

## 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 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-14630

**GAIL FARBER, Director** 

June 04, 2013

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:

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

67

June 4, 2013

SACHI A. HAMAI EXECUTIVE OFFICER

AWARD OF CONTRACT FOR
ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES
ROAD MAINTENANCE DIVISION
(SUPERVISORIAL DISTRICT 5)
(3 VOTES)

#### **SUBJECT**

This action is to award a contract for landscape maintenance services in the Antelope Valley.

#### IT IS RECOMMENDED THAT THE BOARD:

- 1. Find that the contract work is categorically exempt from the provisions of the California Environmental Quality Act.
- 2. Find that these services can be more economically performed by an independent contractor than by County employees.
- 3. Award a contract for Antelope Valley Landscape Maintenance Services Road Maintenance Division to Far East Landscape and Maintenance, Inc., in the annual sum of \$39,924, and instruct the Chairman to execute this contract. This contract will be for a period of 1 year commencing on June 16, 2013, or execution by both parties, whichever occurs last, with four 1-year renewal options and a month-to-month extension for up to 6 months for a potential term of 66 months.
- 4. Authorize the Director of Public Works or her designee to annually increase the contract amount up to an additional 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract, if required.

The Honorable Board of Supervisors 6/4/2013 Page 2

5. Authorize the Director of Public Works or her designee to renew the contract for each additional renewal option and extension periods if, in the opinion of the Director of Public Works or her designee, Far East Landscape and Maintenance, Inc., has successfully performed during the previous contract period and the services are still required; to approve and execute amendments to incorporate necessary changes within the scope of work; and to suspend work if, in the opinion of the Director of Public Works or her designee, it is in the best interest of the County of Los Angeles to do so.

#### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to award a contract for Antelope Valley Landscape Maintenance Services. This contract will provide landscaping services at various County facilities within the unincorporated County areas. The work to be performed will consist of removal of weeds, debris, graffiti, and trash to minimize the risk of insect infestations, disease, and/or vermin. The Department of Public Works has contracted these services since 1997.

#### Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1), Fiscal Sustainability (Goal 2), and Integrated Services Delivery (Goal 3). The contractor who has the specialized expertise to provide these services accurately, efficiently, timely, and in a responsive and cost-effective manner will support Public Works in meeting these goals.

#### FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The annual contract sum is \$39,924 plus 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract. This amount is based on Public Works' estimated annual requirements for these services at the hourly rates quoted by the contractor.

Funding for these services is included in the recommended Fiscal Year 2013-14 Road Fund and various Drainage Benefit Assessment Area Fund Budgets. Funds to finance the contract's option years and 10 percent additional funding for contingencies will be requested through the annual budget process.

#### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The recommended contractor is Far East Landscape and Maintenance, Inc., located in Valencia, California. The contractor is certified by the County of Los Angeles as a Local Small Business Enterprise. This contract will commence on June 16, 2013, for a period of one year. With the Board's delegated authority, the Director of Public Works or her designee may renew the contract for four 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential total contract term of 66 months.

The contract has been executed by Far East Landscape and Maintenance, Inc., and approved as to form by County Counsel (Enclosure A). The recommended contract was solicited on an open-competitive basis and is in accordance with applicable Federal, State, and County requirements. The contractor is in compliance with the requirements of the Chief Executive Officer and the Board.

The Honorable Board of Supervisors 6/4/2013 Page 3

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

Data regarding the proposers' minority participation is on file with Public Works. The contractor was selected upon final analysis and consideration without regard to race, creed, gender, or color.

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

Pursuant to the applicable memorandum of understanding, the Request for Proposals (RFP) for these contracted services was submitted on August 27, 2012, to the appropriate union for review. The union has not asked to meet with Public Works regarding this solicitation.

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

Since this is a Proposition A contract, Public Works has evaluated and determined that the contractor is qualified for Living Wage exemption as a Certified Small Business Enterprise.

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

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

#### **ENVIRONMENTAL DOCUMENTATION**

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

#### **CONTRACTING PROCESS**

The Honorable Board of Supervisors 6/4/2013 Page 4

On August 27, 2012, Public Works solicited proposals from 426 independent contractors and community business enterprises to accomplish this work. Also, a notice of the RFP was placed on the County's "Doing Business With Us" website (Enclosure B), and an advertisement was placed in the Los Angeles Times.

On September 20, 2012, two proposals were received. The proposals were first reviewed to ensure they met the minimum requirements in the RFP. All proposals having met these requirements were then evaluated by an evaluation committee consisting of Public Works staff. The committee's evaluation was based on criteria described in the RFP, which included the price, experience, work plan, financial resources, references, staffing plan, and demonstrated control over labor/payroll record keeping using the informed averaging methodology, for applicable criteria. Based on this evaluation, it is recommended that this contract be awarded to the highest-rated, apparent responsive, responsible, and lowest-cost proposer, Far East Landscape and Maintenance, Inc.

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

#### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

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

#### CONCLUSION

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

Respectfully submitted,

Haie Farher

GAIL FARBER

Director

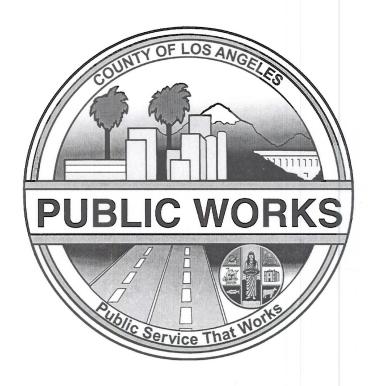
GF:GZ:cg

Enclosures

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

## BOARD EXECUTE "

# Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

AND

ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES -ROAD MAINTENANCE DIVISION

**FOR** 

ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES **ROAD MAINTENANCE DIVISION (2012-PA036)** 

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### AGREEMENT FOR

# ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES ROAD MAINTENANCE DIVISION

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, 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 FAR EAST LANDSCAPE & MAINTENANCE, INC., a California Corporation (hereinafter referred to as CONTRACTOR).

#### WITNESSETH

<u>FIRST</u>: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on September 20, 2012, hereby agrees to provide services as described in this Contract for Antelope Valley Landscape Maintenance Services - Road Maintenance Division.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Area 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.

<u>THIRD</u>: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Proposal and attached hereto as Form PW-2, an amount not to exceed \$39,924 per year or such greater amount as the Board may approve (Maximum Contract Sum).

FOURTH: This Contract's initial term shall be for a period of one year commencing on June 16, 2013 or Board approval whichever occurs last. At the sole discretion of the COUNTY, this Contract may be extended in increments of one year, for a maximum potential contract of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least ten days prior to the end of each term. At the sole discretion of the COUNTY, in lieu of extending the Contract for the full one year, this Contract may be extended on a month-to-month basis, upon written notice to the CONTRACTOR at least ten days prior to the end of a term. The Director will provide a written notice of nonrenewal at least ten days before the last day of any term, in which case this Contract shall expire as of midnight on the last day of that term. Where all option years have been exercised, the Director will not provide a written notice of nonrenewal. In addition, upon notice of at least ten days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

<u>FIFTH</u>: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the prices quoted in Form PW-2, 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 shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

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

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

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

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

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

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

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

THIRTEENTH: This Contract constitutes the entire agreement between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings. // // // // // // // // // // //  $/\!/$ // // // // // // // // // // // // // // // //  $/\!/$ // // // // // // // // // // // // // // // //

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Chairman 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** 

#### ATTEST:

SACHI A. HAMAI Executive Officer of the Board of Supervisors of the County of Los Angeles

APPROVED AS TO FORM:

JOHN F. KRATTLI County Counsel

JUN 4 2013

delivery of this Gocutto

SACHIA. HAMAI Executive Officer

Clerk of the Board of Supervisore

FAR EAST LANDSCAPE & MAINTANCE, INC.

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

County of Las Amyeles	
On $4/11/2013$ before me, $\sqrt{2}$	Here insert name and title of the officer) Public,
personally appeared Tony Jun N	J 001
the within instrument and acknowledged to me th	lence to be the person(s) whose name(s)(s)/g/re subscribed to at he/she/they executed the same in his/her/their authorized on the instrument the person(s), or the entity upon behalf of t.
I certify under PENALTY OF PERJURY under the is true and correct.	JUNG M. PAK
WITNESS my hand and official seal.  Signature of Notary Public	Commission # 1990737 Notary Public - California Los Angeles County My Comm. Expires Oct 7, 2016  (Notary Seal)
ADDITIONAL OF	PTIONAL INFORMATION
DESCRIPTION OF THE ATTACHED DOCUMENT  Agreement for Antelije Valley Land scap  (Title or description of attached document)  Majaflanance Services  (Title or description of attached document continued)	INSTRUCTIONS FOR COMPLETING THIS FORM  Any acknowledgment completed in California must contain verbiage exactly a appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary is California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.
Number of Pages Document Date	<ul> <li>State and County information must be the State and County where the documen signer(s) personally appeared before the notary public for acknowledgment.</li> <li>Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.</li> <li>The notary public must print his or her name as it appears within his or he commission followed by a comma and then your title (notary public).</li> <li>Print the name(s) of document signer(s) who personally appear at the time on notarization.</li> </ul>
CAPACITY CLAIMED BY THE SIGNER  Individual (s) Corporate Officer (Title)	<ul> <li>Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are) or circling the correct forms. Failure to correctly indicate thi information may lead to rejection of document recording.</li> <li>The notary seal impression must be clear and photographically reproducible Impression must not cover text or lines. If seal impression smudges, re-seal if sufficient area permits, otherwise complete a different acknowledgment form.</li> </ul>

the county clerk.

• Signature of the notary public must match the signature on file with the office of

· Securely attach this document to the signed document

Additional information is not required but could help to ensure this

Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).

acknowledgment is not misused or attached to a different document. Indicate title or type of attached document, number of pages and date.

 $\square$  Partner(s)

 $\square$  Trustee(s)

☐ Other \_

☐ Attorney-in-Fact

State of California

#### SCOPE OF WORK

# ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES ROAD MAINTENANCE DIVISION (2012-PA036)

### A. Public Works Contract Manager

Public Works Contract Manager will be Ms. Amrinder (Amy) Cheema of Road Maintenance Division, who may be contacted at (661) 947-7173 Extension 245, e-mail address: <a href="mailto:acheema@dpw.lacounty.gov">acheema@dpw.lacounty.gov</a>, Monday through Friday, 6:30 a.m. to 4 p.m. The Contract Manager is the only person authorized by Public Works to request work of the Contractor. From time to time, Public Works may change the Contract Manager. The Contractor will be notified in writing when there is a change in Contract Manager.

## B. Work Location

Landscape maintenance services will be required at the following work locations, Drainage Basin Assessment Areas (D.B.A.A.):

- 1. D.B.A.A. No. 5 Southwest corner Avenue M-4 and Shain Lane, Quartz Hill.
- 2. D.B.A.A. No. 8 Northeast corner Conestoga Drive and 45th Street West, Quartz Hill.
- 3. D.B.A.A. No. 9 Southeast corner Avenue L-4 and 62nd Street West, Quartz Hill.
- 4. D.B.A.A. No. 13 Southeast corner Avenue L-8 and 42nd Street West, Quartz Hill. Includes inlet on the southeast corner of Avenue L-8 and 40th Street West.
- 5. D.B.A.A. No. 15 Northeast corner Avenue L-4 and La Gabriella Drive, Quartz Hill.
- 6. D.B.A.A. No. 17 Southwest corner Avenue M-8 and 51st Street West, Quartz Hill. Includes concrete trapezoidal channel between Avenue M-8 and Avenue M-4.
- 7. D.B.A.A. No. 22 Southeast corner Avenue M-2 and Elk Run Lane, Quartz Hill.
- 8. D.B.A.A. No. 23 Southwest corner Avenue L-4 and 51st Street West, Quartz Hill.
- 9. D.B.A.A. No. 25 Northeast corner Serene Avenue and 43rd Street West, Quartz Hill.

- 10. D.B.A.A. No. 26 Southeast corner Avenue L-4 and 52nd Street West, Quartz Hill.
- 11. D.B.A.A. No. 28 Southwest corner Avenue M-12 and 51st Street West, Quartz Hill. Includes the inlet and access path to the inlet on southwest corner of 51st Street West and Rela Way and the inlet on the southerly terminus of Eva Court, south of Rela Way.
- 12. Ridge Route Road Median Lake Hughes Road/Castaic Lake Drive (landscaped median), Castaic.
- 13. Pico Canyon Road Median 170 feet west of Whispering Oaks Road/Stevenson Ranch Parkway (landscaped median), Stevenson Ranch.
- 14. Ocotillo School Drive Cie Court / Elizabeth Lake Road (landscaped parkway), Palmdale.
- Road Maintenance District 5 Headquarters (MD5) –
   38126 N. Sierra Highway, Palmdale.
- 16. Road Division 556 Yard (RD556) 27624 Parker Road, Castaic.
- 17. Hasley Canyon Roundabout and the Old Road All planting and irrigation within the work limits, as shown in the Exhibit.

The Contract Manager may authorize the Contractor to perform additional work including, but not limited to, repairs and replacements when the need for such work arises out of extraordinary incidents such as vandalism, acts of God, third-party negligence or any unanticipated or unforeseen need; or improvements in order to modify or enhance existing Scope of Work. If the Contract Manager determines such additional work can be obtained in whole or in part by temporarily modifying the Contractor's tasks and work schedules, he or she may direct such modification. Authorized additional work that results in unanticipated labor expenses, shall be pre-approved by Contract Manager prior to commencement of work, and shall be paid at a negotiated price, if not addressed in Form PW-2, Schedule of Prices.

## C. Work Description

1. Work Description General

The Contractor's work shall include all labor, equipment, supervision, and materials required to maintain the landscaping at the above-described work locations including, but not limited to:

- a. Maintain weeds to a maximum of 3 inches in height. Aquatic growth shall be removed if greater than 1 square yard or taller than 3 inches over basin water height.
- b. Interior of basins and 4 feet around outside perimeter wall/fence shall be kept free of all debris, trash, leaves, branches, papers, bottles etc.
- c. Herbicide may be used for the control of weeds and unwanted vegetation. If chemical weed control methods are to be utilized, then the Contractor shall only use products recommended by a Pest Control Adviser certified by the State of California, provided by Public Works. Application of said product shall only be done under the direct supervision of a California Qualified Applicator certified by the State of California and registered with the County of Los Angeles. Contractor shall provide for the service of the aforementioned certified California Qualified Applicator at Contractor's expense. For any herbicide to be used for this contract, the type and concentration of herbicide will require approval by Public Works prior to usage.
- d. Contractor shall sweep all adjacent concrete areas, sidewalks, patios, etc., clean of all leaves, grass, debris, and trash at least twice a month.
- e. Graffiti on all concrete or masonry surfaces such as walls, sidewalks, curbs, access ramps, etc., or on all metal signs, gates etc., shall be removed within 24 hours upon either the discovery during the Contractor's routine inspection/maintenance or by notification from Public Works. Occurrences of graffiti covering large areas shall be reported to Public Works.
- f. Cuttings, trash, and debris shall be collected and properly disposed at a legally recognized landfill at the expense of the Contractor or at a location designated by Public Works. Disposal receipts shall be made available upon request.
- g. Maintenance of a concrete trapezoidal channel, part of D.B.A.A. No. 17, approximately 1,300 feet in length between Avenue M-4 and Avenue M-8 (See D.B.A.A. No. 17 Location Map). Maintenance shall include keeping the right of way, channel, and channel walls free of vegetation, mud, debris, bottles, papers, trash, and graffiti.

- h. Clear all weeds and undesirable vegetation growing up along the inside and the outside of perimeter block walls and fencing, continuing to the curb face.
- i. Contractor shall apply fertilizer to plants within beneficial vegetation beds twice a year or as required to stimulate growth.

The County reserves the right to determine if any work is or will be needed under this Contract, at the County's sole and absolute discretion. The Contractor will not be entitled to any claim for loss profits or otherwise, should the County fail to determine a need for services under this Contract.

- Work Description Drainage Basin Assessment Areas 5, 17, 23, 28.
  - D.B.A.A.s 5, 17, 23, and 28 have irrigation systems and beneficial landscaping. In addition to the general work description above, at any basin with beneficial landscaping and irrigation systems, the Contractor's work shall include all labor, equipment, supervision, and materials required to maintain the landscaping including, but not limited to:
  - a. All beneficial landscaping such as identified trees, shrubs, climbing plants, groundcover, etc., and irrigation system such as bubblers, sprinkler heads, P.V.C. pipe fittings and risers, etc., shall be maintained and not be damaged by the Contractor's maintenance operations or herbicide applications. The Contractor shall replace any beneficial landscaping and irrigation system damaged by his/her operations at his/her expense.
  - b. Contractor personnel shall inspect the irrigation system for broken and clogged heads, malfunctioning or leaking valves, or any other conditions that hamper the correct operation of the system. Any conditions found hampering the operation of the system is to be reported to this Public Works within two days.
  - c. Contractor shall manage and adjust the automatic irrigation controllers to ensure all beneficial vegetation receives the proper amount of water to promote healthy growth and avoid water waste. Specific care must be taken to keep irrigation run-off to a minimum. Contractor shall turn off the irrigation system during rainy weather or high moisture periods where watering is not required. From December 1 to March 31 (winter months) the irrigation schedule shall be adjusted to midday to prevent the likelihood of irrigation run-off freezing on adjacent concrete surfaces and sidewalks. From April 1 to November 30, the irrigation schedule shall be set to early morning to maximize infiltration into the soil.

- d. Contractor shall prune or trim groundcover neatly away from shrubs, trees, walks, walls, headers, etc., twice a month or as necessary.
- e. Contractor shall prune shrubs to maintain a natural shape and proper size as a continuous operation so plants will not develop stray or undesirable growth. Contractor shall prune shrubs at least once a month during growing season.
- f. Contractor shall clean beneficial landscaping beds of all debris, trash, leaves, branches, papers, bottles etc.
- g. Contractor shall replace dead, missing, and unhealthy looking plants to maintain full, even, and healthy looking planting beds. Plants shall not be replaced with different types unless there is consistency in design. Plants shall be replaced with the type specified by Public Works. Cost for replacement plants shall be considered an extra cost above the contract bid amount and included in the As-Needed Additional Items Requiring Departmenta Approval section of the Schedule of Prices, Item 2a, 1-Gallon Plant Material and Installation (Each).
- h. Contractor shall regularly cultivate the open soil between plants and remove intruding weeds from the beneficial vegetation beds.
- i. Contractor shall inspect all plants for vermin or insect infestations and/or disease. Chemical means shall be employed if required, for disease, vermin, and/or insect infestations such as aphids, mealybugs, mites, snails, whiteflies, thrips, fungus diseases, gophers etc.
- 3. Work Description Ridge Route and Pico Canyon Medians, Ocotillo School Parkway, and Hasley Canyon Roundabout.

Ridge Route Road between Lake Hughes Road and Castaic Lake Drive in Castaic has a landscaped median approximately 1700 feet in length. Pico Canyon Road from 170 feet west of Whispering Oaks Road to Stevenson Ranch Parkway has a landscaped median approximately 1600 feet in length. Ocotillo School Drive between Cie Court and Elizabeth Lake Road has a landscaped parkway approximately 900 feet in length. Hasley Canyon Roundabout at Hasley Canyon Road and The Old Road includes two additional landscaped medians on both Hasley Canyon Road and the Old Road, as well as the parkways on the Old Road, south of Hasley Canyon Road. In addition to the general work description above, the Contractor's work shall include all labor, equipment, supervision, and materials required to provide median and parkway

landscape maintenance services in a neat, orderly, and professional manner in accordance with these Terms, Requirements, Specifications, Conditions, Attachments, and Exhibits.

#### a. Tree Care

The Contractor shall adhere to the following tree staking and tying requirements:

- i. Replace missing or damaged stakes where the tree diameter is less than 3 inches.
- ii. Install stakes in those cases where the tree has been damaged and requires staking for support.
- iii. Check tree ties once a month and either retie or remove along with the stakes where the tree diameter is more than three inches. Removal of tree stakes may be requested by Public Works for trees with a diameter less than 3 inches.

The cost for this item is to be included in the itemized price, Schedule of Prices, Ridge Route and Pico Canyon medians, Ocotoillo School parkway and Hasley Canyon Roundabout, Item 16.

#### b. Shrubbery and Vines Trimming and Care

- Contractor shall trim shrubbery and vines only to restrict growth of shrubbery and vines onto the adjacent roads, driveways, and walkways. To maintain safe vehicular and pedestrian visibility at street crossings, all shrubbery and vines shall be kept trimmed to a maximum height of 4 feet.
- ii. Contractor shall trim the shrubs a minimum of once a year during the month of March and as needed during the rest of the year to ensure they do not grow taller than 4 feet. These shrubs shall be trimmed no shorter than 3 1/2 feet in height.
- iii. It is the intention for the landscape within the road right of way to look natural. If pruning is necessary, Contractor shall prune back branches individually and <u>not shear</u> plants.

## c. Groundcover Trimming and Care

- i. Contractor shall remove all dead or diseased braches as they develop.
- ii. Contractor shall keep all groundcover adjacent to roadways away from the paved surfaces. The groundcover shall be pruned back from the paved surfaces so that the edges look natural, not sheared off. Any runners that start to climb right-of-way fencing, shrubs or trees shall be pruned out of these areas.
- iii. Contractor shall prune the groundcover once a year during early spring.

## d. Ornamental Grass Trimming and Care

- i. Contractor shall keep ornamental grass areas in their natural form.
- ii. Contractor shall mow/cut ornamental grass in an artisan-like manner without scalping or allowing excessive cuttings to remain.

### e. Litter Control

- i. Contractor shall remove paper, glass, trash, undesirable materials, and other accumulated debris within the landscape areas including, but not limited to, planted areas, rock areas, gravel areas, adjoining access roads and driveways, and drains.
- ii. Litter control shall take place once every week by the Contractor.

#### f. Weed Control

- i. Shrubbery, Groundcover, Ornamental Grass Area
  - Contractor shall keep all landscape areas, including shrubbery, groundcover, and ornamental areas weed free at all times.
  - 2) Contractor shall remove weeds manually or by cultivation where appropriate. The Contractor may use preemergent weed control. Contractor shall weed at least once a week.

## ii. Stone and Decomposed Granite Areas

Contractor shall keep all landscape stone areas, gravel areas, and decomposed granite areas weed free at all times. Contractor shall remove weeds by hand, weed whipping, or the use of chemical weed control.

#### iii. Paved Areas

Contractor shall remove all weeds from walkways, drainage areas, expansion joints and cracks in all hard surface areas, driveways, and roadways within the work limit. Contractor shall remove weeds by hand, weed whipping, or the use of chemical weed control.

## g. Watering and Irrigation System Management

Contractor shall be responsible for the operation of the automatic irrigation controllers and management of the complete irrigation system to provide the proper amount of water to the various species of plants. The irrigation system is automatically controlled through an automatic irrigation controller and remote control valves. The automatic irrigation controllers are located: on the east side of Ridge Route Road approximately 300 feet north of Lake Hughes Road for the Ridge Route Median, on the north side of Pico Canyon Road approximately 300 feet east of Southern Oaks Drive, near street light pole SCE 4455745E, for the Pico Canyon Median, on the corner of Ocotillo School Drive and Cie Court for the Ocotillo School Parkway, and on the southwest corner of Hasley Canyon Drive and the Old Road for the Hasley Canyon Roundabout. All irrigation systems for groundcover, shrubs, and trees are a combination of permanent, below ground, water-conserving drip systems and adjustable bubbler systems.

