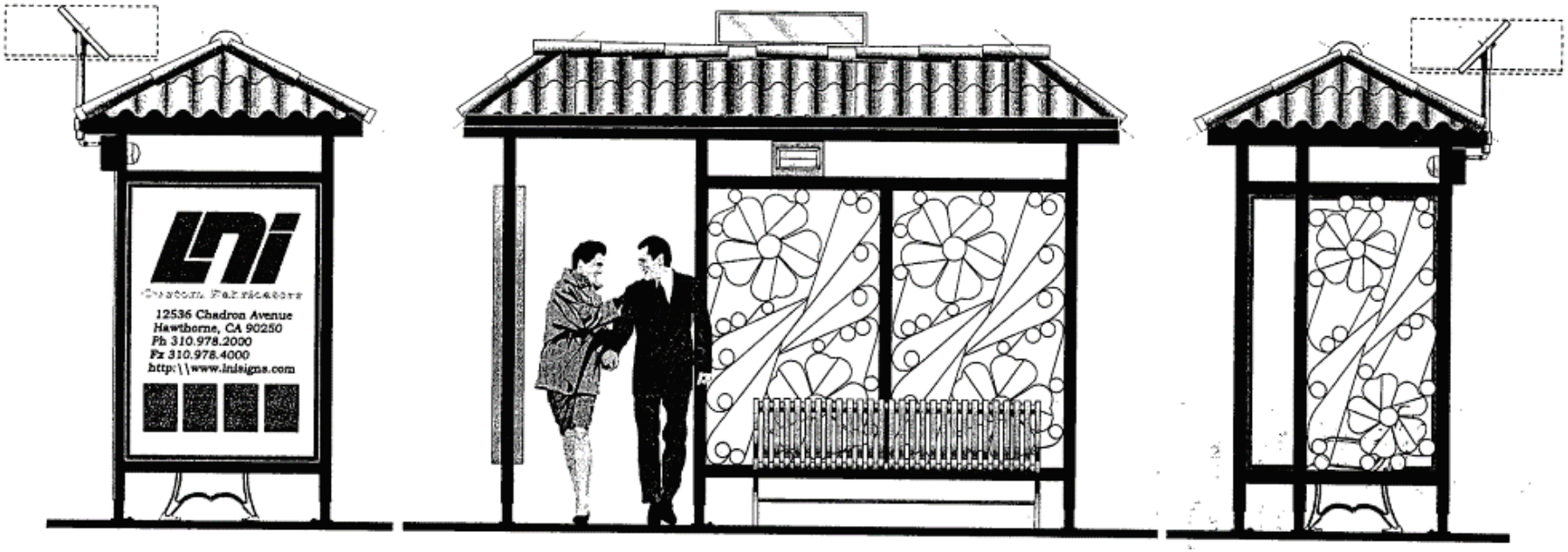
EXHIBIT H.1.3

DIAGRAM OF STREET RIGHT-OF-WAY AND MINIMUM CLEARANCES FOR TYPICAL NON-ADVERTISING BUS SHELTER (NO PSA Panels)



TOP VIEW
(not to scale)

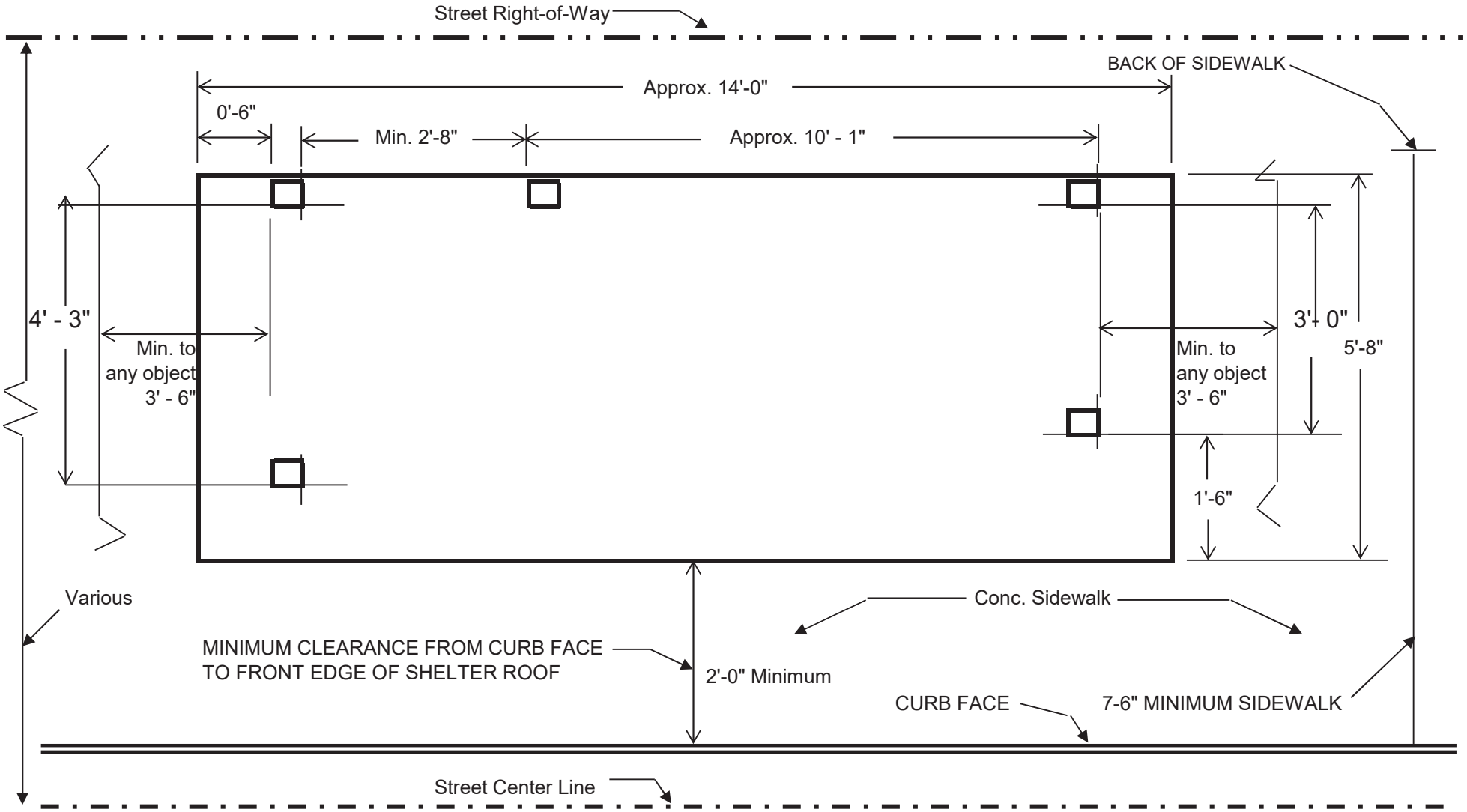
EXHIBIT H.2.1
DIAGRAM OF SOLAR POWERED / NON-ADVERTISING BUS SHELTER
(WITH PSA PANELS)
BLACK FRAME AND RED TILE ROOF WITH BACK SUPPORT BENCH



NOTE: All dimensions are approximations.
The left side has a double sided public anouncement panel.

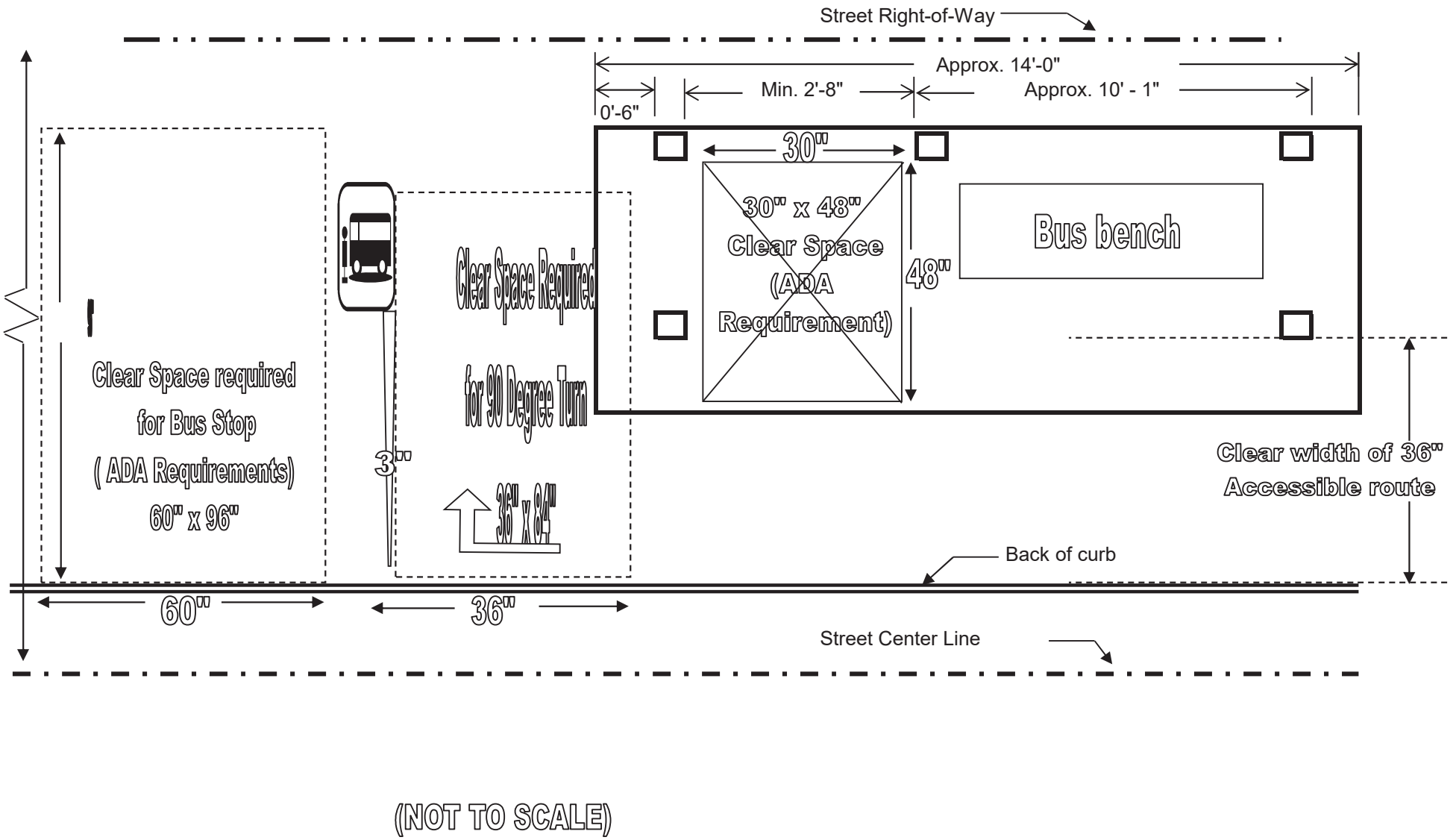
EXHIBIT H.2.2

DIAGRAM OF STREET RIGHT-OF-WAY AND MINIMUM CLEARANCES FOR TYPICAL NON-ADVERTISING BUS SHELTER (PSA Panels)



TOP VIEW
(not to scale)

EXHIBIT H.3
DIAGRAM OF AMERICAN DISABILITIES ACT (ADA) REQUIREMENT FOR BUS STOP

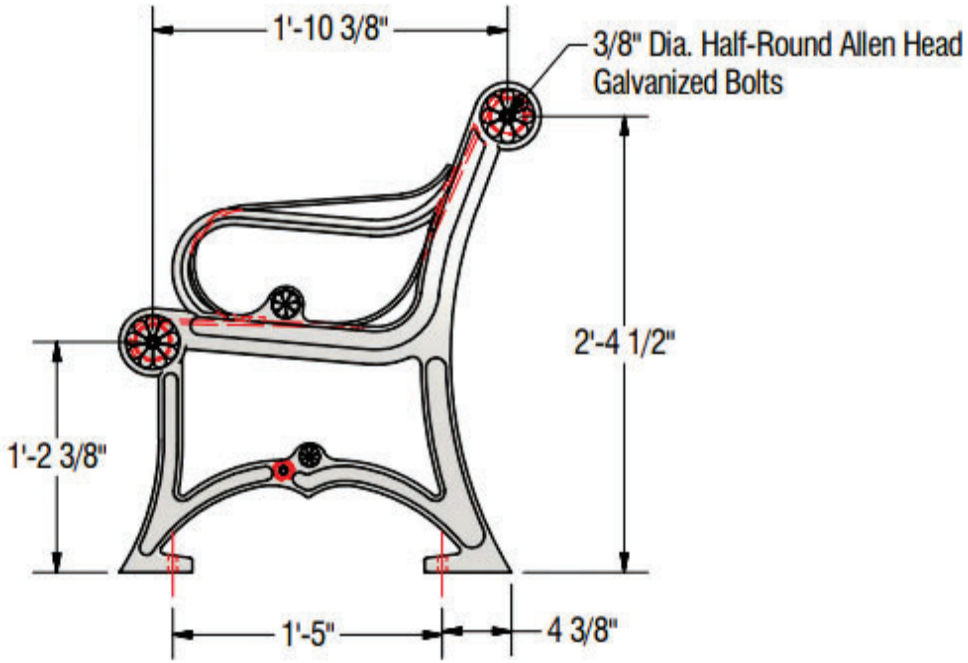


(NOT TO SCALE)

EXHIBIT H.4

Diagram of Black Non-Advertising Metal Bench with Gloss Powder Coated Finish
(6' Seating Area)

Side Elevation



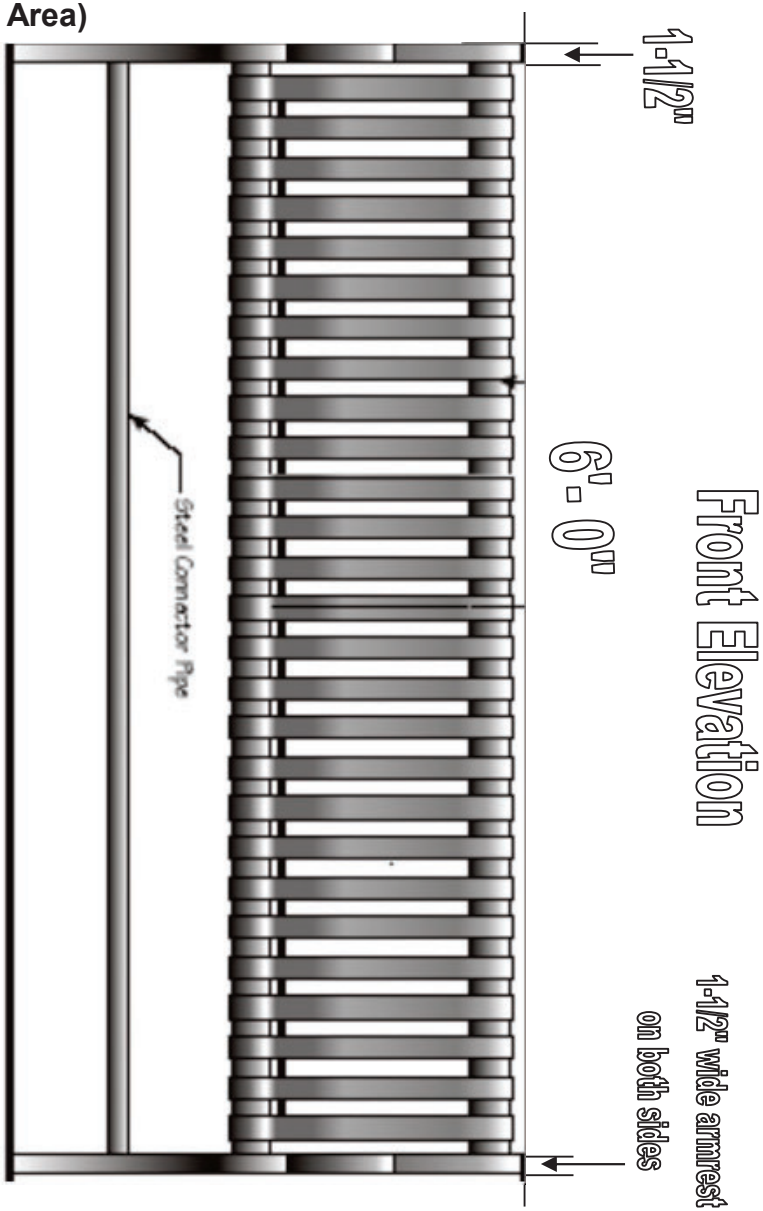


EXHIBIT H.5
DIAGRAM OF 32-GALLON TRASH RECEPTACLE WITH HARD PLASTIC LINER AND KEY-LOCKING DOME TOP

SIDE VIEW

SIDE ELEVATION



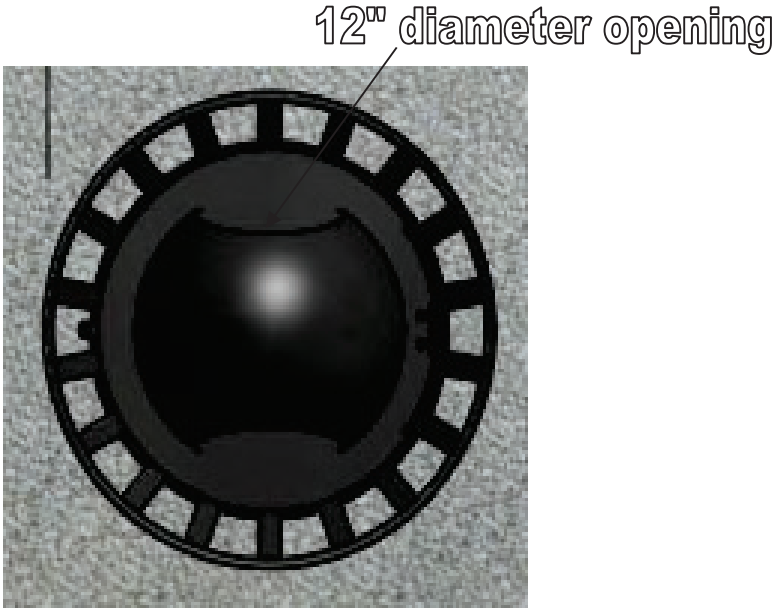


EXHIBIT H.6
DIAGRAM OF PLACEMENT OF SOLAR LIGHT POLES

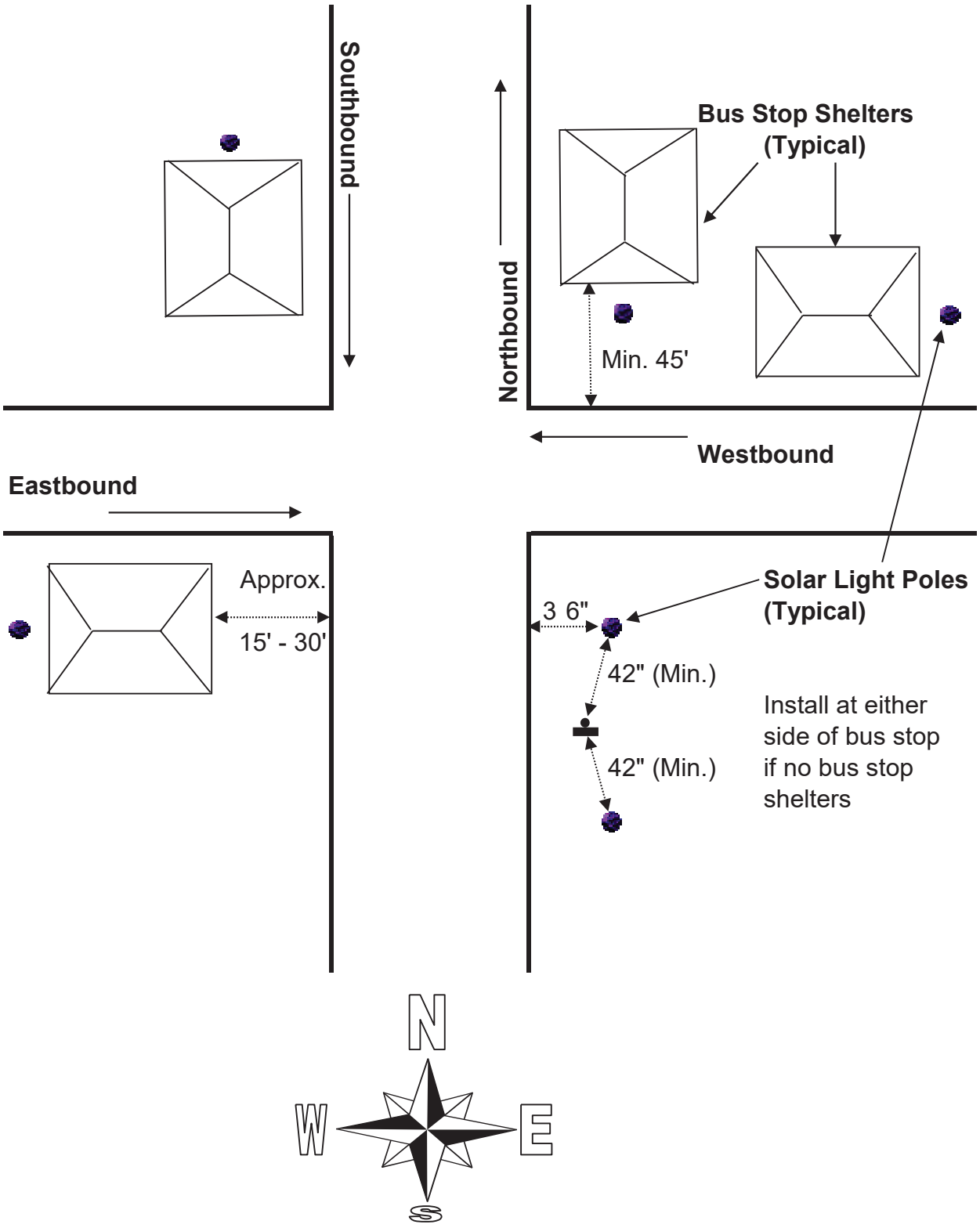
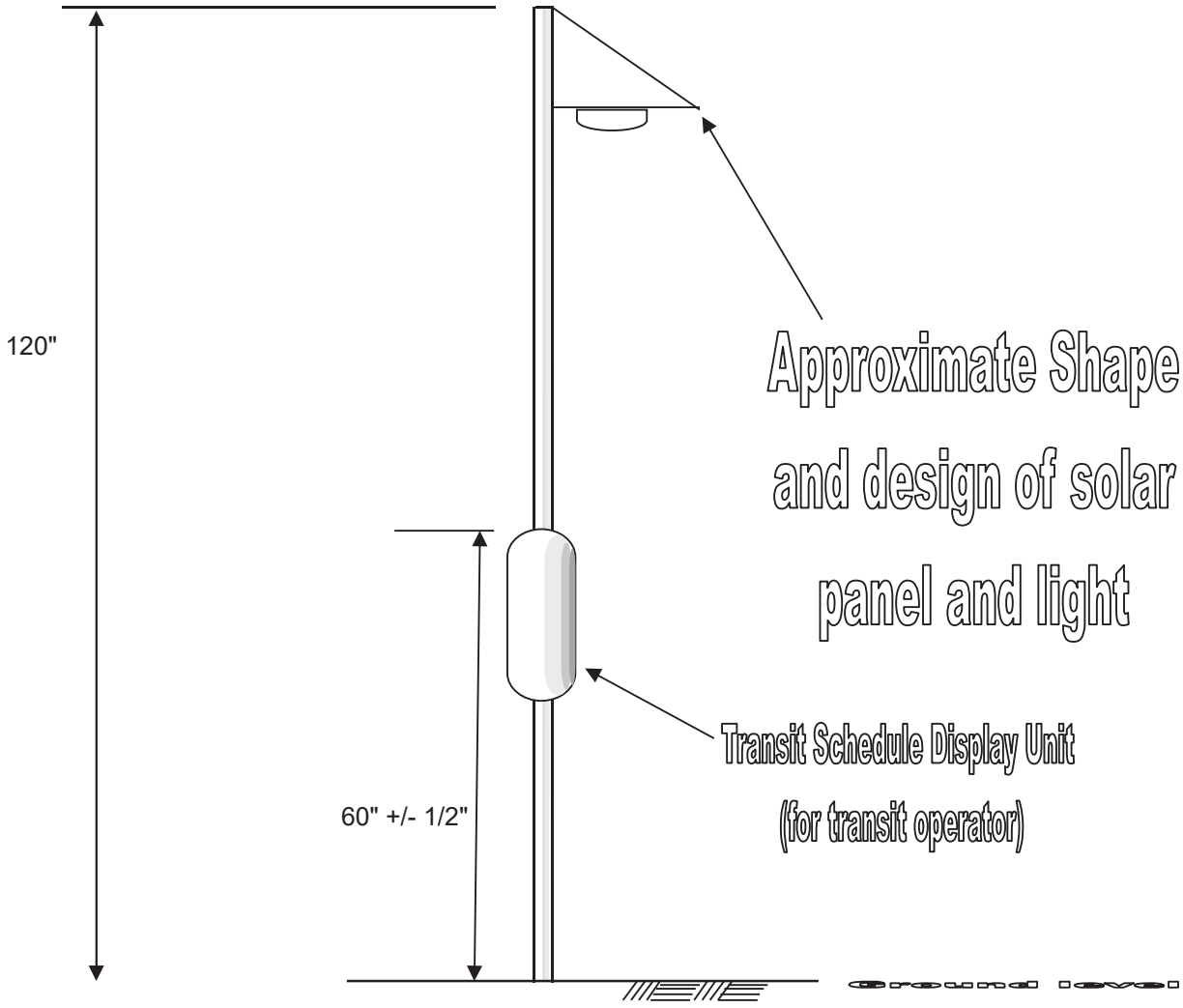


EXHIBIT H.7
DIAGRAM OF STAND-ALONE SOLAR POWERED LIGHT POLE



ELEVATION VIEW OF SOLAR-POWERED LIGHT POLE
(DRAWING NOT TO SCALE)

EXHIBIT H.8
DIAGRAM OF DISPLAY UNIT FOR METRO BUS SCHEDULES AND ROUTES

P:\tpppub\Transit\FACILITIES\MAINTENANCE CONTRACTS\SOUTH CO\Scope of Work South County 2024\[Exhibit H - Drawings.xls]H.8

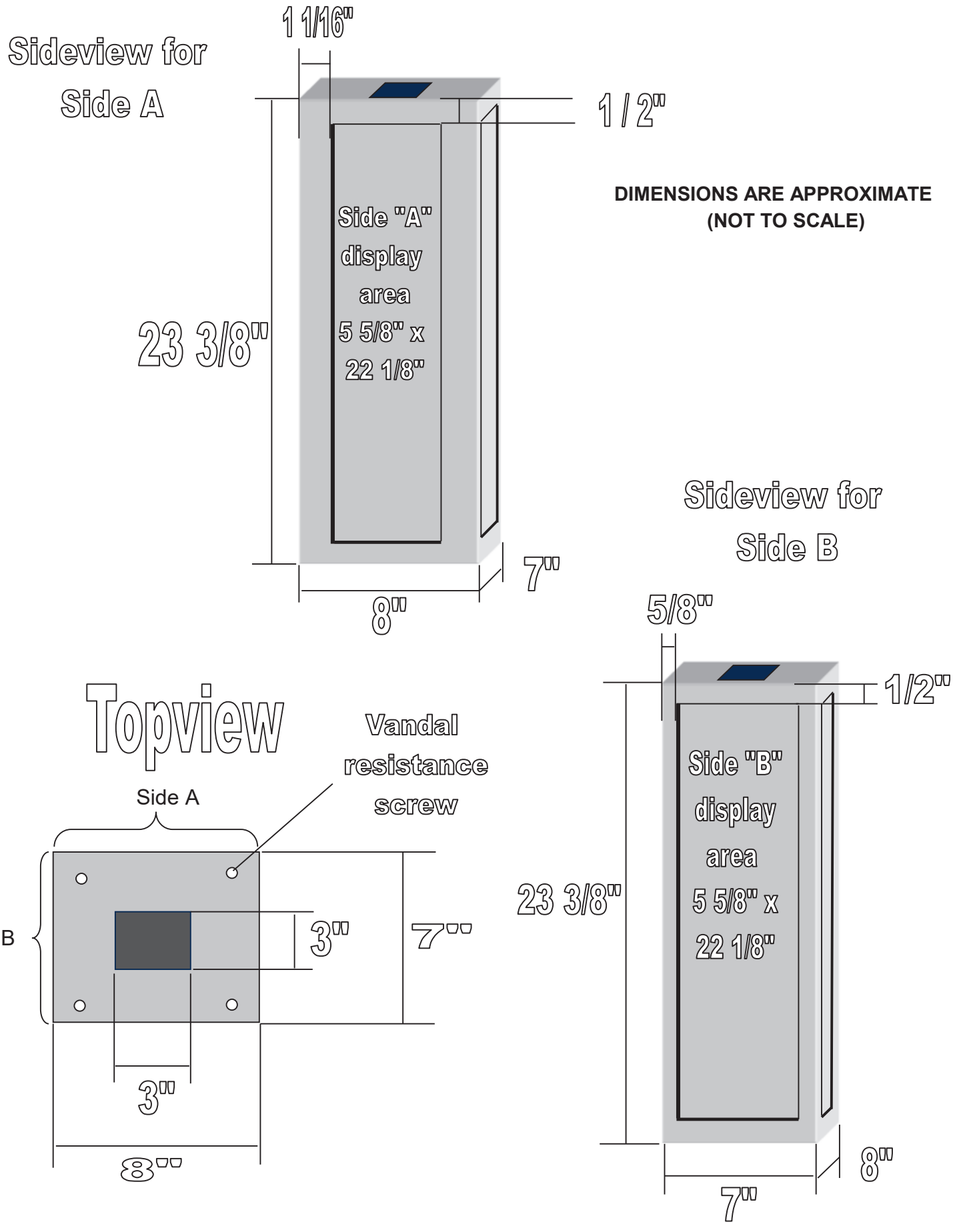
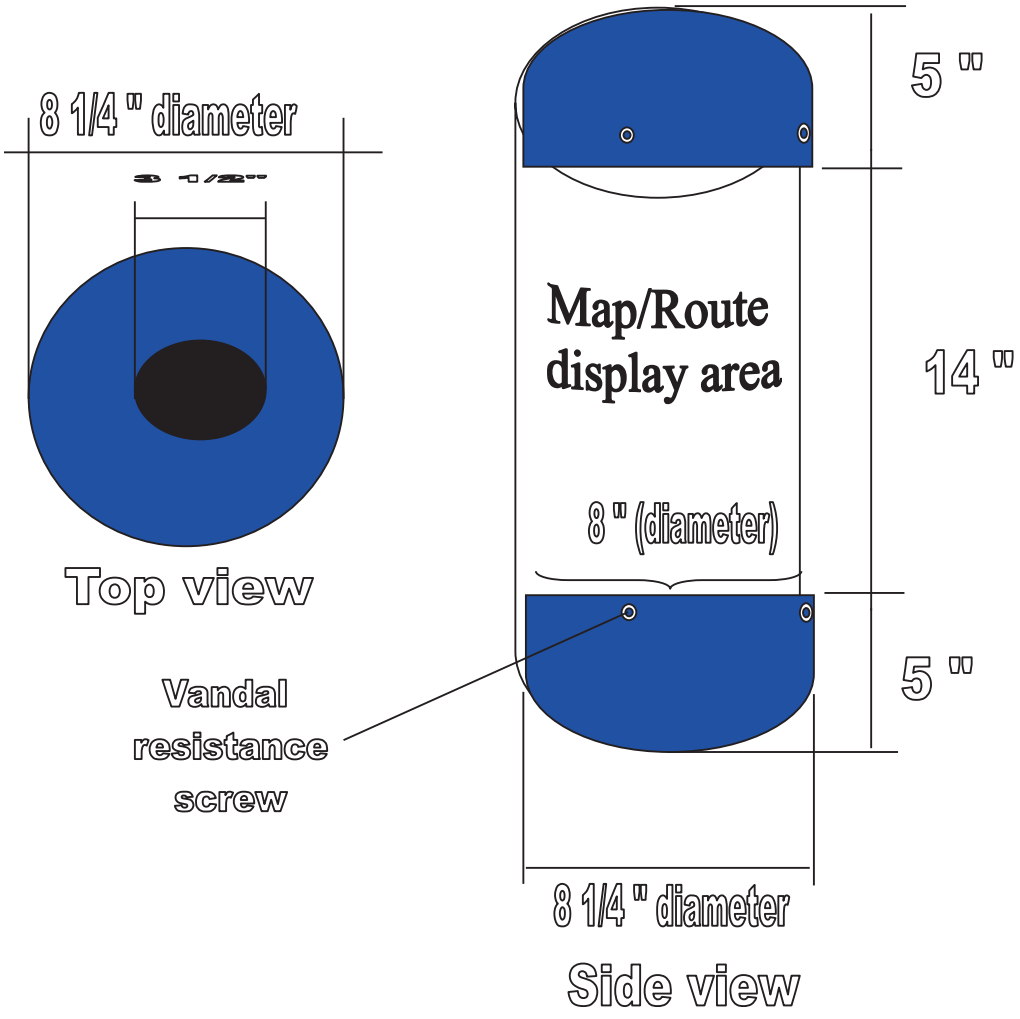