#### i. Irrigation

1) Contractor shall operate the irrigation system so as not to cause excessively wet, "waterlogged" areas. Native and drought-tolerant plant material has been used throughout the project and requires a minimal amount of water. Overwatering may cause the plants to die. The Contractor shall incorporate infrequent deep-watering techniques to encourage deep-rooting, drought-tolerant plant characteristics to promote a self-sustaining, irrigation-free landscape.

- When determining the watering schedule (controller 2) settings for water quantities and frequencies), Contractor shall consider the season, weather (rainfall and temperature), variation in size and varieties of the desired along with From December 1 to deep-watering technique. March 31 (winter months) the irrigation schedule shall be adjusted to midday to prevent the likelihood of irrigation runoff freezing on adjacent concrete sidewalks. April 1 to From surfaces and November 30, the irrigation schedule shall be set to early morning to maximize infiltration into the soil.
- 3) If necessary, Contractor shall use a moisture sensing device to determine water penetration into the soil.
- 4) Contractor shall turn off the irrigation system at the controller during or following rainy weather when the soil has high enough moisture content that watering is not required.
- If an automatic irrigation system, or a portion of a 5) system, malfunctions, the Contractor shall be responsible for the manual manipulation of that system for a period of 30 days. Contractor shall report all systems which require manual operation to Public Works representative at the end of each week and also on the monthly maintenance report. Contractor's schedule for operating the irrigation system manually shall be approved by Public Works representative for the manual operation to count toward the 30-day required period of manual operation. A system must be manually operated a minimum of once a week for the week to qualify as part of the 30-day required period of manual operation. One manual operation of a system cannot count towards more than one week of the 30-day manual operation requirement. If the system requires manual manipulation for a longer period than the 30-day period the Contractor is required to provide, then Public Works representative may opt to pay the Contractor supplementally to continue the manual manipulation, or may decide to terminate the supplemental irrigation.

If Public Works approves manual operation of the 6) irrigation system past the 30-day period, the contractor will be reimbursed at the bid hourly rate for personnel to manually operate the system. The County will not pay for preparation time or travel time to and from the jobsite, only the actual time spent manually operating the irrigation system. Contractor's schedule for operating the irrigation system manually must be approved by Public Works representative as part of the approval for the Contractor to manually operate the irrigation system. The hourly cost to manually operate the irrigation system, past the required 30-day period, is not to be included in the total proposed price. This cost is to be included on As-Needed Additional Items Requiring Department Approval, Schedule of Prices, Item N.3, Hourly Cost for Manual Operation of Irrigation System Past the Required 30-Day period.

## ii. Irrigation System - Inspection and Maintenance

- 1) Contractor shall be responsible for the inspection and maintenance of the entire irrigation system and for specific repairs/ replacements. The County will be responsible for the repair or replacement of broken/worn-out components of the irrigation system: automatic controllers, backflow devices, gate valves, flow sensors, pressure regulators, wye strainers, filters, quick couplers, etc. The County will also be responsible for the inspection/certification of the mainline backflow devices located at each water service meter.
- The County may at its discretion have the Contractor 2) make additional repairs and or replacements to the irrigation system. Contractor will be reimbursed for these repairs at the hourly price for irrigation repairs or at a price agreed upon by the County and the Contractor, whichever is least. The County will not pay for preparation time or travel time to and from the job site for these repairs. Contractor may impose a four hour minimum to be charged for emergency Contractor requests lf the repairs. above-mentioned minimum hour charge, it should be noted on the price for the hourly rate. The hourly bid price for irrigation repairs is not to be included in the

total price; it is to be included in the As-Needed Items Requiring Department Approval, Schedule of Prices, Item 4, Hourly Cost for Irrigation System Repairs, 4-Hour Minimum for Emergency Call Out Repairs. For work described in this paragraph, Contractor will be reimbursed for parts provided by the Contractor to make repairs at a price agreed by the Contractor and Public Works representative prior to repair.

To ensure the operability and the correct adjustment 3) of the irrigation system, Contractor shall cycle controller through each station manually and automatically to check the function of all facets of the irrigation system, report any damage or incorrect operation to Public Works representative, and include that information on the monthly maintenance report. This inspection is to be performed once a month or more frequently if problems/conditions indicate a need. Beyond regular testing, irrigation systems shall be tested/inspected as necessary when damage is suspected, observed, or reported to the Contractor by Public Works. The cost for these additional inspections are to be included in the lump sum price in Section 6, Schedule of Prices, Item L, "All other items of work, such as tree trimming and care, groundcover trimming and care, ornamental grass trimming and care, weed control, litter control, watering and irrigation management, rodent control, graffiti abatement, etc."

## iii. Contractor shall perform the following tasks:

- 1) Respond to requests he/she receives from Public Works, pertaining to waterline breaks, etc. requiring an emergency response to shut off water or turn off the irrigation system (other than normal working hours). Contractor will be reimbursed for costs under the As-Needed Additional Items Requiring Department Approval, Schedule of Prices, Item 5, Flat Rate for Emergency Call Back to Shut Off Water/Turn Off Irrigation System.
- 2) Repair or replace damaged bubbler heads and risers as necessary.

- 3) Clean or replace clogged bubbler heads and risers as necessary.
- 4) Clean or replace clogged or damaged drip line emitters.
- 5) Repair/replace immediately all broken drip lines or emitters which are causing a loss of water creating ponding or erosion.
- 6) Maintain the filters for the drip system to help prevent the emitters from clogging. All filters at remote control valves shall be inspected and cleaned every two months. The location of any filter found to be worn out during this inspection shall be reported to Public Works representative within one week of the discovery and also included on the required monthly maintenance report. The drip system filters are located within vaults located at the bottom of the backslope.
- 7) Inspect and clean mainline filters, wye strainers, basket filters, and the filters at the backflow devices twice a year. The location of any filter found to be worn out during this inspection shall be reported to Public Works representative within one week of the discovery and also included on the required monthly maintenance report.
- 8) Recover and refasten removed valve box covers. Contractor shall report any missing valve box covers to Public Works representative by the end of the day and also include that information on the required monthly maintenance report.
- iv. The material and labor costs for repairing and replacing all equipment down stream of the backflow device shall be included in the base bid price except the material costs of the remote control valves, gate valves, and quick coupling valves and automatic irrigation controller shall be reimbursed to the Contractor by Public Works, upon receipt of submitted invoice subject to approval by Contract Manager

#### h. Rodent Control

All areas shall be maintained free of rodents including, but not limited to, gophers and ground squirrels, since they may cause damage to shrubs, groundcover, trees, and/ or irrigation systems. The rodenticide product to be used shall be recommended by the County of Los Angeles Agricultural Commissioner/Weights and Measures and/or a California Agricultural Pest Control Adviser registered with the Los Angeles County Agricultural Commissioner, to be provided by Public Works.

## i. Monthly Maintenance Reports

Contractor shall submit a proposed maintenance schedule prior to the start of the contract. Contractor shall maintain and keep current a monthly maintenance report that records when all periodic, seasonal, additional work and maintenance functions performed by the Contractor's personnel were completed. The report shall also include: locations where erosion on the channel backslope greater than 6 inches have been discovered: locations where disease or insect infestation has been discovered; locations where trees, shrubs, vines, or other plants are missing or dead or should be any dead trees and shrubs replaced; any irrigation systems which have to be operated manually; any problems with the irrigation system including malfunctions, needed maintenance, or repairs/replacements. The report form shall be provided by Public Works representative. The maintenance report shall be submitted to Public Works representative biweekly and upon request, within three working days.

## 4. Work Description – Road Maintenance District 5 and Road Division 556.

The Road Maintenance District 5 office in Palmdale and the Road Division 556 Yard in Castaic have ornamentally landscaped areas (see respective location map). In addition to the general work description above, the Contractor's work shall include all labor, equipment, supervision, and materials required to provide landscape maintenance services in a neat, orderly, and professional manner in accordance with these Terms, Requirements, Specifications, Conditions, Attachments, and Exhibits.

#### a. Lawns

i. Lawn areas, shall be mowed and edged in a professional manner to assure a smooth surface appearance on a weekly basis during the months of May through October and on a

twice monthly basis during the months of November through April.

- ii. Cuttings shall be collected and disposed of on-site at a location designated by Road Maintenance personnel.
- iii. Apply fertilizers twice annually or as required to stimulate growth.
- iv. Apply herbicide (weed killer), subject to all applicable laws and regulations, as necessary to deter the growth and spread of undesirable weeds, such as dandelions, etc.

#### b. Concrete Areas

- All adjacent concrete areas (sidewalks, patios, etc.) shall be swept clean of all leaves, grass, debris, and trash twice a month.
- ii. Trash/debris shall be collected and disposed of on-site at a location designated by Road Maintenance personnel.

#### c. Groundcover and Shrubs

- i. Prune or trim groundcover neatly away from shrubs, trees, walks, walls, headers, etc., twice a month.
- ii. Prune shrubs and clear hedges to provide adequate clearance and to maintain a natural shape and proper size as a continuous operation so plants shall not develop stray or undesirable growth.
- iii. Clean and/or rake groundcover beds of all debris, leaves, branches, papers, bottles, etc.
- iv. Replace dead and missing groundcover plants to maintain full and even planting beds.
- v. Regularly cultivate the open soil between plants where planting permits. Intruding weeds shall be removed by hand or controlled by chemical means.
- vi. Apply fertilizer twice annually or as required to stimulate growth. Apply insecticides as needed to maintain healthy plants.

## d. Irrigation System

- i. Twice a month, inspect the irrigation systems for broken and clogged heads, malfunctioning or leaking valves, or any other condition which hampers the correct operation of the system. The Contractor shall sequence controller where applicable to each station manually on a scheduled basis to check out all facets of the system.
- ii. Contractor shall, where applicable, adjust and clean sprinkler heads, risers, P.V.C. piping and automatic or manual sprinkler control valves to maintain the system in an efficient operating condition. Sprinkler heads shall be adjusted to provide even water coverage to planted areas. At no additional cost, the Contractor shall replace P.V.C. plastic pipe, fittings, risers (downstream of control valves), and sprinkler heads damaged by the Contractor's operations.
- iii. The Contractor's replacement and repair of major piping (upstream of automatic control valves), control valves, sprinkler heads, and irrigation controllers due to normal wear and tear or damage caused by others will be outside the scope of this Contract. Public Works, at its option, may perform the work or request the Contractor to make the repair for additional compensation.
- iv. Contractor shall coordinate with Public Works on-site staff, programming the automatic irrigation controllers to deliver adequate soil moisture as determined by the Contractor's twice monthly inspection. Contractor shall take specific care of keeping irrigation runoff to a minimum. Contractor shall turn off irrigation system or the irrigation clocks during high-moisture periods when watering is not required. Contractor shall coordinate with Public Works staff before turning off irrigation system.
- v. From December 1 to March 31 (winter months), the watering schedule shall be adjusted to midday to prevent the likelihood of irrigation runoff freezing on adjacent concrete surfaces, such as sidewalks.
- vi. From April 1 to November 31, the irrigation schedule shall be set to early morning to maximize infiltration into the soil.
- e. Front Parking Lot of Maintenance District 5

Once a month, pick up all debris, trash, leaves, pine needles, etc., that are on or adjacent to the front parking lot area.

## 5. Inspection and Workmanship

- a. Perform all work in a workmanlike manner to the satisfaction of the Contract Manager. Any unacceptable work or areas not meeting the described level of maintenance shall be corrected at no additional cost and shall be accomplished within three days of notification.
- b. Provide adequate supervision to furnish crew direction, surveillance and inspection of workmanship, and adherence to schedules while performing the work under this Contract.
- c. Assign an experienced landscape maintenance supervisor, with all the necessary personnel, materials, tools, and equipment for the complete performance of this work.

## D. Hours and Days of Service

Hours of services shall be primarily performed within the 7 a.m. to 4 p.m. time period, Monday through Friday, each week, except legal holidays, at which time the service shall be done before or after such holiday (Holidays defined as New Year's Day, Martin Luther King, President's Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veteran's Day, Thanksgiving, and Christmas Day). Work hours may be altered, when necessary, with the approval of the Director.

### E. Utilities

The County will provide at its own expense, water and electrical services for the operation of the Contractor's equipment. Contractor shall provide all electrical cords, ladders, and other tools or equipment required in the performance of its duties.

## F. Storage Facilities

The County will not provide storage facilities for the Contractor. Public Works will not be liable or responsible for any damage by whatever means, or theft of materials or equipment from the work site.

#### G. Removal of Debris

All debris derived from these services shall be removed from Public Works property and become the property of the Contractor. The Contractor shall dispose of all debris from these services in a legally established area appropriate

for type of debris being disposed. Disposal shall be at the Contractor's expense. The Contractor shall not allow any debris from its operations under this Contract to be deposited in the storm drains and/or gutters in violation of the National Pollutant Discharge Elimination System.

The California Integrated Waste Management Act of 1989 (AB 939) requires that all cities and counties in the State of California divert materials going to landfill by 50 percent by the Year 2000. According to this mandate, all contractors handling landscape materials for the County shall be required to divert all landscape materials from any landfills and cogeneration facilities. Landscape materials utilized for cogeneration or daily landfill cover may not qualify for diversion credit, and, therefore, may not be acceptable methods of disposal for this material. Contractor shall be required to seek recycling alternatives for these organic, biodegradable landscape materials. Acceptable recycling alternatives would include the utilization of these materials as feedstock for composting, cocomposting, mulching, soil amendment, and wood chip products. Contractor shall be required to arrange for the chipping and transport of all landscape materials to their selected processor with all cost to be borne by the Contractor. Use of any other processing method not listed above will require the approval of Public Works and must qualify for diversion credit as specified in AB 939 or subsequent legislation. Proof of delivery of the material and weight tickets (from an approved public or private scale) shall be required. All debris derived from the services specified herein shall be removed from departmental property and disposed of at the Contractor's expense.

#### H. Special Safety Requirements

- All Contractor's personnel shall be expected to observe all applicable 1. Cal/OSHA requirements while at the jobsite. All herbicide applications shall be performed under the direct supervision of a person having an appropriate Qualified Applicators License with the State of California. No spraying shall be performed without a spray recommendation, written, and Angeles County of Los approved by the Commissioner/Weights and Measures and/or a California Agricultural Pest Control Adviser registered with the County of Los Angeles Agricultural Commissioner, to be provided by Public Works.
- Ridge Route Median (Work Location 12), Pico Canyon Median (Work Location 13), Ocotillo School Parkway (Work location 14), and Hasley Canyon Roundabout (Work location 17) during maintenance operations:
  - a. Contractor shall provide traffic control devices in accordance with Work Area Traffic Control Handbook (2001, Ninth Edition).

- b. Contractor shall provide and assure all personnel wear high-visibility vests or jackets or reflectorized garments when working within road right of way.
- c. Contractor shall park vehicles outside traveled way, in a safe manner and surrounded by cone delineators.
- d. Contractor shall not perform any lane closure without prior approval of Public Works.
- e. Contractor shall equip all vehicles used at site with company identification logos or markings that are readily visible to Public Works or law enforcement officials.

#### I. Maps

Please refer to Exhibit F for Area Maps.

## J. Responsibilities of the Contractor

- 1. The Contractor shall maintain a valid C-27 State Landscaping Contractor's license, a valid California Qualified Applicator License, and a valid California Pest Control Business License.
- 2. Proposer or its managing employee must have a minimum of three years of experience providing landscape maintenance services; additionally, Proposer's on-site supervising employee must have a minimum of three years of experience supervising landscape maintenance services.
- 3. The Contractor shall furnish all supervision, labor, materials, tools, equipment, transportation, fertilizer, herbicides, traffic control, and other items needed to perform landscape services as outlined herein and will be compensated in accordance with Form PW-2, Schedule of Prices.
- 4. The Contractor shall perform all work according to accepted horticultural standards of quality and workmanship to maintain the landscape in the highest possible aesthetic condition.
- 5. The Contractor shall provide landscape personnel with the skills and experience necessary to perform the various landscape activities for the full performance of this work.
- 6. Contractor personnel shall inspect the irrigation systems for broken and clogged heads, malfunctioning or leaking valves, or any other conditions which hamper the correct operation of the system.

- 7. Contractor is responsible for all maintenance items regardless of basin water level. Contractor may not pump water out of a D.B.A.A. basin or channel, or request Public Works to do so at any time.
- 8. Contractor shall maintain the security of locked facilities by closing and locking all gates. Contractor shall not allow access to any individual on a facility without permission from Public Works. Any damage observed by Contractor to gates, fences, or walls shall be reported to Public Works immediately.
- Contractor shall return all keys provided by Public Works upon expiration of contract or at request of Public Works.
- 10. When applicable, the Contractor shall include with the monthly invoice those specialty type maintenance items completed. The following information shall include, but not be limited to:
  - a. Quantity and complete description of <u>all</u> commercial and organic fertilizer(s) used.
  - b. Copies of reports of any chemical, disease, and pest control work performed, as per the California Code of Regulations (CCR), Title 3, Division 6, Sections 6624 and 6627. If any pesticides are applied, the Contractor shall maintain a record of use according to CCR Section 6624. The Contractor shall also submit a Monthly Summary Pesticide Use Report form [PR-ENF-060] to the County of Los Angeles Agricultural Commissioner/Weights and Measures, by the tenth day of the month following the month in which the work was performed, as according to CCR Section 6627. The Contractor shall provide a copy of any submitted report to Public Works within 30 days of completion of the pesticide application.

## K. Responsibilities of Public Works

The County will determine the need for, and provide, jobsite inspection.

- 1. Public Works will provide access keys to facilities and control panels, and LEIT keys for the D.B.A.A. irrigation controllers.
- 2. Public Works will provide landscaping and irrigation drawings upon request. It should be noted the landscaping may have been modified subsequent to the original installation, and thus there may be variations between the existing improvements and the drawings. The drawings should be verified in the field by Contractor.

3. Public Works will provide facility location maps. Maps for Sites 1 through 17 are attached and incorporated by reference.

## L. Project Safety Official

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

## M. Performance Requirements and Liquidated Damages

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

- waive the County's right to reimbursement for damage to its property or indemnification against third-party claims.
- 6. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:
  - a. All of the time limits and acts required to be done by both parties are of the essence of the Contract.
  - b. The parties are both experienced in the performance of the Contract work.
  - c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of 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.
- 7. The Contractor shall pay Public Works, or Public Works may withhold from monies due to the Contractor, liquidated damages of three times the amount shown under cost per unit in Form PW-2, Schedule of Prices, for work not performed in accordance with these Specifications.

#### SERVICE CONTRACT GENERAL REQUIREMENTS

#### **SECTION 1**

#### INTERPRETATION OF CONTRACT

#### A. Ambiguities or Discrepancies

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

#### B. Definitions

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

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

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

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.

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

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

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

Day. Calendar day(s) unless otherwise specified.

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

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

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

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

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

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

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

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

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

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

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

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

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

## C. <u>Headings</u>

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

#### **SECTION 2**

# STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

#### A. Amendments

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

## B. Assignment and Delegation

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

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

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

## C. Authorization Warranty

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

## D. <u>Budget Reduction</u>

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

# E. Complaints

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

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

## F. Compliance with Applicable Laws

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

#### G. Compliance with Civil Rights Laws

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

## H. Confidentiality

- 1. Contractor shall maintain the confidentiality of all records obtained from County under this Contract in accordance with all applicable Federal, State, and local laws, ordinances, regulations, and directives relating to confidentiality.
- 2. Contractor shall inform all of its officers, employees, agents, and Subcontractors providing services hereunder of the confidentiality provisions of this Contract.

#### I. Conflict of Interest

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

subjecting Contractor to either contract termination for default or debarment proceedings or both. Contractor must sign and adhere to the "Conflict of Interest Certification" (Form PW-5).

J. <u>Consideration of Hiring County Employees Targeted for Layoffs or Former County Employee on Reemployment List</u>

Should Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, Contractor shall give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or qualified, former County employees who are on a reemployment list during the life of this Contract.

## K. Consideration of Hiring GAIN and GROW Participants

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

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

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

# M. Contractor's Charitable Activities Compliance

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

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

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

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

## O. County's Quality Assurance Plan

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

#### P. Damage to County Facilities, Buildings, or Grounds

1. Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by Contractor or employees or agents of Contractor.

Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs shall be repaid by Contractor by cash payment upon demand. County may deduct from any payment otherwise due Contractor for costs incurred by County to make such repairs.

## Q. <u>Employment Eligibility Verification</u>

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

## R. <u>Facsimile Representations</u>

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

#### S. Fair Labor Standards

Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by Contractor's employees for which County may be found jointly or solely liable.

# T. Force Majeure

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

# U. Governing Laws, Jurisdiction, and Venue

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

# V. <u>Most Favored Public Entity</u>

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

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

### W. Nondiscrimination and Affirmative Action

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

reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated Federal or State antidiscrimination laws or regulations shall constitute a finding by County that Contractor has violated the antidiscrimination provisions of this Contract.

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

# X. <u>Nonexclusivity</u>

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

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

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

## Z. Notice of Delays

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

#### AA. Notice of Disputes

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

## BB. Notice to Employees Regarding the Federal Earned Income Credit

Contractor shall notify its employees, and shall require each Subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015 (Exhibit C).

## CC. Notices

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

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

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

#### DD. Publicity

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

1. Contractor shall develop all publicity material in a professional manner.

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

## EE. Public Records Act

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

#### FF. Record Retention and Inspection/Audit Settlement

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

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maintained by Contractor and shall be made available to County during the term of this Contract and for a period of five years thereafter unless County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by Contractor at a location in County, provided that if any such material is located outside County, then, at County's option, Contractor shall pay County for travel, per diem, and other costs incurred by County to examine, audit, excerpt, copy, or transcribe such material at such other location.

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

The Contractor further acknowledges that the non-County contracts. foregoing requirement in this subparagraph relative to Contractor's employees who have provided services to the County under this Contract is for the purpose of enabling the County in its discretion to verify the Contractor's full compliance with and adherence to California labor laws and the County's Living Wage Program. All such materials and information. including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the County during the term of this Contract and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such materials and information prior to such time. All such materials and information shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such materials and information is located outside Los Angeles County, then, at the County's option, the Contractor shall pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such materials and information at such other location.

## GG. Recycled-Content Paper Products

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

### HH. Contractor's Employee Criminal Background Investigation

Each of the Contractor's staff performing services under this Contract who is in a designated sensitive position, as determined by the County in County's sole discretion, shall undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State and local-level review, which may include, but shall not be limited to, criminal conviction information. The fees associated with the background investigation shall be at the expense of the Contractor, regardless if the member of Contractor's staff passes or fails the background investigation.