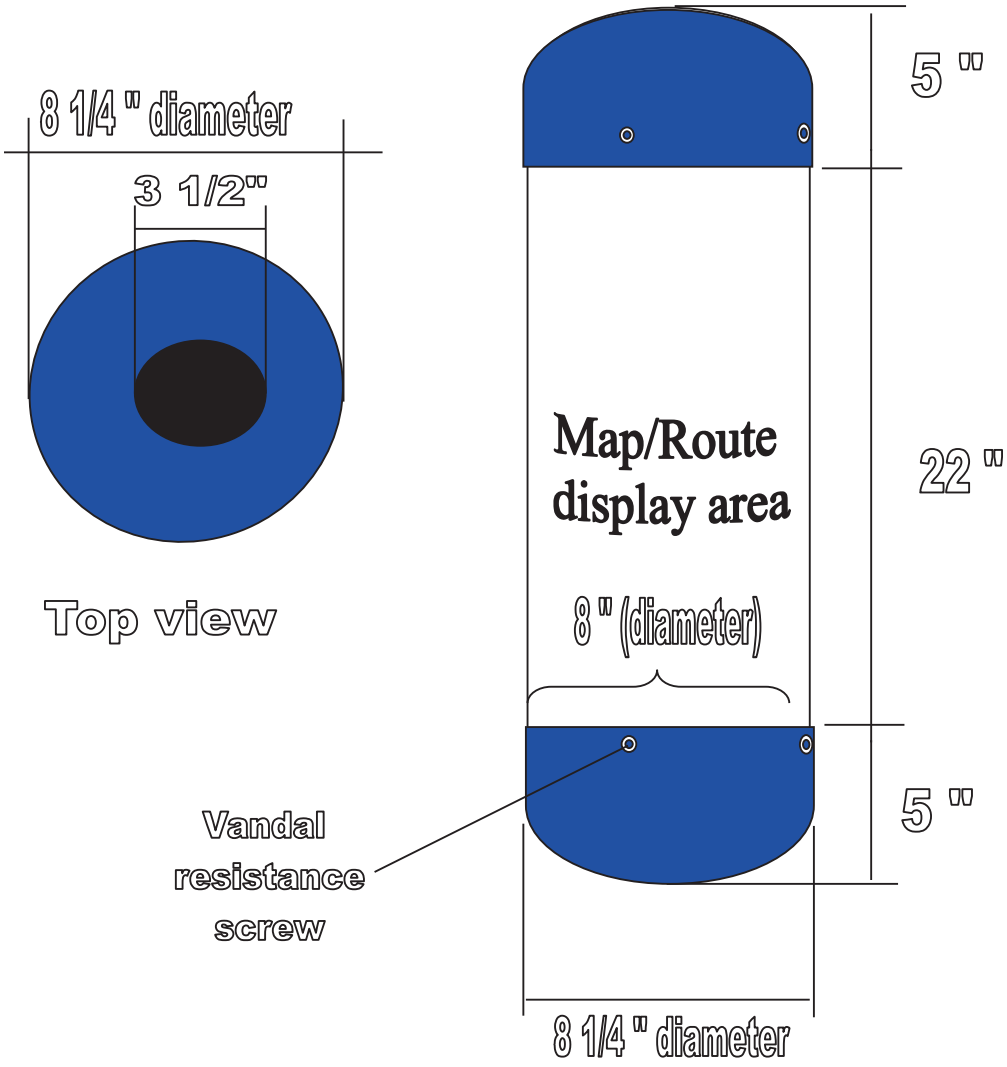
Exhibit H.9
Route / Map Carousel Display Unit
for
Foothill Transit (Type I)



Foothill Transit Route Display Unit

DIMENSIONS ARE APPROXIMATE
(NOT TO SCALE)

Exhibit H.10
Route / Map Carousel Display Unit for Foothill Transit (Type II)



Foothill Transit Route Display Unit

DIMENSIONS ARE APPROXIMATE
(NOT TO SCALE)

EXHIBIT I
PROPOSED COST FOR BUS STOP AMENITIES

Vendor's Signature: _____, Date _____ Director's/Designee's Signature: _____, Date _____

Please enter proposed cost for the appropriate as needed service item. All costs are inclusive with times, materials, taxes, and other necessary charges incurred.
Bus Stop Location: _____
Approve □ Not approve □ Comments: _____

Parts / Services	Reinstall	Repair	Replace	Relocate	Remove	Notes
BUS SHELTER **Style and Model No._____**						
Bus shelter unit*						
Shelter structure						
Solar panel						
Ad panel glass						
BUS BENCH **Style and Model No._____**						
Bench unit						
TRASH RECEPTACLE **Style and Model No._____**						
Receptacle unit						
Dome cover						
Frame						
Liner						
OTHERS: (please specify)						

*Bus shelter unit includes a shelter structure, a bus bench, a trash receptacle and the necessary power source to provide illumination for shelter and/or ad panel.

EXHIBIT J

Bus Stop Inspection Checklist
(Please Print)

Time of Day: _____ AM/ PM Date / / Staff: _____

Shelter ID# NC/SC _____ DIR:_____ NEARSIDE / FARSIDE

No. of shelters: 0 1 2 No. of benches: 0 1 2 3 No. of trash receptacles: 0 1 2
(incl bench and trash receptacle) No. of solar light poles: 0 1

Main Street _____

Cross Street _____ Adj. Business_____

	ADDITIONAL COMMENTS
Bus Stop Amenities* ☐ No deficiencies to Trash Receptacle(s), Shelter(s), Bench(es), Solar Light Pole, and/or 10-foot Perimeter of Amenity(ies) other than as described below. ☐ Potential Repairs Needed Describe: _____ ☐ Corrective Action Taken Describe: _____	
☐ **Potential Hazard/Safety Concern** Describe: _____ ☐ Remedial Action Taken Describe: _____ **If Contractor finds a potential hazard or safety concern:** **1) Contractor shall tape off or otherwise mark the area to prevent public access or implement other safety precautions; and** **2) Contractor shall send this Checklist to the Contract Manager promptly within 24 hours of this inspection.**	

***Inspection Items:** Include, but are not limited to, cleanliness; the presence of any graffiti; protruding metal, exposed wiring; light function; damaged/missing/loose advertising panels, ceiling/roof tiles, parts, nuts/bolts; signs of human waste or debris; and any obstructions to pedestrian access (e.g., tree branches, newsstand, advertising bench, sleeve left from removed sign post, etc.). **Any deficiency that poses a potential injury or public safety concern must be identified and handled as described in the Potential Hazard section above.**

By_____
Signature

Date_____

Exhibit K.1B
Nonadvertising Shelters - south and west regions

SC/NC	#	Shelter Type	Location	SD	Street	Cross Street	Dir.	Corner	Map ref.	PSA Panels	Watershed	Latitude	Longitude
SC	?	Tolar Niagara	Willowbrook	2	120th St.	Augustus Hawkins MH Ent	EB	AT		0	Los Angeles River	33.924473	-118.242216
SC	?	Tolar Niagara	Willowbrook	2	120th St.	Augustus Hawkins MH Ent	WB	AT		0	Los Angeles River	33.924724	-118.242039
SC	1	Tolar Niagara	Willowbrook	2	120th St.	Compton Ave.	WB	NS	704-G7	0	Los Angeles River	33.923925	-118.24596
SC	2	Tolar Niagara	Willowbrook	2	120th St.	Compton Ave.	EB	FS	704-G7	0	Los Angeles River	33.92378	-118.245674
SC	?	Tolar Niagara	Willowbrook	2	120th St.	1807 120th St (MLK parkin	EB	FS		0	Los Angeles River	33.92451	-118.24032
SC	?	Tolar Niagara	Willowbrook	2	120th St.	Wilmington Ave	EB	NS		0	Los Angeles River	33.924515	-118.23959
SC	?	Tolar Niagara	Willowbrook	2	120th St.	Wilmington Ave	WB	FS		0	Los Angeles River	33.924741	-118.239398
SC	12	Marv. shltr	Baldwin Hills	2	54th St.	Alviso Ave.	EB	FS	673-D5	2	Ballona Creek	33.992934	-118.343609
SC	13	Marv. shltr	Baldwin Hills	2	54th St.	Harcourt Ave.	EB	FS	673-D5	2	Ballona Creek	33.992971	-118.340773
SC	14	Marv. shltr	San Pedro	4	7th St.	Patton St.	WB	Opp	823-J5	0	Los Angeles River	33.738002	-118.305903
SC	16	Marv. shltr	Florence	2	92nd St.	Maie Ave.	WB	NS	704-G3	0	Los Angeles River	33.95337	-118.243811
SC	17	Marv. shltr	Florence	2	92nd St.	Bandera	WB	FS	704-G3	0	Los Angeles River	33.953381	-118.239943
SC	23	Marv. shltr	Rancho Dominguez	2	Atlantic Ave.	Myrrh St.	NB	FS	735-D5	0	Los Angeles River	33.892709	-118.193041
SC	24	Marv. shltr	Rancho Dominguez	2	Atlantic Ave.	Rosecrans Ave.	NB	FS	735-D3	2	Los Angeles River	33.903939	-118.193843
SC	25	Marv. shltr	Rancho Dominguez	2	Atlantic Ave.	Rosecrans Ave.	SB	NS	735-D3	0	Los Angeles River	33.903914	-118.194136
SC	265	Rapid 7.5'	Rancho Dominguez	2	Atlantic Ave.	Compton Ave.	NB	FS	735-D4	0	Los Angeles River	33.896461	-118.193317
SC	266	Rapid 7.5'	Rancho Dominguez	2	Atlantic Ave.	Compton Ave.	SB	FS	735-D4	0	Los Angeles River	33.895852	-118.193569
SC	30	Marv. shltr	Rancho Dominguez	2	Atlantic Ave.	Myrrh St.	SB	NS	735-D4	2	Los Angeles River	33.892585	-118.193315
SC	40	Marv. shltr	Willowbrook	2	Avalon Blvd.	Rosecrans Ave.	NB	NS	734-D3	2	Dominguez Channel	33.901813	-118.265159
SC	37	Marv. shltr	Willowbrook	2	Avalon Blvd.	El Segundo Blvd.	NB	NS	734-D2	2	Los Angeles River	33.916144	-118.265125
SC	38	Marv. shltr	Willowbrook	2	Avalon Blvd.	El Segundo Blvd.	SB	NS	734-D2	0	Los Angeles River	33.916693	-118.265431
SC	31	Marv. shltr	Willowbrook	2	Avalon Blvd.	130th St	SB	NS	734-D2	0	Los Angeles River	33.914814	-118.265431
SC	32	Marv. shltr	Willowbrook	2	Avalon Blvd.	132nd St.	NB	IN	734-D2	0	Los Angeles River	33.912759	-118.265156
SC	36	Marv. shltr	Willowbrook	2	Avalon Blvd.	Compton Blvd.	SB	NS	734-D4	2	Dominguez Channel	33.895487	-118.265475
SC	39	Marv. shltr	Willowbrook	2	Avalon Blvd.	Redondo Beach Blvd.	NB	FS	734-E5	0	Dominguez Channel	33.893702	-118.265185
SC	?	BBB	West LA	3	Bringham Ave	Gorham Ave	NB	FS	631-	0	Ballona Creek	34.056261	-118.463816
SC	48	Marv. shltr	Willowbrook	2	Broadway	Compton Blvd.	SB	NS	734-C4	2	Dominguez Channel	33.895064	-118.278777
SC	50	Marv. shltr	Florence	2	Central Ave.	68th St	NB	NS	674-E6	2	Los Angeles River	33.978231	-118.256303
SC	52	Marv. shltr	Florence	2	Central Ave.	79th St	NB	FS	704-E1	0	Los Angeles River	33.967795	-118.256284
SC	53	Marv. shltr	Florence	2	Central Ave.	83rd St	NB	NS	704-E2	2	Los Angeles River	33.963675	-118.256278
SC	54	Marv. shltr	Willowbrook	2	Central Ave.	123rd St	SB	FS	734-F1	0	Los Angeles River	33.920238	-118.254544
SC	55	Marv. shltr	Willowbrook	2	Central Ave.	131st St.	SB	FS	734-F2	0	Los Angeles River	33.91286	-118.254616
SC	56	Marv. shltr	Willowbrook	2	Central Ave.	139th St	NB	FS	734-F3	0	Los Angeles River	33.906004	-118.254405
SC	57	Marv. shltr	Willowbrook	2	Central Ave.	El Segundo Blvd.	SB	FS	734-F1	0	Los Angeles River	33.91601	-118.254597
SC	49	Marv. shltr	Florence	2	Central Ave.	60th St	NB	IN	674-E6	0	Los Angeles River	33.985566	-118.256323
SC	51	Marv. shltr	Florence	2	Central Ave.	76th Pl	NB	NS	704-E1	0	Los Angeles River	33.970132	-118.256283
SC	83	Marv. shltr	Florence	2	Compton Ave.	66th St.	SB	NS	674-F7	0	Los Angeles River	33.98027	-118.247834
SC	84	Marv. shltr	Florence	2	Compton Ave.	Florence Ave.	SB	NS	674-F7	2	Los Angeles River	33.975073	-118.247821
SC	85	Marv. shltr	Florence	2	Compton Ave.	Florence Ave.	NB	NS	674-F7	2	Los Angeles River	33.974551	-118.24758
SC	82	Marv. shltr	Willowbrook	2	Compton Ave.	124th St.	SB	NS	734-G1	0	Los Angeles River	33.920085	-118.246355
SC	86	Marv. shltr	Florence	2	Compton Ave.	Gage Ave.	SB	FS	674-F6	0	Los Angeles River	33.982315	-118.247861
SC	259	Marv. shltr	Florence	2	Compton Ave.	Nadeau St.	SB	NS	704-F1	0	Los Angeles River	33.96777	-118.247814
SC	87	CC	Florence	2	Compton Ave.	Slauson Ave.	NB	NS	674 F5	0	Los Angeles River	33.989123	-118.247659
SC	88	Marv. shltr	Rancho Dominguez	2	Compton Blvd	Atlantic Ave.	WB	FS	735-D4	0	Los Angeles River	33.896292	-118.19394
SC	91	Marv. shltr	El Camino Village	2	Crenshaw Blvd.	Redondo Beach Blvd.	SB	NS	733-F6	2	Dominguez Channel	33.883056	-118.326704
SC	60	Marv. shltr	El Camino Village	2	Crenshaw Blvd.	El Camino College Ent	SB	FS	733-F6	0	Dominguez Channel	33.885245	-118.326692
SC	275	Rapid 5.5'	El Camino Village	2	Crenshaw Blvd.	Manhattan Beach Blvd	SB	FS	733-F6	0	Dominguez Channel	33.887134	-118.326709
SC	97	Marv. shltr	Del Aire	2	El Segundo Blvd	Ocean Gate Ave.	WB	NS	733-B2	2	Dominguez Channel	33.916532	-118.36695
SC	95	Marv. shltr	Athens	2	El Segundo Blvd	Budlong Ave.	WB	NS	734-A1	0	Dominguez Channel	33.916558	-118.296185
SC	98	Marv. shltr	Willowbrook	2	El Segundo Blvd	Avalon Blvd.	EB	FS	734-D1	2	Los Angeles River	33.916297	-118.264729
SC	99	Marv. shltr	Willowbrook	2	El Segundo Blvd	Avalon Blvd.	WB	FS	734-D1	2	Los Angeles River	33.916559	-118.265934
SC	100	Marv. shltr	Willowbrook	2	El Segundo Blvd	Central Ave.	WB	FS	734-F1	2	Los Angeles River	33.916507	-118.254803
SC	101	Marv. shltr	Willowbrook	2	El Segundo Blvd	Central Ave.	EB	NS	734-F1	0	Los Angeles River	33.916252	-118.254756
SC	102	Marv. shltr	Willowbrook	2	El Segundo Blvd	Keene Ave.	WB	IN	734-E1	2	Los Angeles River	33.916495	-118.257367
SC	104	Marv. shltr	Willowbrook	2	El Segundo Blvd	McKinley Ave.	WB	IN	734-E1	2	Los Angeles River	33.916485	-118.261257
SC	103	Marv. shltr	Willowbrook	2	El Segundo Blvd	Main St.	EB	NS	734-C1	2	Dominguez Channel	33.916299	-118.274372
SC	96	Marv. shltr	Athens	2	El Segundo Blvd	Normandie Ave.	WB	NS	733-J1	2	Dominguez Channel	33.916567	-118.300051
SC	106	Marv. shltr	Florence	2	Firestone Blvd.	Compton Ave.	WB	FS	704-F2	0	Los Angeles River	33.960293	-118.248131
SC	107	Marv. shltr	Florence	2	Firestone Blvd.	Fir Ave.	WB	FS	704-H2	2	Los Angeles River	33.960272	-118.237712
SC	108	Marv. shltr	Florence	2	Firestone Blvd.	Hooper Ave.	WB	NS	704-F2	0	Los Angeles River	33.960301	-118.253713
SC	112	Marv. shltr	Florence	2	Florence Ave.	Compton Ave. #1	WB	NS	674-F7	0	Los Angeles River	33.974883	-118.247342
SC	113	Marv. shltr	Florence	2	Florence Ave.	Compton Ave. #2	WB	NS	674-F7	0	Los Angeles River	33.974883	-118.247391
SC	114	Marv. shltr	Florence	2	Florence Ave.	Compton Ave. #1	WB	FS	674-F7	0	Los Angeles River	33.974889	-118.248053
SC	115	Marv. shltr	Florence	2	Florence Ave.	Compton Ave. #2	WB	FS	674-F7	0	Los Angeles River	33.974893	-118.248113
SC	259	Marv. shltr	Florence	2	Florence Ave.	Compton Ave. #1	EB	NS	674-F7	0	Los Angeles River	33.974649	-118.2481
SC	260	Marv. shltr	Florence	2	Florence Ave.	Compton Ave. #2	EB	NS	674-F7	0	Los Angeles River	33.974649	-118.24803
SC	109	Marv. shltr	Florence	2	Florence Ave.	Bell Ave.	EB	NS	674 G7	0	Los Angeles River	33.974625	-118.238338
SC	110	Marv. shltr	Florence	2	Florence Ave.	Central Ave.	EB	FS	674 E7	0	Los Angeles River	33.974673	-118.256015
SC	116	Marv. shltr	Florence	2	Florence Ave.	Graham Ave.	WB	NS	674-G7	0	Los Angeles River	33.97487	-118.242537

Exhibit K.1B
Nonadvertising Shelters - south and west regions

SC	117	Marv. shltr	Florence	2	Florence Ave.	Graham Ave.	EB	FS	674 G7	0	Los Angeles River	33.974631	-118.242516
SC	119	Marv. shltr	Florence	2	Florence Ave.	Holmes Ave.	WB	NS	674 G7	0	Los Angeles River	33.97485	-118.240785
SC	120	Marv. shltr	Florence	2	Florence Ave.	Hooper Ave. #1	EB	FS	674 F7	0	Los Angeles River	33.974658	-118.251709
SC	121	Marv. shltr	Florence	2	Florence Ave.	Hooper Ave. #2	EB	FS	674 F7	0	Los Angeles River	33.974657	-118.251658
SC	122	Marv. shltr	Florence	2	Florence Ave.	Hooper Ave. #1	WB	NS	674 F7	0	Los Angeles River	33.974882	-118.251543
SC	123	Marv. shltr	Florence	2	Florence Ave.	Hooper Ave. #2	WB	NS	674 F7	0	Los Angeles River	33.974883	-118.251595
SC	124	Marv. shltr	Florence	2	Florence Ave.	Miramonte Blvd. #1	EB	NS	674 G7	0	Los Angeles River	33.974643	-118.24585
SC	128	Marv. shltr	Walnut Park	4	Florence Ave.	Mountain View Av.	EB	NS	675 A7	0	Los Angeles River	33.973329	-118.217789
SC	129	Marv. shltr	Florence	2	Florence Ave.	Santa Fe Ave.	EB	NS	674 H7	0	Los Angeles River	33.974629	-118.230726
SC	125	Marv. shltr	Florence	2	Florence Ave.	Miramonte Blvd. #2	EB	NS	674 G7	0	Los Angeles River	33.974642	-118.245795
SC	126	Marv. shltr	Florence	2	Florence Ave.	Miramonte Blvd. #1	WB	NS	674 G7	0	Los Angeles River	33.974863	-118.245012
SC	127	Marv. shltr	Florence	2	Florence Ave.	Miramonte Blvd. #2	WB	NS	674 G7	0	Los Angeles River	33.974862	-118.245068
SC	142	Marv. shltr	Florence	2	Holmes Ave.	68th St.	NB	NS	674 G6	2	Los Angeles River	33.977849	-118.241064
SC	143	CC	Florence	2	Holmes Ave.	Randolph St.	NB	NS	674 G6	2	Los Angeles River	33.986768	-118.241048
SC	155	Marv. shltr	Athens	2	Imperial Hwy	Budlong Ave.	WB	NS		2	Los Angeles River	33.93114459	-118.2953184
SC	145	L.A. S. West	Athens	2	Imperial Hwy	Denker Ave.	EB	FS	703-J6	0	Dominguez Channel	33.930843	-118.304401
SC	146	Marv. shltr	Athens	2	Imperial Hwy	Normandie Ave.	EB	FS	703-J6	0	Dominguez Channel	33.930853	-118.29982
SC	147	Marv. shltr	Willowbrook	2	Imperial Hwy	Compton Ave.	EB	NS	704-G6	0	Los Angeles River	33.929363	-118.246509
SC	276	Rapid 7.5'	Athens	2	Imperial Hwy	Western Ave.	WB	FS		0	Dominguez Channel	33.931095	-118.309499
SC	151	Marv. shltr	Lennox	2	Lennox Blvd.	Hawthorne Blvd.	EB	FS	703-C5	0	Dominguez Channel	33.93811	-118.352221
SC	153	Marv. shltr	Florence	2	Maie Ave.	Firestone Bl.	SB	FS	704-G2	0	Los Angeles River	33.959785	-118.244285
SC	154	Marv. shltr	Willowbrook	2	Main St.	139th St.	NB	FS	734-C3	0	Dominguez Channel	33.906186	-118.273885
SC	170	Marv. shltr	Willowbrook	2	Normandie Ave.	El Segundo Blvd.	SB	NS	733-J1	2	Dominguez Channel	33.916675	-118.300535
SC	160	Marv. shltr	Athens	2	Normandie Ave.	104th St.	NB	NS	703-J5	0	Los Angeles River	33.942141	-118.300179
SC	161	Marv. shltr	Athens	2	Normandie Ave.	106th St.	NB	NS	703-J5	0	Los Angeles River	33.939858	-118.300184
SC	162	Marv. shltr	Athens	2	Normandie Ave.	108th St.	SB	FS	703-J5	0	Los Angeles River	33.937972	-118.300449
SC	163	Marv. shltr	Athens	2	Normandie Ave.	110th St.	SB	NS	703-J6	0	Dominguez Channel	33.935747	-118.300436
SC	164	Marv. shltr	Athens	2	Normandie Ave.	110th St.	NB	FS	703-J6	0	Dominguez Channel	33.935717	-118.300198
SC	169	Marv. shltr	Athens	2	Normandie Ave.	Century Blvd.	NB	NS	703-J4	0	Los Angeles River	33.945294	-118.300175
SC	156	Marv. shltr	Athens	2	Normandie Ave.	Imperial Hwy	NB	FS	703-J6	2	Los Angeles River	33.93139689	-118.3002126
SC	277	Rapid 5.5'	Walnut Park	4	Pacific Blvd.	Florence Ave.	SB	FS		0	Los Angeles River	33.973943	-118.225391
SC	182	CC	Walnut Park	4	Pacific Blvd.	Grand Ave.	SB	NS	704 J1	2	Los Angeles River	33.969348	-118.225365
SC	183	CC	Walnut Park	4	Pacific Blvd.	Live Oak St.	SB	NS	704 J1	2	Los Angeles River	33.97186	-118.225367
SC	190	Marv. shltr	Willowbrook	2	Rosecrans Ave.	Broadway	WB	FS	734-C3	0	Dominguez Channel	33.902088	-118.278852
SC	191	Marv. shltr	Willowbrook	2	Rosecrans Ave.	Broadway	EB	FS	734-C3	2	Dominguez Channel	33.901832	-118.277961
SC	192	Marv. shltr	Willowbrook	2	Rosecrans Ave.	Main St.	EB	NS	734-C3	0	Dominguez Channel	33.901833	-118.274453
SC	193	Marv. shltr	Willowbrook	2	Rosecrans Ave.	San Pedro St.	WB	FS	734-D4	2	Dominguez Channel	33.902086	-118.269432
SC	199	Brasco	Baldwin Hills	2	Slauson Ave.	Overhill Dr.	WB	FS	673-C3	0	Ballona Creek	33.989027	-118.354648
SC	?	Brasco	Baldwin Hills	2	Slauson Ave.	Overhill Dr.	EB	NS	673-C3	0	Ballona Creek	33.988768	-118.354655
SC	200	Marv. shltr	Baldwin Hills	2	Slauson Ave.	Fairfax Ave.	EB	NS	673-B6	0	Ballona Creek	33.987446	-118.362839
SC	?	Brasco	Baldwin Hills	2	Slauson Ave.	La Brea Blvd.	EB	FS	673-B6	0	Ballona Creek	33.988469	-118.358152
SC	201	Marv. shltr	Baldwin Hills	2	Slauson Ave.	La Tijera Blvd.	WB	FS	673-B6	0	Ballona Creek	33.987718	-118.364907
SC	202	Marv. shltr	Florence	2	Slauson Ave.	Hooper Ave.	EB	NS	674-F5	0	Los Angeles River	33.989247	-118.252403
SC	?	Detroit	Whittier	4	Telegraph	Valley View	WB	FS	707-E6	0	San Gabriel River	33.928538	-118.02929
SC	212	Marv. shltr	Harbor City	2	Vermont Ave.	223rd St.	SB	FS	764-B7	2	Dominguez Channel	33.824194	-118.290451
SC	213	Marv. shltr	Harbor City	2	Vermont Ave.	228th St. (removed for con	SB	FS	794-A1	2	Dominguez Channel	33.818633	-118.29045
SC	214	Marv. shltr	Harbor City	2	Vermont Ave.	Torrance Blvd.	SB	FS	764-B5	2	Dominguez Channel	33.841687	-118.290186
SC	205	Marv. shltr	Athens	2	Vermont Ave.	103rd St	SB	NS	704-A5	0	Los Angeles River	33.943407	-118.292026
SC	206	Marv. shltr	Athens	2	Vermont Ave.	109th St	SB	NS	704-A6	0	Los Angeles River	33.937584	-118.292037
SC	208	Marv. shltr	Athens	2	Vermont Ave.	119th Pl	SB	NS	704-A7	0	Dominguez Channel	33.924409	-118.291935
SC	278	Rapid 7.5'	Athens	2	Vermont Ave.	Century Blvd.	SB	FS		0	Los Angeles River	33.945161	-118.292015
SC	210	Marv. shltr	Athens	2	Vermont Ave.	Colden Ave.	SB	NS	704-A4	0	Los Angeles River	33.949384	-118.29201
SC	?	Marv. shltr	Marina del rey	2	Washington Blvd	Palawan Way	EB	NS		0	Ballona Creek	33.983753	-118.458991
SC	216	Marv. shltr	Athens	2	Western Ave.		NB	NS	703-H5	0	Dominguez Channel	33.941691	-118.308904
SC	217	Marv. shltr	Athens	2	Western Ave.	108th St.	NB	NS	703-H5	0	Dominguez Channel	33.937928	-118.308906
SC	279	Rapid 7.5'x2	Athens	2	Western Ave.	Imperial Hwy #1	NB	FS	703-H6	0	Dominguez Channel	33.931758	-118.308902
SC	279	Rapid 7.5'x2	Athens	2	Western Ave.	Imperial Hwy #2	NB	FS	703-H6	0	Dominguez Channel	33.931758	-118.308902
SC	218	Marv. shltr	Athens	2	Western Ave.	Imperial Hwy	NB	MB	703-H6	0	Dominguez Channel	33.932180	-118.308897
SC	219	Marv. shltr	Athens	2	Western Ave.	Imperial Hwy	SB	FS	703-H6	0	Dominguez Channel	33.9304	-118.309242
SC	?	L.A. S. West	Athens	2	Western Ave.	LA Southwest College	NB	NS	703-H7	0	Dominguez Channel	33.929011	-118.308915
SC	244	Marv. shltr	Willowbrook	2	Willowbrook Ave.	El Segundo Blvd.	NB	NS	734-H1	0	Los Angeles River	33.915853	-118.230899
SC	245	Tolar Niagara	Willowbrook	2	Wilmington Ave.	119th St.	NB	FS	704-G7	0	Los Angeles River	33.925198	-118.238912
SC	246	Tolar Niagara	Willowbrook	2	Wilmington Ave.	120th St.	SB	FS	704-G7	0	Los Angeles River	33.924311	-118.239242
SC	247	Tolar Niagara	Willowbrook	2	Wilmington Ave.	120th St.	NB	FS	704-G7	0	Los Angeles River	33.923596	-118.238933
SC	248	CDC shltr	Willowbrook	2	Wilmington Ave.	123th St.	SB	NS	734-G1	2	Los Angeles River	33.921055	-118.239249
SC	249	Tolar Niagara	Willowbrook	2	Wilmington Ave.	Healing Way	SB	FS	704-G7	0	Los Angeles River	33.922846	-118.23925
SC	283	Rapid 7.5'	West LA	3	Wilshire Blvd	Bonsall Ave	EB	AT	631-J4	0	Ballona Creek	34.054239	-118.455382
SC	284	Rapid 7.5'	West LA	3	Wilshire Blvd	Bonsall Ave	WB	AT	631-J4	0	Ballona Creek	34.054633	-118.455648

Exhibit K.1B
Nonadvertising Shelters - south and west regions

				SD	No. of Shltr	Shelter w/ PSA panels							
				2	128	33	93.4%						
				3	3	0	2.2%						
				4	6	2	4.4%						
					137	35	100.0%						
					134	bus shelters with solar light poles							
		C:\Users\Ale\Downloads\[Exhibit K - Program Locations - south & west regions.xlsx]K.4SW											

Exhibit K.2B
Nonadvertising Benches - south and west regions

Loc. #	Location	SD	Street	Cross Street	Direction	Corner	No. of units	Dome lid trash rec	Wire mesh trash rec	Map ref.
1	Willowbrook	2	119th Street	Willowbrook Ave	WB	FS	1	1		
2	Baldwin Hills	2	Angeles Vista Bl.	Harcross Dr.	EB	NS	1	1		673-C5
3	Baldwin Hills	2	Angeles Vista Bl.	Harcross Dr.	WB	NS	1	1		673-C5
4	Baldwin Hills	2	Angeles Vista Bl.	Slauson Ave.	EB	FS	1	1		673-C6
5	Baldwin Hills	2	Angeles Vista Bl.	Valley Ridge Av.	EB	NS	1	1		673-D5
6	Baldwin Hills	2	Angeles Vista Bl.	Verdun Av.	EB	FS	1	1		673-D5
7	Baldwin Hills	2	Angeles Vista Bl.	Verdun Av.	WB	NS	1	1		673-D5
8	Baldwin Hills	2	Centinela	Sherbourne	WB	FS	1	1		
9	Athens	2	Century Blvd	Normandie Ave	EB	FS	1	1		
10	Athens	2	Century Blvd	Normandie Ave	WB	FS	1	1		
11	Florence	2	COMPTON AVE.	60th ST.	SB	NW	1	1		674-G6
12	Florence	2	COMPTON AVE.	66TH ST.	NB	SE	1	1		674-F7
13	Florence	2	COMPTON AVE.	70th ST.	NB	SE	1	1		674-F7
14	Rancho Domir	2	COMPTON AVE.	Atlantic Bl.	EB	NS	1	1		735-D4
15	Florence	2	COMPTON AVE.	Gage AVE.	NB	SE	1	1	1	674-F6
16	Florence	2	COMPTON AVE.	Nadeau St.	NB	SE	1	1		704-F1
17	Florence	2	COMPTON AVE.	SLAUSON AVE.	NB	SE	1	2		674-F5
18	Willowbrook	2	El Segundo	San Pedro	EB	NS	1	1		
19	Florence	2	FIRESTONE BLVD.	FIR AVE.	EB	SW	2	1		704-H2
20	Florence	2	FIRESTONE BLVD.	FIR AVE.	WB	NW	1	2		704-H2
21	Florence	2	FIRESTONE BLVD.	GRAHAM AVE.	WB	NE	1	1		704-G2
22	Florence	2	FIRESTONE BLVD.	HOLMES AVE.	WB	NE	1	1		704-G2
23	Florence	2	Florence Ave.	COMPTON AVE.	EB	NS	2	1		674-F7
24	Walnut Park	4	Florence Ave.	Pacific Blvd.	EB	FS	2	1		674-J7
25	Whittier	4	Gunn Ave.	Adventure Co. Park	WB	AT	1	1		677-D4
26	Whittier	4	Gunn Ave.	Adventure Co. Park	EB	AT	1	1		677-D4
27	Baldwin Hills	2	Hawthorne	104th St	SB	FS	1	1		703-C5
28	Florence	2	HOLMES AVE.	62nd ST	SB	NW	1	1		674-G6
29	Florence	2	HOLMES AVE.	66TH ST.	NB	SE	1	1		674-G7
30	Florence	2	HOLMES AVE.	FLORENCE AVE.	SB	NW	1	1		674-G7
31	Florence	2	HOLMES AVE.	FLORENCE AVE.	NB	NE	1	1		674-G7
32	Florence	2	HOLMES AVE.	Gage AVE.	SB	SW	1	1		674-G6
33	Florence	2	HOLMES AVE.	Gage AVE.	NB	SE	1	1		674-G6
34	Florence	2	HOLMES AVE.	RANDOLPH ST.	SB	NW	1	1		674-G6
35	Florence	2	HOLMES AVE.	SLAUSON AVE.	NB	SE	1	1		674-G5
36	Whittier	4	Laurel	Florence	NB	NS	1	1		
37	Florence	2	Maie St.	88th st.	NB	NS	2	0		704-G2
38	Florence	2	Maie St.	Firestone Bl.	NB	NS	2	2	1	704-G2
39	Whittier	4	Mills	Cal High School	NB	MB	2	1		
40	Florence	2	NADEAU ST.	ALAMEDA ST.	EB	SW	1	1		704-H1
41	Florence	2	NADEAU ST.	ALAMEDA ST.	WB	NW	1	1		704-H1
42	Whittier	4	Norwalk	Whittier	SB	SW	1	1		
43	Baldwin Hills	2	Overhill Dr.	Northridge Dr.	NB	FS	1	1		673-C5
44	Baldwin Hills	2	Overhill Dr.	Northridge Dr.	SB	FS	1	1		673-C5
45	Baldwin Hills	2	Overhill Dr.	Slauson Ave.	NB	FS	1	1		673-C6
46	Walnut Park	4	PACIFIC BLVD.	BROADWAY	NB	NE	1	1	Wire mesh	704-J1
47	Walnut Park	4	PACIFIC BLVD.	BROADWAY	SB	SW	1	2	Wire mesh	704-J1
48	Walnut Park	4	PACIFIC BLVD.	GRAND AVE.	SB	NW	1	1	1 existing s	704-J1
49	Walnut Park	4	PACIFIC BLVD.	LIVE OAK ST.	SB	NW	1	1	1 existing s	704-J1
50	Walnut Park	4	PACIFIC BLVD.	LIVE OAK ST.	NB	NE	2	2	Wire mesh	704-J1
51	Walnut Park	4	SANTA FE AVE.	FLORENCE AVE.	NB	SE	2	2		674-H7
52	Walnut Park	4	SANTA FE AVE.	GRAND AVE.	NB	SE	1	1		704-H1
53	Florence	2	SANTA FE AVE.	GRAND AVE.	SB	NW	1	1		704-H1
54	Walnut Park	4	SEVILLE AVE.	BROADWAY	SB	NW	1	1	Wire mesh	704-J1
55	Walnut Park	4	SEVILLE AVE.	GRAND AVE.	SB	NW	1	1	Wire mesh	704-J1
56	Walnut Park	4	SEVILLE AVE.	GRAND AVE.	NB	SE	1	1	Wire mesh	704-J1
57	Walnut Park	4	SEVILLE AVE.	LIVE OAK ST.	NB	SE	1	1	Wire mesh	704-J1
58	Walnut Park	4	SEVILLE AVE.	LIVE OAK ST.	SB	NW	1	2	Wire mesh	704-J1
59	Florence	2	SLAUSON AVE.	COMPTON AVE.	EB	SE	1	1		674-F5
60	Baldwin Hills	2	SLAUSON AVE.	CORNING AVE	EB	NS	1	1		
61	Florence	2	SLAUSON AVE.	HOLMES AVE.	EB	SE	1	1		674-G5
62	Baldwin Hills	2	Slauson Ave.	La Brea Dr.	WB	NS	2	1		
63	Baldwin Hills	2	Slauson Ave.	Overhill Dr.	WB	FS	1	1		673-C6
64	Florence	2	SLAUSON AVE.	RANDOLPH ST.	EB	SW	2	2		674-G5
65	Baldwin Hills	2	SLAUSON AVE.	Shenandoah Ave	WB	FS	1	1		
66	Baldwin Hills	2	Stocker St.	Don Lorenzo Dr.	EB	NS	1	1		673-C4
67	Baldwin Hills	2	Stocker St.	Don Miguel Dr.	EB	NS	1	1		673-C4
68	Baldwin Hills	2	Stocker St.	Presidio Dr.	EB	FS	1	1		673-E3
69	Baldwin Hills	2	Stocker St.	Valley Ridge Av.	EB	NS	1	1		673-D3
70	Whittier	4	Telechron Ave.	Telegraph Rd	SB	FS	1	1		707-C5
71	Whittier	4	Telegraph Rd	Telechron Ave.	EB	NS	1	1		707-C5
72	Whittier	4	Telegraph Rd	Telechron Ave.	WB	FS	1	1		707-C5

Exhibit K.2B
Nonadvertising Benches - south and west regions

Loc. #	Location	SD	Street	Cross Street	Direction	Corner	No. of units	Dome lid trash rec	Wire mesh trash rec	Map ref.
73	Athens	2	Vermont Ave	Imperial Hwy	SB	FS	1	1		704-A6
74	Marina del rey	2	Via Marina	Bora Bora	SB	FS	1	0		
75	Willowbrook	2	Wilmington Ave.	124th St.	SB	FS	1	1		734-G1
76	Willowbrook	2	Wilmington Ave.	El Segundo Bl	NB	FS	1	1		734-G1
77	Willowbrook	2	Wilmington Ave.	118th (Hahn Plaza)	NB	NS	1	1		704-G7

Number of Non-Ad. bench locations in SD-2	56
Number of Non-Ad. bench locations in SD-3	0
Number of Non-Ad. bench locations in SD-4	21
	77

EXHIBIT K.3B
MASTER TRASH RECEPTACLE LIST - south and west regions

No.	STREET	CROSS STREET	DIR	Near/Far Side	WATERSHED	SD	MAP REF.	Other non-ad items	Community
1	104TH ST	PRAIRIE AVE	EB	NS	Dominguez Channel	2	703-H5		Lennox
2	108TH ST	GRAMERCY PL	EB	NS	Dominguez Channel	2	703-H5		Westmont
3	108TH ST	GRAMERCY PL	WB	FS	Dominguez Channel	2	703-H5		Westmont
4	119th st E	WILLOWBROOK AVE	WB	FS	Dominguez Channel	2		CDC bench	Willowbrook
5	120TH ST	1807 120th St (MLK park	EB	FS	Dominguez Channel	2		Niagara shltr	Willowbrook
6	120TH ST	Compton Av.	EB	FS	Dominguez Channel	2	704-G7	Niagara shltr	Willowbrook
7	120th ST	Compton Av.	WB	NS	Los Angeles River	2	704-G7	Niagara shltr	Willowbrook
8	120TH ST	MLK Entrance Augustus	EB	AT	Dominguez Channel	2	704-G7	Niagara shltr	Willowbrook
9	120TH ST	MLK Entrance Augustus	WB	AT	Dominguez Channel	2	704-G7	Niagara shltr	Willowbrook
10	120TH ST	NORMANDIE AV.	WB	FS	Dominguez Channel	2	703-J7		Athens
11	120TH ST	WESTERN AV	WB	NS	Dominguez Channel	2	703-H7		Athens
12	120TH ST	WILMINGTON AVE	EB	NS	Dominguez Channel	2		Niagara shltr+1b	Willowbrook
13	120TH ST	WILMINGTON AVE	WB	FS	Dominguez Channel	2		Niagara shltr	Willowbrook
14	1st Street	MEYLER St.	EB	NS	Dominguez Channel	4	824-A4		San Pedro
15	1st Street	MEYLER St.	WB	FS	Dominguez Channel	4	824-A4		San Pedro
16	54th St.	Alviso Av.	EB	FS	Ballona Creek	2	673-D5	Marv. Shltr	Ladera Hts
17	54th St.	Harcourt Av.	EB	FS	Ballona Creek	2	673-D5	Marv. Shltr	Ladera Hts
18	7TH ST	PATTON	WB	NS	Dominguez Channel	4	823-J5	Marv. Shltr	San Pedro
19	92nd St.	Bandera	WB	FS	Los Angeles River	2	704-F3	Marv. Shltr	Florence
20	92nd St.	Maie Av.	WB	NS	Los Angeles River	2	704-G3	Marv. Shltr	Florence
21	AGOURA RD	26701 AGOURA RD	WB	MB	Malibu Creek	3	558-G6		Calabasas
22	Alameda St.	103rd St.	SB	NS	Los Angeles River	2	704-J5	Marv. Shltr	Florence
23	Alondra Bl.	Haskins Av.	WB	FS	Dominguez Channel	2	734-E6		Rosewood
24	Angeles Vista Bl.	Harcross Dr.	EB	NS	Ballona Creek	2	673-C5	1 bench	Baldwin Hills
25	Angeles Vista Bl.	Harcross Dr.	WB	NS	Ballona Creek	2	673-C5	1 bench	Baldwin Hills
26	Angeles Vista Bl.	Slauson Av.	EB	FS	Ballona Creek	2	673-C6	1 bench	Baldwin Hills
27	Angeles Vista Bl.	Valley Ridge Av.	EB	NS	Ballona Creek	2	673-D5	1 bench	Baldwin Hills
28	Angeles Vista Bl.	Verdun Av.	EB	FS	Ballona Creek	2	673-D5	1 bench	Baldwin Hills
29	Angeles Vista Bl.	Verdun Av.	WB	NS	Ballona Creek	2	673-D5	1 bench	Baldwin Hills
30	Atlantic Ave.	Compton Blvd.	NB	FS	Los Angeles River	2	735-D4	Rapid 7.5' shltr	E Rancho Dominguez
31	Atlantic Ave.	Compton Blvd.	SB	FS	Los Angeles River	2	735-D4	Rapid 7.5' shltr	E Rancho Dominguez
32	Atlantic Ave.	Rosecrans Ave.	NB	FS	Los Angeles River	2	735-D3	Marv. Shltr	E Rancho Dominguez
33	Atlantic Ave.	Rosecrans Ave.	SB	NS	Los Angeles River	2	735-D3	Marv. Shltr	E Rancho Dominguez
34	Avalon Blvd.	130th St	SB	NS	Los Angeles River	2	734-D2	Marv. Shltr	Rosewood
35	Avalon Blvd.	132nd St.	NB	IN	Los Angeles River	2	734-D2	Marv. Shltr	Rosewood
36	Avalon Blvd.	135th St.	NB	FS	Los Angeles River	2	734-D2		Rosewood
37	Avalon Blvd.	135th St.	SB	NS	Los Angeles River	2	734-D2		Rosewood
38	Avalon Blvd.	14714 Avalon Blvd.	NB	NS	Dominguez Channel	2	734-D4		Rosewood
39	Avalon Blvd.	14715 AVALON Blvd.	SB	NS	Dominguez Channel	2	734-D4		Rosewood
40	Avalon Blvd.	Compton Ave.	NB	NS	Dominguez Channel	2	734-D4		Rosewood
41	Avalon Blvd.	Compton Ave.	SB	NS	Dominguez Channel	2	734-D4	Marv. Shltr	Rosewood
42	Avalon Blvd.	El Segundo Blvd.	NB	NS	Los Angeles River	2	734-D2	Marv. Shltr	Rosewood
43	Avalon Blvd.	El Segundo Blvd.	SB	NS	Los Angeles River	2	734-D2	Marv. Shltr	Rosewood
44	Avalon Blvd.	REDONDO BEACH BL	SB	NS	Dominguez Channel	2	734-D5		Rosewood
45	Avalon Blvd.	Redondo Beach Blvd.	NB	FS	Dominguez Channel	2	734-E5	Marv. Shltr	Rosewood
46	Avalon Blvd.	Rosecrans Ave.	NB	NS	Dominguez Channel	2	734-D3	Marv. Shltr	Rosewood
47	Avalon Blvd.	SAN PEDRO St.	NB	FS	Dominguez Channel	2	734-D3		Rosewood
48	Avalon Blvd.	SAN PEDRO St.	SB	NS	Dominguez Channel	2	734-D3		Rosewood
49	BROADWAY Ave.	Compton Blvd.	SB	NS	Dominguez Channel	2	734-C4	Marv. Shltr	Rosewood
50	CARMENITA RD.	LAKELAND RD.	NB	FS	San Gabriel River	4	707-C6		South Whittier
51	CARMENITA RD.	MEYER RD.	NB	FS	San Gabriel River	4	707-C7		South Whittier
52	CARMENITA RD.	MEYER RD.	SB	FS	San Gabriel River	4	707-C7		South Whittier
53	CARMENITA RD.	SUNSHINE AVE.	NB	NS	San Gabriel River	4	707-C7		South Whittier
54	CARMENITA RD.	SUNSHINE AVE.	SB	NS	San Gabriel River	4	707-C7		South Whittier
55	CARMENITA RD.	WALBURG ST.	NB	NS	San Gabriel River	4	707-C3		South Whittier
56	CARSON ST.	NORMANDIE AVE.	EB	FS	Dominguez Channel	2	764-A6		Harbor City
57	Centinela Av.	Alvern	WB	NS	Ballona Creek	2	672-J7		Baldwin Hills
58	Centinela Av.	Sherbourne Dr.	WB	FS	Ballona Creek	2	672-J7	1 bench	Baldwin Hills
59	Central Ave.	123rd St	SB	FS	Los Angeles River	2	734-F1	Marv. Shltr	Willowbrook
60	Central Ave.	131st St.	SB	FS	Los Angeles River	2	734-F2	Marv. Shltr	Willowbrook
61	Central Ave.	139th St	NB	FS	Los Angeles River	2	734-F3	Marv. Shltr	Willowbrook
62	Central Ave.	60th St	NB	IN	Los Angeles River	2	674-E6	Marv. Shltr	Florence
63	Central Ave.	68th St	NB	NS	Los Angeles River	2	674-E6	Marv. Shltr	Florence
64	Central Ave.	76th Pl	NB	FS	Los Angeles River	2	704-E1	Marv. Shltr	Florence
65	Central Ave.	79th St	NB	FS	Los Angeles River	2	704-E1	Marv. Shltr	Florence
66	Central Ave.	83rd St	NB	NS	Los Angeles River	2	704-E2	Marv. Shltr	Florence
67	Central Ave.	El Segundo Blvd.	SB	FS	Los Angeles River	2	734-F1	Marv. Shltr	Willowbrook

68	Century Blvd.	Budlong Ave.	WB	NS	Los Angeles River	2	704-A4		Athens
69	Century Blvd.	Normandie Ave.	EB	FS	Los Angeles River	2		1 bench	Athens
70	Century Blvd.	Normandie Ave.	WB	FS	Los Angeles River	2		1 bench	Athens
71	Compton Ave.	124th St.	SB	NS	Los Angeles River	2	734-G1	Marv. Shltr	
72	Compton Ave.	60th St	SB	NS	Los Angeles River	2	674-F6	1 bench	Florence
73	Compton Ave.	66th St	NB	NS	Los Angeles River	2	674-F7	1 Bench	Florence
74	Compton Ave.	66th St.	SB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
75	Compton Ave.	70th St	NB	NS	Los Angeles River	2	674-F7	1 bench	Florence
76	Compton Ave.	70th St	SB	FS	Los Angeles River	2	674-F7		Florence
77	Compton Ave.	Florence Ave.	NB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
78	Compton Ave.	Florence Ave.	SB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
79	Compton Ave.	Gage Ave.	NB	NS	Los Angeles River	2	674-F6	1 bench	Florence
80	Compton Ave.	Gage Ave.	SB	NS	Los Angeles River	2	674-F6	Marv. Shltr	Florence
81	Compton Ave.	Nadeau St.	NB	NS	Los Angeles River	2	704-F1	1 bench	Florence
82	Compton Ave.	Nadeau St.	SB	NS	Los Angeles River	2	704-F1	Marv. Shltr	Florence
83	Compton Ave.	Slauson Ave. (#1 w/ shltr	NB	NS	Los Angeles River	2	674-F5	V-pnl shltr	Florence
84	Compton Blvd	Atlantic Ave.	EB	NS	Los Angeles River	2	735-D4	1 bench	E Rancho Dominguez
85	Compton Blvd	Atlantic Ave.	WB	FS	Los Angeles River	2	735-D4	Marv. Shltr	E Rancho Dominguez
86	Compton Blvd	Avalon Blvd.	EB	FS	Dominguez Channel	2	734-D4		E Rancho Dominguez
87	Compton Blvd	Avalon Blvd.	WB	NS	Dominguez Channel	2	734-D4		E Rancho Dominguez
88	Compton Blvd	STANFORD Ave.	EB	NS	Dominguez Channel	2	734-E4		West Rancho Domig
89	Compton Blvd	STANFORD Ave.	WB	NS	Dominguez Channel	2	734-E4		West Rancho Domig
90	Crenshaw Blvd.	132ND ST	SB	FS	Dominguez Channel	2	733-F2		El Camino Villg
91	Crenshaw Blvd.	147TH ST	SB	NS	Dominguez Channel	2	733-F4		El Camino Villg
92	Crenshaw Blvd.	154TH ST	SB	FS	Dominguez Channel	2	733-F5		El Camino Villg
93	Crenshaw Blvd.	El Camino College Ent	SB	FS	Dominguez Channel	2	733-F6	Marv. Shltr	El Camino Villg
94	Crenshaw Blvd.	Manhattan Beach Blvd.	SB	FS	Dominguez Channel	2	733-F6	Rapid 5.5' shltr	El Camino Villg
95	Crenshaw Blvd.	MARINE Ave.	SB	FS	Dominguez Channel	2	733-F5		El Camino Villg
96	Crenshaw Blvd.	Redondo Beach Blvd.	SB	NS	Dominguez Channel	2	733-F6	Marv. Shltr	El Camino Villg
97	El Segundo Blvd.	Avalon Blvd.	EB	FS	Los Angeles River	2	734-D1	Marv. Shltr	Willowbrook
98	El Segundo Blvd.	Avalon Blvd.	WB	FS	Los Angeles River	2	734-D1	Marv. Shltr	Willowbrook
99	El Segundo Blvd.	Budlong Ave.	WB	NS	Dominguez Channel	2	734-A1	Marv. Shltr	Athens
100	El Segundo Blvd.	Central Ave.	EB	NS	Los Angeles River	2	734-F1	Marv. Shltr	Willowbrook
101	El Segundo Blvd.	Central Ave.	WB	FS	Los Angeles River	2	734-F1	Marv. Shltr	Willowbrook
102	El Segundo Blvd.	DENKER Ave.	WB	NS	Dominguez Channel	2	733-J1		Athens
103	El Segundo Blvd.	HALLDALE Ave.	WB	NS	Dominguez Channel	2	733-J1		Athens
104	El Segundo Blvd.	HARVARD Blvd.	WB	NS	Dominguez Channel	2	733-J1		Athens
105	El Segundo Blvd.	Keene Ave.	WB	IN	Los Angeles River	2	734-E1	Marv. Shltr	Willowbrook
106	El Segundo Blvd.	Main St.	EB	NS	Dominguez Channel	2	734-C1	Marv. Shltr	Willowbrook
107	El Segundo Blvd.	McKinley Ave.	WB	IN	Los Angeles River	2	734-E1	Marv. Shltr	Willowbrook
108	El Segundo Blvd.	Normandie Ave.	WB	NS	Dominguez Channel	2	733-J1	Marv. Shltr	Athens
109	El Segundo Blvd.	Ocean Gate Ave.	EB	FS	Dominguez Channel	2	733-B2		Del Aire
110	El Segundo Blvd.	Ocean Gate Ave.	WB	NS	Dominguez Channel	2	733-B2	Marv. Shltr	Del Aire
111	El Segundo Blvd.	San Pedro St.	EB	NS	Dominguez Channel	2	734-D1		Willowbrook
112	El Segundo Blvd.	SHOUP Ave.	EB	NS	Dominguez Channel	2	733-B2		Del Aire
113	Fetterly Ave	Whittier	SB	FS	Los Angeles River	2			
114	Firestone Blvd.	Anzac / Fir Ave.	EB	NS	Los Angeles River	2	704-H2	1 bench	Florence
115	Firestone Blvd.	Anzac / Fir Ave.	WB	FS	Los Angeles River	2	704-H2	Marv. Shltr	Florence
116	Firestone Blvd.	Blueline / Graham Av	WB	FS	Los Angeles River	2	704-G2	1 bench	Florence
117	Firestone Blvd.	Compton Ave.	WB	FS	Los Angeles River	2	704-F2	Marv. Shltr	Florence
118	Firestone Blvd.	Holmes Av	EB	NS	Los Angeles River	2	704-G2	2 benches	Florence
119	Firestone Blvd.	Holmes Av	WB	NS	Los Angeles River	2	704-G2	1 bench	Florence
120	Firestone Blvd.	Hooper Ave.	EB	NS	Los Angeles River	2	704-F2		Florence
121	Firestone Blvd.	Hooper Ave.	WB	NS	Los Angeles River	2	704-F2	Marv. Shltr	Florence
122	Florence Av	Bell Av	EB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
123	Florence Av	Central Ave. (can #1)	EB	FS	Los Angeles River	2	674-E7	Marv. Shltr	Florence
124	Florence Av	Compton Av #1	EB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
125	Florence Av	Compton Av #2	EB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
126	Florence Av	Compton Av (can #1)	WB	FS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
127	Florence Av	Compton Av (can #1)	WB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
128	Florence Av	Compton Av (can #2)	WB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
129	Florence Av	Graham Av/BlueLine (ca	EB	FS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
130	Florence Av	Graham Av/BlueLine (ca	WB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
131	Florence Av	Holmes Av	EB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
132	Florence Av	Holmes Av	WB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
133	Florence Av	Hooper Ave. #1	EB	FS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
134	Florence Av	Hooper Ave. #1	WB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
135	Florence Av	Hooper Ave. #2	EB	FS	Los Angeles River	2	674-F7	Marv. Shltr	Florence
136	Florence Av	Hooper Ave. #2	WB	NS	Los Angeles River	2	674-F7	Marv. Shltr	Florence

137	Florence Av	Miramonte Blvd. #1	EB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
138	Florence Av	Miramonte Blvd. #2	EB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
139	Florence Av	Mountain View	EB	NS	Los Angeles River	4	675-A7	Marv. Shltr	Walnut Park
140	Florence Av	Pacific Blvd. (can #2)	EB	FS	Los Angeles River	4	674-J7	1 bench	Walnut Park
141	Florence Av	Santa Fe Av	EB	NS	Los Angeles River	2	674-H7	Marv. Shltr	Florence
142	Freeman Ave.	104th St.	NB	NS	Dominguez Channel	2	703-D5		Lennox
143	Gage Ave.	Hooper Ave	EB	FS	Los Angeles River	2	674-F6		Florence
144	Gage Ave.	Hooper Ave	WB	NS	Los Angeles River	2	674-F6		Florence
145	Gunn Ave	Adventure County Park	EB	AT	San Gabriel River	4	677-D4	1 bench	South Whittier
146	Gunn Ave	Adventure County Park	WB	AT	San Gabriel River	4	677-D4	1 bench	South Whittier
147	Hawthorne Bl.	104th St.	SB	FS	Dominguez Channel	2	703-C5	1 bench	Lennox
148	Hawthorne Bl.	I-105 Freeway	NB	NS	Dominguez Channel	2	703-C5		Lennox
149	Hawthorne Bl.	LENNOX BL	NB	FS	Dominguez Channel	2	703-C5		Lennox
150	Hawthorne Bl.	LENNOX BL	SB	FS	Dominguez Channel	2	703-C5		Lennox
151	Holmes Av	62nd St.	SB	NS	Los Angeles River	2	674-G6	1 bench	Florence
152	Holmes Av	66th St	NB	NS	Los Angeles River	2	674-G7	1 bench	Florence
153	Holmes Av	68th St	NB	NS	Los Angeles River	2	674-G7	Marv. Shltr	Florence
154	Holmes Av	Florence Av	NB	FS	Los Angeles River	2	674-G7	1 bench	Florence
155	Holmes Av	Florence Av	SB	NS	Los Angeles River	2	674-G7	1 bench	Florence
156	Holmes Av	Gage Ave.	NB	NS	Los Angeles River	2	674-G6	1 bench	Florence
157	Holmes Av	Gage Ave.	SB	FS	Los Angeles River	2	674-G6	1 bench	Florence
158	Holmes Av	Randolph St.	NB	NS	Los Angeles River	2	674-G6	V-pnl shltr	Florence
159	Holmes Av	Randolph St.	SB	NS	Los Angeles River	2	674-G6	1 bench	Florence
160	Holmes Av	Slauson Ave.	NB	NS	Los Angeles River	2	674-G5	1 bench	Florence
161	Hooper Ave	60th St	NB	NS	Los Angeles River	2	674-F6		Florence
162	Hooper Ave	60th St	SB	NS	Los Angeles River	2	674-F6		Florence
163	Hooper Ave	Gage Ave.	NB	FS	Los Angeles River	2	674-F6		Florence
164	Hooper Ave	Slauson Ave.	NB	NS	Los Angeles River	2	674-F5		Florence
165	Hooper Ave	Slauson Ave.	SB	FS	Los Angeles River	2	674-F5		Florence
166	IMPERIAL HWY	Budlong Ave.	WB	NS	Dominguez Channel	2	703-J6	Marv. Shltr	
167	IMPERIAL HWY	Burgess	WB	FS	San Gabriel River	4	737-E1		South Whittier
168	IMPERIAL HWY	Compton Av.	EB	NS	Los Angeles River	2	704-G6	Marv. Shltr	Willowbrook
169	IMPERIAL HWY	Denker Av.	EB	FS	Dominguez Channel	2	703-J6	LASW shltr	Athens
170	IMPERIAL HWY	GROVEDALE	WB	NS	San Gabriel River	4	737-J1		South Whittier
171	IMPERIAL HWY	Normandie Av.	EB	FS	Dominguez Channel	2	703-J6	Marv. Shltr	Athens
172	IMPERIAL HWY	Sundale Ave.	WB	NS	Dominguez Channel	2			
173	IMPERIAL HWY	Tigrina Ave	WB	NS	San Gabriel River	4	738-A1		South Whittier
174	IMPERIAL HWY	VALLEY VIEW	WB	FS	San Gabriel River	4	737-E1		South Whittier
175	IMPERIAL HWY	VAN NESS Av.	WB	NS	Dominguez Channel	2	703-G6		Athens
176	IMPERIAL HWY	WESTERN Ave	WB	FS	Dominguez Channel	2	703-H6	Rapid 7.5' shltr	Athens
177	IMPERIAL HWY	WILTON PL	WB	NS	Dominguez Channel	2	703-H6		Athens
178	Inglewood Av.	104TH ST	NB	NS	Dominguez Channel	2	703-A5		
179	Inglewood Av.	104TH ST	SB	FS	Dominguez Channel	2			Lennox
180	Inglewood Av.	111TH ST	NB	NS	Dominguez Channel	2	703-B6		Lennox
181	Inglewood Av.	111TH ST	SB	NS	Dominguez Channel	2	703-B6		Lennox
182	Inglewood Av.	132ND ST	NB	NS	Dominguez Channel	2	733-B2		Del Aire
183	Inglewood Av.	132ND ST	SB	FS	Dominguez Channel	2	733-B2		Del Aire
184	Inglewood Av.	LENNOX BL	NB	FS	Dominguez Channel	2	703-B6		Lennox
185	Inglewood Av.	LENNOX BL	SB	NS	Dominguez Channel	2	703-B6		Lennox
186	La Mirada Bl.	Hornell St.	NB	FS	San Gabriel River	4	707-G6		South Whittier
187	La Mirada Bl.	Hornell St.	SB	NS	San Gabriel River	4	707-G6		South Whittier
188	La Mirada Bl.	Leffingwell Rd.	NB	FS	San Gabriel River	4	707-G6		South Whittier
189	La Tijera Bl.	Slauson Ave.	SB	FS	Ballona Creek	2	673-B6		Ladera Hts
190	Laurel	Florence Av	NB	NS	San Gabriel River	4		1 bench	South Whittier
191	Leffingwell Rd	CARMENITA RD	WB	NS	San Gabriel River	4	707-C7		South Whittier
192	Leffingwell Rd	KIBBEE AV	EB	NS	San Gabriel River	4	707-H6		South Whittier
193	Leffingwell Rd	LELAND AV	EB	NS	San Gabriel River	4	707-C7		South Whittier
194	Leffingwell Rd	LELAND AV	WB	NS	San Gabriel River	4	707-C7		South Whittier
195	Leffingwell Rd	LOMA DR	WB	NS	San Gabriel River	4	707-D7		South Whittier
196	Leffingwell Rd	MEYER RD.	EB	NS	San Gabriel River	4	707-D7		South Whittier
197	Leffingwell Rd	STAMY RD	WB	NS	San Gabriel River	4	707-G6		South Whittier
198	Leffingwell Rd	TOERGE DR	WB	NS	San Gabriel River	4	707-G6		South Whittier
199	Leffingwell Rd	Valley View Ave	EB	NS	San Gabriel River	4	707-E7		South Whittier
200	Leffingwell Rd	Valley View Ave	WB	FS	San Gabriel River	4	707-E7		South Whittier
201	Lennox Bl.	Freeman Av.	EB	NS	Dominguez Channel	2	703-D6		Lennox
202	Lennox Bl.	Freeman Av.	WB	NS	Dominguez Channel	2	703-D6		Lennox
203	Lennox Bl.	Hawthrone Bl.	EB	FS	Dominguez Channel	2	703-C6	Marv. Shltr	Lennox
204	Maie Av.	88th St	SB	FS	Los Angeles River	2	704-G2		Florence
205	Maie Av.	Firestone Blvd.	SB	FS	Los Angeles River	2	704-G2	Marv. Shltr	Florence