#### II. Subcontracting

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

1. If Contractor desires to subcontract, Contractor shall provide the following

information promptly at County's request:

- a. A description of the work to be performed by the Subcontractor.
- b. A draft copy of the proposed subcontract.
- c. Other pertinent information and/or certifications requested by County.
- 2. Contractor shall indemnify and hold County harmless with respect to the activities of each and every Subcontractor in the same manner and to the same degree as if such Subcontractor(s) were Contractor employees.
- Contractor shall remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to subcontract, notwithstanding County's approval of Contractor's proposed subcontract.
- 4. County's consent to subcontract shall not waive County's right to prior and continuing approval of any and all personnel, including Subcontractor employees, providing services under this Contract. Contractor is responsible to notify its Subcontractors of this County right.
- 5. County's Contract Manager is authorized to act for and on behalf of County with respect to approval of any subcontract and Subcontractor employees.
- 6. Contractor shall be solely liable and responsible for all payments or other compensation to all Subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding County's consent to subcontract.
- 7. Contractor shall obtain certificates of insurance, which establish that the Subcontractor maintains all the programs of insurance required by County from each approved Subcontractor. Contractor shall ensure delivery of all such documents to Administrative Services Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.
- 8. Employee Leasing is prohibited.

## JJ. Validity

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

## KK. Waiver

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

## LL. Warranty Against Contingent Fees

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

#### **SECTION 3**

#### TERMINATIONS/SUSPENSIONS

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

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

#### B. Termination/Suspension for Convenience

- 1. This Contract may be suspended or terminated, in whole or in part, from time to time, when such action is deemed by County, in its sole discretion, to be in its best interest. Suspension or termination of work hereunder shall be effected by notice of suspension or termination to Contractor specifying the extent to which performance of work is suspended or terminated and the date upon which such suspension or termination becomes effective. The date upon which such suspension or termination becomes effective shall be no less than 10 days after the notice is sent.
- 2. After receipt of a notice of suspension or termination and except as otherwise directed by County, Contractor shall:
  - a. Stop work under this Contract on the date and to the extent specified in such notice; and
  - b. Complete performance of such part of the work as shall not have been suspended or terminated by such notice.
- All material including books, records, documents, or other evidence bearing on the costs and expenses of Contractor under this Contract shall be maintained by Contractor in accordance with this Exhibit's Record Retention and Inspection/Audit Settlement.
- 4. If this Contract is suspended or terminated, Contractor shall complete within the Director's suspension or termination date contain within the notice of suspension or termination, those items of work which are in various stages of completion, which the Director has advised the Contractor are necessary to bring the work to a timely, logical, and orderly

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

#### C. Termination/Suspension for Default

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

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

#### D. Termination/Suspension for Improper Consideration

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

### E. Termination/Suspension for Insolvency

1. County may suspend or terminate this Contract forthwith in the event of the occurrence of any of the following:

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

# F. <u>Termination/Suspension for Nonadherence to County Lobbyists Ordinance</u>

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

#### G. Termination/Suspension for Nonappropriation of Funds

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

#### **SECTION 4**

#### GENERAL CONDITIONS OF CONTRACT WORK

## A. <u>Authority of Public Works and Inspection</u>

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

#### B. Cooperation

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

## C. Cooperation and Collateral Work

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

# D. Equipment, Labor, Supervision, and Materials

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

#### E. Gratuitous Work

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

# F. Jobsite Safety

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

#### G. Labor

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

#### H. Labor Law Compliance

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

#### I. Overtime

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

#### J. Permits/Licenses

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

## K. Prohibition Against Use of Child Labor

#### 1. Contractor shall:

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

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

#### L. Public Convenience

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

#### M. Public Safety

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

## N. Quality of Work

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

#### O. Quantities of Work

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

## P. <u>Safety Requirements</u>

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

# Q. Storage of Material and Equipment

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

# R. <u>Transportation</u>

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

#### S. Work Area Controls

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

#### T. County Contract Database/CARD

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

#### **SECTION 5**

#### INDEMNIFICATION AND INSURANCE REQUIREMENTS

## A. Independent Contractor Status

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

#### B. Indemnification

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

## C. Workplace Safety Indemnification

In addition to and without limiting the indemnification required by this Exhibit's Section 5.B (above), and to the extent allowed by law, Contractor agrees to defend, indemnify, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers from and against any and all investigations, complaints, citations, liability, expense (including defense costs and legal fees), claims, and/or causes of action for damages of any nature

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

## D. General Insurance Requirements

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

Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding fifty thousand (\$50,000.00) dollars, 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 non-complying insurance certificate or endorsement, or any other insurance documentation or information provided by the Contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.
- d. Certificates and copies of any required endorsements shall be sent to:

County of Los Angeles
Department of Public Works, Administrative Services Division
P.O. Box 1460
Alhambra, California 91802-1460
Attention of: Contract Analyst (noted in the RFP Notice)

- e. Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a Contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities entrusted to Contractor. Contractor also shall promptly notify County of any third party claim or suit filed against Contractor or any of its Subcontractors which arises from or relates to this Contract, and could result in the filing of a claim or lawsuit against Contractor and/or County.
- Additional Insured Status and Scope of Coverage The County of 3. Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers as an additional insured, even if they exceed the County's minimum Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies

the Required Insurance provisions herein.

- 4. Cancellation of or Changes in Insurance: Contractor shall provide County with, or Contractor's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.
- 5. <u>Failure to Maintain Insurance:</u> Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.
- 6. <u>Insurer Financial Ratings:</u> Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.
- 7. <u>Contractor's Insurance Shall Be Primary:</u> Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.
- 8. <u>Waivers of Subrogation</u>: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.
- 9. <u>Subcontractor Insurance Coverage Requirements:</u> Contractor shall include all Subcontractors as insureds under Contractor's own policies, or shall provide County with each Subcontractor's separate evidence of insurance coverage. Contractor shall be responsible for verifying each Subcontractor complies with the Required Insurance provisions herein,

and shall require that each Subcontractor name the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers and Contractor as additional insureds on the Subcontractor's General Liability policy. Contractor shall obtain County's prior review and approval of any Subcontractor request for modification of the Required Insurance.

- 10. <u>Deductibles and Self-Insured Retentions (SIRs)</u>: Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- 11. <u>Claims Made Coverage:</u> If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three (3) years following Contract expiration, termination or cancellation.
- 12. <u>Application of Excess Liability Coverage:</u> Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.
- 13. <u>Separation of Insureds:</u> All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.
- 14. <u>Alternative Risk Financing Programs:</u> The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be designated as an Additional Covered Party under any approved program.
- 15. <u>County Review and Approval of Insurance Requirements:</u> The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

## E. Compensation for County Costs

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

#### F. Insurance Coverage Requirements

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

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

- 2. <u>Automobile Liability</u> insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or non-owned autos, as each may be applicable.
- 1. Workers Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than \$1 million per accident. If Contractor is a temporary staffing firm or a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer, and the endorsement form shall be modified to provide that County will receive not less than thirty (30) days advance written notice of cancellation of this coverage provision. If applicable to Contractor's operations, coverage also shall be arranged to satisfy the requirements of any federal workers or workmen's compensation law or any federal occupational disease law.

#### **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 County Code

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

# C. <u>Nonresponsible Contractor</u>

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

## D. Contractor Hearing Board

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

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

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

#### E. Subcontractors of Contractor

These terms shall also apply to Subcontractors of County Contractors.

#### **SECTION 7**

#### COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

### A. Jury Service Program

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

# B. Written Employee Jury Service Policy

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

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

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

#### **SECTION 8**

#### SAFELY SURRENDERED BABY LAW PROGRAM

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

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

# B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

### COMPLIANCE WITH COUNTY'S LIVING WAGE PROGRAM

# A. Living Wage Program

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

# B. Payment of Living Wage Rates

- 1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not an "Employer" as defined under the Living Wage Program (Section 2.201.020 of County Code) or that Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of County Code), Contractor shall pay its Employees no less than the applicable hourly living wage rate, as set forth immediately below, for the Employees' services provided to County, including, without limitation, "Travel Time" as defined below in subsection 5 of this Section 9.B under this Contract:
  - a. Not less than \$11.84 per hour if, in addition to the per-hour wage, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
  - b. Not less than \$9.64 per hour if, in addition to the per-hour wage, Contractor contributes at least \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents. Contractor will be deemed to have contributed \$2.20 per hour towards the provision of bona fide health care benefits if the benefits are provided through County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits, Contractor shall be required to pay its Employees the higher hourly living wage rate.
- 2. For purposes of this Section, "Contractor" includes any Subcontractor engaged by Contractor to perform services for County under this Contract. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor shall be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract and a copy of the Living Wage Program shall be attached to the subcontract. "Employee" means any individual who is an employee of Contractor under the laws of California, and who is providing full-time services to Contractor, some or all of which are provided to County under this Contract. "Full-time"

means a minimum of 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.

- 3. If Contractor is required to pay a living wage when this Contract commences, Contractor shall continue to pay a living wage for the entire term of this Contract, including any option period.
- 4. If Contractor is not required to pay a living wage when this Contract commences. Contractor shall have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. Contractor shall immediately notify County if Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if Contractor no longer qualifies for an exception to the Living Wage Program. In either event, Contractor shall immediately be required to commence paying the living wage and shall be obligated to pay the living wage for the remaining term of this Contract, including any option period. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that Contractor continues to qualify for an exception to the Living Wage Program. Unless Contractor satisfies this requirement within the time frame permitted by County, Contractor shall immediately be required to pay the living wage for the remaining term of this Contract, including any option period.
- 5. For purposes of Contractor's obligation to pay its Employees the applicable hourly living wage rate under this Contract, "Travel Time" shall have the following two meanings, as applicable: 1) With respect to travel by an Employee that is undertaken in connection with this Contract, Travel Time shall mean any period during which an Employee physically travels to or from a County facility if Contractor pays the Employee any amount for that time or if California law requires Contractor to pay the Employee any amount for that time; and 2) With respect to travel by an Employee between County facilities that are subject to two different contracts between Contractor and County (of which both contracts are subject to the Living Wage Program), Travel Time shall mean any period during which an Employee physically travels to or from, or between such County facilities if Contractor pays the Employee any amount for that time or if California law requires Contractor to pay the Employee any amount for that time.

### C. Contractor's Submittal of Certified Monitoring Reports

Contractor shall submit to County certified monitoring reports at a frequency instructed by County. The certified monitoring reports shall list all of Contractor's Employees during the reporting period. The certified monitoring reports shall also

verify the number of hours worked, the hourly wage rate paid, and the amount paid by Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of Contractor's current health care benefits plan, and Contractor's portion of the premiums paid as well as the portion paid by each Employee. All certified monitoring reports shall be submitted on forms provided by County, or any other form approved by County which contains the above information. County reserves the right to request any additional information it may deem necessary. If County requests additional information, Contractor shall promptly provide such information. Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

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

During the term of this Contract, if Contractor becomes aware of any labor law/payroll violations or any complaint, investigation, or proceeding ("claim") concerning any alleged labor law/payroll violation (including, but not limited to, any violation or claim pertaining to wages, hours, and working conditions, such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), Contractor shall immediately inform County of any pertinent facts known by Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of Contractor's contract with County, but instead applies to any labor law/payroll violation or claim arising out of any of Contractor's operation in California.

# E. County Auditing of Contractor Records

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

### F. Notifications to Employees

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

## G. Enforcement and Remedies

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

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

wage rate, such deficiency shall constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:

- a. Withholding Payment: If Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, County may withhold from any payment otherwise due to Contractor the aggregate difference between the living wage amounts Contractor was required to pay its Employees for a given pay period and the amount actually paid to the Employees for that pay period. County may withhold said amount until Contractor has satisfied County that any underpayment has been cured, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
- b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages of \$50 per Employee per day for each and every instance of an underpayment to an Employee. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.
- c. Termination/Suspension: Contractor's failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.
- 3. Debarment: In the event Contractor breaches a requirement of this Section, County may, in its sole discretion, bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach, in accordance with Los Angeles County Code Section 2.202, Determinations of Contractor Nonresponsibility and Contractor Debarment.

# H. <u>Use of Full-Time Employees</u>

Contractor shall assign and use full-time Employees of Contractor to provide services under this Contract unless Contractor can demonstrate to the satisfaction of County that it is necessary to use non-full-time Employees based on staffing

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

# I. Contractor Retaliation Prohibited

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

# J. <u>Contractor Standards</u>

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

# K. <u>Neutrality in Labor Relations</u>

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

### TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM

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

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

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

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

- 1. Pay to the County any difference between the contract amount and what the County's costs would have been if the contract had been properly awarded.
- 2. In addition to the amount described in subdivision (1), be assessed a penalty in the amount of not more than ten percent of the amount of this Contract.
- 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

The above penalties shall also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify Public Works of this information prior to responding to a solicitation or accepting a contract award.

# LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
  - 1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.
  - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.
  - 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).
- E. The above penalties shall also apply if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and County's Office of Affirmative Action Compliance of this information.

# COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

# A. Defaulted Property Tax Reduction Program

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

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

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

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

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

Failure of Contractor to maintain compliance with the requirements set forth in paragraph B, above, shall constitute default under this Contract. Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure such default within 10 days of notice shall be grounds upon which County may terminate this contract and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.

### **PREVAILING WAGES**

# A. Prevailing Wages

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

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

# B. Posting of Prevailing Wage Rates

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

# C. Work Records

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

# D. Certified Payroll Records

The Contractor shall comply with the requirements of Section 1776 of the Labor Code. The Contractor shall keep accurate payroll records showing the name, address, Social Security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee the Contractor employs in

connection with the Work. Whenever requested by the Contract Manager, the Contractor shall provide a certified copy of each such employee's payroll record ("certified payrolls") at the end of each week for the period ending the previous week. Failure to submit such payroll records will result in the County and/or District withholding from any monies due the Contractor the amount of \$250 for each week in which certified payrolls have not been submitted.

# E. Subcontractor

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

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# Safely Surrendered Baby Law



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

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# Safely Surrendered Baby Law

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

### How does it work?

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

# What if a parent wants the baby back?

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

# Can only a parent bring in the baby?

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

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

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

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

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

### What happens to the baby?

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

# What happens to the parent or surrendering adult?

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

### Why is California doing this?

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

# A baby's story

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

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

### ¿Cómo funciona?

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

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

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

# ¿Sólo los padres podrán llevar al recién nacido?

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

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

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

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

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

# ¿Qué pasará con el bebé?

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

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

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

# ¿Por qué se está haciendo esto en California? ?

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

# Historia de un bebé

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

# Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

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

# 2.206.010 Findings and declarations.

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

### 2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

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

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

# 2.206.030 Applicability.

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

# 2.206.040 Required solicitation and contract language.

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

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

# 2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel, issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in

compliance with this chapter is not in Default on any County Property Taxes or is current in payments due under any approved payment arrangement (Ord. No. 2009-0026 § 1 (part), 2009.)

# 2.206.060 Exclusions/Exemptions.

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

provision;

- 12. A non-agreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or
- 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.)

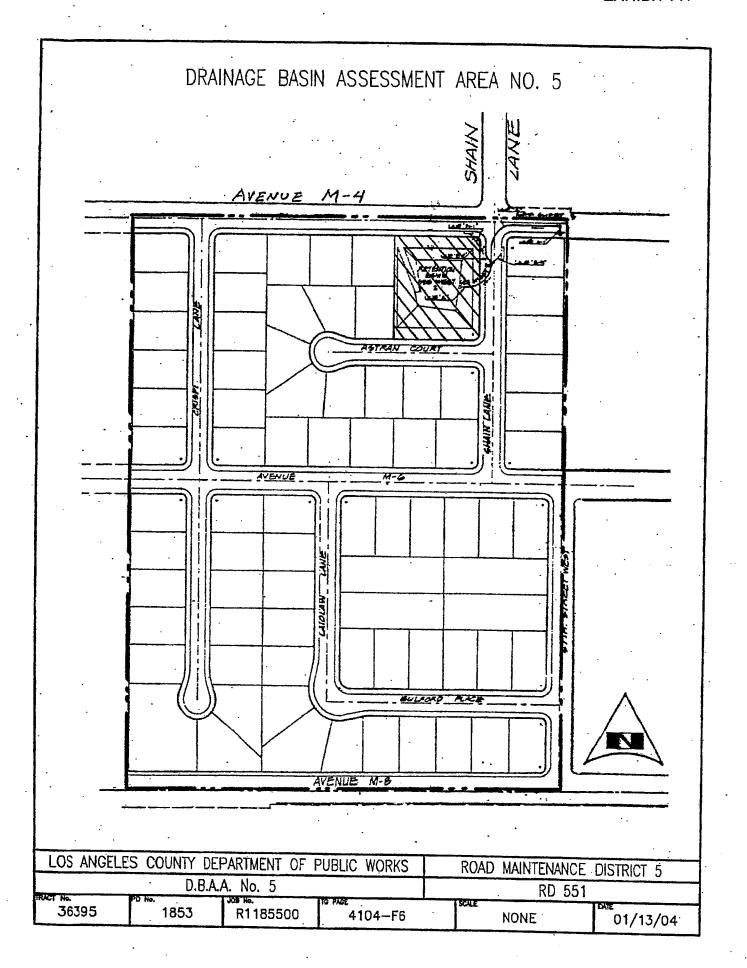
### 2.206.070 Enforcement and remedies.

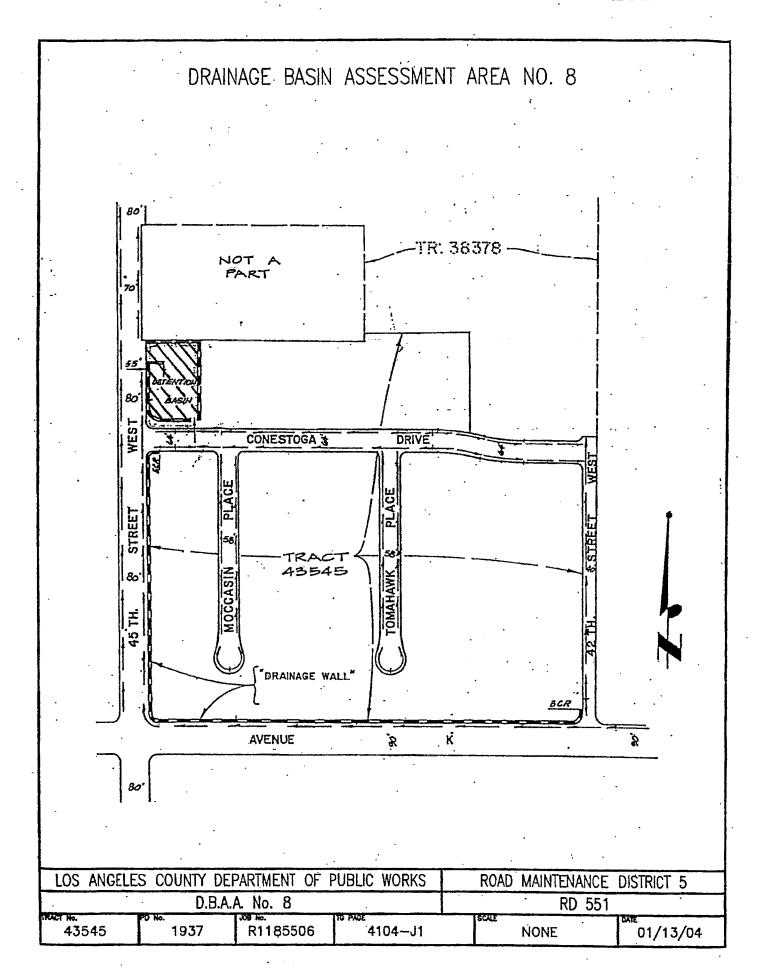
- A. The information furnished by each Contractor certifying that it is in compliance with this chapter shall be under penalty of perjury.
- B. No Contractor shall willfully and knowingly make a false statement certifying compliance with this chapter for the purpose of obtaining or retaining a County 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.)