206	Main St.	139th St.	NB	FS	Dominguez Channel	2	734-C3	Marv. Shltr	Willowbrook
207	Marine Av.	CHADRON Av.	WB	FS	Dominguez Channel	2	733-F5		El Camino Villg
208	Marine Av.	CRENSHAW BL	WB	FS	Dominguez Channel	2	733-F5		El Camino Villg
209	Marine Av.	LEMOLI AV	EB	FS	Dominguez Channel	2	733-F4		El Camino Villg
210	Marine Av.	LEMOLI AV	WB	FS	Dominguez Channel	2	733-F4		El Camino Villg
211	Mills	Mulberry (CA high schoo	NB	MB	San Gabriel River	4		2 benches	South Whittier
212	Mulberry Dr.	CALMADA Av.	EB	NS	San Gabriel River	4	707-D3		South Whittier
213	Mulberry Dr.	CALMADA Av.	WB	FS	San Gabriel River	4	707-D3		South Whittier
214	Mulberry Dr.	COLIMA Rd.	WB	FS	San Gabriel River	4	707-F5		South Whittier
215	Mulberry Dr.	GREENING Av.	EB	FS	San Gabriel River	4	707-C3		South Whittier
216	Mulberry Dr.	GUNN Av.	WB	NS	San Gabriel River	4	707-D4		South Whittier
217	Mulberry Dr.	RUOFF Av.	EB	NS	San Gabriel River	4	707-E5		South Whittier
218	Mulberry Dr.	RUOFF Av.	WB	FS	San Gabriel River	4	707-E5		South Whittier
219	Nadeau St.	Alameda St.	EB	NS	Los Angeles River	2	704-H1	1 bench	Florence
220	Nadeau St.	Alameda St.	WB	FS	Los Angeles River	2	704-H1	1 bench	Florence
221	Normandie Ave	104th St.	NB	NS	Los Angeles River	2	703-J5	Marv. Shltr	Athens
222	Normandie Ave	106th St.	NB	NS	Los Angeles River	2	703-J5	Marv. Shltr	Athens
223	Normandie Ave	108th St.	SB	FS	Los Angeles River	2	703-J5	Marv. Shltr	Athens
224	Normandie Ave	110th St.	NB	FS	Dominguez Channel	2	703-J6	Marv. Shltr	Athens
225	Normandie Ave	110th St.	SB	NS	Dominguez Channel	2	703-J6	Marv. Shltr	Athens
226	Normandie Ave	112TH ST	NB	FS	Dominguez Channel	2	703-J6		Athens
227	Normandie Ave	120TH ST	SB	NS	Dominguez Channel	2	703-J7		Athens
228	Normandie Ave	95th St.	NB	FS	Los Angeles River	2	703-J4		Athens
229	Normandie Ave	95th St.	SB	FS	Los Angeles River	2	703-J4		Athens
230	Normandie Ave	98th St.	NB	NS	Los Angeles River	2	703-J4		Athens
231	Normandie Ave	98th St.	SB	NS	Los Angeles River	2	703-J4		Athens
232	Normandie Ave	Century Bl.	NB	NS	Los Angeles River	2	703-J4	Marv. Shltr	Athens
233	Normandie Ave	EL SEGUNDO BL	SB	NS	Dominguez Channel	2	733-J1	Marv. Shltr	Harbor City
234	Normandie Ave	Imperial Hwy	NB	FS	Dominguez Channel	2		Marv. Shltr	Harbor City
235	Normandie Ave	Oakheath Dr	NB	NS	Dominguez Channel	2	794-A2		Harbor City
236	Norwalk Blvd	Bexley Dr.	SB	NS	San Gabriel River	4	676-J5		West Whittier / Los Nietos
237	Norwalk Blvd	Mines Blvd	NB	FS	San Gabriel River	4	676-J6		West Whittier / Los Nietos
238	Norwalk Blvd	Slauson Av.	NB	FS	San Gabriel River	4	706-J1		West Whittier / Los Nietos
239	Norwalk Blvd	Waddell	SB	FS	San Gabriel River	4	706-J1		West Whittier / Los Nietos
240	Overhill Dr.	Northridge Dr.	NB	FS	Ballona Creek	2	673-C5	1 bench	Baldwin Hills
241	Overhill Dr.	Northridge Dr.	SB	FS	Ballona Creek	2	673-C5	1 bench	Baldwin Hills
242	Overhill Dr.	Slauson Av.	NB	FS	Ballona Creek	2	673-C6	2 benches	Baldwin Hills
243	PAC COAST HWY	TOPANGA CYN	EB	NS	Malibu Creek	3	630-D6		Malibu
244	PAC COAST HWY	TOPANGA CYN	WB	FS	Malibu Creek	3	630-D6		Malibu
245	Pacific Bl.	Broadway Av.	NB	FS	Los Angeles River	4	704-J1	1 bench	Walnut Park
246	Pacific Bl.	Broadway Av.	SB	FS	Los Angeles River	4	704-J1	1 bench	Walnut Park
247	Pacific Bl.	Florence Ave	SB	FS	Los Angeles River	4		Rapid 5.5' shltr	Walnut Park
248	Pacific Bl.	Grand Av.	SB	NS	Los Angeles River	4	704-J1	V-pnl shltr	Walnut Park
249	Pacific Bl.	Live Oak St.	SB	NS	Los Angeles River	4	704-J1	V-pnl shltr	Walnut Park
250	Pacific Bl.	Live Oak St. #1	NB	FS	Los Angeles River	4	704-J1	1 bench	Walnut Park
251	Pacific Bl.	Live Oak St. #2	NB	FS	Los Angeles River	4	704-J1	1 bench	Walnut Park
252	Painter Ave	Mulberry Dr.	NB	FS	San Gabriel River	4			South Whittier
253	Prairie Ave.	164TH ST	NB	NS	Dominguez Channel	2	733-E6		El Camino Villg
254	Prairie Ave.	MANHATTAN BEACH B	SB	FS	Dominguez Channel	2	733-E6		El Camino Villg
255	Rosecrans Ave.	Avalon Blvd.	WB	FS	Dominguez Channel	2	734-D3		Rosewood
256	Rosecrans Ave.	Broadway	EB	FS	Dominguez Channel	2	734-C3	Marv. Shltr	Rosewood
257	Rosecrans Ave.	Broadway	WB	FS	Dominguez Channel	2	734-C3	Marv. Shltr	Rosewood
258	Rosecrans Ave.	Main St.	EB	NS	Dominguez Channel	2	734-C3	Marv. Shltr	Rosewood
259	Rosecrans Ave.	San Pedro St.	WB	FS	Dominguez Channel	2	734-D4	Marv. Shltr	Rosewood
260	Santa Fe Ave.	DEL AMO Blvd.	NB	FS	Dominguez Channel	2	765-B4		Rancho Domgz
261	Santa Fe Ave.	DEL AMO Blvd.	SB	NS	Dominguez Channel	2	765-B4		Rancho Domgz
262	Santa Fe Ave.	Live Oak St.(can #1)	NB	NS	Los Angeles River	4	704-H1	V-pnl shltr	Walnut Park
263	Santa Gertrudes	IMPERIAL HWY	NB	FS	San Gabriel River	4			South Whittier
264	Seville Av.	Broadway Ave.	SB	NS	Los Angeles River	4	704-J1	1 bench	Walnut Park
265	Seville Av.	Grand Av.	NB	NS	Los Angeles River	4	704-J1	1 bench	Walnut Park
266	Seville Av.	Grand Av.	SB	NS	Los Angeles River	4	704-J1	1 bench	Walnut Park
267	Seville Av.	Live Oak St.	NB	NS	Los Angeles River	4	704-J1	1 bench	Walnut Park
268	Seville Av.	Live Oak St.	SB	NS	Los Angeles River	4	704-J1	1 bench	Walnut Park
269	Slauson Av.	ALBURTIS AV	WB	NS	San Gabriel River	4	706-H1		West Whittier / Los Nietos
270	Slauson Av.	Compton Av.	EB	FS	Los Angeles River	2	674-F5	1 bench	Florence
271	Slauson Av.	Fairfax Av.	EB	NS	Ballona Creek	2	673-B6	Marv. Shltr	Baldwin Hills
272	Slauson Av.	Holmes Av.	EB	FS	Los Angeles River	2	674-F5	1 bench	Florence
273	Slauson Av.	Hooper Av.	EB	NS	Los Angeles River	2	674-F5	Marv. Shltr	Florence
274	Slauson Av.	La Brea Av.	EB	FS	Ballona Creek	2	673-B6	Brasco shltr	Baldwin Hills

275	Slauson Av.	La Brea Av.	WB	NS	Ballona Creek	2	673-B6	2 benches	Baldwin Hills
276	Slauson Av.	La Tijera Bl.	WB	FS	Ballona Creek	2	673-B6	Marv. Shltr	Baldwin Hills
277	Slauson Av.	MILLERGROVE DR	EB	NS	San Gabriel River	4	706-H1		West Whittier / Los Nietos
278	Slauson Av.	Overhill Dr.	EB	NS	Ballona Creek	2	673-C6	Brasco shltr	Baldwin Hills
279	Slauson Av.	Overhill Dr.	WB	FS	Ballona Creek	2	673-C6	Brasco shltr	Baldwin Hills
280	Slauson Av.	Randolph St. #1	EB	NS	Los Angeles River	2	674-G5	1 bench	Florence
281	Stocker St.	Don Lorenzo Dr.	EB	NS	Ballona Creek	2	673-C4	1 bench	Baldwin Hills
282	Stocker St.	Don Miguel Dr.	EB	NS	Ballona Creek	2	673-C4	1 bench	Baldwin Hills
283	Stocker St.	Presidio Dr.	EB	FS	Ballona Creek	2	673-E3	1 bench	Baldwin Hills
284	Stocker St.	Valley Ridge Av.	EB	NS	Ballona Creek	2	673-D3	1 bench	Baldwin Hills
285	TELECHRON Av.	Telegraph Rd	SB	FS	San Gabriel River	4	707-C5	1 bench	South Whittier
286	Telegraph Rd	Ceres Ave	EB	FS	San Gabriel River	4	707-D6		South Whittier
287	Telegraph Rd	Ceres Ave	NB	FS	San Gabriel River	4	707-D6		South Whittier
288	Telegraph Rd	GUNN AV	NB	NS	San Gabriel River	4	707C5		South Whittier
289	Telegraph Rd	TELECHRON Av.	NB	FS	San Gabriel River	4	707-C5	1 bench	South Whittier
290	Telegraph Rd	TELECHRON Av.	SB	NS	San Gabriel River	4	707-C5	1 bench	South Whittier
291	Telegraph Rd	VALLEY VIEW AV	EB	NS	San Gabriel River	4	707-E5		South Whittier
292	Telegraph Rd	VALLEY VIEW AV	WB	FS	San Gabriel River	4	707-E5	Detroit Shltr	South Whittier
293	Telegraph Rd	VICTORIA Av.	NB	NS	San Gabriel River	4	707-D6		South Whittier
294	VALLEY VIEW	IMPERIAL HWY	NB	FS	San Gabriel River	4	737-E1		South Whittier
295	VAN NESS	104TH ST	NB	NS	Dominguez Channel	2	703-G5		Westmont
296	VAN NESS	108TH ST	NB	NS	Dominguez Channel	2	703-G5		Westmont
297	VAN NESS	111TH ST	NB	NS	Dominguez Channel	2	703-G6		Westmont
298	VAN NESS AV.	CULLIVAN St.	NB	NS	Dominguez Channel	2	703-G6		Westmont
299	Ventura Fwy Off Ran	LIBERTY CYN RD	WB	NS	Malibu Creek	3	558-E7		Agoura
300	VENTURA FWY ON	LIBERTY CYN RD	EB	FS	Malibu Creek	3	558-E7		Agoura
301	Vermont Ave	93rd St	SB	NS	Los Angeles River	2			Athens
302	Vermont Ave	103rd St	SB	NS	Los Angeles River	2	704-A5	Marv. Shltr	Athens
303	Vermont Ave	109th St	SB	NS	Los Angeles River	2	704-A6	Marv. Shltr	Athens
304	Vermont Ave	119th Pl	SB	NS	Dominguez Channel	2	704-A7	Marv. Shltr	Athens
305	Vermont Ave	190TH ST	NB	NS	Dominguez Channel	2	764-B2		Harbor City
306	Vermont Ave	214th St	NB	NS	Dominguez Channel	2	764-B6		Harbor City
307	Vermont Ave	220TH ST	NB	FS	Dominguez Channel	2	764-B7		Harbor City
308	Vermont Ave	220TH ST	SB	NS	Dominguez Channel	2	764-B7		Harbor City
309	Vermont Ave	223RD ST	NB	NS	Dominguez Channel	2	764-B7		Harbor City
310	Vermont Ave	223RD ST	SB	FS	Dominguez Channel	2	764-B7	Marv. Shltr	Harbor City
311	Vermont Ave	228TH ST	SB	FS	Dominguez Channel	2	794-A1	Marv. Shltr	Harbor City
312	Vermont Ave	232ND ST	NB	FS	Dominguez Channel	2	794-B1		Harbor City
313	Vermont Ave	ASHBRIDGE LN	NB	FS	Dominguez Channel	2	794-B3		Harbor City
314	Vermont Ave	CARSON ST	SB	FS	Dominguez Channel	2	764-B6		Harbor City
315	Vermont Ave	Colden Av.	SB	NS	Los Angeles River	2	704-A4	Marv. Shltr	Athens
316	Vermont Ave	Imperial Hwy	SB	FS	Dominguez Channel	2	704-A6	1 bench	Athens
317	Vermont Ave	JAVELIN ST	NB	FS	Dominguez Channel	2	764-B5		Harbor City
318	Vermont Ave	JAVELIN ST	SB	FS	Dominguez Channel	2	764-B5		Harbor City
319	Vermont Ave	LINDENCLIFF ST	SB	NS	Dominguez Channel	2	794-B2		Harbor City
320	Vermont Ave	LOMITA BL	SB	NS	Dominguez Channel	2	794-B4		Harbor City
321	Vermont Ave	TORRANCE BL	SB	FS	Dominguez Channel	2	764-B5	Marv. Shltr	Harbor City
322	Vermont Ave.	Century Blvd.	SB	FS	Los Angeles River	2		Rapid 7.5' shltr	Athens
323	WASHINGTON BL	Appledale	WB	NS	San Gabriel River	4	707-A1		West Whittier
324	WASHINGTON BL	BROADWAY AV	WB	FS	San Gabriel River	4	676-J7		West Whittier
325	WASHINGTON BL	CROWNDALE AV	WB	FS	San Gabriel River	4	707-B1		West Whittier
326	WASHINGTON BL	PIONEER BL	EB	NS	San Gabriel River	4	676-H7		West Whittier
327	WASHINGTON BL	PIONEER BL	WB	NS	San Gabriel River	4	676-H7		West Whittier
328	WASHINGTON BL	SORENSON AV	WB	FS	San Gabriel River	4	707-A1		West Whittier
329	Washington Blvd	Palawan Way	EB	NS	Ballona Creek	2		Marv. Shltr	Marina del rey
330	Western Av.	104TH ST	NB	NS	Dominguez Channel	2	703-H5	Marv. Shltr	Athens
331	Western Av.	108TH ST	NB	NS	Dominguez Channel	2	703-H5	Marv. Shltr	Athens
332	Western Av.	120th St	NB	NS	Dominguez Channel	2	703-H7		Athens
333	Western Av.	120th St	SB	FS	Dominguez Channel	2	703-H7		Athens
334	Western Av.	Imperial Hwy	SB	FS	Dominguez Channel	2	703-H6	Marv. Shltr	Athens
335	Western Av.	Imperial Hwy (70ft)	NB	MB	Dominguez Channel	2	703-H6	Marv. Shltr	Athens
336	Western Av.	Imperial Hwy (#1)	NB	FS	Dominguez Channel	2	703-H6	Rapid 7.5' shltr	Athens
337	Western Av.	Imperial Hwy (#2)	NB	FS	Dominguez Channel	2	703-H6	Rapid 7.5' shltr	Athens
338	Western Av.	L A SOUTHWEST COL	NB	NS	Dominguez Channel	2	703-H7	LASW shltr	Athens
339	Whittier Bl.	11730 E WHITTIER Bl. (	EB	NS	San Gabriel River	4	677-B6		West Whittier
340	Whittier Bl.	REDMAN Av.	EB	FS	San Gabriel River	4	676-J5		West Whittier
341	Whittier Bl.	Western Ave	EB	NS	San Gabriel River	4			West Whittier
342	Willowbrook	El Segundo Bl.	NB	NS	Los Angeles River	2	734-H1	Marv. Shltr	Willowbrook
343	Wilmington Av.	119th St.	NB	FS	Los Angeles River	2	704-G7	Niagara shltr+2 bch	Willowbrook

344	Wilmington Av.	120th St.	NB	FS	Los Angeles River	2	704-G7	Niagara shltr+1 bch	Willowbrook
345	Wilmington Av.	120th St.	SB	FS	Los Angeles River	2	704-G7	Niagara shltr+1 bch	Willowbrook
346	Wilmington Av.	123rd ST.	SB	NS	Los Angeles River	2	734-G1	CDC shltr	Willowbrook
347	Wilmington Av.	124th St.	NB	FS	Los Angeles River	2	734-G1		Willowbrook
348	Wilmington Av.	124th St.	SB	FS	Los Angeles River	2	734-G1	CDC bench	Willowbrook
349	Wilmington Av.	CASHDAN ST	NB	NS	Dominguez Channel	2	764-H3		Rancho Domgz
350	Wilmington Av.	DEL AMO Blvd.	NB	FS	Dominguez Channel	2	764-H4		Rancho Domgz
351	Wilmington Av.	DIMONDALE DR	NB	FS	Dominguez Channel	2	764-H4		Rancho Domgz
352	Wilmington Av.	GLADWICK St.	NB	FS	Dominguez Channel	2	764-H3		Rancho Domgz
353	Wilmington Av.	GLENN CURTISS St.	NB	NS	Dominguez Channel	2	764-H2		Rancho Domgz
354	Wilmington Av.	Hahn Plaza Ent. / 118th	NB	NS	Los Angeles River	2	704-G7	CDC bench	Willowbrook
355	Wilmington Av.	Healing Way	SB	FS	Los Angeles River	2	704-G7	Niagara shltr+1 bch	Willowbrook
356	Wilmington Av.	UNIVERSITY Dr.	NB	NS	Dominguez Channel	2	764-H2		Rancho Domgz
357	Workman Mill Rd.	CLIOTA St.	EB	FS	San Gabriel River	4	677-B2		West Whittier
358	Workman Mill Rd.	PIONEER BL	WB	FS	San Gabriel River	4	677-A2		West Whittier
359	Workman Mill Rd.	Rio Hondo College Entra	EB	FS	San Gabriel River	4	677-B1	Marv. Shltr	west whittier
360	Workman Mill Rd.	ROSE HILLS RD	WB	FS	San Gabriel River	4	677-B1		West Whittier

SD	Unit	
SD2	272	76%
SD3	5	1%
SD4	83	23%
TOTAL	360	100%

Stand-alone trash receptacles 165

EXHIBIT - K.4B
SOUTH COUNTY- SOLAR LIGHT POLES
METRO FOOTHILL TRANSIT STOPS - south and west regions

No.	Street	Cross Streeet	Travel Dir	Near / Far side	MAP REF.	SD	Communities
1	7th	Walker	WB	OPP	824-A5	4	San Pedro
2	Carson	Budlong Av	EB	FS	764-A6	2	Harbor City
3	Century	Vermont	EB	NS	704-A4	2	Athens
4	Compton	68th St	SB	FS	674-F7	2	Florence
5	Compton	Nadeau St	SB	NS	704-F1	2	Florence
6	Holmes	68th	NB	NS	635-G7	2	Florence
7	Holmes	Randolph	NB	NS	635-G6	2	Florence
8	Hamilton	RTD Park N Ride	SB		764-B5	2	Harbor City
9	Imperial	Burgess	WB	FS	737-E1	4	Whittier
10	Imperial	Springview Dr	WB	FS	737-F1	4	Whittier
11	Imperial	Meyer	WB	FS	737-D1	4	Whittier
12	Leffingwell	Arroyo Dr	WB	NS	707-F6	4	Whittier
13	Leffingwell	Meyer	EB	NS	707-D7	4	Santa Fe Spring
14	Manhattan Beach	Chadron	EB	OPP	733-F5	2	Hawthorne
15	Normandie	104th St	SB	NS	703-J5	2	Athens
16	Normandie	Oakheath	NB	NS	794-A2	2	Hawthorne
17	Normandie	Sepulveda Blvd	SB	NS	794-A2	2	Harbor City
18	Overhill	Northridge	SB	FS		2	
19	Pacific	Grand	SB	NS	704-J1	4	Florence

EXHIBIT L

PUBLIC HEALTH PERMIT/LICENSE APPLICATION

Environmental Health Division

5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(888) 700-9995

Please fill out each section completely by printing or completing fillable PDF. See page 2 for instructions, list of required documents to be submitted with your application, and instructions for payment.

Date of Application: _____
First Date of Operation: _____

Select One: ☐ New Business ☐ Add Vehicle
☐ Change of Ownership ☐ Closing Business Closure Date:_____

BUSINESS TYPE

A separate application is required for each business type. Businesses noted with a red asterisk (*) also require a supplemental application to be completed. These can be found on our website at http://publichealth.lacounty.gov/eh/about/permit.htm.

☐Animal Keeper*	☐ Food Facility	☐Public Swimming Pool	☐Toilet Rental Agency
☐Boarding Home	☐ Garment Manufacturing*	☐Residential Hotel/Single Room Occupancy	☐Vending Machine
☐Body Art*	☐ Hotel or Motel*	☐Self-hauler (Municipal Solid Waste)*	☐Waste Collector*
☐Cannabis*	☐ Interim Housing Facility	☐Sewage Pumper Truck	☐Water Systems (Public)
☐Commercial Laundry*	☐ Laundry Self-service	☐Shared Kitchen Complex*	☐Wiping Rag Facility*
☐Certified Farmers Market	☐ Massage Establishment*	☐Solid Waste Facility	
☐Condominiums	☐ Mobile Food Facility*	☐Theater	☐ Other:_____

BUSINESS INFORMATION

LEGAL NAME OF BUSINESS (DBA): _____

Business Street Address	Unit	City	Zip

Phone	Email Address (for Reports & Communications)	Website address

Hours of Operation: ☐ 24 Hrs.

Open: M:_____ T:_____ W:_____ Th:_____ F:_____ Sa:_____ Su:_____
Closed: M:_____ T:_____ W:_____ Th:_____ F:_____ Sa:_____ Su:_____

OWNERSHIP INFORMATION

Type: ☐ Individual/Sole Proprietorship ☐Partnership ☐LP ☐LLP ☐Corporation ☐LLC

	Name	Phone	Email
OWNER 1:			
OWNER 2:			
Emergency Contact:			

BILLING INFORMATION

☐ Use business address for billing ☐Send billing to address below:

Street Address	Unit	City	State	Zip

TERMS

I HEREBY SUBMIT THIS APPLICATION FOR A PUBLIC HEALTH PERMIT/LICENSE to conduct the above-mentioned business, occupation or other activity in accordance with the laws, ordinances, and regulations that are now or may hereafter be in force pertaining to the above-identified facility. I certify that I am the owner or authorized representative of this business and that all statements are true to the best of my knowledge. After issuance of the public health permit/license, I hereby consent to all necessary inspections conducted by the Department of Public Health, Environmental Health Division.

I understand that Public Health Permits/License are not transferable and non-refundable. I understand that refunds may be considered only when funds are collected in excess, erroneously, or as double payment. I shall notify this agency in writing if I transfer ownership, discontinue operation or change the billing address. I understand that failure to do so may result in an obligation to pay additional penalties.

I understand that a failure to maintain a current Public Health Permit/License may result in the closure of the facility, pursuant to Los Angeles County Code, California Health and Safety Code, and/or applicable local ordinances.

I understand that any construction, alteration or repair, including, but not limited to, equipment changes or alterations, a menu change, or change in method of operation requires review and approval by Department of Public Health, Environmental Health Division.

Print Name: _____ **Title:** _____

Signature: _____ **Date:** _____

OFFICE USE ONLY

Amount Owed:	(To be determined by Specialist on date of approval)	**Payment Due By:**	**SR #:**
PE Code:	**PE Description:**	**Billing Status:**	**Invoice #:**

Welcome to Los Angeles County! Our goal at Environmental Health is to partner with you to ensure that your facility meets all regulatory health and safety requirements. Obtaining your Public Health Permit or License is the first step.

INSTRUCTIONS

1. Please print or complete using fillable PDF.
2. All fields must be completed. Enter *N/A* if a field is not applicable to the business. If the information entered is the same for multiple fields, such as the Billing Mailing Address, reenter that information – do not use "same as above."
3. Fill out the date of the application, first date that your facility starts or started operation, and indicate if this is application is for a NEW facility or for a Change of Ownership.
4. Check the type of business you are applying for. For businesses that have a red asterisk (*) you will also need to submit a Supplemental Application that asks specific information for that facility type. Applications can be found on our website at http://publichealth.lacounty.gov/eh/about/permit.htm.
5. Provide the business: name, address, phone, email, website, and hours of operation. The business email will be where inspection reports will be sent to and where Public Health may send communications.
6. Indicate the type of ownership and provide the owner's name(s), phone and email. Include an emergency contact.
7. Indicate if the billing address is the same as the business address. If not, provide the desired billing address.
8. Read all information in the Terms section and acknowledge by printing your name and signing the application.

ADDITIONAL DOCUMENTS

The following documents must be submitted to process your request:

- ✓ Completed **Supplemental Application** – only for businesses with a red asterisk * on page 1 of the application
- ✓ Copy of the supporting documentation of the "person" who is legally responsible for the operation of the business:
  - **Sole Proprietor** or **Partnership** – a current driver's license, state issued identification card, or Foreign Consulate Identification Card for each owner
  - **Limited Partnership (LP)** - Certificate of Limited Partnership
  - **Limited Liability Partnership (LLP**) - Limited Liability Partnership (LLP) Registration
  - **Corporation -** Articles of Incorporation, including a list of the officers' names and titles
  - **Limited Liability Company (LLC) -** Articles of Organization
- ✓ For corporations, include copy of:
  1. **Employer identification Number (EIN) statement from IRS,** AND
  2. CA Secretary of State **Statement of Information**.
- ✓ Copy of **Business License Application** or **Seller's Permit**

SUBMISSION AND PAYMENT

The application(s), supporting documents, and payment can be submitted in person, by mail, or by email as noted below. Failure to submit the completed application and payment of the permit or license will impede the issuance of the permit or may result in the closure of the facility and may be subject to a penalty not to exceed three times the cost of the permit.

Online	**Mail**	**In Person**
Customers can pay online using their Credit Card (Visa, MasterCard, American Express, or Discover), Debit Card, and Electronic Check (ECheck). Please note that there is additional convenience fee charge using online payment. Contact us at **(626) 430-5350** or ehpermits@ph.lacounty.gov for more information.	Send your Check, Cashier's Check, or Money Order, payable to the **County of Los Angeles**, to: Department of Public Health PO Box 54978 Los Angeles, CA 90054-0978	Customers may make payments in person at Environmental Health office locations throughout Los Angeles County. Acceptable forms of payment in-person include Cash, Check, Cashier's Check, or Money Order. Payments will be accepted between the hours of 8:00 am - 4:30 pm, Monday through Friday. Cash payments may only be in person, and in the exact amount due. Check our website for locations at http://publichealth.lacounty.gov/eh/

The Public Health Permit/License, once issued, is nontransferable. A permit/license is only valid for the person, location, type of activity and time period indicated. Refunds may be considered only when funds are collected in excess, erroneously, or as double payment.

INFORMATION SECURITY

All owner personal information (phone, email) on applications is kept confidential. Do not provide a copy of your Driver's License or Identification through email unless you have received an encrypted email from a Department of Public Health team member first. The subject line of the encrypted email will include this text: **[SECURE]**. Your documents can be submitted safely by replying to the **[SECURE]** email and attaching your documents.

If you have any questions, please contact the Environmental Health Division at **(888) 700-9995**.

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

PART I. GENERAL BUSINESS/OPERATION INFORMATION

Check all that applies: ☐ New Waste Collection Operation/Business ☐ Waste Collector Vehicles ☐ Waste Collector Yard

TERMS

THE FOLLOWING INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. AS CONDITIONS FOR THE GRANTING OF THIS PERMIT. I (WE) AGREE TO SUBMIT ANY ADDITIONAL INFORMATION THAT MAY BE REQUIRED BY THE ENFORCEMENT AGENCY. I (WE) AGREE TO CONDUCT ALL PHASES OF THE BUSINESS AND TO MAINTAIN ALL EQUIPMENT USED IN CONJUNCTION WITH THE BUSINESS IN CONFORMANCE WITH ALL APPLICABLE LAWS, REGULATIONS, AND ENACTMENTS."

Signature:	**Date:**
Print Name:	**Title:**

PART II. LIST OF WASTE COLLECTOR VEHICLE/EQUIPMENT INFORMATION TO BE PERMITTED

LIST OF VEHICLES

Total Number of Collection Vehicles to be permitted:

	MAKE	YEAR	LICENSE NUMBER	VIN	SERVICE/USE TYPE (Residential, Commercial, Industrial, Demolition, Debris)	VEHICLE TYPE (Front Loader, Rear Loader, Side Loader, Roll-off)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

☐ Check here if additional vehicles are needed. Please go to PART III to add more vehicle(s) information(s).

APPLICATION PACKAGE

FOR ENFORCEMENT AGENCY USE ONLY

APPLICATION PACKAGE		APPLICATION STATUS	
Date Received:		☐ **Approved**	**Date:**
Date Accepted:		☐ **Denied**	**Date:**
Service Request (SR) #:		**Reason for Denial:**	
SR Entered by:			
SR Date:			
FA #:	**PR #:**		

06/2022

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

PART II. LIST OF WASTE COLLECTOR VEHICLE/EQUIPMENT INFORMATION TO BE PERMITTED

LIST OF VEHICLES (Continued)

Total Number of Collection Vehicles to be permitted:

	MAKE	YEAR	LICENSE NUMBER	VIN	SERVICE/USE TYPE (Residential, Commercial, Industrial, Demolition, Debris)	VEHICLE TYPE (Front Loader, Rear Loader, Side Loader, Roll-off)
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
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36.						
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38.						
39.						
40.						
41.						
42.						
43						
44.						

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

OPERATOR QUALIFICATIONS

RECORD OF OPERATOR QUALIFICATIONS

PURSUANT TO THE COUNTY OF LOS ANGELES ORDINANCE 20.72.040 – WASTE COLLECTOR QUALIFICATIONS. BEFORE A WASTE COLLECTOR PERMIT MAY BE ISSUED, PROOF MUST BE SUBMITTED TO THE ENFORCEMENT AGENCY TO ESTABLISH THAT THE WASTE COLLECTOR HAS ADEQUATE FINANCIAL RESOURCES AND EXPERIENCE TO PROPERLY CONDUCT THE OPERATION AUTHORIZED. THE FACTS NEEDED TO ESTABLISH THIS PROOF SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:

1. THE FILING OF A $2,500 PERFORMANCE BOND OR EQUIVALENT SECURITY WITH THE ENFORCEMENT AGENCY TO REMAIN IN EFFECT FOR THE TERM OF THE PERMIT.
2. EVIDENCE SUBMITTED TO THE ENFORCEMENT AGENCY THAT THE WASTE COLLECTOR HAS EXPERIENCE SUFFICIENT TO MEET THE NEEDS OF WASTE COLLECTION ACTIVITIES.

BOND INFORMATION

In order to comply with the above please provide the following information:

Bonding Company Name:		
Address:	**City:**	**Zip Code:**
Telephone Number(s):		
Bond Number:	**Expiration Date:**	
Date Bond Filed:	**Bond Amount:**	

NOTE: A COPY OF THE PERFORMANCE BOND, MADE PAYABLE TO THE COUNTY OF LOS ANGELES, MUST BE FILED WITH THE ENFORCEMENT AGENCY

BANK/LOAN CERTIFICATE

In lieu of a performance bond, you may file with the enforcement agency a bank or savings and loan certificate. These must be in an amount not less than $2,500. Payable to the county of Los Angeles. If you utilize this option, please complete the following:

Name of Bank, Savings and Loan, or Credit Union:	
Branch Address and Telephone Number:	
Name of Branch Manager:	
Certified or Cashier's Check No.:	**Amount ($):**
Savings & Loan Certificate No.:	**Amount ($):**
Share Number:	

RECORD OF COMPANY EXPERIENCE

Public liability and property damage insurance carrier information:

Name:	**Telephone Number:**	**Policy Number:**	
Address:		**City:**	**Zip Code:**

Workman's compensation insurance carrier information:

Name:	**Telephone Number:**	**Policy Number:**	
Address:		**City:**	**Zip Code:**

List five (5) credit references (bank, suppliers, etc.)