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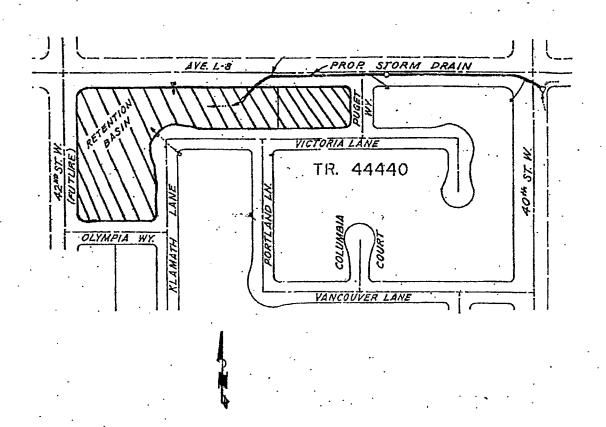




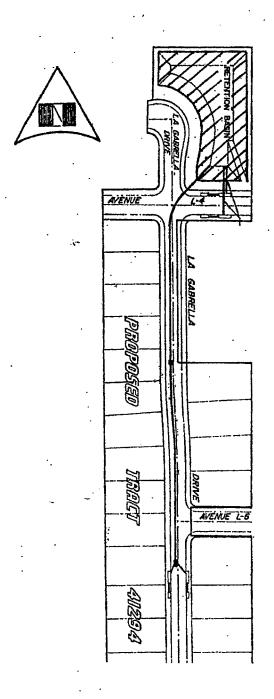
# DRAINAGE BASIN ASSESSMENT AREA NO. 9 LINE A (SHEET 2) AVENUE 57 57 JASON PLACE COUNTRY **LANE** 60 TH. ANNETTA. PLACE LANE WEST TRUDY PLACE RISA PLACE AVENUE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS ROAD MAINTENANCE DISTRICT 5 D.B.A.A. No. 9 RD 551 44330 R1185501 1992 4104-E4

NONE

01/13/04

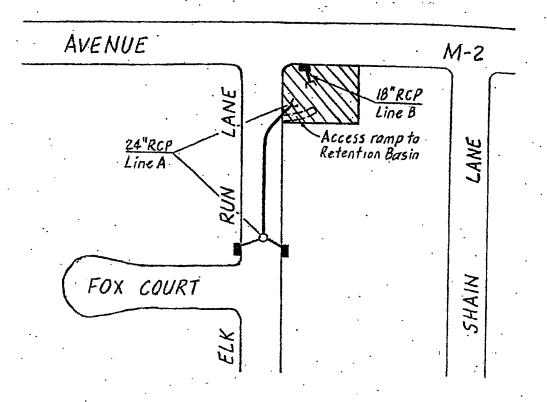


LOS ANGELE	S COUNTY DE	PARTMENT OF I	PUBLIC WORKS	ROAD MAINTENANCE	DISTRICT 5
	D.B.A.A	No. 13		RD 551	
44440	2041	R1185502	10 PAGE 4104-J5	NONE	01/13/04

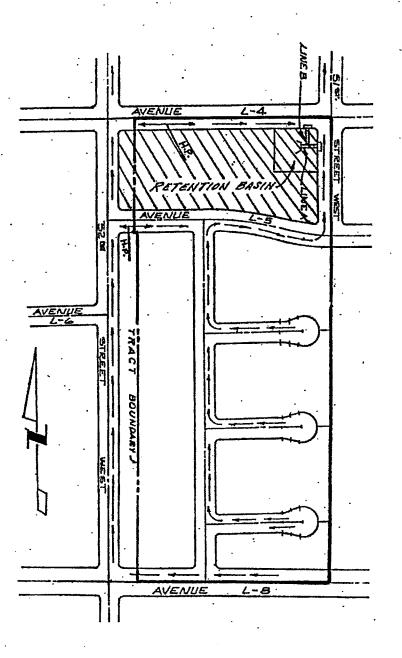


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		.A. No. 15		. RD 551	
41294	1837	R1185508	4104-J4	NONE	01/13/04

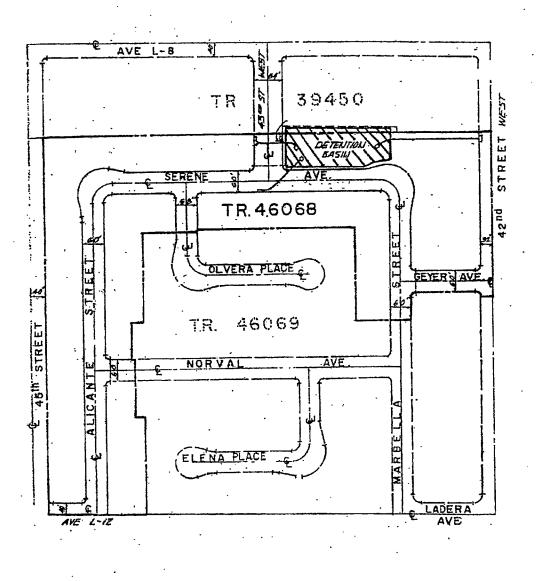
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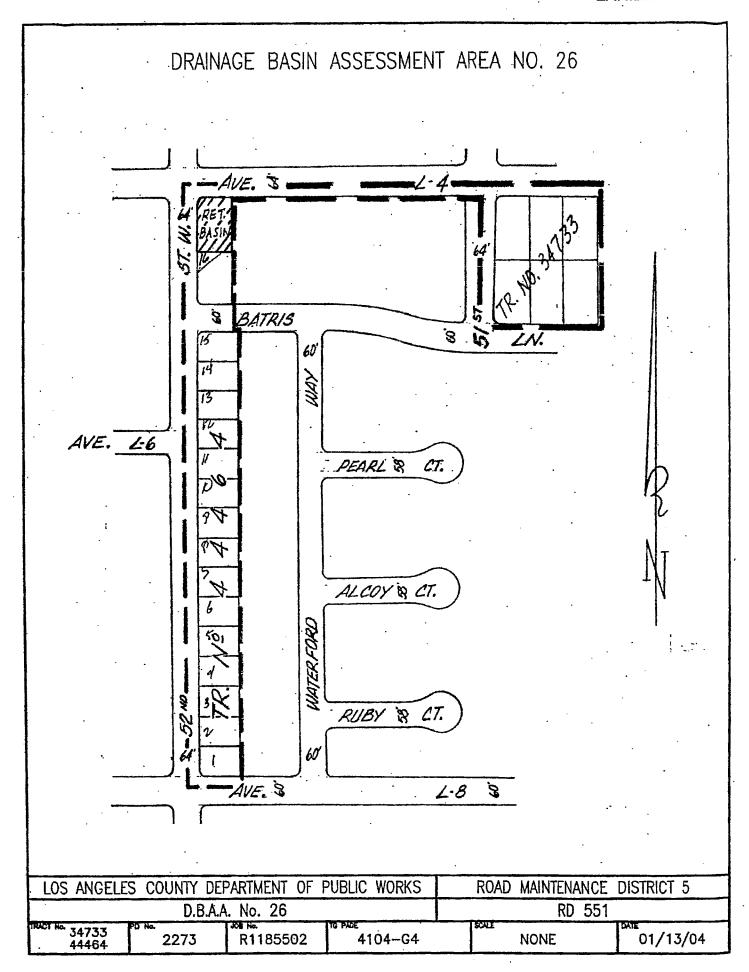
D.B.A.A. No. 22  RACT No. 100 No. 100 PAGE SCALE SCALE SCALE 100 PAGE 100 P	LOS ANGEI	ÈS COUNTY D	EPARTMENT OF	PUBLIC WORKS	RO	)AD MAINTENANCE	DISTRICT 5
34734 2119 R1185504 4104 FR	The No.						
01/10/UT	34734		1	1	SCALE	NONE	01/13/04



LOS ANGEL	ES COUNTY D	EPARTMENT OF	PUBLIC WORKS	ROAD MAINTENANCE	DISTRICT 5
		.A. No. 23		RD 55	
. 46057	2211	R1185505	4104-H4	NONE	01/13/04



LOS	ANGELE	S COUNTY	DEPARTMENT OF	PUBLIC WORKS	ROAD MAINTENAN	ICE DISTRICT 5
D.B.A.A. No. 25				RD 551		
IRACT No.	39450 46068 46069	PD No. 2246	R1185510	4104-J5	NONE	01/13/04

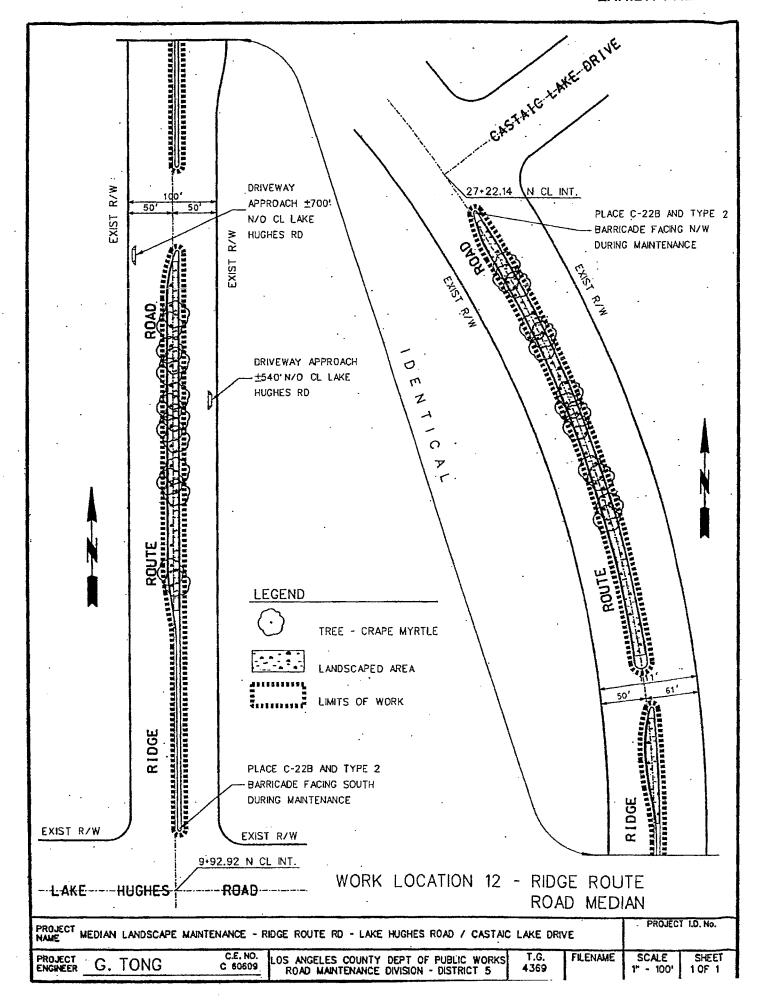


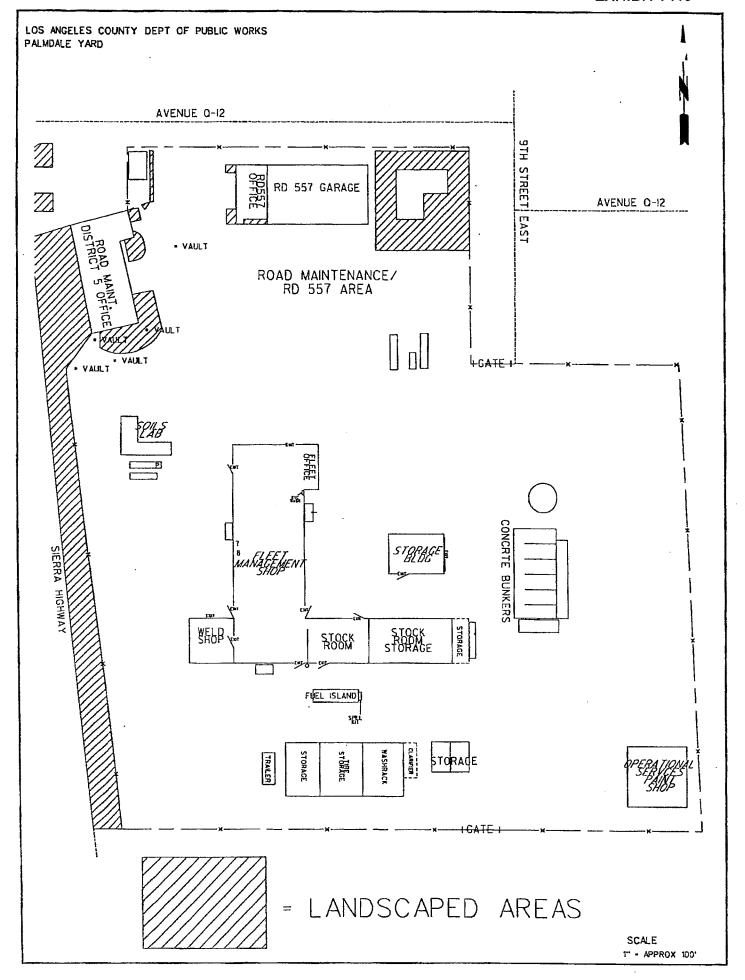
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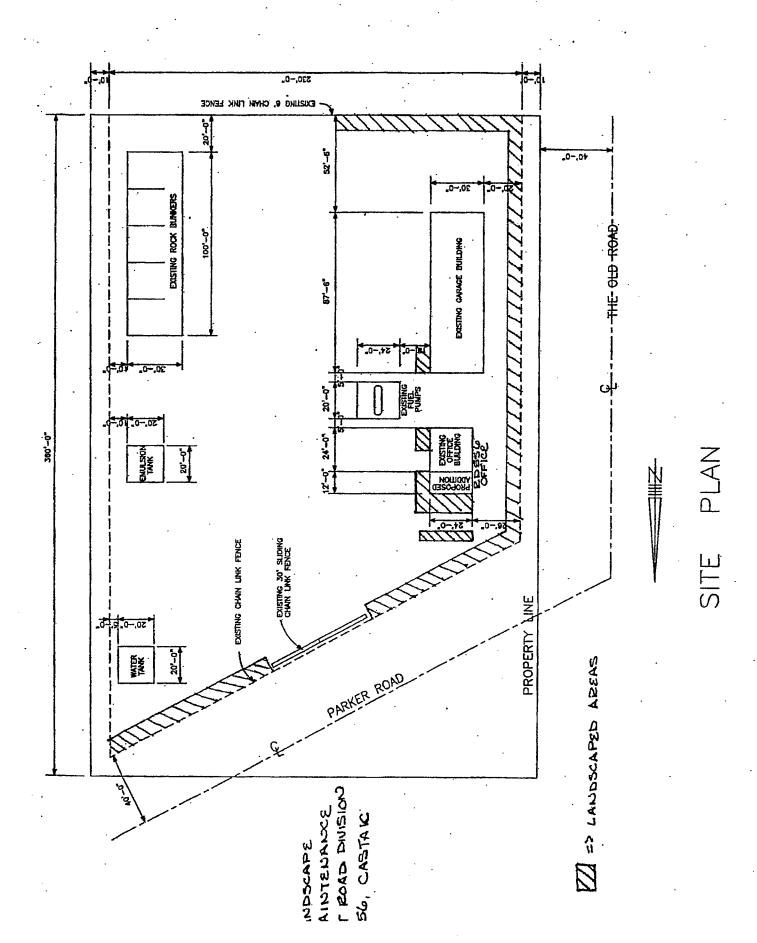
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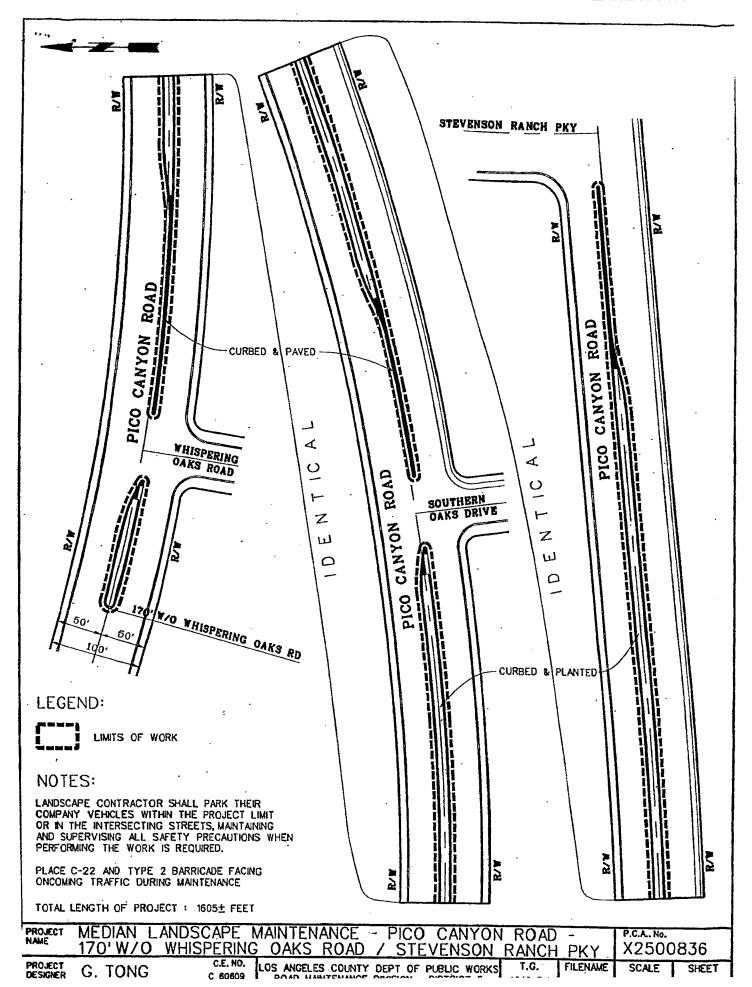
DRAINAGE BASIN ASSESSMENT AREA NO. 28 50TH ST WEST 51ST ST WEST YANCY LN EVA CT RELA LANDSCAPE AREA TO BE MAINTAINED **ROAD MAINTENANCE DIVISION - DISTRICT 5** LOS ANGELES COUNTY DEPT OF PUBLIC WORKS **RD 551** D.B.A.A. No. 28 PD No. 2260 TRACT No. 44414 SCALE JOB No.

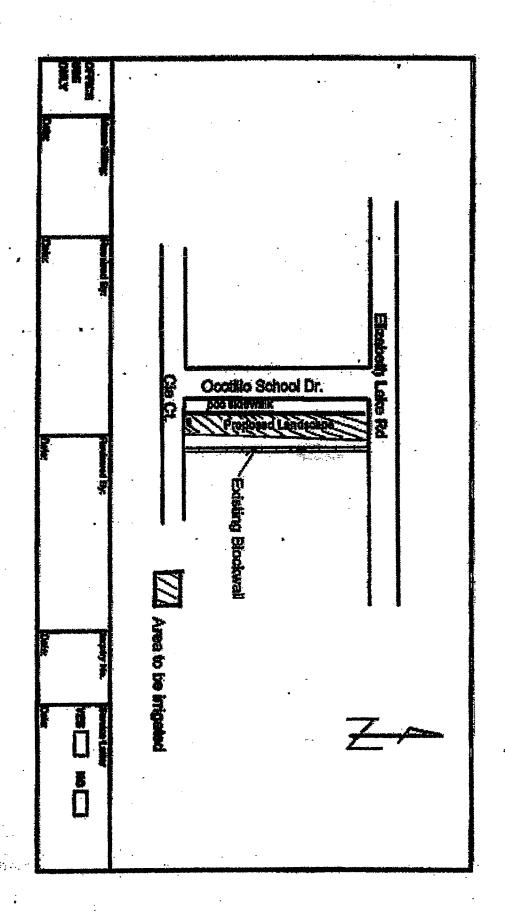
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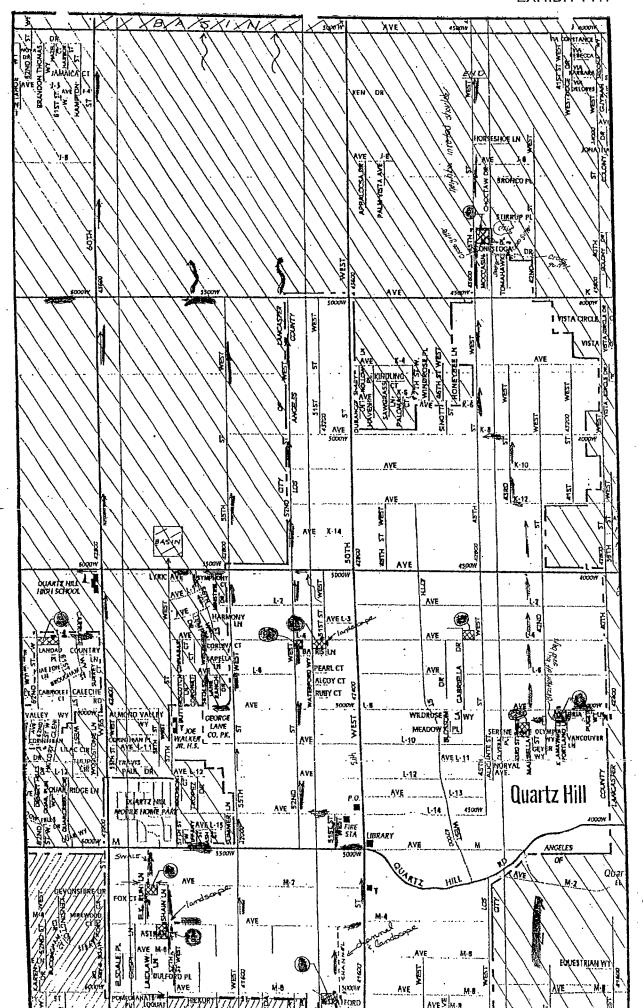