	NAME	TELEPHONE NUMBER	ADDRESS
1.			
2.			
3.			
4.			
5.			

2. How long has the firm been in the waste collection business?
Number of years: _____ Number of months: _____ Start date of business? _____

2. Does the firm currently hold any contracts of franchises in cities or other counties? ☐ Yes ☐ No

If yes, list each along with the name, address, and telephone number of the person responsible for the administration of the contract or franchise and how long the firm has held the contract or franchise (see page 4).

PUBLIC HEALTH PERMIT/LICENSE APPLICATION
SOLID WASTE MANAGEMENT PROGRAM

Environmental Health Division
5050 Commerce Drive, Baldwin Park, CA 91706
www.publichealth.lacounty.gov/eh
(626) 430-5540

FRANCHISE CONTRACT INFORMATION

Continuation for record of operator qualifications:

1st FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			
2nd FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			
3rd FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			
4th FRANCHISE CONTRACT			
Name of Responsible Person			
Address		**City:**	**Zip Code:**
Telephone Number			
Contact Period			

☐ Check here if additional franchise contract information(s) are needed to be listed here. Include the attachment page(s) with the application package.

Bond Number:

WASTE COLLECTORS PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENT: that we,

_____,
(PRINCIPAL)

Business address _____,
as principal, and _____,
(SURETY)

a _____ corporation, authorized to transact a Surety business, as
(STATE)

Surety, business address _____,
are held and firmly bound unto the ***County of Los Angeles*** State of California, in the sum of **TWO THOUSAND FIVE HUNDRED DOLLARS ($2,500.00),** for the payment of which well and truly to be made we bind ourselves jointly and severally by these presents.

The condition of the foregoing obligation is that:

WHEREAS said Principal is to be issued a Waste Collector Permit by the County of Los Angeles for the collection and disposal of solid waste and is required by said County to give this bond in connection with the issuance of said permit.

NOW, THEREFORE, if the said Principal shall, while said permit is in full force and effect, well and truly do and perform all the covenants and obligations of said permit on its part to be done and performed at the time and in the manner specified therein, then this obligation shall be null and void, otherwise it shall be and remain in full force and effect.

The Surety may cancel this bond after thirty day's notice by registered mail to the County Health Officer of Los Angeles County, addressed to Solid Waste Management Program, 5050 Commerce Drive, Baldwin Park, CA 91706, such notice to be signed by a duly authorized representative of the Surety.

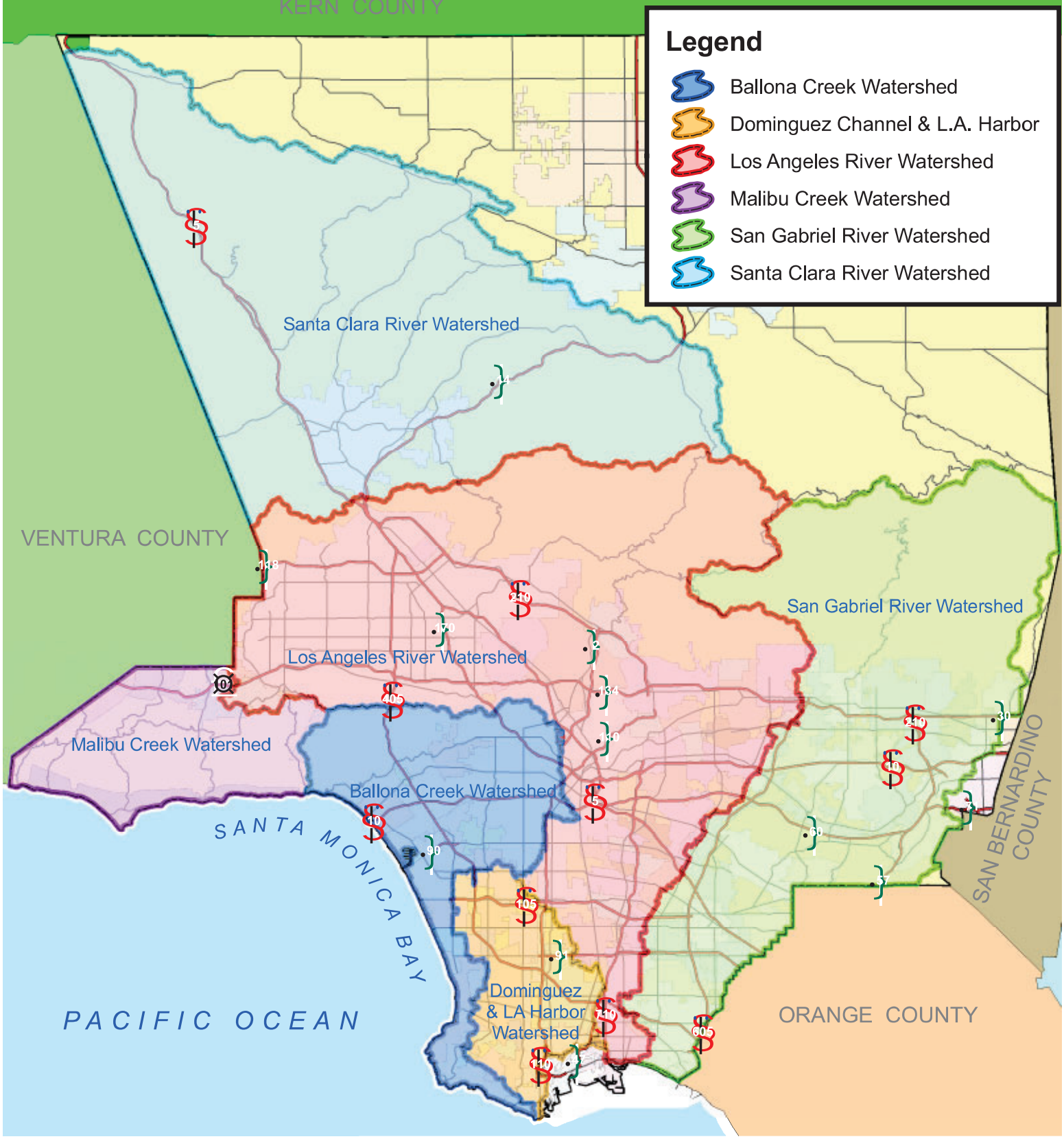
In witness whereof, said Principal and said Surety have hereunto set their hands and seals this _____ day of _____, 20 ___.

By: _____
Principal

By: _____
Attorney – in – Fact

ALL SIGNATURES SHALL BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC.

EXHIBIT M
LOS ANGELES COUNTY WATERSHED MAP

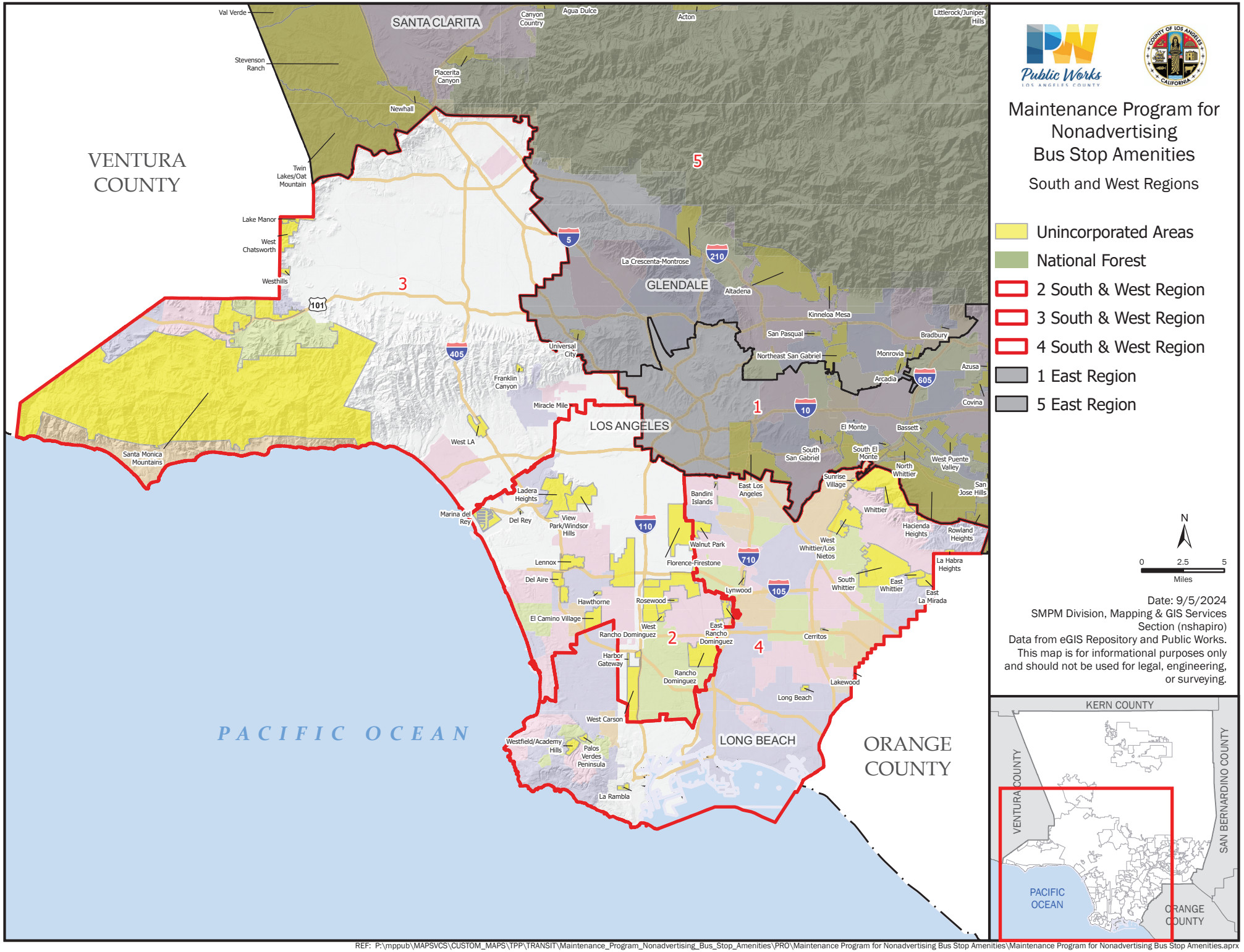


COUNTY OF LOS ANGELES WATERSHED BOUNDARIES

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PUBLIC WORKS

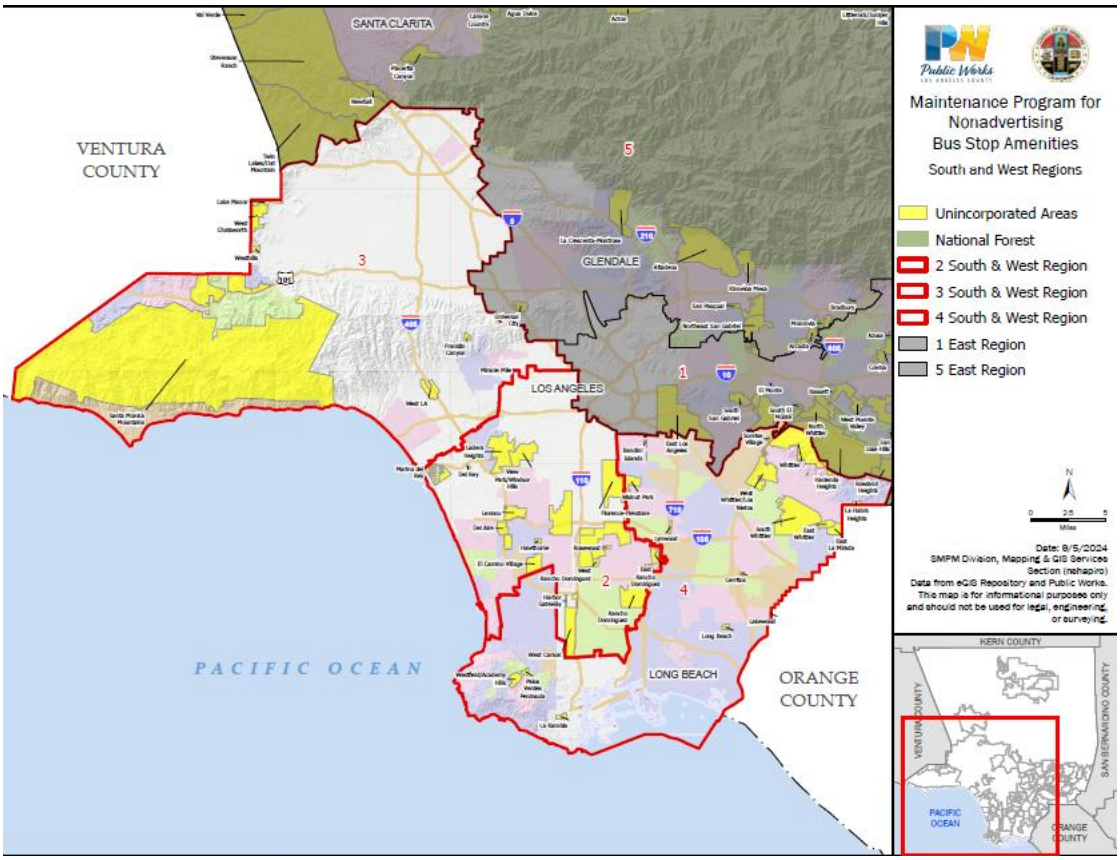
Exhibit N.1B



REF: P:\mppub\MAPSVCS\CUSTOM_MAPS\TPP\TRANSIT\Maintenance_Program_Nonadvertising_Bus_Stop_Amenities\PRO\Maintenance Program for Nonadvertising Bus Stop Amenities\Maintenance Program for Nonadvertising Bus Stop Amenities.aprx

Maintenance Program for
Non Advertising Bus Stop Amenities-South County
South & West Regions
RFP (BRC0000540)

MARCH 18, 2025



ShelterClean Services, Inc.
11065 Penrose Street
Sun Valley, CA 91352
818.767.9162

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SHELTERCLEAN SERVICES℠

11065 Penrose Street, Sun Valley, CA 91352,
main 818.767.9162 (Sun Valley)/ 595.595.9166 (Signal Hill)
toll free 866.633.0068 /fax 818.767.9168
www.ShelterClean.com

March 18, 2025

Ms. Amy Le
Contract Manager
County of Los Angeles Department of Public Works
900 South Fremont Avenue
Alhambra, California 91803-1331

Re: Maintenance Program for Non-Advertising Bus Stop Amenities-South County RFP- South-West Regions (BRC1000540)

Dear Ms. Le:

ShelterClean Services, Inc., is pleased to present its proposal for bus stop maintenance and trash collection services. We have been honored and proud to have the opportunity to perform these services for the past twenty-two years for Los Angeles County in both the South and North areas. We are confident in our ability to continue the duties outlined in the scope of work and comply with all administrative functions related to the project.

For nearly three decades, ShelterClean Services has been a leader in providing transit stop maintenance service programs. ShelterClean Services manages and services over ten thousand bus stops in the Greater Los Angeles Metropolitan Region. These include over one thousand mixed amenities stops for Los Angeles County, and five thousand, five hundred bus stops for Orange County Transportation Authority. ShelterClean Services also installs, cleans, repairs, and manages nearly three thousand privately owned advertising bus stop shelters located throughout metropolitan Los Angeles. All our transit projects include the collection and disposal of refuse.

During the term of our contracts, ShelterClean Services's operational and administrative staff has worked diligently to develop and implement numerous procedures and programs to perform the provisions of the contract in an efficient and comprehensive manner. We believe our efforts have been effective in providing Los Angeles County with a first-class maintenance program for non-advertising bus stop amenities meeting all your proposal requirements.

Our proposal shall remain valid for a period of 180 days from the date above. During this period of proposal evaluation, you may direct any questions regarding ShelterClean Services, Inc. and the proposal to me at 818.748.7296, or email: amudge@shelterclean.com telephone number above. For questions regarding other corporate issues, including financial information please contact Mr. Steve LoBasso, CFO, at 516.821.1204, email: slobasso@triangleservices.com, or in writing at this address: Triangle Services, Inc., 100 Ring Road, Suite 202, Garden City, NY 11530

Very truly yours,

Alan Mudge
General Manager

State of California
Secretary of State

CERTIFICATE OF STATUS

ENTITY NAME:

SHELTER CLEAN SERVICES INC

FILE NUMBER:	C3430876
FORMATION DATE:	12/19/2011
TYPE:	DOMESTIC CORPORATION
JURISDICTION:	CALIFORNIA
STATUS:	ACTIVE (GOOD STANDING)

I, DEBRA BOWEN, Secretary of State of the State of California, hereby certify:

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

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

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of November 20, 2012.

Debra Bowen

DEBRA BOWEN
Secretary of State

RYM

NP-25 (REV 1/2007)

BA20250307044

STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20250307044

Date Filed: 2/12/2025

Entity Details

Corporation Name	SHELTER CLEAN SERVICES INC
Entity No.	3430876
Formed In	CALIFORNIA

Street Address of Principal Office of Corporation

Principal Address	11065 PENROSE ST SUN VALLEY, CA 91352

Mailing Address of Corporation

Mailing Address	550 W SUNRISE BLVD 2ND FLOOR FORT LAUDERDALE, FL 33311
Attention	Mark Yuenger

Street Address of California Office of Corporation

Street Address of California Office	11065 PENROSE STREET SUN VALLEY, CA 91352

Officers

Officer Name	Officer Address	Position(s)
MARK BRADLEY YUENGER	360 REIGLE AVE DELRAY BEACH, FL 33444	Chief Financial Officer
LONNIE FINE	1304 SEAWANE DR HEWLETT HARBOR, NY 11557	Chief Executive Officer
Perry Fine	260 Dolphin Dr. Hewlett Neck, NY 11598	Secretary

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Directors

Director Name	Director Address
Alan Mudge	5833 Blue Sage Dr Palmdale, CA 93552

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

Agent Name	ALAN MUDGE
Agent Address	11065 PENROSE STREET SUN VALLEY, CA 91352

Type of Business

Type of Business	ShelterClean Services, Inc.

Email Notifications

Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.

B3438-6132 02/12/2025 8:30 AM Received by California Secretary of State

Labor Judgment

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Mark Yuenger	*02/12/2025*
Signature	Date

B3438-6133 02/12/2025 8:30 AM Received by California Secretary of State

SECTION A
Qualifications Related Experience

The ShelterClean team has over three decades in bus shelter and street furniture maintenance, repair, installation, posting, and the management and maintenance of large, medium, and small public and privately run systems. Where others have claimed a few years in this field, ShelterClean has remained a stalwart in this industry because of its commitment to customer service, longevity of management staff and frontline team members, and uncompromising standards of excellence while avoiding the temptation of lowering the bar simply to obtain billing rights to a customer.

Our goal is to provide a partnership that is seamless and allows us to get the "headaches" while our customers sleep well at night; a virtual no worry service that lets ShelterClean get the job done safely, accurately and on-time.



Using tried and true methods for cleaning, repairing, and posting, ShelterClean is always looking for improved efficiency, higher quality results, and technology that allow the best possible service to our customers.

Our basic work plan and strategy is geared to ensure every street furniture location is inspected once per week. This allows superior cleaning and trash collection coverage and takes care of most vandalism and damage before it is reported or seen by our customers, municipal officials, and the public.

Related Experience

In April 2003, ShelterClean was awarded a multi-year contract with the County of Los Angeles Department of Public Works to provide maintenance and repair services of nearly eight hundred bus stops in the south and north unincorporated areas of the county. The project is part of the County's compliance obligation with the National Pollutant Discharge Elimination System permit program.

ShelterClean has the bus stop maintenance contractor for the Orange County Transportation Authority for more than thirty years (1994-present), maintaining approximately 5,550 bus stops. The company's crews perform monthly preventive maintenance cycles of all stops, including trash collection

Under the present master agreements with Outfront/JCDecaux and Tranzito-Vector, ShelterClean is responsible for the assembly, installation, maintenance, repair, removal, refurbishing, and administration of over three thousand bus stop shelters, non-ad benches, and public amenities kiosks (PAK), The company's service area stretches from North Los Angeles County (Antelope Valley) to South Orange County, Riverside, San Bernadino and Ventura Counties, with most work centered in the Los Angeles Metropolitan Region.

ShelterClean is a licensed California State Contractor (license number 970796, C61/D34/D38/D42, C27, C33, expires 3/31/2026) to install transit shelters, street furniture and other types of prefabricated structures. We also hold a C27 class license for landscape maintenance and C33 for painting. Our Department of Industrial Relations registration number (DIR) is 1000009024, expiration 6/30/2026. Our Waste Collector Permit number is PR0157321 valid to 12/31/2025. All the requirements of ShelterClean's working agreements are in good standing and represent better than "satisfactory performance."

Route Maintenance

Route Specialists are assigned routes, normally in close proximity to each other. Our route specialists "own" their routes for complete accountability, only changing for a position change, or if we determine an individual is better suited and equipped for a high-priority or showcase area or route.

The route specialist is fully uniformed, and outfitted with all tools and equipment to perform the basic route cleaning necessary:

- Sweeping bus stop area
- Emptying trash receptacle and replacing the liner
- On-the-spot graffiti and sticker removal
- Clean rear and return wall glass or screens
- Wipe clean bench, posts, roof line, and ad kiosk exterior doors and extrusions
- Report any damage or problems with the structure, amenities, or general bus stop or area
- Confirm the advertisements in each panel (inside, outside, rear information)
- Nighttime maintenance includes reporting illumination problems

Repairs, Illumination, Pressure Washing, and Additional Tasks

The following describes tasks performed by ShelterClean, in addition to route maintenance and posting, generated by reports from our route specialist crews, City and Municipal representatives, the transit agencies, and the public at large.

Graffiti, Sticker Removal and Touch Up Paint



Graffiti that requires more time than a route specialist has, or is too large in scope, will have a work order made to send out with a graffiti specialist on the next available shift. Graffiti that is reported by anyone other than a ShelterClean employee is removed within twenty-four hours, usually sooner.

The surfaces of the structure, short of a complete repaint, may be repainted to cover excessive coating degradation and blend uneven or spotty areas. A complete repaint will be recommended if touch up will not improve the situation.

Broken or Etched Ad Glass Replacement

Broken glass is cleaned up within hours of notification, or on-the-spot if found during route service, and normally replaced within forty-eight hours, while etched glass reported by our crews is inspected by a supervisor, before it is replaced, to ensure it is bad enough to do so. Although we understand that scratched glass is blight on a community, it is not economically sound to replace it until it visibly obscures or interferes with the advertisement. The vandalism of glass is widespread, so we need to judge the gradations of the damage before replacing.

Any glass that has vulgar, racist, or otherwise derogatory words on it is replaced as soon as possible, within twenty-four hours of being reported. Any glass, broken or etched, reported by anyone outside ShelterClean is replaced within twenty-four hours.

Pressure Washing



Pressure washing, or "power washing," as it is commonly referred to, occurs by two ways: Scheduled and On-Demand. Scheduled power washing happens when selected routes or locations are assigned work orders over a designated period of time and locations are visited whether the need is there or not. On-Demand power washing is more common and targets, by virtue of reports from crews or outside sources, locations according to need.

Power washing is done primarily to the sidewalks, in and around street furniture, which is most visible when dirty, but also to the structures themselves when required (cold water used on structures for rinsing). All of our power wash vehicles are equipped with 3500 psi hot/cold pressure wash machines, 525-gallon primary water tanks, high-power vacuums for water reclamation, and 125-gallon tanks for the runoff wastewater.

Additional Tasks

- Graphics replacement (cross street, special areas, identification, logos, maintenance call numbers, etc.). Special logo replacement (franchise name or image size change) may incur additional charges.
- Structure doors, pieces, small parts replacement
- Screen wall replacement
- Roof fascia
- Roof clearing and cleaning
- Roof patching (water leaks)
- Special event pre-inspection and cleaning, including pressure washing
- Special surveys
- Twenty-four hour emergency and after hours service, seven days a week

Street Furniture Activity and Special Projects

ShelterClean is licensed (CSLB#970796 C61-D34/D38/D42, C27, C33) and equipped to perform directly for the tasks described below.

- Street furniture removal, relocation, and installation when damaged or removed for construction or other purposes

- New street furniture installation for contract obligation and/or expansion
- Foundation and electrical connections, new and existing locations, work oversight and subcontractor coordination
- Complete shelter painting and major touch up work



Project Management

ShelterClean is proud that it has developed an employee benefits and incentive program that has enabled it to maintain a well-trained and long tenured staff and crew. This project will be based from our Signal Hill facility using our existing County of Los Angeles Department of Public Works staff. Our North County Area team is dispatched from our Sun Valley facility. These facilities allow minimal travel time to the project areas and refuse disposal transfer stations we currently use.

	Address(es)	*Size of Facility*	*Year Founded*	*No. of Employees*
ShelterClean Main Office & Maintenance Facility	11065 Penrose Street Sun Valley, CA 91352	20,000 ft^2	1989	56
ShelterClean Southern Area	2475 Lemon Avenue Signal Hill, CA 90755-3462	10,000 ft^2		26

1. Management

Alan Mudge, General Manager, will continue to oversee the project ensuring contract compliance. Alan will coordinate the project, procuring any additional equipment and vehicles to meet the service levels required by this proposal. He will maintain a vigilant eye on monitoring field procedures and performance and ensure that it follows the work plan we have outlined here in this proposal.

Rafael Mendez, Operations Manager, will continue to provide direct oversight and management of field crews and operations and be the primary conduit of information and communication between ShelterClean and the County of Los Angeles Department of Public Works. Field supervisors report directly to Rafael.

Jose Milanes is our current County of Los Angeles Department of Public Works Field Lead/Supervisor. He will continue to be responsible for inspecting and ensuring crew quality and adherence to company policies and procedures. He will report directly to Rafael Mendez. He will also assist field crews when necessary to carry out the requirements of the project.

2. Operations Personnel

The County of Los Angeles Department of Public Works field crews will continue to include experienced route technicians, repair technicians, and pressure wash specialists. Upon award of the contract, our experienced crews will continue seamlessly without interruption or startup time needed. All specialists and technicians have been trained per the specifications of the contract and as outlined in the labor-hour allocation chart and Cost Methodology and Staffing Chart (Form LW-8.1B – 8.5B)

3. Administrative Staff

Alisia Avalos, Administrative Director of Maintenance & Posting Operations, will provide support in all areas of the project including administrative functions, data management, personnel and field operations.

Jasmine Sanchez, Accounting Manager, will provide all payroll related functions including monthly staffing reports, Living Wage compliance, and annual audit and employee interview coordination.

Labor Resources

ShelterClean estimates the following labor hours will be required to perform the maintenance service tasks required in this contract.

Task Person-hours per week required for task completion

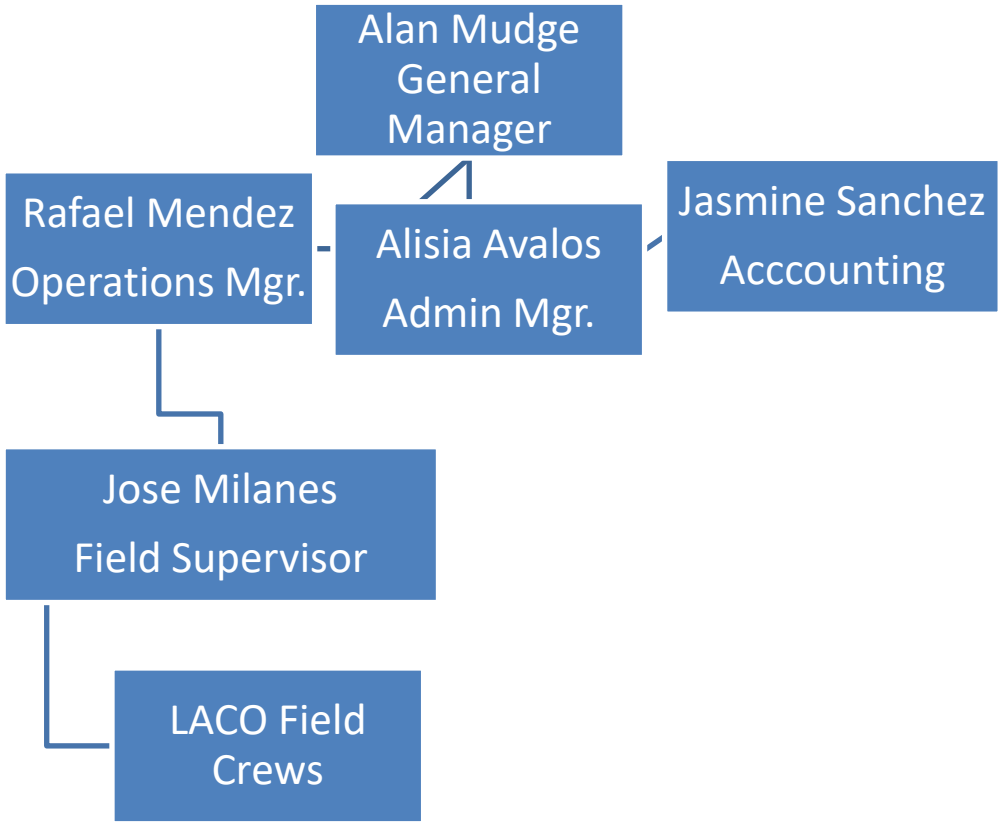
Refuse Collection & Amenities Maintenance/Trash Collection-160.0 hours
Pressure Washing-Six Week Cycles Average Per Week-10 to 12 hours

Work Performance & Organization

General Manager ..... Alan Mudge
Operations Manager ..... Rafael Mendez
Field Supervisor ..... Jose Milanes

The management and professional back-office support will be provided at no additional charge beyond the costs specified in the cost methodology (7. General & Administrative Costs).

Organizational Chart



Staff and Support Services

Education and Experience

Education and experience are included in the résumés following.

Résumés

Résumés of all key personnel follow in alphabetical order

Alisia Avalos

Alisia has been with ShelterClean for over six years starting as an administrative assistant in 2018. Although she had no experience database systems, she quickly learned and mastered the applications. She quickly advanced to Maintenance Operations Assistant Administrator and to her current position as Operations Administrator and Director of Recruitment.

Her primary responsibilities are overseeing and scheduling all aspects of the database, records, and all administrative functions related to maintenance operations. She is the primary channel of communication between our clients relating to work orders, posting, and other record-related issues.

Alisia is highly detailed and organized, maintaining a database system with hundreds of thousands of records. She directly manages the database records for all clients and will continue to provide oversight support for Los Angeles County projects.

University of California, Santa Cruz, CA 2012-2013
Los Angeles Mission Community College- Sylmar, CA 2013-2015

Rafael Mendez

Rafael Mendez has been with ShelterClean since 1991, thirty-four years, and has extensive field experience in route maintenance, and repair and installation operations, as well as managing and supervising the company's general operations throughout Southern California. He has extensive knowledge of the bus stop zone technical procedures and applications utilized by the County of Los Angeles Department of Public Works and Orange County Transportation Authority ("OCTA") and is a training specialist experienced in procedure and company policy.

Overseeing and managing the County of Los Angeles Department of Public Works projects (North and South) is one of his primary functions, along with field and shop supervision of crews. He has been instrumental in the development and implementation of policies and procedures for the County of Los Angeles Department of Public Works and OCTA projects. His current duties include

overseeing the Los Angeles County and OCTA projects that include managing personnel, work scheduling and assignments, field supervision, and recruiting. Rafael is the primary liaison and point of contact with County of Los Angeles Department of Public Works Management Staff.

Fullerton College, Fullerton, Calif.
1990-91

Jose Milanes

Jose started with ShelterClean in 2017, and has worked both as a route maintenance specialist, bus stop zone and amenities repair specialist, and recently promoted to Field Supervisor for our Signal Hill-based operations, including the Los Angeles County bus stop maintenance program. He has extensive knowledge of the bus stop zone technical procedures and applications utilized by the County of Los Angeles Department of Public Works and Orange County Transportation Authority ("OCTA"), and familiar with operations in our outer various contract work. He is a training specialist experienced in procedure and company policy.