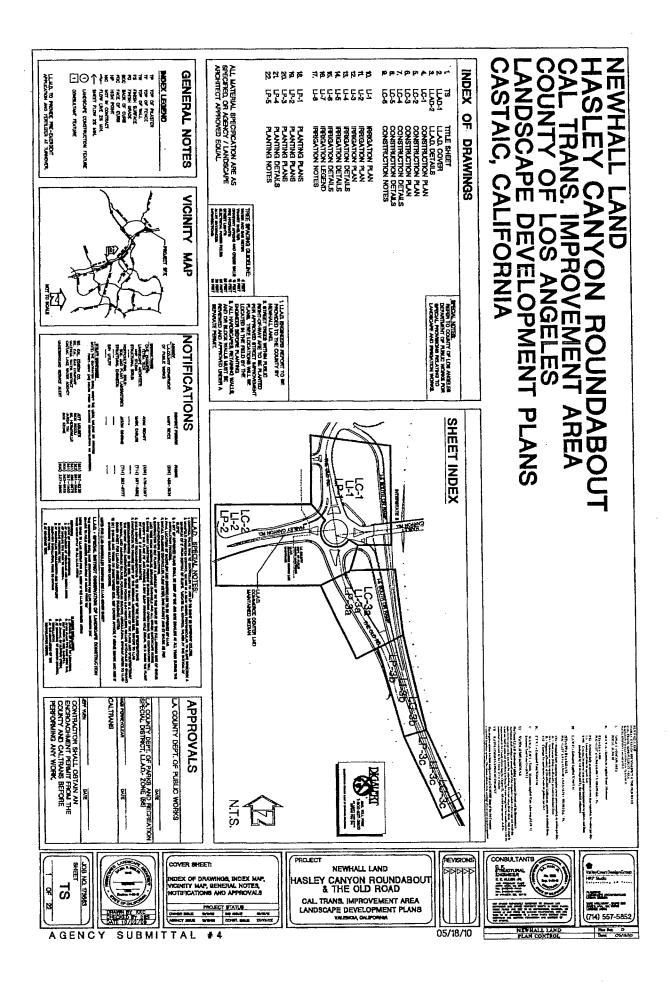


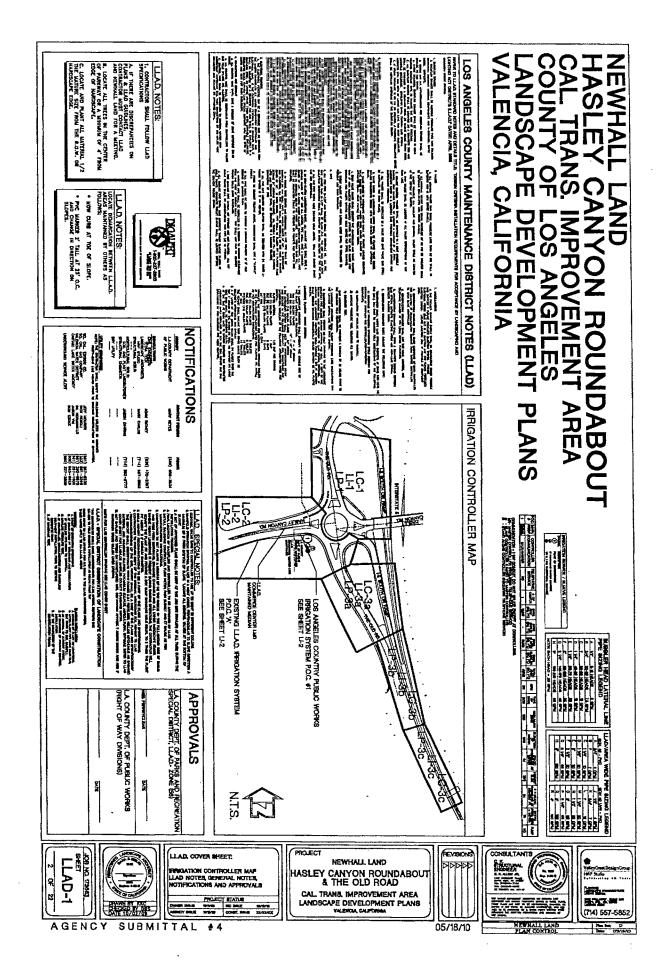


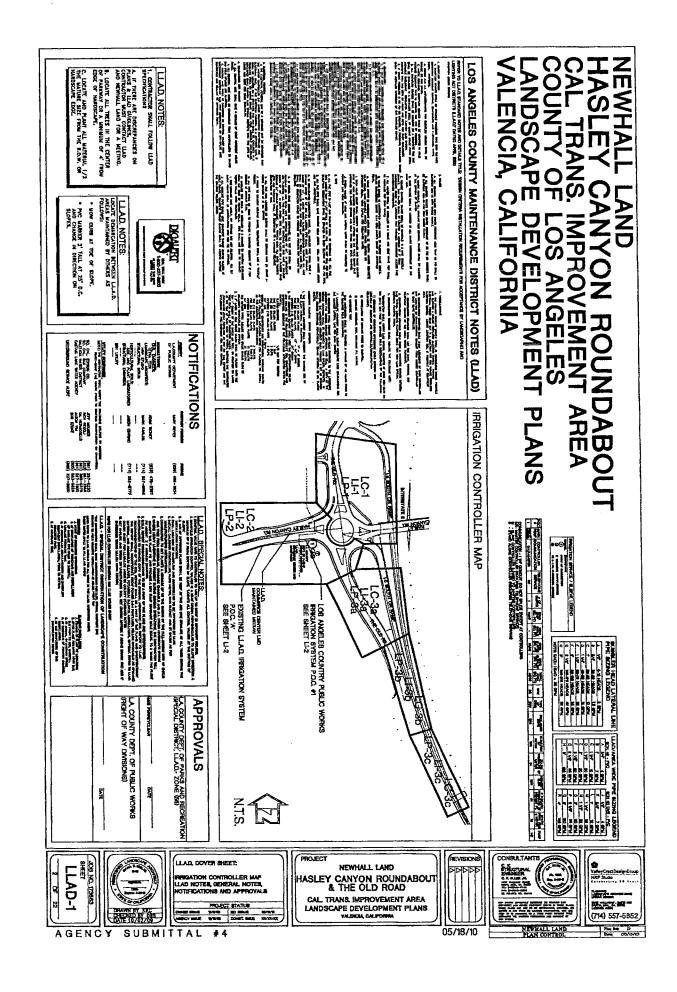


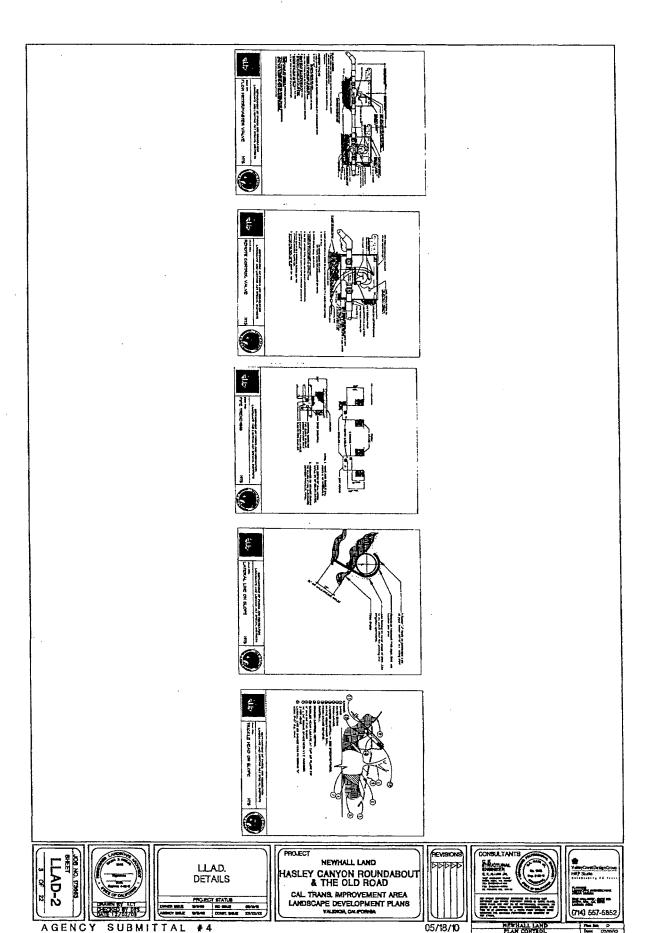


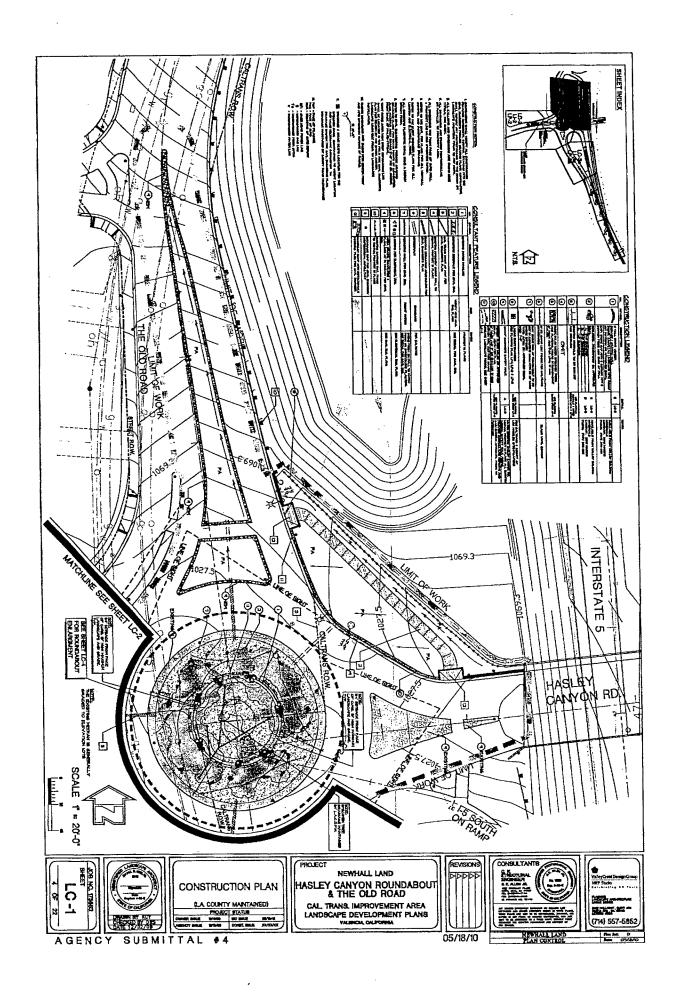


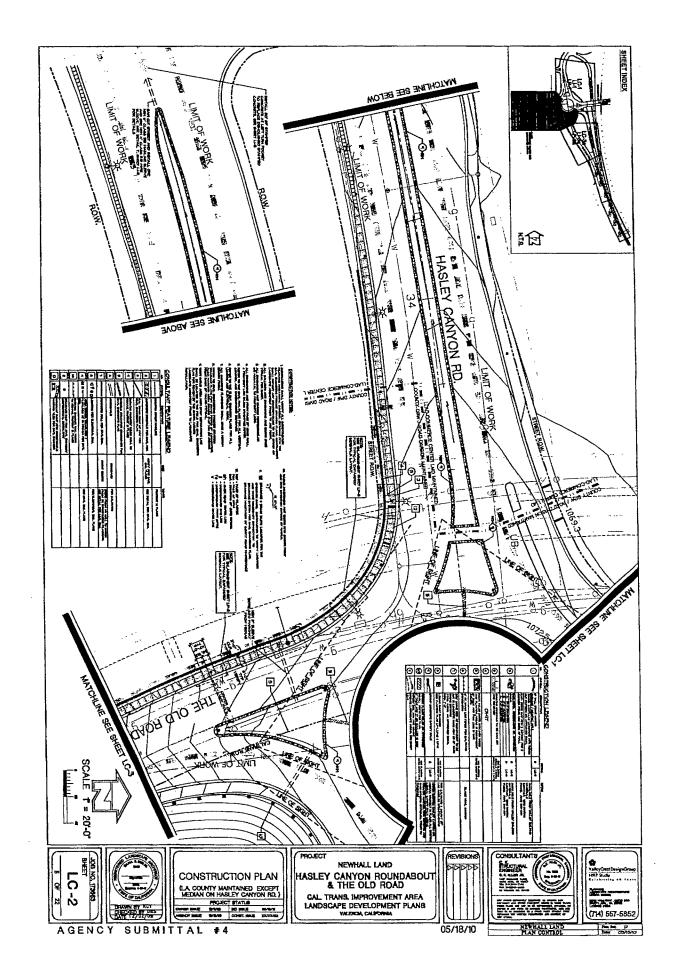


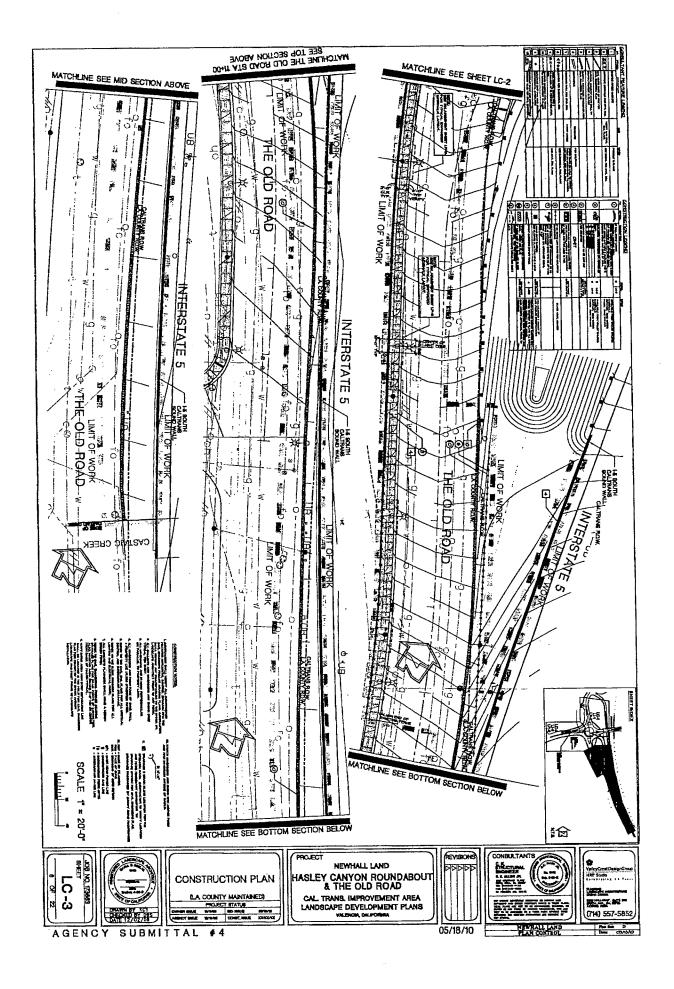


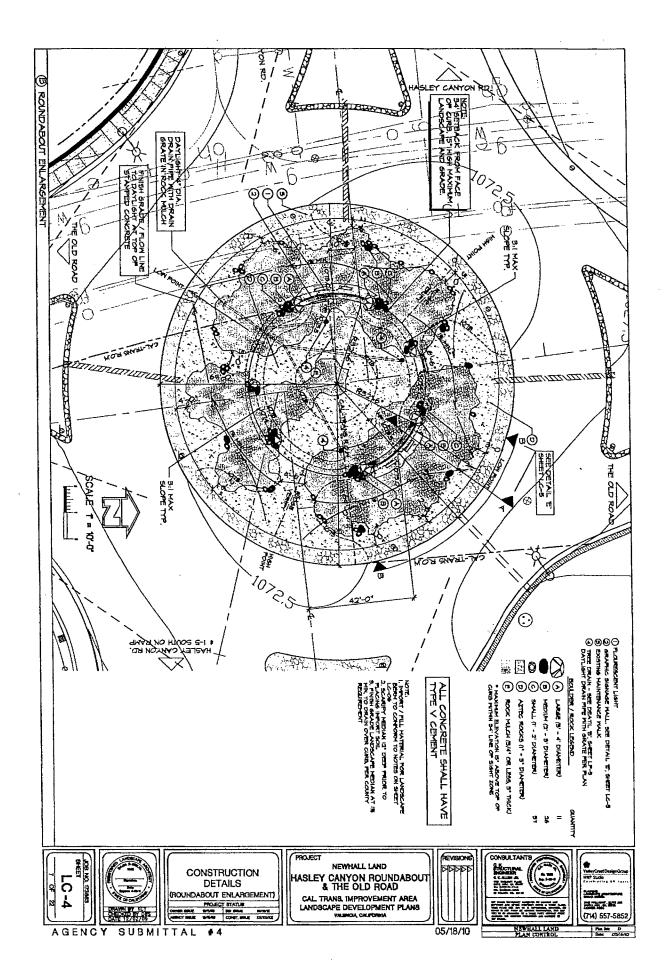


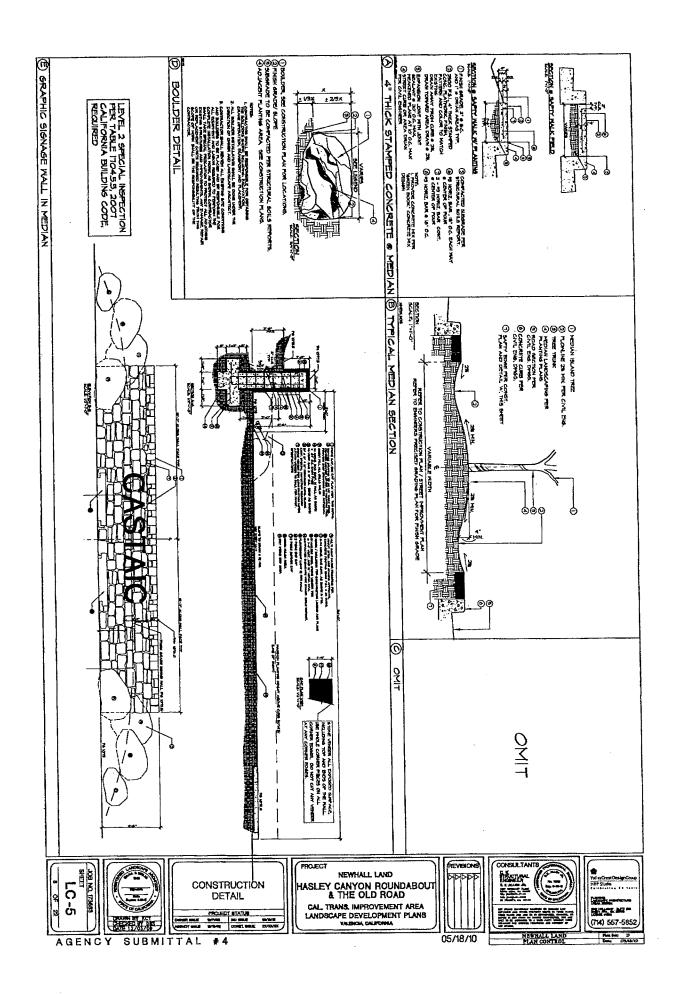


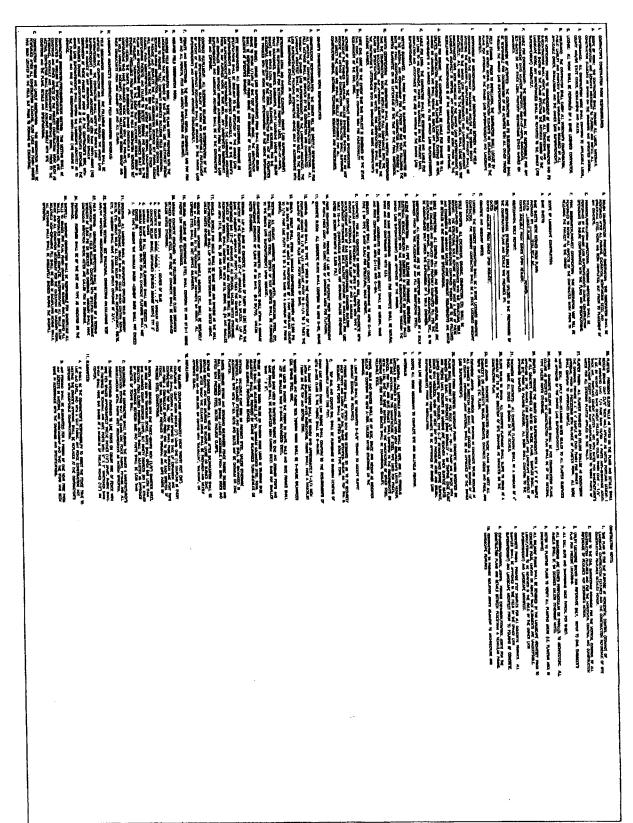


















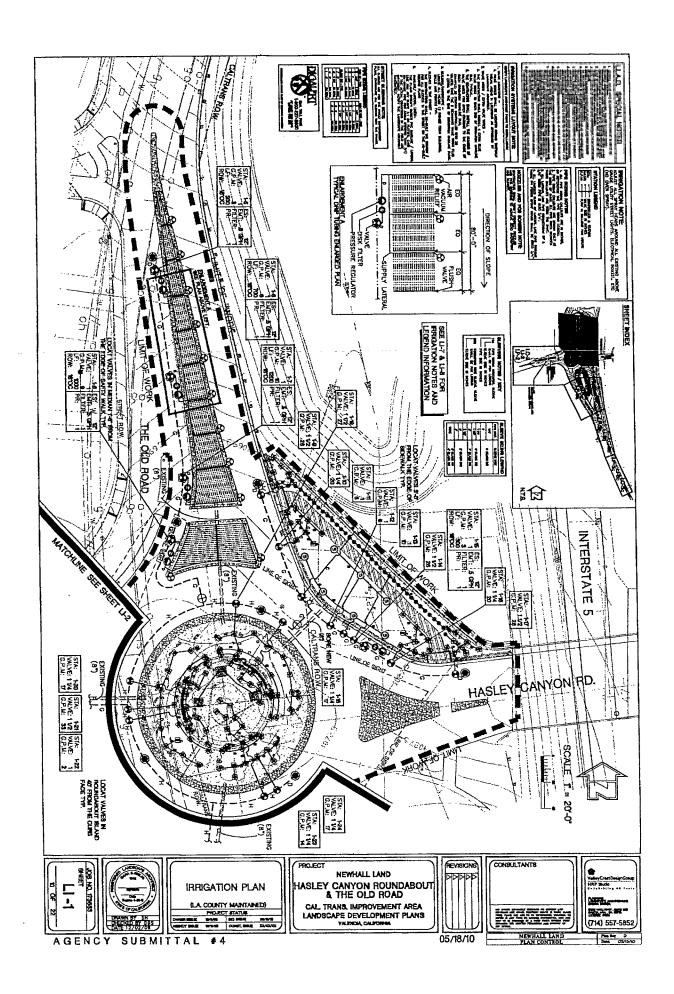


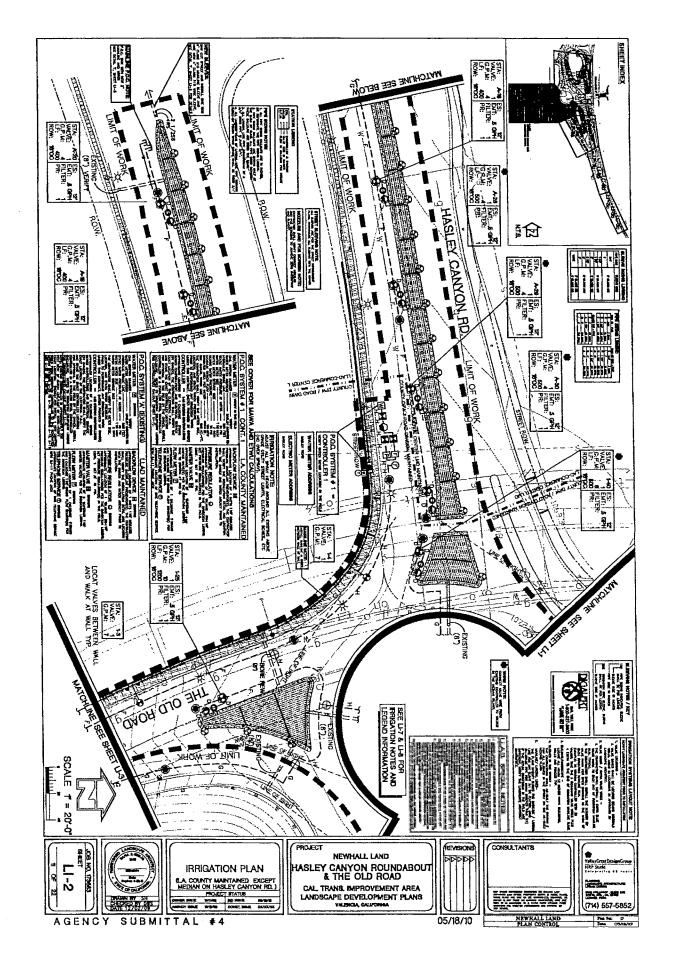


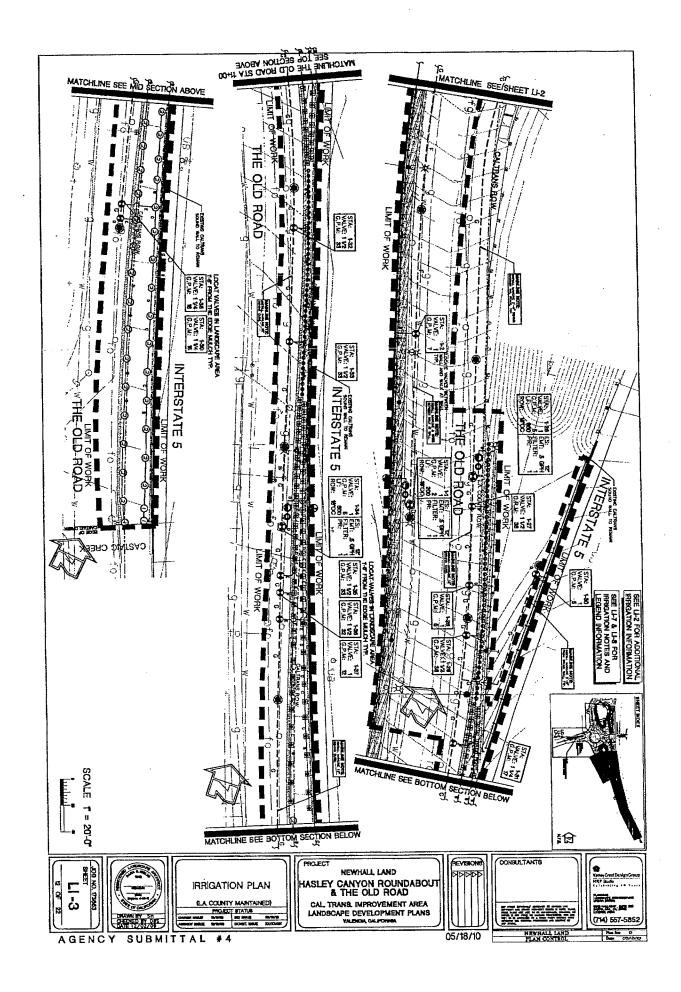
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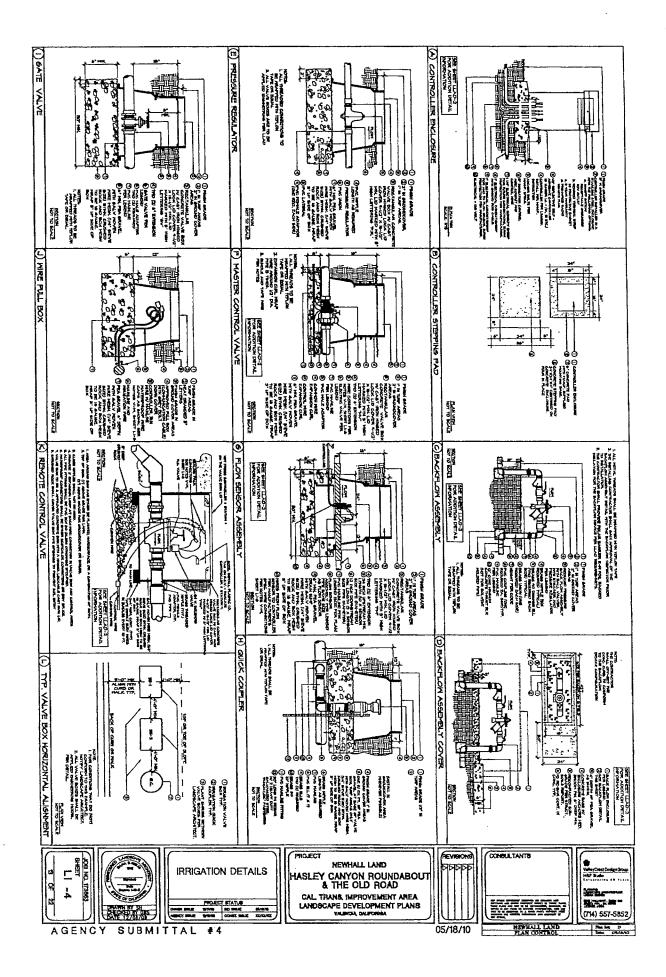


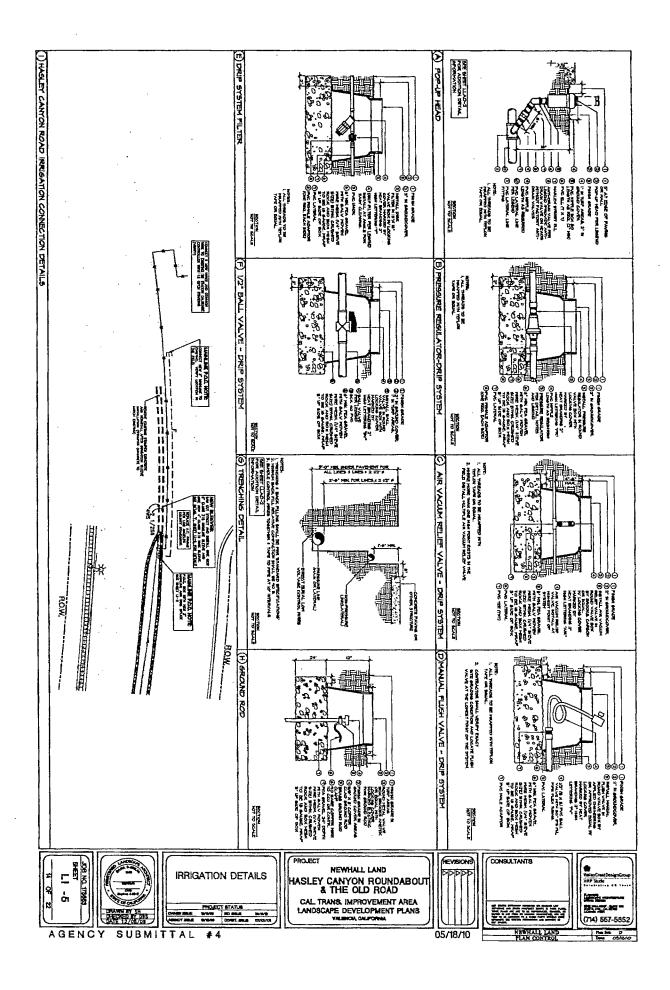


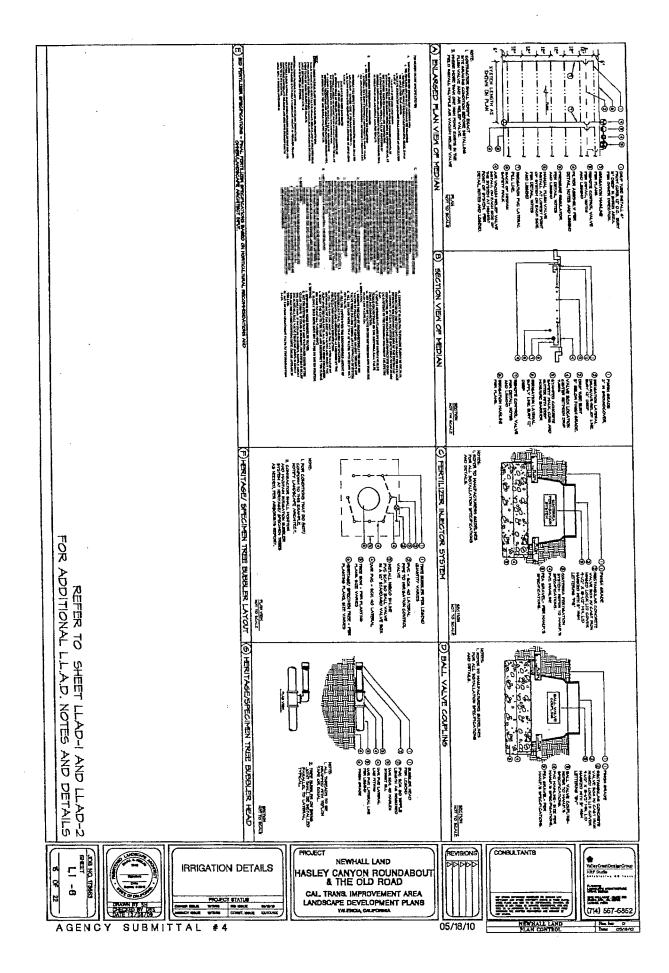


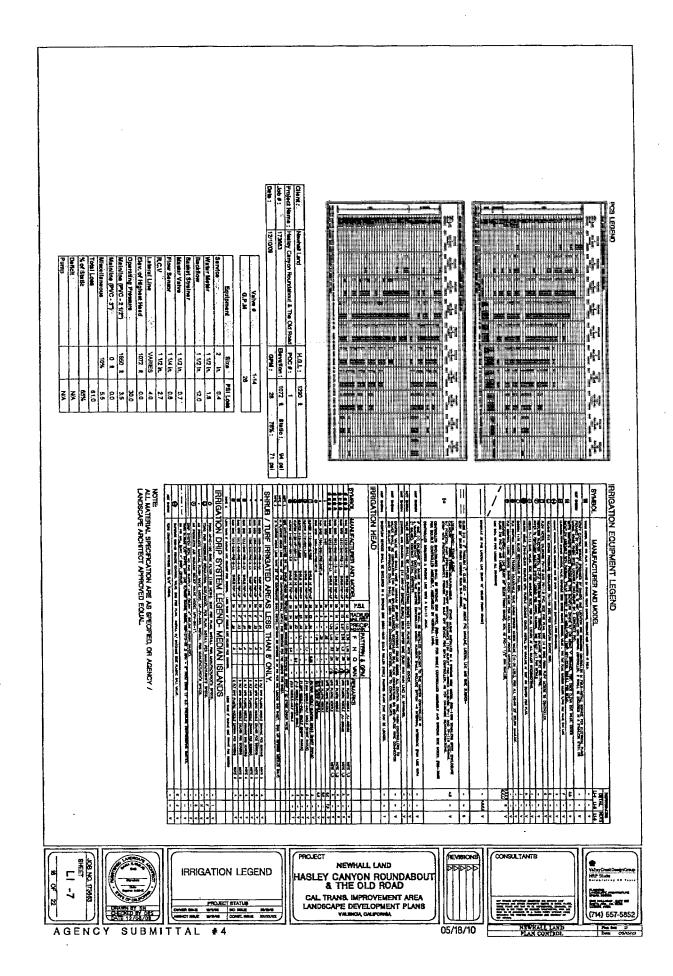


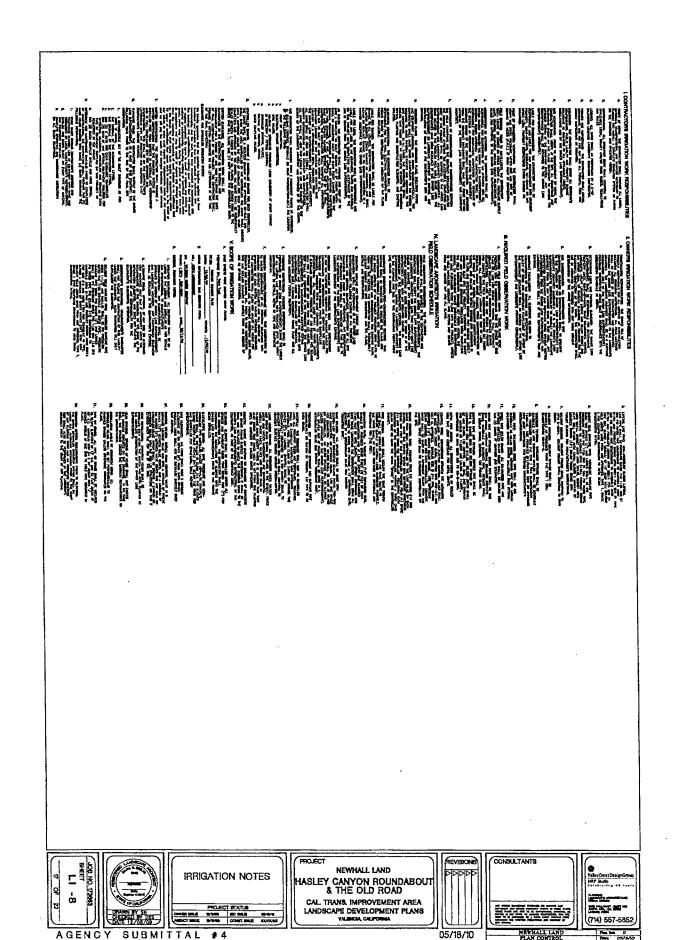


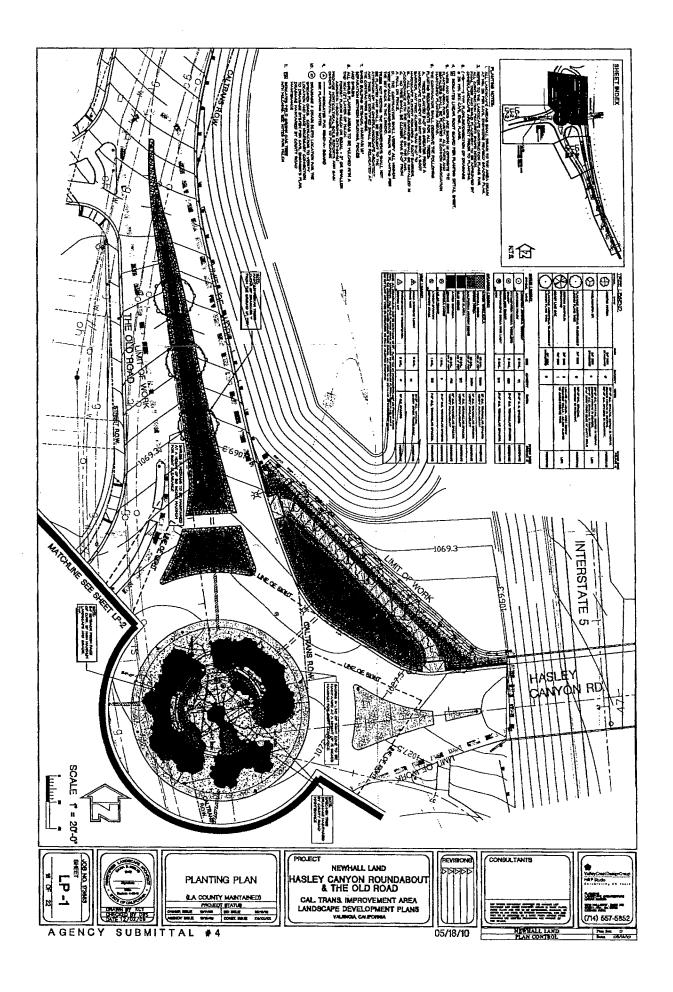


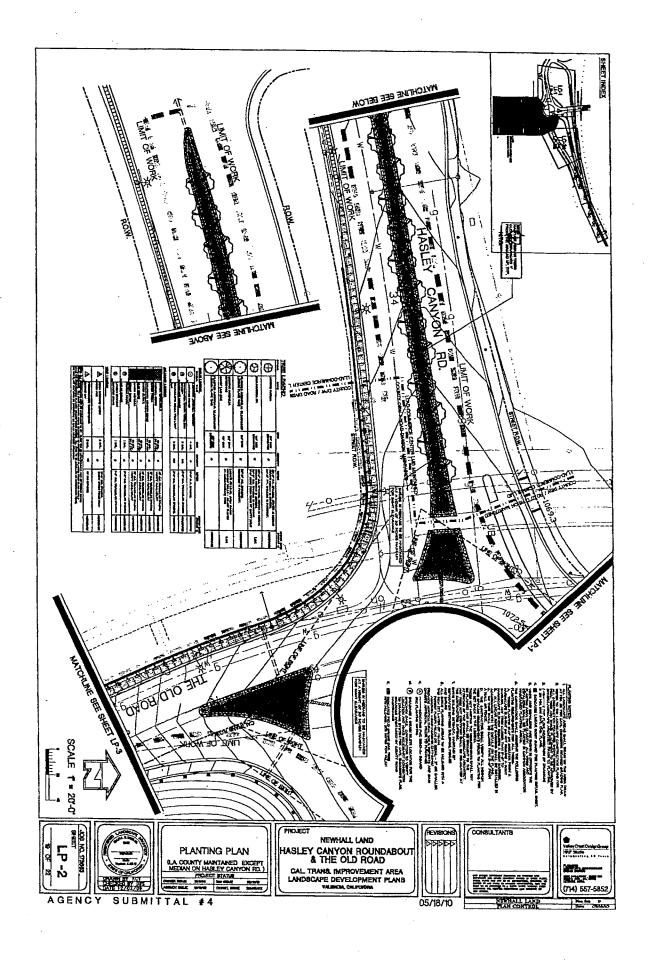


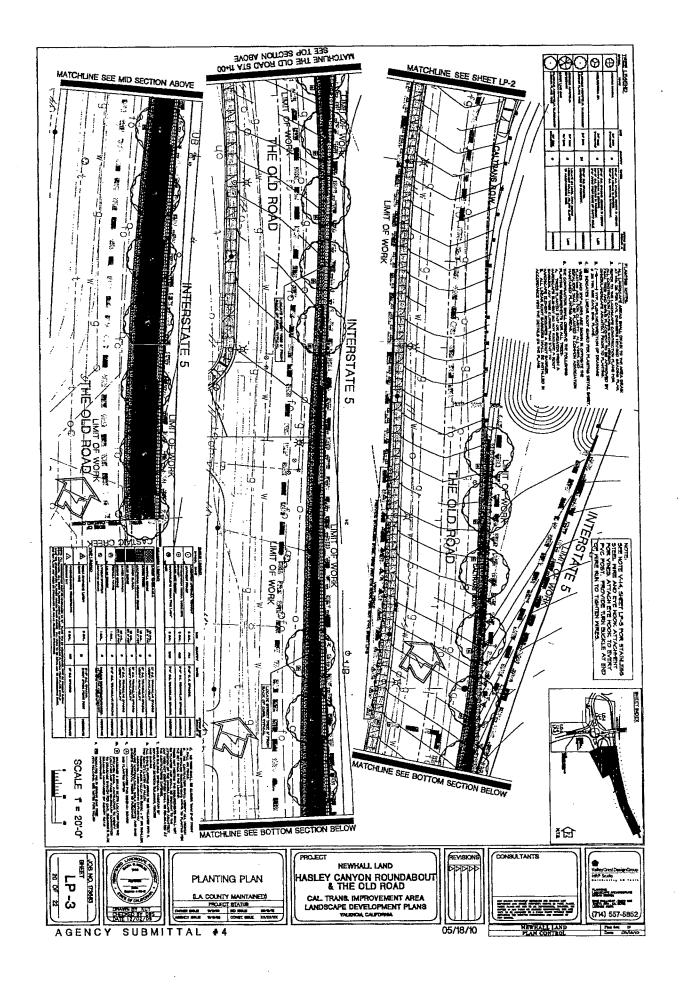


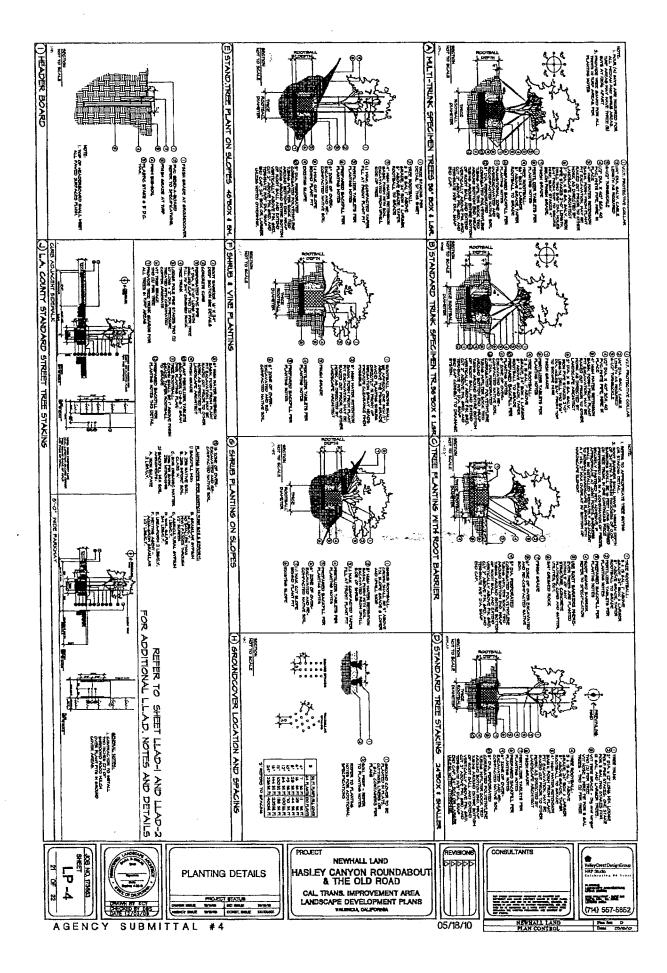


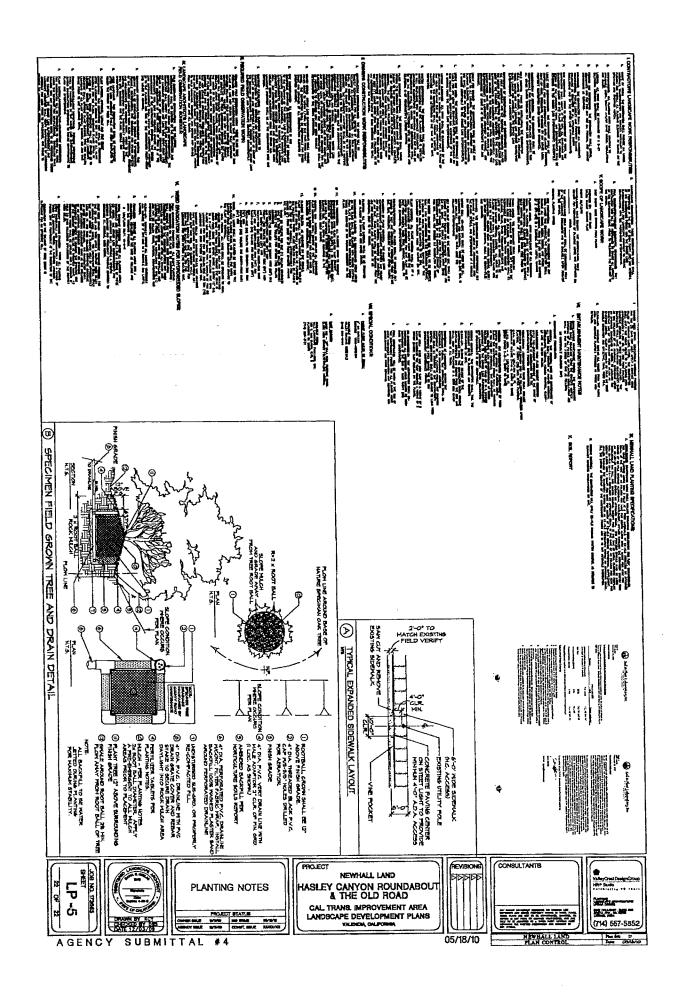












# Far East Landscape & Maintenance Inc.

-Quality Service-

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE

COPY

PROPOSAL TO PROVIDE

GROUND/LANDSCAPE MAINTENANCE

FOR LOS ANGELES COUNTY

DEPARTMENT OF PUBLIC WORK

PROPOSAL FOR LANDSCAPE SERVICES
LANDSCAPE AND GROUNDS MAINTENANCE SERVICES FOR ANTELOPE
VALLEY - ROAD DIVISION (2012-PA036)
BY

FAR EAST LANDSCAPE AND MAINTENANCE P.O. Box 950351 Mission Hills, California 91395 (818) 363-8972 1-800-TURF-CARE

TONY MOON, PRESIDENT

September 11, 2012

\*Licensed \*Bonded \*Insured

#### -Quality Service-

## Far East Landscape & Maintenance Inc

P.O. Box 950351, Mission Hills, CA 91395 1-800-TURF-CARE

#### Section A- EXCUTIVE SUMMARY

Far East Landscape & Maintenance Inc is an aggressive and innovative company with over 29 years experience and is now serving Los Angeles DEPARTMENT OF PARK & RECREATION. We are certified as a Local Small Business by the County of Los Angeles Office of Affirmative Action, Minority Business Enterprise (MBE), Disadvantage Business Enterprise (DBE), and Small Business Enterprise (SBE) by the MTA. Therefore we are requesting an 8% preference when comparing to other bids.

Far East Landscape & Maintenance Inc is requesting exempt from LWO

Far East Landscape & Maintenance Inc has thoroughly read and thoroughly understands the specifications for Ground Maintenance as outlined on the request for proposals (RFP) for Grounds and landscape Maintenance for the County of Los Angeles DEPARTMENT OF PUBLIC WORKS

Far East Landscape & Maintenance Inc will perform the contract as a single proposer and will bear sole and complete responsibility for all work necessary as stated in the Scope of Work.

The President, Tony Moon, and his team of qualified supervisors handle the total operations of the business. They rate the quality of the service at each account to assure that we maintain a high standard of service. The owner would then meet with the County's representative for an inspection of the facilities as required.

Individuals authorized to make representations on behalf of Far East Landscape & Maintenance Inc.

a mantenan		
Tony Moon	27118 Colebrook Pl. Valencia, CA 91354	Phone: (661) 297-0918
President		Cell: (818)402-8411
Plesident		Fax: (661)297-6282

In addition, Far East Landscape & Maintenance Inc has all necessary employees and equipment to insure the job being done in a timely manner and to accommodate any emergencies that might arise beyond the regular scope of work.