For the past year, Jose's primary responsibilities included performing fieldwork for the County of Los Angeles Department of Public Works bus stop project, including making repairs, performing preventative maintenance, and taking care of emergencies when necessary. Training new or transferring employees is another of his major functions, along with field and shop supervision of crews.

Alan Mudge

Alan Mudge has over forty-five years with ShelterClean Services and predecessor companies, with broad experience in the maintenance, repair, and installation of bus stop shelters, amenities and other street furniture. He manages and oversees all California operations, and is responsible for managing the operating workforce, and develops all maintenance procedures and quality assurance programs. Alan is directly involved in all ongoing and new business, from conception to start-up, budgets, proposals, bids, and oversight and management of field and administrative operations.

Alan began as an entry-level route cleaner in Santa Ana, California, forty-five years ago, moving through each level of the field and administrative operations to his current position as general manager. He has been instrumental in the creation, development, and implementation of maintenance, repair, and production procedures and methods relating to every aspect of transit shelter and street furniture operations.

Alan is the principal for all contracts in Southern California. He designed and implemented the work program for the Orange County Transportation Authority bus stop maintenance project, the transit centers projects, and the Los Angeles County bus stop maintenance program. He works directly with

all clients to continually update and improve existing procedures, always striving for better service and quality.

Glendale Community College, Glendale, Calif.
Business Administration (1988, 1997-99)

Qualified ShelterClean as RME for the Contractors State License in 2002.

Jasmine Sanchez

Jasmine has been with ShelterClean Services, Inc. for over fifteen years. She was brought aboard as the Controller's Administrative Assistant in 2008. Jasmine's background as an Accounting Administrative Assistant, Payroll Administrator and Office Leader in her previous Data processing company and Staffing Agency gave her basic skills to learn quickly as the Accounting Manager.

Jasmine's previous jobs and positions before joining the ShelterClean Services, Inc. Team include an Accounting Administrative Assistant at a data processing company called Frasco, Inc., and an Office Leader for a staffing agency called VTI Staffing. She was in charge of leading all office administrative inquiries, payroll, and processing information for employees seeking employment. Jasmine has gained valuable insight and experience during the past nine years and has developed professional yet workable relationships with our vendors, customers, and Staff. Her attention to detail, organization skills, work performance consistency, quality, and dependability will ensure the project and systems will continue seamlessly into and throughout a new term. Her responsibilities as Accounting Manager are daily invoice processing, bi-weekly payroll processing, billing processing, and communication with vendors, customers, and staff. She completes all the required Living Wage reports for both South and North Los Angeles County projects, including payroll documentation. She is experienced and skilled in Certified Payroll Reporting, using the State of California DIR online system, as well as other certified payroll tracking systems, including the standard excel type forms. She is currently pursuing certification in Human Resources Management followed by an Associate of Science degree in Business Administration.

Mission Community College, 2012-2014
College of the Canyons, 2016-Present

SECTION B
Work Plan

A Team of experienced Route Specialists will perform the weekly amenities maintenance and refuse collection on established routes, fine-tuned over the past twenty-two years to provide the most efficient service. Along with the dedicated crews, our entire team will be able to assist and complete the job in the event problems arise at no additional cost to the client.



Along with our team of County of Los Angeles Department of Public Works Crews, we have the resources of an entire company that has the qualifications and experience to perform the functions in the Los Angeles County project. Our current service with County of Los Angeles Department of Public Works allows us the experience and knowledge to continue this project seamlessly without any startup or disruption in service.

Training

The Operations Manager, with assistance from the Field Supervisor, is responsible for the training of new employees and the review of existing and new procedures for current crew members. The Field Supervisors and other qualified employees will be assigned training duties under the direction of the Operations Manager. The Operations Manager will follow up, review and conduct on-site inspections of work before new employees go on their own.

On-the-job training will be the primary mechanism for introducing new employees to their roles and responsibilities in the performance of this contract ShelterClean also provides its operational staff with manuals, handouts, and in-house training meetings. Employees are trained with an emphasis on vehicle, personal, and public safety along with a focus on quality.

New employees will work with a qualified trainer for at least two weeks before going solo. The trainer will act as a mentor for the remainder of probation (90 days) and thereafter until management and the new employee are both confident.

Activities

Refuse Container Collection and Disposal, Amenities Inspection, Maintenance, and Trash Collection

A Personnel, Vehicles, and Equipment

1) Personnel
   - Four (4) experienced Route Specialists will continue the County of Los Angeles Department of Public Works East Region project and carry out the requirements of the contract and the scope of work. All personnel will be full-time, whether working directly on this project the entire shift or sharing their time among our other projects.
   - Dedicated Route Specialists (RS) on 6:00 A.M.- 2:30 P.M., Monday through Friday schedules. Route Specialists will stay off high travel and gridlock zoned streets during peak hours specified by the Department. Each technician will be assigned an equipped vehicle as described below in item 2.
   - All personnel will wear the official ShelterClean uniform while on duty.

2) Vehicles
   - All Route Specialist vehicles will be Ford F150 (or equivalent) trucks equipped with bed liners, bed height extenders, bed tarps or webbing, an arrow light stick, GPS/360 Camera, and a company-issued smartphone for cell, text, and/or email communication
   - All vehicles will be equipped with all tools and equipment necessary to perform the work described in the Scope of Work (SOW).
   - All vehicles will be clearly marked with the ShelterClean Services name, telephone number, and email address (info@shelterclean.com).

B Scheduling

1) The operations manager will assign routes daily according to a preset schedule created in our Field Service Management (FSM) system (Kloudgin). The system creates Preventative Maintenance (PM) service routes and auto-schedules to each RS based on the parameters of the contract requirements (ex: 3 visits weekly, Monday, Wednesday, Friday)
2) Each Route Specialist will be assigned one route PM work order per shift, or pressure-washing/additional work order tasks. The Route Specialist will be expected to complete the assignment in the normal eight-hour shift but will be given authorization to work over to accommodate work delays or extraordinary problems found.
   - Absenteeism and vacations will be handled with additional staff or overtime during the week at no additional cost to the County of Los Angeles Department of Public Works.

C Work Method

1) Each Route Specialist will receive the printed route work order sheet at the start of shift. The digital work order will already be assigned and available to use in the Kloudgin mobile app. The Specialist's vehicle will be stocked with supplies, and a set of tools necessary to complete the required route maintenance service.
2) Each Route Specialist will be expected to inspect every location listed on the route and perform the necessary service as specified in the RFP scope of work, correct any problems and report deficiencies and damage that cannot be fixed on that visit. Any public safety hazard will be corrected or made safe. The site will not be left until safe. Damaged trash receptacles, street furniture, or shelters will be delineated with barrier tape and/or cones until removed or repaired. Emergency hazardous situations will be called in via two-way radio or telephone when necessary.
3) The Route Specialist will park off street whenever possible to service a stop. If it is necessary to park in the street curbside at the stop, the Route Specialist will use caution using arrow light stick to warn traffic. Once stopped, a delineator will be placed behind the vehicle approximately six (6) feet behind to alert drivers. If the Route Specialist's vehicle will severely disrupt traffic flow and/or block a traffic flow lane, alternate parking will be found even if it is not adjacent to the bus stop.



4) Once positioned safely, the Route Specialist will perform the required maintenance specified in the SOW.
5) The trash bags will be pulled from the receptacle and placed in the truck. Any loose trash remaining at the bottom of receptacle/liner will be removed before a new bag is placed. The trash receptacle cover will be wiped cleaned
6) The Route Specialist will pick up trash around the receptacle within a five-foot perimeter.
7) Minor graffiti will be removed from shelters, benches, and trash receptacles using approved chemicals that are field proven, safe, and as environmentally friendly as possible. Extensive graffiti on the structures and sidewalk will be removed with a special work order and pressure washing if necessary. Severely blemished paint will be touched up with matched paint with work order.



8) The shelters and benches will be hand wiped clean as necessary, and glass or acrylic washed if so equipped.
9) The Route Specialist will record on the route sheet any problems corrected as well as those that need follow up later.
10) The Route Specialist will dispose of any trash and debris at the approved Materials Recycling Facility (MRF) disposal station.

11) The route sheet and any work orders, complete or incomplete, will be turned in daily to the office for analysis and processing.

Pressure Washing

A Personnel and Vehicles

1) Personnel
   - Pressure Wash Operators will be assigned equipped vehicles as described below in item 2.
   - Pressure Wash Operators are the route specialists assigned to this project and will perform the pressure washing on the days not assigned regular routes. The time apportioned to this project during the six-week cycles specified is approximately sixteen (16) hours per week.

2) Vehicles
   - The pressure wash operator vehicles will be Ford F-450 or F-550 (or equivalent) trucks with flatbeds, equipped with an arrow light stick, two-way radio, 3500 psi hot/cold/steam, gas powered pressure washer, 525-gallon water tank, and 100-foot hose and reel. Additionally, a wastewater vacuum system with a 125-gallon recovery tank will be mounted to aid in the reclamation of standing water or prevent runoff into the storm water system. Any wastewater collected will be disposed in accordance with local, state, and federal regulations. ShelterClean has a permitted sanitary sewer at our Signal Hill facility.



   - All vehicles will be equipped with all the tools necessary to perform the work described in the scope of work.
   - All vehicles will be clearly marked with the ShelterClean name, address, and telephone number as specified.

B Scheduling Six-Week Cycles

1) The bus shelter locations in the South County will be pressure washed at six-week cycles. The schedule will be sent to the Department one week before the start of each cycle.
2) We have estimated that all locations will be completed in approximately three and a half weeks. The time allocated allows for proper and thorough cleaning with wastewater runoff prevention when necessary and required.



3) A portable boom system is used to divert runoff to the vacuum suction device so as to prevent wastewater from entering storm drains.
4) The pressure wash operator will be assigned twenty-five (25+) locations per shift. The pressure wash operator is expected to complete his/her assignments in a regular shift but will be given authorization to work overtime to accommodate work delays or extraordinary problems found.

C Work Method

1) Pressure wash operators will receive the assignment at the start of shift. The pressure wash operator's vehicle will be stocked with supplies, and a set of tools necessary to complete the required service and some minor repairs.
2) The pressure wash operator will be expected to service every location listed on the route and perform the necessary maintenance as specified in the City's scope of work, correct any problems and report deficiencies and damage that cannot be fixed that visit. Broken signposts, protruding anchors and bolts, or any other public safety hazard will be corrected or made safe. The pressure wash operator will park off street whenever possible to service a stop. If it is necessary to park in the street curbside at the stop, the pressure wash operator will use caution by utilizing an arrow light stick to warn traffic. Once stopped, a delineator will be placed approximately six feet behind the vehicle to alert drivers. If the vehicle will severely disrupt traffic flow and/or block a traffic flow lane, alternate nonadjacent parking will be used.
3) Once positioned safely, the pressure wash operator will perform the required maintenance specified in the scope of work.
4) The pressure wash operator will record on the route sheet any problems corrected as well as those that need follow up later.
5) The route sheet and any work orders, complete or incomplete, will be turned in daily to the office for analysis and processing.



Solar Light Checks

A *Personnel and Vehicles*

1) Personnel
   - Our Route Specialist/Repair Tech/Shift Leaders will all conduct the solar lighting system checks as specified. The inspections will be conducted during the regular shift by using the test button and/or by conducting nighttime inspections.

B Scheduling Bi-Monthly Inspections

1) Using the maintenance route sheets, solar lighting system inspections will be scheduled at the beginning of every month staggering the checks so that every solar light is tested every other month (ie: half the plant checked one month while the other half next month)

C Work Method

1) The inspection reports will be returned for analysis. Inoperable solar lights will be assigned a work order for Department approval and/or to comply with contract requirements for repair.
2) Repairs will be assigned to staff designated as Repair Techs, trained in solar component replacement and operation.



Additional Repairs and Service



ShelterClean is experienced in all facets of bus stop street furniture repair and maintenance. We will use experienced staff and crew to perform all the repair and replacement functions specified in the RFP, and that we have been doing for the past seventeen years for Los Angeles County.

Our crew have removed, installed, relocated, painted, and repaired thousands of bus stop shelters and related amenities. We installed and repaired bus shelters as far north as Napa, California, and as far-east and south as Calexico on the California Mexico border

SECTION C
Quality Assurance

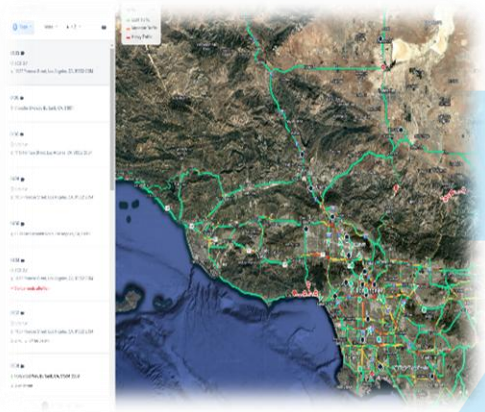
Field Supervision

A field supervisor will devote the majority of their time to inspecting and evaluating the performance all field crews. This will entail driving the assigned routes of personnel and grading individual tasks with an evaluation form. The field supervisor reports directly to the operations manager.



The field supervisor will assist the operations manager in training functions and the implementation of procedures and policies. The field supervisor will be fully trained and qualified in all duties of the County of Los Angeles Department of Public Works operations should they be needed to perform special projects, service changes, vacationing and absent employees.

Vehicle and Job Safety



All employees will obey all applicable traffic laws and make every effort to work off street when the flow of traffic is a concern. Our fleet employs an Automatic Vehicle Locate (AVL) that tracks vehicles using GPS and monitors driving with an interactive in-cab camera and vehicle statistics through the OBD II port linked to the vehicle's computer. This is a mobile fleet system that can be viewed and used on a desktop, smartphone, or tablet. The program allow live tracking and historical breadcrumb reports, as well as summary reports of miles traveled, fuel consumption, and other vehicle and driving statistics, including diagnostic reports from the vehicles computer.

ShelterClean participates in the Department of Motor Vehicles "Pull Notice Program," which alerts us when an employee receives citations or has activity on his or her motor vehicle report. Employees

are subject to disciplinary action up to and including discharge for any traffic violation or accident. Employees are subject to disciplinary action up to and including discharge for unsafe work practices that lead to injuries or narrow escapes to themselves, co-workers, or the public.

Employees are expected to use the arrow light stick warning device, strobe light and/or other warning tools (delineators, cones, etc.) where prudent to warn other drivers of intent to stop and work in the bus stop zone.

Employees are expected to know and follow the safety procedures set forth in the ShelterClean safety policy handbook (available upon request) as well as those established by California and federal regulatory agencies.

Reports, Field Evaluations, and Records Control

ShelterClean has developed a database (Kloudgin) that has complete information on all the locations, creates and stores all work orders and reports:

- All locations with pertinent information.
- Mobile route and work order creation and completion
- Work order summaries generated monthly for billing; and
- Database researched for past work order activity.
- Reports can be exported into Excel spreadsheets to send to the Client

Crews are given a hard copy of their assigned route (see image on following page) as backup and support to the mobile digital work order and are expected to follow as practically as possible the sort order established. The digital route sheet is also the reporting form and provides the field supervisor a format to perform real time and after-the-fact inspections of the route. A combination of route sheet reporting, field inspections and the vehicle tracking system allows optimum performance evaluations.

Many of our route specialists have been on the Los Angeles County project since our first term startedin 2003. The consistency of our management, administrative staff, and field workforce is a key factor in our success and that translates to a first-class maintenance program for our customers.

Route Sheet Sample & Supervisors Inspection (Hard Copies)

March 17, 2025
MWO0000286.681

Assigned To: J. RODRIGUEZ
Date Completed:

CLEANING3-W - Regular Cleaning - 3 Days
PM00414-038 1 st time Weekly

SA01 - LA County Route SA01
CLEANING3-W - Regular Cleaning - 3rd Time Weekly

Seq #	Shelter	Shelter Details	Comments/Problems
2	LAC575	SB VERMONT AVE NS 93RD ST	
4	LAC574	SB VERMONT AVE NS COLDEN AVE	
5	LACBS-574	SB VERMONT AVE NS COLDEN AVE	
6	LACSP-084	SB VERMONT NS CENTURY	
7	LACSP-085	EB CENTURY NS VERMONT	
15	LACBS-1072	SB VERMONT AVE FS CENTURY BL	
16	LAC107-2	SB VERMONT AVE FS CENTURY BL	
20	LACBS-558	SB VERMONT AVE NS 103RD ST	
21	LAC558	SB VERMONT AVE NS 103RD ST	
23	LACBS-559	SB VERMONT AVE NS 109TH ST	
24	LAC559	SB VERMONT AVE NS 109TH ST	
29	LACBN-588	SB VERMONT AVE FS IMPERIAL HWY	
30	LAC588	SB VERMONT AVE FS IMPERIAL HWY	
32	LACBS-561	SB VERMONT AVE NS 119TH PL	
33	LAC561	SB VERMONT AVE NS 119TH PL	
35	LAC104-7	SB WESTERN AVE FS 120TH ST	
37	LACSP-069	SB VERMONT NS 121TH ST	
38	LAC104-8	NB WESTERN AVE NS 120TH ST	
39	LAC060	WB 120TH ST FS NORMANDIE AV	
40	LAC059	NB NORMANDIE FS 120TH ST	
41	LAC062	WB 120TH ST NS WESTERN AV	
42	LACBS-063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
43	LAC063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
46	LACBS-066	EB IMPERIAL HWY FS DENKER AV	
47	LAC066	EB IMPERIAL HWY FS DENKER AV	

March 17, 2025
MWO0001635.681

Assigned To: J. MILANES
Date Completed:

SUPERINSPECTION - FIELD SUPERVISOR ROUTE FIELD INSPECTION
PM000039-015 6 th time Monthly

SA01 - LA County Route SA01
ROUTEINSPECTION - SUPERVISOR ROUTE INSPECTION

Seq #	Shelter	Shelter Details	Comments/Problems
2	LAC575	SB VERMONT AVE NS 93RD ST	
4	LAC574	SB VERMONT AVE NS COLDEN AVE	
5	LACBS-574	SB VERMONT AVE NS COLDEN AVE	
6	LACSP-084	SB VERMONT NS CENTURY	
7	LACSP-085	EB CENTURY NS VERMONT	
15	LACBS-1072	SB VERMONT AVE FS CENTURY BL	
16	LAC107-2	SB VERMONT AVE FS CENTURY BL	
20	LACBS-558	SB VERMONT AVE NS 103RD ST	
21	LAC558	SB VERMONT AVE NS 103RD ST	
23	LACBS-559	SB VERMONT AVE NS 109TH ST	
24	LAC559	SB VERMONT AVE NS 109TH ST	
29	LACBN-588	SB VERMONT AVE FS IMPERIAL HWY	
30	LAC588	SB VERMONT AVE FS IMPERIAL HWY	
32	LACBS-561	SB VERMONT AVE NS 119TH PL	
33	LAC561	SB VERMONT AVE NS 119TH PL	
35	LAC104-7	SB WESTERN AVE FS 120TH ST	
37	LACSP-069	SB VERMONT NS 121TH ST	
38	LAC104-8	NB WESTERN AVE NS 120TH ST	
39	LAC060	WB 120TH ST FS NORMANDIE AV	
40	LAC059	NB NORMANDIE FS 120TH ST	
41	LAC062	WB 120TH ST NS WESTERN AV	
42	LACBS-063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
43	LAC063	NB WESTERN NS LA SOUTHWEST COLLEGE ENTRANCE	
46	LACBS-066	EB IMPERIAL HWY FS DENKER AV	
47	LAC066	EB IMPERIAL HWY FS DENKER AV	

Monthly Billing

Route activities along with an itemized list of completed work orders will be sent with monthly invoices. Invoices shall be expeditiously sent out at the closing of every month and the County of Los Angeles Department of Public Works will remit payment within thirty calendar days of the receipt and approval of invoice.



SECTION D
Equipment

ShelterClean Services specializes in bus stop maintenance and service. We have a fleet of almost seventy small, medium and full-size, and chassis body Ford trucks. Our route vehicles consist primarily of small Ford Ranger and medium F150 pickup trucks. Our crews need maneuverability at tight curbside bus stops and the bed capacity to carry and transport up to sixty bags of trash.

The vehicles we employ for our Los Angeles County projects are equipped with an arrow stick, strobe light, bed liner to contain leaks, and custom-made bed height extenders to increase trash capacity beyond the factory bed. Our vehicles get preventative maintenance service at minimum every 5,000 miles and are immediately taken out of service for mechanical repairs that occur. Any safety issue will take the vehicle out of service until repaired. We will never be without a vehicle to put on the route to fulfill our obligations.

We have been gradually replacing older vehicles over the past five years and will continue to do so in the future, including those vehicles specifically assigned to the Los Angeles County project. We primarily use Ford F150 fleet vehicles for our route service operations. The F150 has an eight foot (8') capacity equipped with a bedliner and bed extenders to increase trash hauling capacity.

Our Statement of Equipment (PW-14) is included in the Required Proposal Forms section.







SECTION E
Financial Resources

Financial Statements

ShelterClean Services, Inc. was established as a new corporation in January 2012 after the original company, ShelterCLEAN, Inc. was purchased by the ownership of Triangle Services, Inc. All financial reports are a consolidation of all companies operated by Triangle Services ownership. We have submitted three years (2021, 2022, 2023) consolidated statements for Triangle Services companies. Completed Financial Reports for 2024 are not ready for this proposal's submission.

The Financial Reports are included as separate files for the electronic bid upload due to the large size of each.



Confidential financial information has been removed.

SECTION F
Licenses, Certifications, and Permits

- CA State Contractor's License #970976 C61/D34/D38/D42, C27, C33 (Exp. 3/31/2026)
- DIR Registration Number (1000009024 Expiration 6/30/2026)
- ShelterClean Services Waste Collector Permit (PR0157321 Valid to 12/31/2025)

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **970796** Entity CORP

Business Name SHELTER CLEAN SERVICES INC

Classification(s) C61/D34 C61/D38 C61/D42 C27
C33

Expiration Date 03/31/2026 www.cslb.ca.gov

CSLB

Contractor Information

Legal Entity Name
SHELTERCLEAN SERVICES, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000009024
Registration effective date
7/1/2023
Registration expiration date
6/30/2026
Mailing Address
11065 PENROSE ST SUN VALLEY 91352 CA Unit...
Physical Address
11065 PENROSE ST SUN VALLEY 91352 CA Unit...
Email Address
Trade Name/DBA
SHELTERCLEAN SERVICES, INC.
License Number(s)
CSLB:970796

Registration History

Effective Date	Expiration Date
5/4/2018	6/30/2019
5/8/2017	6/30/2018
5/23/2016	6/30/2017
6/11/2015	6/30/2016
2/9/2015	6/30/2015
7/1/2019	6/30/2021
7/1/2021	6/30/2023
7/1/2023	6/30/2026

Legal Entity Information

Corporation Number:
Federal Employment Identification Number:
President Name:
Lonnie Fine
Vice President Name:
Treasurer Name:
Secretary Name:
Perry Fine
CEO Name:
Lonnie Fine

Agent of Service Name:
Alan Mudge
Agent of Service Mailing Address:
11065 PENROSE ST SUN VALLEY 91352 CA United States of America

Workers Compensation

Do you lease employees through Professional No

Employer Organization (PEO)?:
Please provide your current workers compensation insurance information below:

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier
Policy Holder Name: ShelterClean Services, Inc.**Insurance Carrier:**
Everest National Insurance Co**Policy Number:**RM8WC00031231**Inception date:**2/28/2023
Expiration Date:2/28/2024

COUNTY OF LOS ANGELES
Public Health

THIS PERMIT MUST BE CONSPICUOUSLY DISPLAYED ON THE PREMISES

PUBLIC HEALTH PERMIT
Valid Until 12/31/2025

PR Number: PR0157321
Program ID: SHELTERCLEAN SERVICES, INC
Description: WASTE COLLECTOR YARD

Facility Owner - Mail Address
FINE, PERRY
11065 PENROSE ST
SUN VALLEY, CA 91352

SW1

Facility Location
SHELTERCLEAN SERVICES, INC
2475 LEMON AVE
SIGNAL HILL, CA 90755

SECTION G
Proposal Forms

Required Proposal Forms

PUBLIC WORKS FORMS (PW)

The PW Forms are included as separate files for electronic bid upload due to the file large size.

Declaration of Information for Forms PW-1 Through PW-16 and LW-1 Through LW-9
PW-1 Proposer's Organization Questionnaire/Affidavit
PW-2.1A Schedule of Prices – South & West Regions
PW-3 Certification Of Compliance - South & West Regions
PW-4 Contractor's Industrial Safety Record
PW-5 Request For Preference Consideration - South & West Regions
PW-6 Proposer's Reference List
PW-7 Proposer's Equal Employment Opportunity Certification
PW-8 List of Subcontractors
PW-9 Proposer's Debarment History and List of Terminated Contracts
PW-10 Community Business Enterprise (CBE) Information
PW-11 Solicitation Requirements Review (N/A)
PW-12 Proposer's Pending Litigations and Judgments
PW-13 Proposer's Insurance Compliance Affirmation
PW-14 Statement of Equipment Form
PW-15 Compliance with Minimum Requirements
PW-16 Contribution and Agent Declaration

LIVING WAGE FORMS (LW)

The LW Forms are included as a separate file for electronic bid upload due to the file large size.

LW-1 Los Angeles County Code Chapter 2.201 - Living Wage Program
LW-2 Living Wage Ordinance - Application for Exemption (N/A)
LW-3 Living Wage Annual Adjustments
LW-4 This form is intentionally removed
LW-5 This form is intentionally removed
LW-6 Guidelines for Assessment of Proposer Labor Law/Payroll Violations
LW-7 Instructions for PW-2, Schedule of Prices and LW-8, Cost Methodology
LW-8.1A Proposer's Staffing Plan and Cost Methodology – South & West Regions
LW-9 Wage and Hour Record Keeping for Living Wage Contract

SECTION H
Additional Information

There is no additional information we wish to present.

DECLARATION
FOR
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540)

DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION SUBMITTED IN FORMS PW-1 THROUGH PW-16 AND FORMS LW-1 THROUGH LW-9 ARE TRUE AND CORRECT.

PRINT NAME: Alan Mudge	TITLE: General Manager
PROPOSER'S NAME: ShelterClean Services, Inc.	
SIGNATURE:	DATE: 3-17-25

FORM PW-1

PROPOSER'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

PROPOSER NAME: ShelterClean Services, Inc.	**COUNTY WEBVEN NUMBER:** 11291601
ADDRESS: 11065 Penrose Street, Sun Valley, CA 91352	
TELEPHONE NUMBER: 818.767.9162	**E-MAIL:** info@shelterclean.com, amudge@shelterclean.com
INTERNAL REVENUE SERVICE EMPLOYER IDENTIFICATION NUMBER: 45-4102187	**CALIFORNIA BUSINESS LICENSE NUMBER:** 970796

1	**Select the option that best defines your firm's business structure:** ■ Corporation ❑ Limited Liability Company (LLC) ❑ Limited Partnership ❑ Sole Proprietorship ❑ Non-Profit ❑ Franchise ❑ Other (Specify)	**If Corporation or Limited Liability Company (LLC):** Legal Name (as stated in Articles of Incorporation): ShelterClean Services, Inc. State of Incorporation: California Year of Incorporation: 2011 **If Limited Partnership or a Sole Proprietorship:** Name of proprietor or managing partner: **If other:** Specify business structure name:
2	**Is your firm doing business under one or more DBA's?** ☐ Yes ■ No	Name: Country of Registration: Year became DBA:
3	**Is your firm wholly/majority owned by, or a subsidiary of another firm?** ☐ Yes ■ No	If yes, indicate name of Parent Firm and State of Incorporation. Name of Parent Firm: State of Incorporation or registration of parent firm:
4	**Has your firm done business under other names within last five (5) years?** ☐ Yes ■ No	If yes, indicate any other names and the year of name change. Name(s): Year(s) of Name Change:

5	**List names of all joint ventures, partners, subcontractors, or others having any right or interest in this contract or the proceeds thereof. If not applicable, state "NONE".** None	
6	**Is your firm involved in any pending acquisition or mergers?** ☐ Yes ■ No	If yes, please provide additional information regarding the pending merger.
7	**List all names and contact information of all individuals legally authorized to commit the Proposer.**	Name: Lonnie Fine Title: CEO/President Phone: 516.821.1211 Email: lfine@triangleservices.com Name: Steve LoBasso Title: CFO Phone: 516.821.1204 Email: slobasso@triangleservices.com Name: Alan Mudge Title: General Manager Phone: 818.350.7802 Email: amudge@shelterclean.com

FORM PW-3

CERTIFICATION OF COMPLIANCE

Proposer certifies compliance with all programs, policies, and ordinances specified in exhibits listed below.

	TITLE	REFERENCE	CERTIFICATIONS
1	Certification of No Conflict of Interest	LACC 2.180	**Certifies Compliance?** ■ Yes ☐ No
2	Familiarity with the County Lobbyist Ordinance Certification	LACC 2.160	**Certifies Compliance?** ■ Yes ☐ No
3	Zero Tolerance Policy on Human Trafficking Certification	Motion	**Certifies Compliance?** ■ Yes ☐ No
4	Compliance with Fair Chance Employment Hiring Practices Certification	Board Policy 5.250	**Certifies Compliance?** ■ Yes ☐ No
5	Charitable Contributions Certification Enter the California Registry of Charitable Trusts "CT" number and upload a copy of firm's most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586 (if applicable) _____	Board Policy 5.065	**Check the Certification below that is applicable to your company.** ■ Proposer or Contractor has examined its activities and determined that it does not now receive or raise charitable contributions regulated under California's Supervision of Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County contract, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed. **OR** ☐ Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed in this document and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts.
6	Attestation of Willingness to Consider GAIN/START Participants	Board Policy 5.050	**Certifies Compliance?** ■ Yes ☐ No **Willing to provide GAIN/START participants access to employee mentoring program?** ■ Yes ☐ No ☐ N/A-program not available
7	Contractor Employee Jury Service Program Certification Form & Application for Exception	LACC 2.203	**Certifies Compliance?** ■ Yes ☐ No **If No, identify exemption:** ☐ My business does not meet the definition of "contractor," as defined in the Program. ☐ My business is a small business as defined in the Program. ☐ My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.
8	Certification of Compliance with the County's Defaulted Property Tax Reduction Program	LACC 2.206	**Certifies Compliance?** ■ Yes ☐ No **If No, identify exemption:** _____

Enclosure A

FORM PW-4-1

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY -SOUTH AND WEST REGIONS (BRC0000540)
SERVICE BY PROPOSER ShelterClean Services, Inc.
PROPOSAL DATE: 3/18/2025

This information must include all work undertaken in the State of California by the proposer and any partnership, joint venture, or corporation that any principal of the proposer participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of proposal submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate, or individual proposer. The proposer may attach any additional information or explanation of date which the proposer would like taken into consideration in evaluating the safety record. An explanation must be attached to the circumstances surrounding any and all fatalities.

5 CALENDAR YEARS PRIOR TO CURRENT YEAR

	2020	2021	2022	2023	2024	Total	Current Year to Date
1. Number of contracts.	19	19	19	18	18	93	18
2. Total dollar amount of Contracts (in thousands of dollars).	7095 M	7110 M	8315 M	8719 M	9294 M	40533 M	1575 M
3. Number of fatalities.	0	0	0	0	0	0	0
4. Number of lost workday cases.	2	8	4	1	4	19	0
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.	0	2	2	2	2	8	0
6. Number of lost workdays.	209	1,074	324	11	411	2,202	0

FORM PW-5

REQUEST FOR PREFERENCE CONSIDERATION

INSTRUCTIONS: Proposers requesting preference consideration must complete and include this form in their proposal. Proposers may request consideration for one or more preference programs. **In order to qualify for preference, firm must be certified by the County of Los Angeles Department of Consumer and Business Affairs (DCBA). Please reference your Certification Letter issued by DCBA to determine Federal/Non-Federal preference eligibility.**

☐ PREFERENCE NOT REQUESTED

OR

☐ PREFERENCE REQUESTED (SELECT ALL THAT APPLY)		
Preference Program		**Reference**
☐	Request for Local Small Business Enterprise (LSBE) Program Preference ☐ Certification for Non-Federally Funded County Solicitations ☐ Certification for Federally Funded County Solicitations	LACC 2.204
☐	Request for Social Enterprise (SE) Program Preference ☐ Certification for Non-Federally Funded County Solicitations ☐ Certification for Federally Funded County Solicitations	LACC 2.205
☐	Request for Disabled Veterans Business Enterprise (DVBE) Program Preference	LACC 2.211

Note: In no instance shall any of the listed preference programs price or scoring be combined with any other County program to exceed fifteen percent (15%) or $150,000 in response to any county solicitation.