Respectfully submitted,

Tony Moon President

fareastmoon1@yahoo.com

cell:(818)402-8411

Far East Landscape and Maintenance Inc



### County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue Los Angeles, California 90063

Telephone: (877) 669-CBES FAX: (323) 881-1871

Vendor #: 05188101

"To Enrich Lives through Effective and Caring Service"

August 19, 2011

TONY MOON
FAR-EAST LANDSCAPE &
PO BOX 950351
MISSION HILLS. CA 913950351

Dear TONY MOON:

Congratulations! Your business is now certified as a County of Los Angeles Local Small Business Enterprise (Local SBE). Your Local SBE certification is valid until August 31, 2013.

Your business is eligible for the Local SBE Preference Program consideration in those County of Los Angeles solicitations which include the "Request for Local SBE Preference Program Consideration" form. You must complete the form and provide your Vendor Number in your bid/proposal for each response to receive the preference.

Additionally, the Board of Supervisors established a "Countywide Small Business Payment Liaison and Prompt Pay Program". As a certified Local SBE, your company is now eligible for a 15-day prompt payment. Please call the Office of Small Business at (323) 881-3963 to make an appointment to receive your free Prompt Payment Stamp and instructions.

The County of Los Angeles Office of Small Business reserves the right to request additional information and/or conduct an on-site visit to verify any documentation submitted by the applicant. If there are any changes in the State of California Office of Small Business and DVBE Certification (OSDC) SBE status, ownership, control of the firm or principal place of business during the certification period, you are required to notify this office and the OSDC immediately.

Again, congratulations on your certification, if you have any questions about the Local SBE Program, visit our website at <a href="https://www.laosb.org">www.laosb.org</a> or call the Local SBE Customer Service at (877) 669-CBES.

Sincerely,

TOM TINDALL DIRECTOR

DEBBIE CABREIRA-JOHNSON

Program Director

TT:DCJ/ct

#### Far East Landscape & Maintenance Inc. P.O. Box 950351, Mission Hills, CA 91395

-Quality Service-

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE

> Support Documents for Corporations and Limited Liability Companies



### State of California **Secretary of State**

STATEMENT OF INFORMATION (Domestic Stock Corporation)

FEES (Filing and Disclosure): \$25.00. If amendment, see instructions.

IMPORTANT — READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. CORPORATE NAME (Please do not alter if name is preprinted.)

FAR EAST LANDSCAPE & MAINTENANCE, INC. 3028752 07-518803

**ENDORSED - FILED** 

in the office of the Secretary of State of the State of California

NOV 2 6 2007

			This Space F	or Filing Use Only
DUE DATE:				
	CLOSURE ACT (Corporations Code secti	on 1502.1)	21 DT)	wells within 150 days
A publicly traded corporation mus	t file with the Secretary of State a Corp ease see reverse for additional informati	orate Disclosure Statement (Formon regarding publicly traded corp		
COMPLETE ADDRESSES FOR	THE FOLLOWING (Do not abbreviate the	e name of the city. Items 2 and 3 can	not be P.O. Bo	oxes.)
2. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE		CITY AND STATE		
		VALENCIA, CA		91354
27118 COLEBROOK PLACE 3. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY		CITY	STATE	ZIP CODE
		•	CA	
NAMES AND COMPLETE ADDI	RESSES OF THE FOLLOWING OFFIC	CERS (The corporation must have	these three off	icers. A comparable title
for the specific officer may be added;	however, the preprinted titles on this form m  ADDRESS	CITY AND STATE		ZIP CODE
4. CHIEF EXECUTIVE OFFICER	27118 COLEBROOK PLACE	VALENCIA, CA		91354
TONY JUN MOON	ADDRESS	CITY AND STATE		ZIP CODE
5. SECRETARY/	27118 COLEBROOK PLACE	VALENCIA, CA		91354
TONY JUN MOON	ADDRESS	CITY AND STATE		ZIP CODE
6. CHIEF FINANCIAL OFFICER/	27118 COLEBROOK PLACE	VALENCIA, CA		91354
TONY JUN MOON	RESSES OF ALL DIRECTORS, INCLU	DING DIRECTORS WHO ARE	ALSO OFFIC	ERS (The corporation
NAMES AND COMPLETE ADDIT must have at least one director. Atta	ch additional nages, if necessary.)			
must have at least one director. Alla  7. NAME	ADDRESS	CITY AND STATE		ZIP CODE
TONY JUN MOON	27118 COLEBROOK PLACE	VALENCIA, CA		91354
8. NAME	ADDRESS	CITY AND STATE		ZIP CODE
		ALID CTATE		ZIP CODE
9. NAME	ADDRESS	CITY AND STATE		Zii OGGZ
10. NUMBER OF VACANCIES ON THE	BOARD OF DIRECTORS, IF ANY:		40	a-plated with a California
AGENT FOR SERVICE OF PROCESS (If the agent is an individual, the agent must reside in California and Item 12 must be completed with a California address: If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to Corporations Code section 1505 and Item 12 must be left blank.)				
11. NAME OF AGENT FOR SERVICE O				
TONY JUN MOON				712.0025
12. ADDRESS OF AGENT FOR SERVICE	E OF PROCESS IN CALIFORNIA, IF AN INDIVID	DUAL CITY	STATE	zip code 91354
27118 COLEBROOK PLACE		VALENCIA	CA	91004
TYPE OF BUSINESS				
13. DESCRIBE THE TYPE OF BUSINES	Ξ ,			
14. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.				
TONY JUN MOON		CEO		11/14/2007
TYPE-OR-PRINT-NAME-OF-PERSON	COMPLETING THE FORM	SIGNATURE	TITLE	. DATE
	10		APPROVED	BY SECRETARY OF STATE
SI-200 C (REV 06/2007)				

-Quality Service-

# Far East Landscape & Maintenance Inc.

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE

#### **Experience**

#### **Performance History**

#### Proposer's Background and Experience

Far East Landscape & Maintenance is an aggressive and innovative company with over 22 years of experience. We have served many other County sites including, but not limited to: El Monte Court Civic Center, Compton Civic Center, Van Nuys Civic Center, South Central Medians, Martin Luther King/Drew Medical Center, MTA Orange line, CDC Housing Authority and Olive View Medical Center.

Far East Landscape & Maintenance has all the necessary employees such as C-27 Contractor License, Los Angeles Agricultural Commission's Registration Permit, agricultural Pest /control business License, Pest Control advisors License(Category d & E), qualified Applicators License(Category B), have an office located in Los Angeles County and equipment to insure that the job will be done in a timely manner. In addition we will accommodate any emergencies that might arise beyond the regular scope of work.

Far East Landscape & Maintenance definitely meets the Minimum Mandatory Requirements and will comply to the necessary requirements including: proposer is willing to consider hiring GAIN/GROW participants, proposer will comply with the County's Child Support Compliance Program, proposer certifies intent to comply with the County's Jury Service Program. In addition, we understand the policies outlined in the SOW. The proposer declares that Far East Landscape & Maintenance, not only meets the SOW requirements, but exceeds them.

### Far East Landscape & Maintenance Inc

-Quality Service-

P.O. Box 950351, Mission Hills, CA 91395 1-800-TURF-CARE

#### Work Plan

To assure that Far East Landscape & Maintenance Inc (FELM Inc) maintains your facility to your specifications, an ongoing quality control plan has been established as outlined below:

#### **Emergency and Contingency Plan**

We have a 24-hour, seven days a week on-call staff all equipped with company cell phones, and dispatch systems in each of the company's vehicles. Our President, our and four of our Field Supervisors all have instant communication at all times. Our foremen are required to carry company cellular phones at work and at home. In this way we can have instant communication with all of our key personnel, should a problem or emergency arise.

We have our crews check in at each job location so that we can have our dispatch personnel keep our Field Supervisors informed as to when the crews are at the job site. This serves as two purposes: first, it enables as to be sure that the crews are on the job, and if not, to get coverage. Seconds, it enables the Field Supervisors to utilize their time more efficiently in communication directly with the crews when needed. Our Field Supervisors check regularly on the performance of our crews. They use the Supervisor's Activity Report, which is turned in daily to our Quality Control Representative.

#### Communication & Contact

We believe that communication is the key to a great relationship with our county's Department of Public Works representative. Tony Moon (President) will communicate with Los Angeles Department of Public Work's Field Supervisor assigned to the job site on Mondays to ensure proper maintenance. During these weekly calls subjects such as any schedule changes, additional unscheduled maintenance needed, urgent and/or emergencies that may have occurred over the weekend, and possible hazardous tree damage and irrigation damage.

#### Work Schedule

Far East Landscape Services will start the planting, irrigation and landscape maintenance within five working days of award of contract or as directed by a the Department of Public Works staff. Far East Landscape Services will notify Department of Public Works of the work schedule on a daily and weekly basis. The schedule will be submitted for approval in writing at least 48 hours in advance. Only one job site will be

worked on at any given time unless specifically approved in advance by a Department of Public Works representative. When notified by Department of Public Works of the award of contract, Far East Landscape Services will meet with a Department of Public Works to develop an initial schedule for work on a monthly basis, or as requested by the Department of Public Works.

#### **Supervision and Management**

Tony Moon, owner and head supervisor of Far East Landscape Services, will supervise all landscape maintenance projects for the Department of Public Works. In addition he has assigned Ismael Poez and Cipriano Salgado as assistant supervisors to the landscape maintenance.

- Mr. Moon has over 22 years experience in landscape management in a variety of municipalities and private areas. He is Certified by the Department of Pesticide Regulation, Certified by the Contractors State License Board (# 491593), and Certified in Agricultural Pest Control (# 6010229). He has supervised projects such as the Los Angeles Parks and Recreational Park Maintenance Contract, ISD Olive View Medical Center, Martin Luther King Jr. Hospital and the MTA Rapid Transit Orange Line. He will be overseeing the projects with the Department of Public Works.
- Ismael Poez has over 13 years experience in landscape services. He has supervised a project with the MTA Rapid Transit Orange Line, Los Angeles City Street Median Landscape and Maintenance Contract. He specializes in Drought resistant plant species.
- Cipriano Salgado has over 10 years of experience. He has supervised for projects such as the Martin Luther Medical Center. He specializes in Turf Maintenance and Management.
- ❖ Jose Maya has over 18 years experience. He is also our Quality Control Representative. He has supervised for projects such as the Olive View Medical Center, and numerous ISD projects such as the El Monte Civic Center, Valencia Civic Center, and Van Nuys Civic Center. He specializes in Irrigation and Hydro Planning.

Mr. Tony Moon is authorized by Far East Landscape services to make any and all decisions regarding additional work. He will make immediate decisions on the job site regarding additional work, changing a work order or responding to any type of service request call.

#### **Quality Control Representative**

Our Quality Control Plan Representative, Jose Maya, inspects our accounts on a regular basis using our Weekly Inspection Report (See Attachment 1). He has over 18 years of experience in the landscape and maintenance industry, is also on our supervisor team and has a great understanding for plant life. He rates the quality of the service at each account regularly and reports directly to our Field Manager to assure that we maintain a high standard of service. If at anytime he finds that the quality of service is not at par, he immediately contacts the President, from where they consult each other to take corrective action.

Both our Quality Control Representative and our President will be available to meet with your Representative for an inspection of the facilities, as required.

#### Personnel Management

Employee recruitment and replacement

Our firm recruits new employees and personnel by advertising in newspaper ads, and by word of mouth. In the selection process, we ask that our employees have experience in landscape and maintenance work. They are also required to be familiar with and fluent in the English language. Once an employee is hired, they are subject to background checks, DMV record checks, drug tests, and criminal record checks. The training regimen for a newly hired employee includes various training booklets, and videos. After finishing the preliminary training process, they are given on-the-job training with plenty of hands-on experience. Once he/she is finished with the weeklong training period, the employee is out working at various sites with other more experienced employees. The employee then is on a probationary period of 3 months before joining the FELM family. Our firm uses various methods in retaining our employees. We have incentives such as an automatic raise at the beginning of every year, theme park tickets, and bonuses for a job well done. Our firm's employee turnover rate is less than ten percent.

Employee training and supervision

Our new employees receive in-class training, with books and videos, as well as handson job training. This period lasts for a week. We train employees thoroughly on the use of supplies, chemicals, and equipment. This is done by having every new employee read each equipment manual. Also, they are required to watch safety videos corresponding with the equipment. We also have demonstrations on the proper use of supplies, equipment, and/or chemicals. Our employees receive job specific safety training in back injury prevention, chemical usage, and safe handling of equipment. We also provide our employees with protective headgear, eyewear, leather and cotton gloves, ear protection, mask, belts to support the back, and anything else that our employees would need for their safety. We have ongoing training for any new equipment, chemicals, or procedures that we are not familiar with. Our firm's supervisor to employee ratio is 1:14. Our supervisor is superb in his field and works in multiple locations to supervise staff.

Every Friday at the end of the workday, a tailgate meeting is held by our on-site supervisor to conduct a safety meeting. An example of the materials used during the meetings is attached (See Attachment 2). There is also a monthly meeting held on the last Friday of the month to discuss various up coming projects, on going projects, and also safety. An outside safety specialist conducts the safety section of the meetings.

**Employee deployment** 

We handle coverage during days that employees are absent by calling for back-up. We have a group of part time employees that fill in on when work is over load and emergencies. If we assume additional facilities we are able to provide services within two hours upon request if an employee is present. However, we need a twenty-four hour notice if an employee is not present. We have a pool of pre-qualified staff to pull from if additional staff is needed. Employees who service multiple facilities will travel between facilities with company vehicles. If the employees drive their own vehicle, we compensate them for gas, and mileage. We have a licensed arborist on our staff that can perform the required tree inspections, provide the necessary services to maintain the tree's health. We will utilize the company arborist for required tree inspections. We also have a license pest control operator on staff that can perform the required pest control.

**Uniform and Badges** 

Our employees wear a green color t-shirt with a red and white highly visible logo, and a neon green with light reflecting stripes with the FELM Inc logo on the back. When our employees are on the job, they are required to wear badges provided by the FELM. However if they forget to bring their badges, we can issue them a temporary ID provided by the FELM after the employee has signed the ID badge log. (See Attachments 3)

Vehicle and Equipment List

Type of Vehicles	Number	Description
Pick-up Trucks	6	Toyota, Ford, Chevrolet
Vans	4	Dodge

Type of Equipment	Number	Description
Riding Mower	6	72" Riding Mower, Manufactured by Toro
Push Mower	14	24" Push Mower, Manufactured by Honda
Blower	14	Back Pack Blower, Manufactured by Echo
Hedge Trimmer	14	Hedge trimmer, Manufactured by Echo
Weed eater	16	Manufactured by Echo
Edger	4	Manufactured by McCullan
Pressure washer	1	2000 PSI, Manufactured by Honda
Fertilizer Sprayer	1	Commercial Sprayer, Manufactured by Earthway
Herbicide Sprayer	1	Backpack Sprayer, Manufactured by Solo
Aerator	1	22", Manufactured by Turfco

<sup>\*\*</sup> An in-depth analysis of the equipment available is located on Form PW-17

**Supplier List** 

We are currently supplied by the following companies for our everyday needs:

Company	Type of Supplies
Agua-Flo	Irrigation Parts
Tree Land	Trees, Plants, Seeds, Etc.
Sepulveda Mower Shop	Light Equipment & Repair
National Equipment Co.	Major Landscape, Maintenance Equipment

<sup>\*</sup>Not our full comprehensive list.

#### **Quality Control Plan**

#### A. Daily/Weekly/Monthly Supervision

- 1. A FELM Inc Supervisor will inspect the worksite and report to the Department of Public Works on daily and/or weekly basis if performing work for the Department of Public Works.
- 2. A FELM Inc Supervisor will supervise our qualified planting crew to maintain proper quality control.
- 3. A FELM Inc Supervisor will oversee and regulate based on the landscape maintenance contract.
- 4. A FELM Inc Supervisor will oversee any irrigation inspection, repair, and maintenance.
- 5. A FELM Inc Supervisor will report any injuries within one hour of occurrence to the President.
- 6. FELM will respond immediately to any public complaints regarding the project upon notification or as directed by a county representative.
- 7. Final inspection of work by assigned on-site supervisors to ensue after each workday for the assurance of proper clean up on a daily basis. The crew will haul all debris to our main headquarters located in Mission Hills, CA to dispose of litter and organic waste.
- 8. If any hazardous material is taken notice, FELM Inc will report it to the Department of Public Works field supervisor immediately.
- 9. FELM Inc will maintain daily records of hours worked by each employee in addition to daily records of work completed.
- 10. A FELM Inc authorized representative will meet with a Department of Public Works representative to review each week's work. This will also serve as an opportunity to receive special instructions and to discuss any problems encountered on the job. In addition the FELM Inc representative will inform the Department of Public Works representative of any changes to the following week's schedule.
- 11. FELM Inc will notify the Department of Public Works if there are any changes in the start date of each location at least 24 hours in advance. If FELM Inc discontinues work for any reason; the Department of Public Works will be notified immediately of the reason for the shut down and the restarting date of operations.

#### B. Mowing and Edging

- 1) Mowing and Edging will occur as stated in the Schedule of Price (PW-2.1 PW-2.4)
- 2. FELM Inc will use 2 types of reel-type mowers: 72" ride-on mowers, and 21" push mowers. Through the use of such mowers, neither scalping, nor excessive cuttings remaining will happen. All of FELM Inc employees are fully trained as to use and safety of all equipment.
- 3. Operations of the mowers described above are between the hours of 8am to 3pm to minimize the noise level to the general public.
- 4. Any damaged lids of valve boxes, or sprinkler heads will be immediately changed. Each of the crew trucks are equipped with irrigation replacement parts
- 5. FELM Inc will inspect the site prior to moving to ensure that excessively wet turf not be driven on and any litter will be picked up prior to moving.
- 6. FELM Inc will keep all turf edges (not limited to: edges next to sidewalks, drives, curbs, shrub beds, flower beds, ground cover beds, around thee bases, and along lakes and streams) neatly trimmed to for a uniform line in a well-defined V-shape edge that extends in to the soil.
- 7. FELM Inc will clean up the walkways immediately (debris/clippings from mowing and edging).

#### C. Weed Removal & Control

Frequency?

- FELM Inc will remove and/or control all types of weeds and grass from beds, planters, walkways, drainage areas, expansion joints in all hard surface areas, pavements, driveways, roadways, slopes, hillsides, bare areas, mulching areas, and undeveloped areas.
- 2. Weeds will be removed by hand, cultivation, mulching or chemical eradication where necessary.
- 3. FELM Inc will inspect all walkways, beds, planters, landscapes and spot treat weeds as necessary.

#### D. Litter Control

- 1. FELM Inc will remove all types of trash and other undesirable materials and debris that are within the landscaping area.
- 2. <u>Litter control will be performed weekly</u> as early in the day as possible, but no later than 11am.
- 3. FELM Inc will keep walkways clear of litter and debris from maintenance and irrigation operations, erosion, storm runoff, and wind.
- FELM Inc will clear all debris, and litter from all the premises stated in the contract.
- 5. All litter that are derived from FELM Inc will be removed from the Public Works property and be disposed at the FELM Inc headquarters located in Mission Hills, CA.
- 6. If any hazardous waste may be encountered during the performance of this contract, a FELM Inc on-site field supervisor will immediately notify the Department of Public Works Contract manager. FELM Inc will not attempt to clean it and will exercise great caution to the material.
- 7. A FELM Inc Supervisor will inspect the grounds for any additional litter after the completion of litter removal by the foremen.

E. Raking & Sweeping Operations

(1) FELM Inc will remove leaves from all landscaped areas on the premises as stated in the contract.

2. FELM Inc will sweep at the end of the day with the use of : Power backpack blowers, Vacuums, Brooms, and Push power blowers.

3. FELM Inc will comply with local ordinances regarding noise levels. FELM Inc will use power equipment on Monday through Friday 8am to 3pm to ensure overall satisfaction of the general public.

F. Shrubbery & Tree Trimming - [Exhibit A #30. Missing]

1. FELM Inc will remove all dead, weak, diseased, insect-infested, damaged branches and limbs from trees and shrubbery upon the approval of our certified arborist.

2. All ground cover will be pruned to maintain a neat edge along all planter

box walls.

3. FELM Inc will prevent the encroachment of shrubbery and/or tree and ground cover along curbs, roadways and sidewalks. FELM Inc will maintain the roadway and sidewalks and routinely remove weeds and debris.

4. All cuts on shrubberies will be made sufficiently close and flush if possible to the parent stem so that healing can start. No stubs will be permitted.

(5) Tree limbs that are 1.5 inches or greater in diameter will be undercut to prevent splitting.

6.) FELM Inc will remove and dispose trees that are downed FELM Inc will

dig out stumps and fill the hole with grade soil.

(7) FELM Inc trim shrubbery to restrict the growth of shrubbery onto adjacent roads, driveways and walkways to maintain safe vehicular and pedestrian visibility at street crossings, all shrubbery, bushes, and hedges shall be kept trimmed to a maximum height of four feet or as directed by Department of Public Works.

8. FELM Inc will dispose of all debris at FELM Inc headquarters located in

Mission Hills, CA.

G. Groundcover Operations

1. FELM Inc will remove dead or diseases runners as they develop in the ground cover areas of the project.

√2. FELM Inc will keep ground cover away from paved surfaces, valve boxes

and street curbs.

3. Groundcover will be trimmed to look natural and not sheared off.

4. Ground cover maintenance will be done on a routine basis and be kept in high standard.

5. FELM Inc will cultivate the open soil between plants and groundcover.

(H) Aerification Operations ?

1. FELM Inc will aerate all turf areas through the use of aerator manufactured by Turfco.

2. The aerator will remove ½ inch cores that are 2 inches deep but not more than 6 inches of spacing.

FELM Inc will rake and remove all of the aerator cores to dispose of at the FELM Inc headquarters located in Mission Hills, CA.

### I. Pest Control

1. FELM Inc will maintain all areas free of rodents that may damage turf, shrubs, groundcovers, trees, and irrigation systems.

2. Fumitoxin will be used for that control of rodents.

### J. Chemical Edging Detailing Operations

- 1. Prior to application a knowledgeable FELM Inc employee will determine the practicality of the operation
- 2. Material Safety Data sheets (MSDS) for each chemical shall be kept on site
- 3. All chemicals used by FELM Inc will be in accordance with Section S, Use of Chemicals.
- 4. FELM Inc employees will use all precautionary measures when using chemicals in public access areas.
- 5. If weeds are not deceased by the time specified by the manufacturer's recommendation, FELM Inc will apply a second application of the chemical at no additional cost to the county. 

  First application free?