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE: CONTRACT#79145	SERVICE DATES: 4/27//2021 - PRESENT
DEPT/ DISTRICT: LA COUNTY PUBLIC WORKS-TRANSIT	
CONTACT: William Yan	
TELEPHONE: 626.458.3956	
FAX:	
E-MAIL: FrWong@dpw.lacounty.gov	

SERVICE: CONTRACT#79419	SERVICE DATES: 3/6/2023-Present
DEPT/DISTRICT:	
CONTACT: LA COUNTY PUBLIC WORKS-TRANSIT	
TELEPHONE: 626.458.3956	
FAX:	
E-MAIL: FrWong@dpw.lacounty.gov	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Bus Shelter Maintenance	SERVICE DATES: May 1989-Present
AGENCY/ FIRM: Outfront/ JCDecaux, LLC.	
ADDRESS: 1150 S. Olive St, Ste 450. Los Angeles, CA 90015	
CONTACT: Francois Nion	
TELEPHONE: 213-608-3489	
FAX: 213-608-0901	
E-MAIL: francois.nion@jcdecauxna.com	

SERVICE: Bus Shelter & Bench Maintenance	SERVICE DATES: August 2004 - Present
AGENCY/ FIRM: City of Lake Forest	
ADDRESS: 100 Civic Center Drive. Lake Forest, CA 92630	
CONTACT: Justin Kirk	
TELEPHONE: 949-616-5724	
FAX: 949-461-3511	
E-MAIL: jkirk@lakeforestca.gov	

SERVICE: Bus Stop Maintenance	SERVICE DATES: August 1994 - Present
AGENCY/ FIRM: Orange County Transportation Authority	
ADDRESS: 550 S, Main St. 4th Fl. Orange, CA 92613	
CONTACT: Kyle Poff	
TELEPHONE: 714-560-5816	
FAX: 714-560-5391	
E-MAIL: kpoff@octa.net	

SERVICE: LADOT Bus Stop Maintenance	SERVICE DATES: June 2013 - Present
AGENCY/ FIRM: Ilium Associates, Inc	
ADDRESS: 600 108th Avenue NE, Ste 660	
CONTACT: Carolyn Anderson	
TELEPHONE: 425-646-6525	
FAX: 425-646-6522	
E-MAIL: carolyn@ilium.com	

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - SOUTH AND WEST REGIONS

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A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Mail Posting	SERVICE DATES: 2016 - Present
AGENCY/ FIRM: Outfront Media	
ADDRESS: 1520 N Cahuenga Blvd, Hollywood, CA 90028	
CONTACT: Alex Frank	
TELEPHONE: 323-276-7283	
FAX: N/A	
E-MAIL: alexandria.frank@outfront.com	

SERVICE: Metrolink Station Maintenance	SERVICE DATES: July 1996 - Present
AGENCY/ FIRM: Cal State MetroLink Station JPA	
ADDRESS: 5151 State University Drive. Los Angeles, CA 90032	
CONTACT: Carmen Gachupin	
TELEPHONE: 323-343-5754	
FAX: 323-343-6480	
E-MAIL: cgachupin@calstatela.edu	

SERVICE: Bus Shelter Maintenance/Repair/Installation	SERVICE DATES: January 1, 2023 - Present
AGENCY/ FIRM: Tranzito-Vector, LLC	
ADDRESS: 560 Lexington Ave, New York, NY 10022	
CONTACT: Gene Oh	
TELEPHONE: 510-205-3006	
FAX: N/A	
E-MAIL: gene@tranzito-vector.com	

SERVICE: Bus Shelter Maintenance	SERVICE DATES: July 2010 - Present
AGENCY/ FIRM: City of La Habra	
ADDRESS: 110 E. La Habra Blvd. La Habra, CA 90633	
CONTACT: Mark Compton	
TELEPHONE: 562-383-4170	
FAX: 562-383-4474	
E-MAIL: mcompton@labraca.gov	

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
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SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Bus Shelter Maintenance	SERVICE DATES: May 2010 - Present
AGENCY/ FIRM: City of Signal Hill	
ADDRESS: 2175 Cherry Ave. Signal Hill, CA 90755	
CONTACT: Margarita Beltran	
TELEPHONE: 562-989-7254	
FAX: 562-989-7291	
E-MAIL: mbeltran@cityofsignalhill.org	

SERVICE: Bus Stop Maintenance	SERVICE DATES: October 2013 - Present
AGENCY/ FIRM: City of Thousand Oaks	
ADDRESS: 2100 E. Thousand Oaks Blvd. Thousand Oaks, CA 91362	
CONTACT: Paul Weinstein	
TELEPHONE: 805-449-2459	
FAX: 805-449-2475	
E-MAIL: pweinstein@toaks.org	

SERVICE: Bus Stop Maintenance	SERVICE DATES: September 2014 - June 30, 202
AGENCY/ FIRM: City of Santa Monica- Big Blue Bus	
ADDRESS: 1444 4th Street. Santa Monica, CA 90401	
CONTACT: Bradford Andrus	
TELEPHONE: 310-451-5444	
FAX: N/A	
E-MAIL: Bradford.Andrus@SMGOV.NET	

SERVICE: Bus Shelter Maintenance	SERVICE DATES: July 2017 - Present
AGENCY/ FIRM: City of Temple City	
ADDRESS: 9701 Las Tuna Drive. Temple City, CA 91780	
CONTACT: Jennifer Venters	
TELEPHONE: (626) 285-2171	
FAX: 626-285-8192	
E-MAIL: jventers@templecity.us	

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: ShelterClean Services, Inc.

PROPOSED CONTRACT FOR: MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY - SOUTH AND WEST REGIONS (BRC0000540)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
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SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Transit Ctr. Maintenance	SERVICE DATES: October 1998 - Present
AGENCY/ FIRM: Los Angeles Department of Transportation- Transit	
ADDRESS: 100 S. Main Street. 10th Floor Los Angeles, CA 90012	
CONTACT: Christopher Low	
TELEPHONE: 213-928-9776	
FAX:	
E-MAIL: christopher.low@lacity.org	

SERVICE: Bike Path Maintenace	SERVICE DATES: October 2009 - Present
AGENCY/ FIRM: Los Angeles Department of Transportation- Bikepath	
ADDRESS: 100 S. Main Street 10th Floor Los Angeles, CA 90012	
CONTACT: Edward Giron	
TELEPHONE: 213-972-8632	
FAX:	
E-MAIL: edward.giron@lacity.org	

SERVICE: E-Paper Device Inspections	SERVICE DATES: December 2022 - Present
AGENCY/ FIRM: City of Pasadena	
ADDRESS: 221 E Walnut Street Suite 210 Pasadena 91101	
CONTACT: Britt Card	
TELEPHONE: 626-744-7681	
FAX: N/A	
E-MAIL: bcard@cityofpasadena.net	

SERVICE: RTS Cleaning	SERVICE DATES: October 1, 2017 - Present
AGENCY/ FIRM: GMV/Syncromatics	
ADDRESS: 523 W. 6th St., Suite 444	
CONTACT: Seth Stodghill	
TELEPHONE: 310-387-1187	
FAX: N/A	
E-MAIL: sstodghill@gmv.com	

FORM PW-7

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name	SHELTERCLEAN SERVICES, INC.
Address	11065 Penrose Street, Sun Valley, CA 91352
Internal Revenue Service Employer Identification Number	45-4102187

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

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

FORM PW-8

LIST OF SUBCONTRACTORS

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

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

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

FORM PW-8

Certification as Minority, Women, Disadvantaged, Disabled Veteran, and Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning Business Enterprises: If any of your Subcontractors are currently certified as Minority, Women, Disadvantaged, Disabled Veteran, and Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning Business Enterprises by a public agency, complete the following and attach a copy of the proof of certification. All Subcontractors listed in the bid/proposal shall be listed below (make copy of this form, if necessary).

	Subcontractor Name	Local SBE	SBE	Minority	Women-Owned	Disadvantaged Business	Disabled Veteran	Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning
1	N/A							
2								
3								
4								
5								
6								
7								
8								
9								
10								

FORM PW-8

COMMUNITY BUSINESS ENTERPRISES PARTICIPATION FORM

Contractors are required to indicate their good faith effort in CBE participation by indicating on this form their proposed involvement on this project. CBEs are Minority/Women/Disadvantaged/Disabled Veteran/Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning owned Business Enterprises (MBE/WBE/DBE/DVBE/LGBTQQ). This form shall be provided to the COUNTY at the time of Proposal submittal.

LIST OF CBE PARTICIPATION

The following is a list of certified CBE Subcontractors that the Proposer elects to list as a Subcontractor to perform a portion or portions of this Work, and known suppliers from whom Proposer proposes to procure materials and/or equipment for the Work.

NAME/ADDRESS	TYPE OF WORK OR PRODUCT	INDICATE MBE/ WBE/DBE/DVBE/ LGBTQQBE	PERCENTAGE OF BASE PRICE PROPOSAL

FORM PW-9

PROPOSER'S DEBARMENT HISTORY AND LIST OF TERMINATED CONTRACTS

Proposer's Name: ShelterClean Services, Inc.

1. DEBARMENT HISTORY (Check one)	YES	NO
Proposer is currently debarred by a public entity		X
If yes, please provide the name of the public entity:		
2. LIST OF TERMINATED CONTRACTS (Check one)	**YES**	**NO**
Proposer has contracts that have been terminated in the past three (3) years.		X

If yes, please list all contracts that have been terminated prior to expiration within the last three (3) years.

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

Service: _____ Name of Entity: _____
Address: _____
Contact: _____ Telephone: _____
Email: _____
Termination Date: _____ Name/Contract No: _____
Reason for Termination: _____
_____

FORM PW-10

COMMUNITY BUSINESS ENTERPRISE (CBE) INFORMATION

Instructions for Completing Form PW-10

The County seeks diverse broad-based participation in its contracting and strongly encourages participation by CBEs. Complete all fields listed on form. Where a field requests number or total indicate response using numerical digits only.

Section 1: FIRM/ORGANIZATION INFORMATION	
Total Number of Employees in California 81	Using numerical digits, enter the total number of individuals employed by the firm in the state of California. 81
Total Number of Employees (including owners) 83	Using numerical digits, enter the total number of individuals employed by the firm regardless of location. 83
Race/Ethnic Composition of Firm Table WHITE	Using numerical digits, enter the make-up of Owners/Partners/Associate Partners and percentage of how ownership of the firm is distributed into the Race/Ethnic Composition categories listed in the table. Final number must total 100%. 2/100%

Section 2: CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, AND LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND

If the firm is currently certified as a Community Based Enterprise (CBE) by a public agency, complete the table by entering the names of the certifying Agency and placing an "X" under the appropriate CBE designation (Minority, Women, Disadvantaged, Disabled Veteran or LGBTQQ).Enter all the CBE certifications held by the firm.

Proposer acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and his/her judgment shall be final.

TITLE	REFERENCE
1 FIRM/ORGANIZATION INFORMATION ShelterClean Services, Inc.	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.

Total Number of Employees in California:	81
Total Number of Employees (including owners):	83

Race/Ethnic Composition of Firm. Enter the make-up of Owners/Partners/Associate Partners into the following categories:

Race/Ethnic Composition	Owners/Partners/ Associate Partners		Percentage of how ownership of the firm is distributed	
	Male	Female	Male	Female
Black/African American			%	%
Hispanic/Latino			%	%
Asian or Pacific Islander			%	%
American Indian			%	%
Filipino			%	%
White	2		100 %	%

TITLE	REFERENCE
2 CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, AND LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND QUESTIONING-OWNED (LGBTQQ) BUSINESS ENTERPRISE	If your firm is currently certified as a minority, women, disadvantaged, disabled veteran or lesbian, gay, bisexual, transgender, queer, and questioning-owned business enterprise by a public agency, complete the following. ☑ **Check if not applicable**

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	LGBTQQ

FORM PW-12

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ShelterCLEAN Services, Inc.

☐ Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. ■ Pending Litigation ☐ Threatened Litigation ☐ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Silva v. City of Los Angeles, et al.
3. Case Number: BC696664
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

This litigation involves a Plaintiff who alleges to have suffered various physical injuries as a result of crashing his bicycle on a bicycle path facility in the City of Los Angeles. The Plaintiff alleges causes of action for General Negligence and Premises liability against Proposer, as well as four public entity defendants, of which only one remains a defendant in this matter. Proposer, by and through its attorney of record, currently has a Motion for Summary Judgment under submission with the Court which, if granted, will cause Proposer to be dismissed from the case. The amount of damages being asserted by Plaintiff in this matter is presently unknown. A tentative trial date is set for July 19, 2021.

B. ■ Pending Litigation ☐ Threatened Litigation ☐ Judgment (check one)

1. Against ■ Proposer; ■ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Luis Zapata v. ShelterClean Services, Inc.
3. Case Number: 19STCV09738
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

Former employee Luis Zapata filed a class action lawsuit against Shelter Clean Services, Inc. on March 22, 2019 alleging various causes of action for Labor Code and Business and Professions Code for failure to pay overtime and minimum wages, missed meal and rest breaks, payroll record errors, and unreimbursed business expenses. To date, Shelter Clean has denied all allegations of wrongdoing and intends to vigorously defend itself, and is presently engaged in ongoing mediation efforts to try and resolve the matter. To date, no depositions have been taken, no trial has been scheduled, and the parties have exchanged limited discovery.

Signature of Proposer: _____ **Date:** 3-15-25

FORM PW-12

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ShelterCLEAN Services, Inc.

☐ Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. ☐ Pending Litigation ☐ Threatened Litigation ■ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Joshua Marx v. Shelter Clean Services Inc.
3. Case Number: 19STCV23010
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

A. This action arises out of Plaintiff's bicycle accident on the Orange Line Bike Path (Path) located at or near 14165 Bessemer Street, Van Nuys, California on March 30, 2019 when Plaintiff claims to have impacted a dangerous condition of raised asphalt on the Path (accident) allegedly causing Plaintiff's bicycle to become destabilized, lose control and crash. Plaintiff claims that suffered significant personal injuries caused by the accident. Defendant maintains that it complied with the requirements set forth in Defendant's five year agreement with the City of Los Angeles executed in September 2014 to maintain the Path and that Defendant was not required to repair raised asphalt on the Path. Defendant further maintains that it had no duty to warn Plaintiff of the raised asphalt that allegedly caused Plaintiff's accident. Furthermore, Defendant contends that Plaintiff caused his own accident and his alleged damages by failing to ride safely on the Path. The claim was settled around April 2022.

B. ☐ Pending Litigation ☐ Threatened Litigation ■ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Benjamin Leiser v. City of Los Angeles, ShelterClean Services, Inc.
3. Case Number: 21STCV18035
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

A. On or about September 18, 2020, an alleged bicycle accident occurred on the dedicated Orange Line bike path in the 14200 block of Bessemer Street in Van Nuys, California (hereinafter "SUBJECT LOCATION") at which time PLAINTIFF allegedly sustained injuries (hereinafter the "INCIDENT").
B. PLAINTIFF filed a complaint on or about May 13, 2021, in the Los Angeles County Superior Court as Case No. 21STCV18035, against Defendants City of Los Angeles, a public entity, and Does 1 through 100, asserting a cause of action for Dangerous Condition of Public Property as well as claims for damages arising out of the INCIDENT (hereinafter the "ORIGINAL ACTION").
C. PLAINTIFF filed a first amended complaint on or about June 29, 2023, adding SHELTER as a defendant and asserting a cause of action for Negligence against it (hereinafter the "FIRST AMENDED ACTION").
D. On or about August 9, 2023, SHELTER filed a Cross-Complaint against COLA, asserting causes of action for Equitable Indemnity, Contribution, Apportionment of Fault, Implied Indemnity, Declaratory Relief (hereinafter the "SHELTER'S CROSS-COMPLAINT").
E. PLAINTIFF filed a second amended complaint on or about September 26, 2024, asserting an additional cause of action for Failure To Warn, Negligent Failure To Maintain, and Gross Negligence By Public Entity [Gov. Code § 831.7(c)(1)] against COLA and seeking punitive damages against SHELTER (hereinafter the "SECOND AMENDED ACTION").
On or about February 14, 2025 all parties reached an agreement that plaintiff shall receive $ as full and final settlement in exchange for a dismissal by plaintiff of all defendants, with prejudice.

Signature of Proposer: _____ **Date:** 3-10-25

FORM PW-12

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: ShelterCLEAN Services, Inc.

☐ Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. ☐ Pending Litigation ☐ Threatened Litigation ■ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: SHARAREH BEHJOU, an Individual v. City of LA, LAMTA, ShelterClean
3. Case Number: 21STCV09738
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

This matter arises out of a personal injury incident that occurred on March 19, 2021, at an unknown time. Sharareh Behjou ("Plaintiff") alleges she injured herself when she rode her bicycle on government owned drained on a bike path as she maneuvered around speed bump that caused her to fall off her bicycle. Plaintiff, who alleges that the drain presented a dangerous condition of public property, also contends that Shelter maintained the drain in an insufficient manner. The injuries are largely facial abrasions with scarring and a fracture pinky finger. ShelterClean does not maintain, own, possess, or control the roadway where Plaintiff was injured. We used the subject agreement with the City and the declaration of Alan as supporting evidence. That is sufficient to meet ShelterClean's burden of production to show it may not be held liable for Plaintiff's claims which are based on the alleged failure to maintain or warn of dangerous conditions on the City of Los Angeles's property. The burden then shifts to Plaintiff to show that ShelterClean "took some affirmative action to assume responsibility for the safe condition" of the City's property. ShelterClean Services was dismissed from in the case on or around October 11, 2024.

B. ☐ Pending Litigation ■ Threatened Litigation ☐ Judgment (check one)

1. Against ■ Proposer; ☐ Principal; ☐ Both (check as appropriate)
2. Name of Litigation/Judgment: Brian Rappaport v. City of Los Angeles, LAMTA,Shelter Clean Services Inc.
3. Case Number: 24VECV01271
4. Court of Jurisdiction: Los Angeles County Superior Court
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

Plaintiff was walking on or near the pedestrian/bicyclepath of the Orange Line Busway, just east of the Intersection of Topham and Melvin, when he fell in a hole where asphalt had been removed and where a pullbox had been vandalized. There was no covering over the opening, inadequate lighting, and no warning of the dangerous condition. To date, there has been no depositions, hearings, discovery, or other activity.

Signature of Proposer: _____ **Date:** 3-18-25

FORM PW-13

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS(BRC0000540)
PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

ShelterClean Services, Inc.

Proposer's Name

11065 Penrose St, Sun Valley, 91352

Address

☑ **If awarded the contract: Proposer <u>will</u> comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements, of this Request for Proposals, and Proposer <u>will</u> procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5, throughout the entire term of the proposed contract, without interruption or break in coverage.**

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

FORM PW-14

STATEMENT OF EQUIPMENT FORM
FOR
MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - SOUTH COUNTY SOUTH & WEST (BRC0000540)

PROPOSER'S NAME: ShelterClean Services, Inc.

ADDRESS: 11065 Penrose St, Sun Valley, CA 91352

TELEPHONE: 818.767.9162

STATE BELOW THE INFORMATION FOR ALL EQUIPMENT THAT WILL BE DEDICATED AND/OR DESIGNATED PRIMARY BACKUP TO THIS SERVICE

Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all equipment.

TYPE OF EQUIPMENT	MAKE OF EQUIPMENT	MODEL	YEAR	SERIAL NUMBER	CONDITION OF EQUIPMENT	OPERATIONAL/ NON-OPERATIONAL	LOCATION	DESIGNATION Check one	
								DEDICATED	PRIMARY BACKUP
Route Truck	Ford	F150	2013	1FTMF1CM7DKD42768	Fair	Operational	Signal Hill	X	
Route Truck	Ford	F150	2013	1FTMF1CM4DKF99421	Good	Operational	Signal Hill		X
Route Truck	Ford	F150	2016	1FTMF1C84GKD56621	Good	Operational	Signal Hill	X	
Route Truck	Ford	F150	2016	1FTMF1C86GKD56622	Good	Operational	Signal Hill	X	
Route Truck	Ford	F150	2018	1FTMF1CB7JKC25086	Good	O perational	Signal Hill	X	
Powerwash Truck	Ford	F450	2015	1FDUF4GY8FEA65298	Good	Operational	Signal Hill		X
Powerwash Truck	Ford	F550	2019	1FDUF5GT4KDA19641	Good	Operational	Signal Hill	X	

FORM PW-15

COMPLIANCE WITH MINIMUM REQUIREMENTS

FOR

MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540)

PROPOSER MUST CHECK A BOX IN EVERY SECTION. Failure to check any boxes or provide required responsive information may result in the disqualification of your Proposal as nonresponsive.

Important Note: The information on this form is subject to verification and may not be used for scoring purposes.

Completing this form by itself without including detailed narrative(s) in your proposal to support the minimum mandatory requirement(s) of this Request for Proposals (RFP), any inconsistencies or inaccuracy in the information provided on this form, and/or your Proposal, may subject your Proposal to disqualification or other actions, at the sole discretion of the County.

At the time of proposal submission, Proposer must meet the following minimum requirements:

1. Proposing entity must have a minimum of 5 years of experience performing the following type of services:

   - Maintenance, replacement, relocation, removal, reinstallation, and repair of bus stop amenities, and;

Proposing Entity	**Dates of Experience (Mo./Yrs. to Mo. /Yrs.)**	**Description of Services/Experience (Maintenance, replacement relocation, removal, reinstallation, and repair of bus stop amenities)** In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Proposal to validate this minimum mandatory requirement for scoring of your Proposal in this category.	**Page No.***
		Types of Services: ☐ Maintenance ☐ Replacement ☐ Relocation ☐ Removal ☐ Reinstallation ☐ Repair Provide Description:	

*List the page number in the Proposal containing the proposing entity's experience. (Please attach additional pages, if needed.)

- Pressure wash bus stop amenities and sidewalks, and;

Proposing Entity	Dates of Experience (Mo./Yrs. to Mo./Yrs.)	Description of Services/Experience (Pressure wash bus stop amenities and sidewalks) In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Proposal to validate this minimum mandatory requirement for scoring of your Proposal in this category.	Page No.*
		Types of Services: ☐ Pressure wash bus stop amenities and sidewalks Provide Description:	

*List the page number(s) in the Proposal containing the proposing entity's experience. (Please attach additional pages, if needed.)

- Collection, transportation, and disposal of waste.

Proposing Entity	Dates of Experience (Mo./Yrs. to Mo./Yrs.)	Description of Services/Experience (Collection, transportation, and disposal of waste) In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Proposal to validate this minimum mandatory requirement for scoring of your Proposal in this category.	Page No.*
		Types of Services: ☐ Collection ☐ Transportation ☐ Disposal of Waste Provide Description:	

*List the page number(s) in the Proposal containing the proposing entity's experience. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting <u>is not</u> allowed.

☐ Yes. Proposing entity meets experience requirements stated above.

☐ No. Proposing entity does not meet experience requirements stated above. **<u>By checking this box, your Proposal will be immediately disqualified as nonresponsive.</u>**

2. Proposer must have one of the following:

   - A valid and active State of California General Engineering Contractor's Class A License.
   - A valid and active State of California General Building Contractor Class B License.
   - A valid and active State of California Limited Specialty Classification C-61, Subcategory D-34, Prefabricated Equipment Contractor's License.

General Engineering Contractor's Class A License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

General Building Contractor Class B License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

C-61, Subcategory D-34, Prefabricated Equipment Contractor's License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting <u>is not</u> allowed.

☐ Yes. Please complete the chart(s) above and submit a copy of the license(s).

☐ No. Proposer <u>does not</u> have the license(s) as stated above. **<u>By checking this box, your Proposal will be immediately disqualified as nonresponsive.</u>**

3. Proposer must have a valid and active State of California Limited Specialty Classification C-61, Subcategory D-38, Sand and Water Blasting License.

☐ Yes. Please complete the chart below and submit a copy of the license.

C-61, Subcategory D-38, Sand and Water Blasting License (Y/N)	License No.	Name of License Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active license. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting is not allowed.

☐ No. Proposer does not have the license as stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

4. Proposer must submit a copy of a valid and active Waste Collector Permit naming the Proposer as the permittee or a copy of the application for a Waste Collector Permit naming the Proposer as the permittee issued by the County Department of Public Health at the time of Proposal submission. Proposers who do not possess the permits at the Proposal deadline date may submit other forms of verification including, but not limited to, a copy of Department of Public Health's invoice to proposer for permit fees along with a copy of proof of payment, such as, a cashier check, money order, or cancelled check (transpired beyond 5 days) at the time of Proposal submission.

☐ Yes. Please complete the chart below and submit a copy of the permit.

Permit No.	Name of the Permit Holder	Valid/Active Dates	Page No.*

*List the page number(s) in the Proposal containing Proposer's valid and active permit. (Please attach additional pages, if needed.)

Important Notice: This minimum requirement must be met by the proposing entity and subcontracting is not allowed.

☐ Proposer does not currently have valid and active Waste Collector Permit; however, Proposer has submitted a copy of the receipt and invoice from DPH for Waste Collector Permit fees.

DPH Invoice No. _____ Invoice Date: _____

☐ Proposer does not currently have valid and active Waste Collector Permit; however, Proposer has submitted a copy of a letter issued by DPH as proof of the submitted and accepted Waste Collector Permit application. Proposer agrees to provide a copy of a valid and active Waste Collector Permit to the Contract Manager prior to the start of work. This permit must stay valid and active during the terms of this Contract.

Date of DPH issued Waste Collector Permit Application Letter: _____
(ATTACH COPY OF LETTER)

☐ No. Proposer does not have the permit, or the letter issued by DPH as stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

5. For East Region, Proposer's submitted Forms LW-8.1A – LW-8.5A, Proposer's Staffing Plan and Cost Methodology, must assign at minimum a crew consisting of five full-time staff workers, and one Lead Person or Field Supervisor, for a total of six employees to this contract. "TBD" may be entered for names of employees to be determined at a later date.

☐ Yes. Please complete the chart below.

Service Region – South County – East Region		
Names of Employees	**Title of Employee**	**Page No.***
1.		
2.		
3.		
4.		
5.		
6.		

*List the page number(s) in the Proposal containing Proposer's requirement. (Please attach additional pages, if needed.)

☐ No. Proposer does not meet the requirement stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

☐ N/A. Proposer is not submitting a proposal for this region.

6. For South and West Regions, Proposer's submitted Forms LW-8.1B – LW-8.5B, Proposer's Staffing Plan and Cost Methodology, must assign at minimum a crew consisting of four full-time staff workers, and one Lead Person or Field Supervisor, for a total of five employees to this contract. "TBD" may be entered for names of employees which are to be determined at a later date.

☐ Yes. Please complete the chart below.

Service Region – South County – South and West Regions		
Names of Employees	**Title of Employee**	**Page No.***
1.		
2.		
3.		
4.		
5.		

*List the page number(s) in the Proposal containing Proposer's requirement. (Please attach additional pages, if needed.)

☐ No. Proposer does not meet the requirement stated above. **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

☐ N/A. Proposer is not submitting a proposal for this region.

7. Proposer and its Subcontractor(s), if any, 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.**

☐ Yes. Please complete the chart below.

Name of Registration Holder	Registration No.	Registration Dates	Expiration Dates	Subcontractor Y/N	Page No.*

*List the page number(s) in the Proposal containing Proposer's and its Subcontractor(s), if any, performing prevailing wage work, valid and active registration. (Please attach additional pages, if needed.)

☐ No. Proposer and its Subcontractor(s), if any, performing prevailing wage work, have **NOT** submitted proof of a valid and active State of California Department of Industrial Relations Public Works Contractor Registration.

8. Proposer has submitted documentation demonstrating its good faith efforts to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation.

☐ Yes. Proposer has provided documentation demonstrating its good faith efforts to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation. *Section or page number of your proposal where this documentation is included:* _____.

☐ No. Proposer has not identified subcontractors for this contract but will demonstrate its good faith effort to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation, if and when subcontractors have been identified for use on the contract.

☐ No. Proposer has not provided documentation demonstrating its good faith efforts to meet the County's CBE Program goal in accordance with Section 1.Y, Community Business Enterprise Participation and does not affirm that it will make good faith efforts to do so if and when subcontractors are contracted for work under this program. *Checking this box will render your proposal as nonresponsive and subject to disqualification.* **By checking this box, your Proposal will be immediately disqualified as nonresponsive.**

REQUIRED FORM

CONTRIBUTION AND AGENT DECLARATION FORM

This form must be completed separately by all bidders/proposers, including all prime contractors and subcontractors, and by all applicants for licenses, permits, and other entitlements for use issued by the County of Los Angeles ("County").

Pursuant to the Levine Act (Government Code section 84308), a member of the Board of Supervisors, other elected County officials (the Sheriff, Assessor, and the District Attorney), and other County employees and/or officers ("County Officers") are disqualified and not able to participate in a proceeding involving contracts, franchises, licenses, permits and other entitlements for use if the County Officer received more than $250 in contributions in the past 12 months from the bidder, proposer or applicant, any paid agent of the bidder, proposer, or applicant, or any financially interested participant who actively supports or opposes a particular decision in the proceeding.

State law requires you to disclose information about contributions made by you, your company, and lobbyists and agents paid to represent you. Failure to complete the form in its entirety may result in significant delays in the processing of your application and potential disqualification from the procurement or application process.

You must fully answer the applicable questions below. You ("Declarant"), or your company, if applicable, including all entities identified below (collectively, "Declarant Company") must also answer the questions below. The term "employee(s)" shall be defined as employees, officers, partners, owners, or directors of Declarant Company.

An affirmative response to any questions will not automatically cause the disqualification of your bid/proposal, or the denial of your application for a license, permit or other entitlement. However, failure to answer questions completely, in good faith, or providing materially false answers may subject a bidder/proposer to disqualification from the procurement.

This material is intended for use by bidders/proposers, including all prime contractors and subcontractors, and by all applicants for licenses, permits, and other entitlements for use issued by the County of Los Angeles and does not constitute legal advice*. If you have questions about the Levine Act and how it applies to you, you should call your lawyer or contact the Fair Political Practices Commission for further guidance.*

Rev. [4/16/24]

REQUIRED FORM

CONTRIBUTION AND AGENT DECLARATION FORM

Complete each section below. State "none" if applicable.

A. COMPANY OR APPLICANT INFORMATION

1) Declarant Company or Applicant Name:

a) If applicable, identify all subcontractors that have been or will be named in your bid or proposal:

b) If applicable, variations and acronyms of Declarant Company's name used within the past 12 months:

c) Identify all entities or individuals who have the authority to make decisions for you or Declarant Company about making contributions to a County Officer, regardless of whether you or Declarant Company have actually made a contribution:

[IF A COMPANY, ANSWER QUESTIONS 2 - 3]

2) Identify only the Parent(s), Subsidiaries and Related Business Entities that Declarant Company has controlled or directed, or been controlled or directed by. "Controlled or directed" means shared ownership, 50% or greater ownership, or shared management and control between the entities.

a) Parent(s):

b) Subsidiaries:

c) Related Business Entities:

3) If Declarant Company is a closed corporation (non-public, with under 35 shareholders), identify the majority shareholder.

4) Identify all entities (proprietorships, firms, partnerships, joint ventures, syndicates, business trusts, companies, corporations, limited liability companies, associations, committees, and any other organization or group of persons acting in concert) whose contributions you or Declarant Company have the authority to direct or control.

REQUIRED FORM

CONTRIBUTION AND AGENT DECLARATION FORM

5) Identify any individuals such as employees, agents, attorneys, law firms, lobbyists, and lobbying firms who are or who will act on behalf of you or Declarant Company and who will receive compensation to communicate with a County Officer regarding the award or approval of **this** contract or project, license, permit, or other entitlement for use.

*(Do **not** list individuals and/or firms who, as part of their profession, either (1) submit to the County drawings or submissions of an architectural, engineering, or similar nature, **or** (2) provide purely technical data or analysis, **and** who will not have any other type of communication with a County agency, employee, or officer.)*

6) If you or Declarant Company are a 501(c)(3) non-profit organization, identify the compensated officers of your organization and the compensated members of your board.

B. CONTRIBUTIONS

1) Have you or the Declarant Company solicited or directed your employee(s) or agent(s) to make contributions, whether through fundraising events, communications, or any other means, to a County Officer in the past 12 months? If so, provide details of each occurrence, including the date.

Date (contribution solicited, or directed)	**Recipient Name** (elected official)	**Amount**

*Please attach an additional page, if necessary.

2) Disclose all contributions made by you or any of the entities and individuals identified in Section A to a County officer in the past 12 months.

Date (contribution made)	**Name** (of the contributor)	**Recipient Name** (elected official)	**Amount**

*Please attach an additional page, if necessary.

REQUIRED FORMS

CONTRIBUTION AND AGENT DECLARATION FORM

C. DECLARATION

By signing this Contribution and Agent Declaration form, you (Declarant), or you and the Declarant Company, if applicable, attest that you have read the entirety of the Contribution Declaration and the statements made herein are true and correct to the best of your knowledge and belief. (Only complete the one section that applies.)

There are _____ additional pages attached to this Contribution Declaration Form.

COMPANY BIDDERS OR APPLICANTS

I, _____ (Authorized Representative), on behalf of _____(Declarant Company), at which I am employed as _____ (Title), attest that after having made or caused to be made a reasonably diligent investigation regarding the Declarant Company, the foregoing responses, and the explanation on the attached page(s), if any, are correct to the best of my knowledge and belief. Further, I understand that failure to answer the questions in good faith or providing materially false answers may subject Declarant Company to consequences, including disqualification of its bid/proposal or delays in the processing of the requested contract, license, permit, or other entitlement.

IMPORTANT NOTICE REGARDING FUTURE AGENTS AND FUTURE CONTRIBUTIONS:

By signing this Contribution and Agent Declaration form, you also agree that, if Declarant Company hires an agent, such as, but not limited to, an attorney or lobbyist during the course of these proceedings and will compensate them for communicating with the County about this contract, project, permit, license, or other entitlement for use, you agree to inform the County of the identity of the agent or lobbyist and the date of their hire. You also agree to disclose to the County any future contributions made to members of the County Board of Supervisors, another elected County officer (the Sheriff, Assessor, and the District Attorney), or any other County officer or employee by the Declarant Company, or, if applicable, any of the Declarant Company's proposed subcontractors, agents, lobbyists, and employees who have communicated or will communicate with the County about this contract, license, permit, or other entitlement after the date of signing this disclosure form, and within 12 months following the approval, renewal, or extension of the requested contract, license, permit, or entitlement for use.

_____ _____

Signature Date

REQUIRED FORMS

CONTRIBUTION AND AGENT DECLARATION FORM

INDIVIDUAL BIDDERS OR APPLICANTS

I, _____, declare that the foregoing responses and the explanation on the attached sheet(s), if any, are correct to the best of my knowledge and belief. Further, I understand that failure to answer the questions in good faith or providing materially false answers may subject me to consequences, including disqualification of my bid/proposal or delays in the processing of the requested license, permit, or other entitlement.

IMPORTANT NOTICE REGARDING FUTURE AGENTS AND FUTURE CONTRIBUTIONS:

If I hire an agent or lobbyist during the course of these proceedings and will compensate them for communicating with the County about this contract, project, permit, license, or other entitlement for use, I agree to inform the County of the identity of the agent or lobbyist and the date of their hire. I also agree to disclose to the County any future contributions made to members of the County Board of Supervisors, another elected County official (the Sheriff, Assessor, and the District Attorney), or any other County officer or employee by me, or an agent such as, but not limited to, a lobbyist or attorney representing me, that are made after the date of signing this disclosure form, and within 12 months following the approval, renewal, or extension of the requested contract, license, permit, or entitlement for use.

_____ _____

Signature Date

LOS ANGELES COUNTY CODE

Title 2 ADMINISTRATION

Chapter 2.201 Living Wage Program

2.201.010 Findings.

The board of supervisors finds that the county of Los Angeles is the principal provider of social and health services within the county, especially to persons who are compelled to turn to the county for such services. Employers' failure to pay a living wage to their employees causes them to use such services thereby placing an additional burden on the county of Los Angeles. (Ord. 2007-0011 § 1, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.20 Definitions.

The general definitions contained in Chapter 2.02 shall be applicable to this Chapter unless inconsistent with the following definitions:

A. "County" includes the County of Los Angeles, any County officer or body, any County department head, and any County employee authorized to enter into a Proposition A contract or a cafeteria services contract with an employer.

B. "Employee" means any individual who is an employee of an employer under the laws of California, and who is providing full- or part-time services to an employer, some or all of which are provided to the County of Los Angeles under a Proposition A contract, or under a cafeteria services contract at a County of Los Angeles owned or leased facility.

C. "Employer" means:

1. An individual or entity who has a contract with the County:

   a. For services which is required to be more economical or feasible under Section 44.7 of the Charter of the County of Los Angeles, and is not listed as an excluded contract in Section 2.121.250 B of the Los Angeles County Code, referred to in this Chapter as a "Proposition A contract," or

   b. For cafeteria services, referred to in this Chapter as a "cafeteria services contract," and

   c. Who has received or will receive an aggregate sum of $25,000.00 or more in any 12 month period under one or more Proposition A contracts and/or one or more cafeteria services contracts; or

2. An individual or entity that enters into a subcontract with an employer, as defined in subsection C1 and who employs employees to provide services under the employer's contract with the County.

D. "Full time" means a minimum 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 Chief Executive Officer, but in no event less than 35 hours worked per week.

E. "Part time" means less than 40 hours worked per week, unless a lesser number is a recognized

industry standard and is approved as such by the Chief Executive Officer.

F. "Proposition A contract" means a contract governed by Title 2, Section 2.121.250 et seq., of this code, entitled Contracting with Private Business. (Ord. 2015-0061 § 1, 2015: Ord. 2007-0011 § 2, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.30 Prospective effect.

This chapter shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments the terms of which commence three months or more after the effective date of this chapter. It shall not be applicable to Proposition A contracts or cafeteria services contracts or their amendments in effect before this chapter becomes applicable. (Ord. 99-0048 § 1 (part), 1999.)

2.201.040 Payment of living wage.

A. Employers shall pay employees a living wage for their services provided to the County of no less than the hourly rate set under this Chapter or in Title 8—Consumer Protection, Business and Wage Regulations, commencing with Section 8.100.010, whichever is higher. The rate shall be as follows:

1. On March 1, 2016, and thereafter the rate shall be $13.25 per hour;
2. On January 1, 2017, and thereafter the rate shall be $14.25 per hour;
3. On January 1, 2018, and thereafter the rate shall be $15.00 per hour;
4. On January 1, 2019, and thereafter the rate shall be $ 15.79 per hour;
5. Beginning January 1, 2020, and thereafter the living wage rate shall increase annually based on the average Consumer Price Index for Urban Wage Earners and Clerical Works (CPI-W) for the Los Angeles metropolitan area (Los Angeles-Riverside-Orange County, CA), which is published by the Bureau of Labor Statistics of the United States Department of Labor.

B. The Board of Supervisors may, from time to time, adjust the amounts specified in subsection A of this Section, above for future contracts. Any adjustments to the living wage rate specified in subsection A that are adopted by the Board of Supervisors shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments. (Ord. 2015-0061 § 2, 2015: Ord. 2007-0011 § 3, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.050 Other provisions.

A. Full Time Employees. An employer shall assign and use full time employees to provide services under a Proposition A contract or a cafeteria services contract, unless the employer can demonstrate to the County the necessity to use non-full time employees based on staffing efficiency or the County requirements of an individual job.

B. Neutrality in Labor Relations. An employer shall not use any consideration received under a Proposition A contract or a cafeteria services contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of an employer'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.

C. Administration. The Chief Executive Officer and the Internal Services Department shall be responsible for the administration of this chapter. The Chief Executive Officer and the Internal Services Department may, with the advice of County Counsel, issue interpretations of the provisions of this chapter. The Chief Executive Officer in conjunction with the Internal Services Department shall issue written

instructions on the implementation and ongoing administration of this Chapter. Such instructions may provide for the delegation of functions to other County departments.

D. Compliance Certification. An employer shall, during the term of a Proposition A contract, or a cafeteria services contract, report for each employee and certify the hours worked, wages paid, and provide other information deemed relevant to the enforcement of this Chapter by the County. Such reports shall be made at the times and in the manner set forth in instructions issued by the Chief Executive Officer in conjunction with the Internal Services Department. The Internal Services Department in conjunction with the Chief Executive Officer shall report annually to the Board of Supervisors on contractor compliance with the provisions of this Chapter.

E. Contractor Standards. An employer shall demonstrate during the procurement process and for the duration of a Proposition A contract or a cafeteria services contract a history of business stability, integrity in employee relations, and the financial ability to pay a living wage. (Ord. 2015-0061 § 3, 2015: Ord. 2011-0066 § 3, 2011: Ord. 99-0048 § 1 (part), 1999.)

2.201.60 Employer retaliation prohibited.

No employer shall take an adverse action causing a loss of any benefit of employment, of any contract benefit, or any statutory benefit to any employee, person, or other entity, who has reported a violation of this chapter to the board of supervisors or to one or more of their offices, to the county chief administrative officer, or to the county auditor controller, or to the county department administering the Proposition A contract or cafeteria services contract. (Ord. 99-0048 § 1 (part), 1999.)

2.201.70 Employee retention rights.

In the event that any Proposition A contract or cafeteria service contract is terminated by the county prior to its expiration, any new contract with a subsequent employer for such services shall provide for the employment of the predecessor employer's employees as provided in this section.

A. A "retention employee" is an employee of a predecessor employer:

1. Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the federal Fair Labor Standards Act;

2. Who has been employed by an employer under a predecessor Proposition A contract or a predecessor cafeteria services contract for at least six months prior to the date of a new contract; and

3. Who is or will be terminated from his or her employment as a result of the county entering into a new contract.

B. Subsequent employers shall offer employment to all retention employees who are qualified for such jobs.

C. A subsequent employer is not required to hire a retention employee who:

1. Has been convicted of a crime related to the job or his or her job performance; or

2. Fails to meet any other county requirement for employees of a contractor.

D. A subsequent employer may not terminate a retention employee for the first 90 days of employment under a new contract, except for cause. Thereafter a subsequent employer may retain a retention employee on the same terms and conditions as the subsequent employer's other employees. (Ord. 99-0048 § 1 (part), 1999.)

2.201.80 Enforcement and Remedies.

For violation of any of the provisions of this chapter:

A. An employee may bring an action in the courts of the state of California for damages caused by an employer's violation of this chapter.

B. The county department head responsible for administering a Proposition A contract or a cafeteria services contract may do one or more of the following in accordance with such instructions as may be issued by the chief administrative officer:

1. Assess liquidated damages as provided in the contract; and/or

2. Recommend to the board of supervisors the termination of the contract; and/or

3. Recommend to the board of supervisors that an employer be barred from award of future county contracts for a period of time consistent with the seriousness of the employer's violation of this chapter, in accordance with Section 2.202.040 of this code. (Ord. 2007-0011 § 4, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.090 Exceptions.

A. Other Laws. This Chapter shall not be interpreted or applied to any employer or to any employee in a manner inconsistent with United States or California laws.

B. Collective Bargaining Agreements. Any provision of this Chapter shall be superseded by a collective bargaining agreement that expressly so provides. (Ord. 2015-0061 § 4, 2015: Ord. 99-0055 § 1, 1999: Ord. 99-0048 § 1 (part), 1999.)

2.201.100 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 99-0048 § 1 (part), 1999.)

FORM LW-2

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the County's solicitation is subject to the County of Los Angeles Living Wage Program (LW Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors must apply individually for consideration for an exemption from the LW Program. **To apply, Contractors must complete and submit this form with supporting documentation to the County by the due date set forth in the solicitation document**. Upon review of the submitted Application for Exemption, the County department will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the LW Program.

Company Name: N/A		
Company Address:		
City:	**State:**	**Zip Code:**
My business has received an aggregate sum of less than $25,000 during the preceding 12 months under one or more Proposition A contracts and/or cafeteria services contracts, including the proposed contract amount.	☐ Yes ☐ No	

I am requesting an exemption from the LW Program for the following reason(s) (*attach all documentation that supports your claim to this form*). Please check all that apply:

☐ My business is subject to or intends to enter into a bona fide Collective Bargaining Agreement *(attach agreement)*; **AND**

- ☐ the Collective Bargaining Agreement expressly provides that it supersedes all the provisions of the Living Wage Program; **OR**
- ☐ the Collective Bargaining Agreement expressly provides that it supersedes the following specific provisions of the Living Wage Program (I will comply with all provisions of the Living Wage Program not expressly superseded by my business' Collective Bargaining Agreement):

_____

_____

FORM LW-3

Living Wage Rate Annual Adjustments

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the County of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
January 1, 2022	$17.14
January 1, 2023	$18.49
January 1, 2024	$18.86
January 1, 2025	$19.44
January 1, 2026	CPI

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, and every year thereafter.

Retaliation

You cannot be transferred, demoted or terminated because you reported violations of the Living Wage Program. All acts of retaliation can be reported to Internal Services Department by calling the Living Wage Hotline.

Worker Retention

If the County of Los Angeles terminates its contract with your current employer before the contract's expiration date and enters into a new contract with another contractor for the same service, you may be eligible to continue working as an employee of the new contractor for a period not less than 90 days following the start of the new contract.

Federal Earned Income Tax Credit

You may be eligible to apply for the Federal Earned Income Tax Credit and receive an annual monetary amount established by the IRS if you qualify. Application forms are available from your employer or by contacting the Internal Revenue Service at (800) 829-3676.

THIS FORM IS INTENTIONALLY REMOVED

THIS FORM IS INTENTIONALLY REMOVED

FORM LW-6

GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS

DEDUCTION CATEGORIES	RANGE OF DEDUCTION (Deduction is taken from Proposer's Final Evaluation Score)
MAJOR County determination, based on the Evaluation Criteria, that proposer has a record of very serious violations.*	**6 - 10%** Consider investigating a finding of proposer non-responsibility**
MINOR County determination, based on the Evaluation Criteria, that proposer has a record of relatively minor violations.*	**1 - 5%**
NONE County determination, based on the Evaluation Criteria, that proposer does not have a record of violations.*	**0**

Assessment Criteria

* A "Labor Law/Payroll Violation" includes violations of any Federal, State or local statute, regulation or ordinance pertaining to wages, hours, working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination. The County may deduct points from a proposer's final evaluation score only for Labor Law/Payroll Violations with disposition by a public entity within the past three years of the proposal due date.

The assessment and determination of whether a violation is major, minor, or non-existent ("none") and the assignment of a percentage deduction shall include, but not be limited to, consideration of the following criteria and variables:

- Health and/or safety impact
- Number of occurrences
- Identified patterns in occurrences
- Dollar amount of lost/delayed wages
- Assessment of any fines and/or penalties by public entities
- Proportion to the volume and extent of services provided, e.g., number of contracts, number of employees, number of locations, etc.

**** County Code Title 2, Chapter 2.202.030 sets forth criteria for making a finding of contractor non- responsibility which are not limited to the above situations.**

Instructions for PW-2, Schedule of Prices and LW-8, Cost Methodology

The Contract's terms and the anniversary of the Living Wage rate increases are not the same dates. For example, the Contract may start from July 1, 2022, and will end June 30, 2023, which covers two different rates of Living Wage.

This means in the same Contract term, for example, the first option term, contractor must adhere to two different rates of Living Wage. Each Contract term has its own Form PW-2 and Form LW-8.

Important: CONTRACTOR IS RESPONSIBLIE TO PAY THE REQUIRED MINIMUM LIVING WAGE RATE FOR EACH YEAR REGARDLESS IF THE RATES LISTED ON FORM LW-8s ARE LOWER.

HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.

Effective Date	Hourly Rate
January 1, 2022	$17.14
January 1, 2023	$18.49
January 1, 2024	$18.86
January 1, 2025	$19.44
January 1, 2026	Previous Year + CPI
January 1, 2027	Previous Year + CPI

For example, contractor's term cover from July 1, 2022, to December 31, 2022, the Living Wage rate is $17.14 and from January 1, 2023, to June 30, 2023, the Living Wage rate is $17.14+CPI; therefore, the Contractor's LW-8 for this period must be $17.14+CPI or higher or Contractor's LW-8 clearly shows the two rates during those periods.

Each Contract term proposed prices indicated in Form PW-2, Schedule of Prices, must be equal to each Form LW-8.

WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES – SOUTH COUNTY – EAST REGION AND SOUTH AND WEST REGIONS (BRC0000540)

INSTRUCTIONS

The contractor selected through this RFP process will be required to comply with State and Federal labor regulations and record keeping requirements. The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes.

Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain why such question is not applicable. Provide additional details to ensure a clear picture of the Proposer's processes and controls. As used in this questionnaire, the term Proposer includes the business entity that will provide the proposed services. Attach an actual sample copy of timesheet, paycheck, and pay stub.

ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT.

IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

FORM LW-9

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
1. TRACKING HOURS WORKED 1.1. How does the Proposer track employee hours actually worked? 1.2. Where do the Proposer's employees report to work at the beginning of their shift? At the work location or a central site with travel to the worksite? 1.3. If the employees report to a central site with travel to the worksite, when does the Proposer consider the employees' shift to have started? At a central site or upon arrival at the work location?	1.1 SCSI- Employee's hours are tracked with a biometric facial recognition time clock near the entry door of each facility. This time clock works in conjunction with an automated payroll software system and application. 1.2 SCSI- Employee's report to work at one of two company offices that they are permanently assigned to, either Sun Valley or Signal Hill. 1.3 SCSI- Employee's shift start at the office to which they are assigned.
2. REPORTING TIME How does the Proposer know employees actually reported to work and at what time? For example, sign-in sheets, computerized check in, call-in system, or some other method?	SCSI- Each location is equipped with a biometric facial recognition time clock near the entry door. Each employee is responsible for time punch on arrival, lunch time and shift end departure. Supervisors are available to make corrections if an employee forgets to punch in and/ or out. There is a company generated dated sheet at the face reader time clock to record all exceptions to the time record(s). Employees can submit corrections requests through our time keeping system application for review and approval. *Time System Exception Sheet attached*

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
3. RECORDS OF ACTUAL TIME WORKED 3.1. What records are created to document the beginning and ending times of employee's actual work shifts? 3.2. What records are maintained by the Proposer of actual time worked? 3.3. Are the records maintained daily or at another interval (indicate the interval)? 3.4. Who creates these records (e.g., employee, supervisor, or office staff)? 3.5. Who checks the records, and what are they checking for? 3.6. What happens to these records? 3.7. Are they used as a source document to create Proposer's payroll? 3.8. **ATTACH ACTUAL COPIES OF THESE RECORDS (Please blank out any personal information)**.	3.1 SCSI- ShelterClean Services, Inc. utilizes a biometric facial recognition time clock to document employee shift start and shift end times. 3.2 SCSI- Each employee is assigned a unique identification number when they are set-up in the facial recognition time clock. The information is electronically collected and posted to time sheets that are part of the computer software. 3.3 SCSI- Time is electronically posted each day and time sheets are generate daily. 3.4 SCSI- The employees create the original time sheet documents by time in and time out recording. 3.5 SCSI- The time sheets are edited by payroll department for accuracy. The payroll department reviews exception sheet and missed punches requested directly by the employees through the software application. 3.6 SCSI- The computer software maintains the records from beginning of time. 3.7 SCSI- When the time sheets are complete and each employee's time is accounted for, the timesheet record gets approved for direct deposit or check generation. 3.8 SCSI- A copy of a time record and check with stub is posted in our timesheet system application.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
4. OTHER RECORDS USED TO CREATE PAYROLL (IF ANY) 4.1. If records of actual time worked are not used to create payroll, what is the source document that is used? 4.2. Who prepares and who checks the source document? 4.3. Does the employee sign it? 4.4. Who approves the source document, and what do they compare it with prior to approving it?	4.1 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll. 4.2 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll. 4.3 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll. 4.4 SCSI- N/A This is not applicable due to the fact that our records are the source documents for payroll.
5. BREAKS 5.1. How does the Proposer know that employees take mandated breaks and meal breaks (periods)? 5.2. Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred? 5.3. If so, who prepares, reviews, and approves such documentation?	5.1 SCSI- ShelterClean Services, Inc. Company Policy and Employee Handbook both remark on the importance of breaks and the meal break during the course of a shift. Employees punch in and out for lunch in our software time keeping application. State meal breaks are locked in out on the Paylocity app/or facility timeclock. 5.2 SCSI- A shift schedule is distributed by the Manager that indicates the approximate time for breaks and meal break for each shift. Employee's route assignment sheet has a section for daily time recording, including break times. 5.3 SCSI- The documentation comes from the Paylocity timeclock and mobile app. We do not require handwritten punches except for backup if the employee does not have the app available or it is not working for some reason.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
6. HOW PAYROLL IS PREPARED 6.1. Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid. 6.2. How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)? 6.3. If by check, do they receive a single check for straight time and overtime or are separate payments made? 6.4. What information is provided on the check (e.g., deductions for taxes, etc.)? 6.5. **ATTACH A COPY OF A PAY CHECK AND PAY CHECK STUB THAT SHOWS DEDUCTION CATEGORIES (COVER UP OR BLOCK OUT BANK ACCOUNT INFORMATION AND ANY EMPLOYEE INFORMATION).**	6.1 SCSI- ShelterClean Services, Inc. utilizes facial biometric software to generate payroll checks and conduct direct deposit functions based on the employee's punches and PTO requests. Hours are recorded by employees punches and their unique identification number to a weekly timesheet that posts by calendar date. Daily hours worked are posted and listed by straight time, overtime, vacation, sick/personal and audited by internal payroll department for each employee. The only exception is to salaried managers that do not record their time on the electronic system. Internal payroll department reviews each individual employee time sheet for accuracy. After verification of data, the file is sent to management for final review. After re-verification of data by internal payroll department and management, an acceptance code is transmitted to the payroll service to authorize the payroll generation. 6.2 SCSI- Payroll checks and Direct Deposit vouchers are generated by the payroll department and posted in our software application. Each payroll check has a stub if the employee has requested direct deposit. The voucher is distributed with a check stub that has identical information to an actual net check issued, i.e. pay rate(s) hours, etc. 6.3 SCSI- Payroll checks include all earnings for the period combining straight time and overtime. The automated overtime categories calculate overtime at 1.5 time base hour rate and double time is calculated at 2 times base hour rate. 6.4 SCSI- A check shows employee name and address and net amount on preprinted check. The stub shows current and year to date earning and all deductions by titled category. 6.5 SCSI- A copy of a payroll direct deposit voucher with payroll check stubs are attached to illustrate the earnings and deduction information provided to each employee.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
7. MANUAL PAYROLL SYSTEM 7.1. If the Proposer uses a manual payroll system, describe the steps the person preparing the payroll takes to create a check, starting from the source document through the issuance of a check. 7.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the person preparing the payroll calculate total wages paid?	SCSI- ShelterClean Services, Inc. does not manually generate payroll.
8. AUTOMATED PAYROLL SYSTEM 8.1. If the Proposer uses an automated payroll system or contracts for such automated payroll services to an outside firm, describe the steps taken to prepare the payroll. 8.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the automated payroll system calculate total wages paid? 8.3. Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?	8.1 SCSI-ShelterClean Services, Inc. Corporate payroll department uses computerized payroll software that compliments the electronic time keeping system each employee uses to record their work hours. The steps taken to create payroll are as follows: Electronic download of biometric time recorded by employees based on their unique identification number to a weekly timesheet that posts by calendar date. Daily hours worked are posted and listed by straight time, overtime, vacation, sick/personal and audited by internal payroll department for each employee. The only exception is to salaried managers that do not record their time on the electronic system. Each time card sheet is individually reviewed. After verification of data, the file is electronically transferred to payroll service. The payroll department software verifies data received and creates a file that shows the proposed payroll by each employee. After re-verification of data by internal payroll department, an acceptance code is transmitted to the payroll service to authorize the payroll generation. 8.2 SCSI- ShelterClean Services, Inc. does not impose multiple wage rates. ShelterClean Services, Inc. does not distinguish non-county contract work versus county contract work for purposes of determining hourly wage rate. Employees paid the L.A. County living wage earn that same hourly wage rate for all work performed.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
9. TRAVEL TIME 9.1. How is travel time during an employee's shift paid? 9.2. At what rate is such travel time paid if the employee has multiple wage rates? 9.3. Discuss how the Proposer calculates the day's wages for each situation described in the following two examples: a. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate. b. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate.	9.1 SCSI- N/A-ShelterClean Services, Inc. does not separate travel time during an employee's shift. ShelterClean Services, Inc. employees are considered 'on the clock' daily from the shift start time at their assigned company office until they time stamp at the end of shift. 9.2 SCSI- ShelterClean Services, Inc. pays LA county living wage rates until they reach the job site. We pay prevailing wage hourly rates for special projects. 9.3 SCSI: 1) During a single shift, an employee works three hours at a work location under a County Living Wage contract , then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate SCSI-N/A. ShelterClean Services, Inc. does not separate travel time during an employee's shift. ShelterClean Services, Inc. employees are considered 'on the clock' daily from the shift start time at their assigned company office until they stamp at the end of shift. 2) During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate. SCSI-N/A ShelterClean Services, Inc. does not separate travel time during an employee's shift. ShelterClean Services, Inc. employees are considered 'on the clock' daily from the shift start time at their assigned company office until they time stamp at the end of shift.
10. OVERTIME 10.1. How does the Proposer calculate overtime wages? 10.2. What if the employee has multiple wage rates?	10.1 SCSI- ShelterClean Services, Inc. adhered to the State of California labor law requiring overtime be calculated at one and a half (1.5) times the base hour rate on hours worked in excess of eight (8) in a day and at two (2) times the base rate on hours worked in excess of twelve (12) in a day. 10.2 SCSI- ShelterClean Services, Inc. pays prevailing wage rates for special projects. Overtime is calculated on the prevailing wage code when those hours are worked.

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION
FOR MAINTENANCE PROGRAM FOR NONADVERTISING BUS STOP AMENITIES - EAST REGION AND SOUTH AND WEST REGION

SELECTED FIRMS

	Proposer Name (**Prime** with subcontractors* listed below) *only subcontractors with Utilization Participation are listed.	**Local Small Business Enterprise (LSBE)**	**Small Business Enterprise (SBE)**	**Minority**	**Women-Owned**	**Disadvantaged Business**	**Disabled Veteran Business Enterprise**	**Social Enterprise**	**LGBTQQ-Owned Business Enterprise**
1	**ShelterClean Services, Inc.**	NO	NO	NO	NO	NO	NO	NO	NO

FIRM INFORMATION*		ShelterClean Services, Inc.
BUSINESS STRUCTURE		Corporation
CULTURAL/ETHNIC COMPOSITION		**NUMBER/% OF OWNERSHIP**
OWNERS/PARTNERS	Black/African American	0
	Hispanic/Latino	0
	Asian or Pacific Islander	0
	Native American	0
	Subcontinent Asian	0
	White	2/100%
	TOTAL	2
	Female (included above)	0
COUNTY CERTIFICATION		
	CBE	N
	LSBE	N
OTHER CERTIFYING AGENCY		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.

ENCLOSURE D



(/LACoBids/)

Home (/LACoBids/)

Solicitation Information

Solicitation Number:	BRC0000540		
Title:	Maintenance Program for Nonadvertising Bus Stop Amenities - South County - East Region and South and West Regions		
Department:	Public Works		
Bid Type:	Service	**Bid Amount:**	$1,008,000.00
Commodity:	SHELTERS, BUS WAITING		

Description:	PLEASE TAKE NOTICE that Public Works requests proposals for theMaintenance Program for Nonadvertising Bus Stop Amenities - South County - East Region and South and West Regions (BRC0000540) contracts. These contracts have 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 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. Amy Le at (626) 458-4077 or ale@pw.lacounty.gov or Mr. Danny Medina at (626) 458-4080 or dmedina@pw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m. The deadline to submit proposals is Tuesday, March 11, 2025, at 5:30 p.m. Please direct your questions to Ms. Le or Mr. Medina. Be advised, any changes to the due dates listed herein will only be made by Public Works, in writing in the form of a Notice to the solicitation. An optional proposers' conference will be held on Thursday, February 20, 2025, 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 below. ATTENDANCE BY THE PROPOSER OR AN AUTHORIZED REPRESENTATIVE AT THE CONFERENCE IS ENCOURAGED, BUT IT IS NOT MANDATORY. 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 by Tuesday, February 25, 2025. A link to sign-in and join the meeting can be found at the following website: http://pw.lacounty.gov/general/contracts/opportunities. There are no mandatory walk-throughs for this solicitation; however, it is the proposers' sole responsibility to do their due diligence and to contact the Contract Manager to arrange a site visit and familiarize themselves with each site location and its requirements before submitting a proposal. Proposer must coordinate with the Contract Manager to arrange a date and time of the planned site visit prior to visiting any location. All site visits should be carried out prior to the established proposal submission deadline. The proposal submission deadline will not be extended to allow for additional time to complete a site visit. PLEASE CHECK THE WEBSITE FREQUENTLY FOR ANY CHANGES TO THIS SOLICITATION. ALL NOTICES WILL BE POSTED AT http://pw.lacounty.gov/brcd/servicecontracts. Important instruction regarding this solicitation: PLEASE NOTE: This is a Proposition A solicitation, as such, the County's Living Wage Ordinance is applicable to the resultant contract. Contractors shall pay wages at rates in compliance with the Living Wage Ordinance. Please review and familiarize yourself with the Living Wage Ordinance requirements as provided in: • Part I, Section 1, Item L, Living Wage Program • Form LW-1, Living Wage Program • Power Point slides available electronically at the website listed above.

"Do Business with Public Works" Website Registration
You are now required to register an account on Public Works' "Do Business With Public Works" website in order to view any current solicitation: http://pw.lacounty.gov/general/contracts/opportunities. Further you should also register as a plan holder for this specific RFP BRC0000540. Only those firms registered as plan holders for this RFP through the website will receive automatic notification when any update to this RFP is made. Plan holder information is viewable to other registered plan holders. Registration is only needed one time. The County does not have an obligation to notify any proposers other than through the Public Works website's automatic notification system.

IMPORTANT NOTICE
Submission of Proposals will only be accepted electronically using BidExpress or electronic Proposals via Universal Serial Bus (USB) or compact disk to the Los Angeles County Public Works Cashier's Office located on the Mezzanine Level, 900 South Fremont Avenue, Alhambra, CA 91803. Proposals received after the closing date and time specified in this Notice will be rejected by Public Works as nonresponsive. Submission of hard copy Proposals will not be accepted.

PROPOSALS MUST BE SUBMITTED ELECTRONICALLY USING THE FOLLOWING METHOD:
Electronic Submission of Proposals
In lieu of submitting electronic proposals to the Cashier's Office, you may submit proposals electronically on www.bidexpress.com, a secure online bidding service website. To submit your proposals electronically, register with BidExpress, prior to the due date above. A new registration page must be signed, notarized, and received by BidExpress customer support for processing before the due date. An Infotech/BidExpress Guide is included as Attachment 6 for reference. There is a nominal service fee to use BidExpress.

Please note, each file upload in BidExpress is limited to 10 MB per file up to 50 files for a total of 500 MB. Proposers shall plan ahead and allow sufficient time to account for the registration and file size limitations before the proposal submission deadline to complete the uploading of proposal files. If a proposer submits a proposal through BidExpress, the proposer should not send hard copies, compact disk, or any other materials to the County via mail.

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Open Day:	2/11/2025	**Closed Date:**	3/18/2025 5:30:00 PM
Contact Name:	AMY LE	**Contact Phone:**	(626) 458-4077
Contact Email:	ALE@DPW.LACOUNTY.GOV		
Notice of Intent to Award (0) :	**Click here to view notice intent to award list.**		

Solicitation Award (0) :	**Click here to view award list.**
Last Changed On:	3/5/2025 11:11:10 AM
Attachment File (0) :	**Click here to download attachment files.**

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