### K. Watering and Irrigation Systems Management

- 1. FELM Inc is responsible for the inspecting and reporting to Los Angeles Department of Public Works field supervisor regarding any malfunction of but not limited to: controller, control valve, quick coupler, and any irrigation main line and lateral line damages.
- 2. FELM Inc will provide adequate soil moisture, giving consideration to the soil conditions, humidity, minimizing runoff, and all the factors considered, which may affect day and night watering schedules.
- 3. FELM Inc will manage of the irrigation system to control the amount of water given to different plants.
- 4. If any filters are found to be worn out during and inspection, then FELM Inc will report these finding to a Department of Public Works representative.
- 5. Any missing valve box covers will be reported to a Department of Public Works representative by the end of each workday.
- 6. FELM Inc will repair, clean, and/or replace damaged bubbler heads.
- 7. FELM Inc will clean or replace clogged or damaged drip line emitters. In addition, broken drip lines will be repaired or replaced immediately.
- 8. The irrigation system will be under the supervision and management of FELM Inc.
- FELM Inc will respond to requests from Department of Public Works
  pertaining to waterline breaks and other related emergencies that require
  the shut off of water or the irrigation system within 2 hours
- 10) Irrigation system maintenance testing and repair will be according to Scope of Work Exhibit A irrigation system maintenance section.

### L. Seasonal Tasks (Tree Pruning Operation)

 When requested, FELM Inc will comply in accordance to Scope of Work – Exhibit A Section F (Seasonal Specialty Tasks).

### M. Right of Way

- 1. FELM Inc will comply with all federal, state and local laws.
- 2. FELM Inc will conduct all operations in regards to rights of ways.
- 3. FELM Inc will obtain permission from owners of other lands to enter upon their areas.
- 4. FELM Inc does not allow employees to use private property for any reason without the written permission of the owner and Department of Public Works.

### N. Safety Requirements

- 1. All applicable Cal/OSHA and Public safety requirements will be in effect for all employees.
- 2. Employees are required to wear safety equipment such as eye protection, gloves and headgear, etc.
- 3. Inappropriate behavior such as horseplay will not be tolerated by FELM Inc. Each employee must conduct himself or herself professionally.
- 4. Employees are required to wear neon green safety shirts or vests, and hardhat while working along streets.
- 5. Upon arrival at the job site, Crew Leader will inspect the job site and immediately place orange cones, and roadwork signs for jobs requiring working near or with traffic.

### O. Execution of Work

- 1. FELM Inc will work hard to complete all Department of Public Works contracts.
- 2. FELM Inc will provide the necessary crews and manpower to complete the projects to satisfaction.
- 3. In the case of a suspension, FELM Inc will comply with the best interest of Department of Public Works.

### P. Hours of Work with the Department of Public Works

- 1. All holidays recognized by Department of Public Works will be observed by FELM Inc.
- 2. Any maintenance function that generates excessive noise or annoyances to the public will be performed before 7:00AM.
- 3. No work will be performed at night, Saturday's, Sunday's and legal holidays.

### Q. Project Safety Official

- 1. A Project Safety Official will be designated by FELM Inc Services who is familiar with Illness and Injury Prevention.
- 2. The Project Safety Official will serve to decrease the amount of safety hazard and will have the authority to shut down an operation if necessary.

### R. Monthly Maintenance Report

- 1. Maintenance schedules will be submitted prior to the start of the contract
- 2. FELM Inc will keep monthly maintenance reports that record all work and function performed by Far East Landscaping employees.

### S. Equipment on the Job Site

- 1. All equipment will be provided to Far East Landscape employees.
- 2. Employees are trained in the usage of all equipment.
- 3. Equipment is inspected daily.

### T. Labor

- 1. The pay scale is based upon the State of California, Prevailing Wage Rates.
- 2. FELM Inc is an equal opportunity employer.
- 3. FELM Inc has applied for an exempt of the Living Wage Ordinance (LWO). In the event that the application has been denied, FELM Inc will adhere to the standards of the LWO.
- 4. FELM Inc adheres to the County of Los Angeles Living Wage Program in which employees are paid a minimum of \$11.84 hourly with pay increases with additional contracts over time.
- 5. FELM Inc keeps accurate records of payroll of each and every employee.
- 6. Overtime hours are paid to employees working over 8 hours in a workday and over 40 hours in a workweek.

### U. Drug Free Policy

- 1. FELM Inc is a drug free workplace.
- 2. Any type of substance abuse by employees will be grounds for penalties including termination
- 3. There will be random drug tests for all employees throughout the year.

### V. Certified Pesticide Advisor

- 1. FELM Inc will provide a Certified Pesticide Advisor.
- 2. The Advisor will make recommendations and assist Department of Public Works with any matter involving the use of pesticides and herbicides.

W. 24 Hour Emergency Phone Numbers

Office	1-800-887-3227
Fax	(661) 297-6282
Home	(661) 297-0676
Cell	(818) 402-8411
Home	(310) 256-1182
Cell	(818) 390-0166
Cell	(818) 250-7505
Cell	(323) 667-4116
	Fax Home Cell Home Cell Cell

### -Quality Service-

### Far East Landscape & Maintenance Inc.

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE

### QUALITY ASSURANCE PLAN

Through the use of our quality assurance plan, we are able to maintain a self-monitoring system to ensure all services are performed in accordance with the County's Contracts requirements and recommendations.

Our firm's main goal is to not only make the county facility presentable to the public, but aesthetically beautiful as well. We will do this by maintaining and servicing the given landscape area. Each crew will have a company vehicle that is equipped with all the necessary equipment. Our employees will familiarize themselves with the facility prior to servicing it by doing a pre-job walk with a DPW contract monitor and a supervisor from our firm.

The irrigation system will have weekly inspection by our irrigation specialists, and any necessary repairs will be done promptly. Also, any deficiencies in the landscape area will be reported to the DPW monitor, in addition to any recommendations for the landscape area. Furthermore, scheduling issues will be settled with the DPW monitor, so that there will be a minimal amount of disruption to the building occupants and the general public.

We are dedicated to the service of working with the DPW. It is one of our top priorities. We feel that by working together we can make the Los Angeles area a more beautiful city.

### A. Policies and Procedures

- 1. Qualified Inspector
  - i. Tony Moon, President
  - ii. Procedure taken to deal with customer complaints and questions
- 2. Subcontractors
  - i. None
- 3. Right of Way
  - i. Far East Landscape & Maintenance Inc. will comply with all federal, state and local laws.
  - ii. Far East Landscape & Maintenance Inc. will conduct all operations in regards to rights of ways.
  - iii. Far East Landscape & Maintenance Inc. will obtain permission from owners of other lands to enter upon their areas.

iv. Far East Landscape & Maintenance Inc. does not allow employees to use private property for any reason without the written permission of the owner and DPW.

### 4. Safety Requirements

- i. All applicable Cal/OSHA and Public safety requirements will be in effect for all employees.
- ii. Employees are required to wear safety equipment such as eye protection, gloves and headgear, etc.
- iii. Far East Landscape & Maintenance Inc. Services will not tolerate inappropriate behavior such as horseplay. Each employee must conduct himself or herself professionally.
- iv. Employees are required to wear orange safety shirts or vests while working along streets.

### 5. Drug Free Policy

- i. Far East Landscape & Maintenance Inc. is a drug free workplace.
- ii. Any type of substance abuse by employees will be grounds for penalties including termination

### 6. Execution of Work

- i. Far East Landscape & Maintenance Inc. will work hard to complete all DPW contracts.
- ii. Far East Landscape & Maintenance Inc. will provide the necessary crews and manpower to complete the projects to satisfaction.
- iii. In the case of a suspension, Far East Landscape & Maintenance Inc. will comply with the best interest of DPW.

### B. Inspection Fundamentals

### 1. Inspection Schedules

- i. Inspections will be performed on a weekly basis by the appointed project inspector.
- ii. An Inspection Form will be used when inspecting the work site.

### 2. Corrections Methodology

i. Corrections will be made in a timely matter depending on the situation. Usually does not take more that 24 hours to fix a minor inspection breach.

### 3. Project Inspector

- i. Name: Jose Maya
- ii. Position: Supervisor

### 4. Project Safety Official

- Far East Landscape & Maintenance Inc will designate a Project Safety Official who is familiar with Illness and Injury Prevention Services.
- ii. The Project Safety Official will serve to decrease the amount of safety hazard and will have the authority to shut down an operation if necessary.

5. Inspection Sheets (See ATTACHED example 2)

i. An employee shall go out and inspect the grounds for further improvement.

ii. A supervisor shall look in all notes on the inspection sheets

to.

iii. DPW will be notified prior to any further action taken

6. Monthly/Bimonthly Maintenance Report

- i. Maintenance schedules will be submitted prior to the start of the contract
- ii. Far East Landscape & Maintenance Inc. will keep monthly maintenance reports that record all work and function performed by Far East Landscape & Maintenance Inc. employees.

iii. (See Attached Example 1)

7.) Certified Pesticide Advisor

i. Far East Landscape & Maintenance Inc. will provide a Certified Pesticide Advisor.

ii. The Advisor will make recommendations and assist DPW with any matter involving the use of pesticides and herbicides.

iii. The Advisor must inspect thoroughly for any pests and maintain quality levels of the facility.

i. Far East Landscape & Maintenance Inc. will provide a Certified Pesticide Advisor.

ii. The Arborist will make recommendations and assist DPW with any matter involving the trimming trees.

iii. The Arborist must inspect thoroughly for any diseased trees and maintain quality levels of the facility.

9. Equipment on the Job Site

- i. All equipment will be provided to Far East Landscape employees by FELM inc.
- ii. Employees are trained in the usage of all equipment.

iii. Equipment is inspected daily.

iv. All equipment must be inspected prior to usage

### C. Quality Control Documentation, Review, and Reporting

1. List of Documentation

- i. Far East Landscape & Maintenance Inc. will keep a documentation of all complaints, or citing of unsatisfactory work.
- ii. Far East Landscape & Maintenance Inc. will maintain satisfactory records of all documentation until the completion of the contract term.
- iii. List of current documents and forms: ( attached PW-4)
- iv. Employees shall document all work done and all unfinished

ne Advisor maintain que (8.) Certified Arborist
i. Far East '

v. Supervisors shall document all unruly behavior from employees and proceed with the necessary actions.

### 2. Review

- i. Supervisors will review the grounds extensively and thoroughly as not to leave anything amiss.
- ii. Employees shall use the reports to improve their daily work and stay on task of the work at hand
- iii. Supervisors will review together and take the next best fit action

### 3. Reporting

- i. Employees shall report of weekly progress reports to the supervisor who will then proceed to review the premises for necessary adjustments.
- ii. Supervisors shall report to each other and keep well informed of the current situation of the project.
- iii. The Los Angeles County will have full access of all documentation with a notice of 24 hours.

### 4. Labor

- i. The pay scale is based upon the State of California, Prevailing Wage Rates.
- ii. Far East Landscaping is an equal opportunity employer.
- iii. Far East Landscaping is exempt from the Living Wage Program therefore paying \$11.84 an hour with pay increases with additional contracts over time.
- iv. Far East Landscaping keeps accurate records of payroll of each and every employee.
- v. Overtime hours are paid to employees working over 8 hours in a workday and over 40 hours in a workweek.
- vi. Far East Landscape & Maintenance Inc. must comply with the Living Wage Ordinance, therefore, we will start paying \$11.84 for this project.

### D. Emergency Phone Numbers

Office	1-800-887-3227
Fax	(661) 297-6282
Home	(661) 297-0676
Cell	(818) 412-8411
Home	(818) 892-5138
Cell	(818) 205-7505
Cell	(818) 390-0166
	Fax Home Cell Home Cell

		17 Redondo Reach	1_		13 Crenshaw(Torrance)			$\Box$	9 Imperial			_	5 Prairie	$\perp$		-	No.  Parcels	oreman: Santiago cortes	√eek Ending:
	MTWThF	T W Th	를	MIWINF	T W Th	W Th	M T W Th F	J T	N In	T W Th	MTWThF	글	V In	T W Th	M T W Th F	크	A	Day of We	<b>\</b>
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				O	X	4			*	1		1					G.	Water m.	irigation danagement
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xuou		1			>						-						-	- Pesu	ick up
> 7			-															N Safety	te hnubs + Qty Meeling
																		Far East Landscape.	DPW Median

### Far-East Landscape &

### Maintenance Inc.

P O Box 950351

Mission Hills, CA. 91395

1-800-887-3227

Fax 661-297-6282

### INSPECTION REPORT

SCHEDULE FOLLOW-UP

BUILDING		SERVICE PROVIDER:	
INSPECTOR		DATE:	TIME:
Employees must wear protective gear at	all times.	PERFORMANCE LEVEL	•
HOMING	CCEPTABLE	UNACCEPTABLE	COMMENTS
Once per week	1-1,	(1)	
Overall smooth surface appearance	1 1	[ ]	
Walkways cleared of cut grass	[ ]	1 1	
Grass no less than 1/4 inches or no higher than 1 1/2 inches		<b>(</b> )	
MECHANICAL EDGING			
Every other week		<b>1</b>	
All turk edges neatly edged and no grass invasions in (lower beds	1.1		
il turn edges neatly edged to a cata uniterm time by and/or around:	1-1		
- sidewalks - patios - driveways - shrub beds - flower beds - ground cover beds - around tree bases - sprinklers - valve boxes - meter boxes - backflow devices - other obstacles - ground cover		ANOCHMO	
CHEMICAL EDGING		•	4 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Once every 2 months April to Septembe	r []	( )	
Once every 3 months October to March	[ ]	[ ]	
Application used around:	[ ]	[ ]	
<ul> <li>planters</li> <li>trees</li> <li>fence lines</li> <li>sprinkler heads</li> <li>areas advacent to buildings</li> <li>chemical application product is applied appropriately</li> </ul>		[ ] [ ] [ ] [ ] [ ]	
Maintain appropriate boundaries:			
<ul> <li>trees</li> <li>trees and shrubs (18 in.)</li> <li>beds and boundaries (12 in.)</li> <li>sprinkler heads, valve boxes meter ooxes, etc. (6 in.)</li> <li>away from dripline of shrubs</li> </ul>		[ ] [ ] [ ] [ ]	

### Far-East Landscape &

Maintenance Inc.

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### INSPECTION REPORT-

PERFORMANCE LEVEL

Agentic by licensed California () () () () () () () () () () () () ()	WATERING	ACCEPTABLE	UNACCEPTABLE	COMMENTS
Terugation system does not cause	No standing water	[ ]	I I,	
excessively vet or water logges areas Contractor operates and maintains		1 ]	( )	
System as follows:  Cleans and adjusts system equipment ()  Cleans all paramiter heads  Tepairs all sprinting heads  Tepairs all system ends  Tepairs all size heads  Tepair a	irrigation system does not cause excessively wet or water logged areas		( )	
repairs all spirinkler heads	Contractor operates and maintains system as follows:	1 1	[ ]	
Applied by licensed California [1] [1] Pest Concrol operator  list of chemicals used provided [1] [1] cmicals applied under safe [1] [1]  APPLICATION  One time per year parkway/medians [1] [1] Two times per year; area around office [1] [1] buildings.  Remove or pulverize turf [1] [1]  FERTILIZATION  Six cimes per year [1] [1] Applied per manufacture recommendation [1] [1]  IRRIGATION SYSTEM  Check veekly [1] [1]  Replace sprinkler parts [1] [1]  Replace sprinkler parts [1] [1]  SYMIPING/MASHING  Concrete areas and hard court [1]  SYMIPING/MASHING  Concrete areas ince partos, etc. are svept/washed  RODENT CONTROL  Area tree of gopners, squirrels and [1] [1] other damaging pests	<ul> <li>repairs all sprinkler heads</li> <li>repairs all risers</li> <li>repairs all swing joints to lateral lines</li> <li>provides all 1/2 inch inlet sprinkler heads, all risers and swing joints due to vandalism, third party negligence, and normal wear</li> <li>replacement equipment meets</li> </ul>			
Pest Control operator  list of chemicals useo provided [] [] [] [] [] [] [] [] [] [] [] [] []	USE OF CHEMICALS			
immicals applied under safe Conditions; i.c., no wind.  AERIFICATION  One time per year parkway/medians [] [] Two times per year: area around office [] [] buildings.  Remove or pulverize turf [] [] []  FERTILIZATION  Six times per year [] [] [] Applied per manufacture recommendation [] []  IRRIGATION SYSTEM  Check veekly [] [] []  Replace sprinkler parts [] []  Replace sprinkler parts [] []  Repair irrigation system within 2 hours [] []  SYNTYPING/MASRING  Concrete areas and hard court []  Systiging/MASRING  Concrete areas and hard court []  Systiging/MASRING  Concrete areas iixe patios, etc. dre  swept/washed  Area tree of gopners. Equirrels and [] []  other damaging pests				
Conditions: i.e., no wind.  AERIFICATION  One time per year parkway/medians [] [] [] [] [] [] [] [] [] [] [] [] []	hist of chemicals used provided	1 1	1	
One time per year parkway/medians [] []  Two times per year; area around office [] []  buildings.  Remove or pulverize turf [] []  FERTILIZATION  Six times per year [] [] []  Applied per manufacture recommendation [] []  IRRIGATION SYSTEM  Check verkly [] [] []  Flush lines every four months [] []  Replace sprinkler parts [] []  Repair irrigation system within 2 hours [] []  SWIZEPING/WASHING  Concrete areas and hard court []  SUTZEPING/WASHING  RODENT CONTROL  Area tree of gophers. Equirrels and [] []  other damaging pests		[ ]		1
Two times per year: area around office [] buildings.  Remove or pulverize turf [] [] FERTILIZATION  Six times per year [] [] [] Applied per manufacture recommendation [] [] [] FIRIGATION SYSTEM  Check veekly [] [] [] [] Flush lines every four months [] [] [] Flush lines every four months [] [] [] Flush lines every four months [] [] [] Flush lines system within 2 hours [] [] [] FREEPING/MASRING  Concrete areas and hard court [] [] SWEEPING/MASRING  Concrete areas and hard court [] [] Surfaces like patios, etc. are swept/washed  RODENT CONTROL  Area tree of gophers, squirrels and [] [] other damaging pests	AERIFICATION			Y 'A
Duildings.  Remove or pulverize turf [] [] []  FERTILIZATION  Six times per year [] [] []  Applied per manufacture recommendation [] []  IRRIGATION SYSTEM  Check veekly [] [] []  Replace sprinkler parts [] []  Replace sprinkler parts [] []  Repair irrigation system within 2 hours [] []  SMITPING/MASRING  Concrete areas and hard court []  Surfaces like patios, etc. are swept/washed  RODENT CONTROL  Area tree of gopners, Equirrels and [] []  other damaging pests	One time per year parkway/medians	[ ]	t I	
FERTILIZATION  Six times per year [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [		ce []	[ ]	
Applied per manufacture recommendation [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [	Remove or pulverize turf	[ ]	1 1	
Applied per manufacture recommendation [] [] [] [] [] [] [] [] [] [] [] [] []	FERTILIZATION			• /
IRRIGATION SYSTEM  Check weekly [ ] [ ] [ ]  Flush lines every four months [ ] [ ]  Replace sprinkler parts [ ] [ ]  Repair irrigation system within 2 hours [ ] [ ]  SWEEPING/WASRING  Concrete areas and hard court [ ] [ ]  Surfaces like patios, etc. are syept/washed  RODENT CONTROL  Area tree of gopners, squirrels and [ ] [ ]  other damaging pests	Six times per year	[ ]	1 1	
Check weekly  Flush lines every four months  []  Replace sprinkler parts  []  []  Repair irrigation system within 2 hours []  SWEEPING/WASHING  Concrete areas and hard court  surfaces like patios, etc. are swept/washed  RODENT CONTROL  Area tree of gopners, squirrels and []  other damaging pests	Applied per manufacture recommendati	on [ ]		
Flush lines every four months [] []  Replace sprinkler parts [] []  Repair irrigation system within 2 hours [] []  SWEEPING/WASHING  Concrete areas and hard court [] []  surfaces like patios, etc. are svept/washed  RODENT CONTROL  Area tree of gopners. squirrels and [] []  other damaging pests	IRRIGATION SYSTEM		•	
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Repair irrigation system within 2 hours [] []  SWEEPING/WASRING  Concrete areas and hard court [] [] []  surfaces like patios, etc. are swept/washed  RODENT CONTROL  Area tree of gophers, squirrels and [] [] [] [] [] [] [] [] [] [] [] [] []	Flush lines every four months	[ ]	t 1	
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surfaces like patios, etc. are swept/washed  RODENT CONTROL  Area tree of gophers, squirrels and !!	SWEEPING/WASHING			
Area tree of gophers, squirrels and !	surfaces like patios, etc. are	[ ]	<b>( )</b>	
other damaging pests	RODENT CONTROL			
GENERAL OBSERVATION	Area tree of gophers, squirrels and other damaging pests	<u>:</u> 1	t i	
	GENERAL OBSERVATION			
			<u></u>	

### Far-East Landscape &

### Maintenance Inc.

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1-800-887-3227

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### INSPECTION REPORT

### PERFORMANCE LEVEL

MEED CONTROL & REMOVAL	EPTABLE	UNACCEPTABLE	COMMENT 5
Remove all weeds from walkways patios, parking lots, driveways, drainage areas, luwns, tlower beds planters	[ ]	( )	
Timely application of chemical or systemic weed treatment	f 1	[ ]	
LITTER CONTROL			
Complete litter pick up. No debris within the landscaped areas including, but not limited to, walkways, sidewalks, between and around planted areas, planters, drain und catch basins	[]	t ı	
Litter and debris are removed no later than the specified pick up time		[]	
Contractor does not use on site trash bins to store debris			
KING			
.o accumulation of leaves on landscaped areas in:			•
<ul> <li>flower beds</li> <li>planters</li> <li>turf areas</li> <li>under trees</li> <li>valkways</li> <li>leaves are removed from site</li> </ul>		1/1	
Hand neld blowers at approved site only			
PRUNING & TRIMMING OF TREES AND HEDGES			<i>'</i> ~ .
Quarterly or as needed			*
Ground cover	[ ]	[ ]	
Tree clearance is twelve (12) feet high	1 1	( )	
Tree trimmed away from roof, fence or obstacles, and private property	[ ]	[ ]	
Overall appearance of trees and shrubs is near and meets contract standards	[ ]	[ ]	
New growth on trees is removed up to appropriate neight	[ ]		
All dead, diseased and unsightly trees and shrups are removed	[ ]	[ ]	
All trees tied/staked per contract	1 ]	( )	
All dead, diseased and unsightly plants are removed	[ ]	( )	
No vines or runners not part of planned landscape design	[ ]		

## FAR EAST LANDSCAPE & MAINTENANCE Inc.

Temporary ID Badge Log

SIGNATURE:											
BADGE NUMBER:											
RETURN DATE:										A CONTRACT OF THE PARTY OF THE	
ISSUED DATE:											
NAME:											

1	1	SAFETY
١	11	SERVICE
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### Tailgate/Toolbox Safety Training

Safety Services Company-Safety Meeting Division, PO Box 6408 Yuma, AZ 85366-6408 Toll Free (866) 204-4786

Company Name: Far East Landscape & Maint. Inc Job Site Location Martin Luther king/Drew Center Topic 309: Safe Handling, Storage, and Disposal of Gasoline

Introduction: Gasoline is an important part of our everyday lives. It provides the energy needed to operate our cars, trucks, equipment, boats, a of small engines, and motorcycles. However, gasoline can be dangerous if not handled, stored, or disposed of properly. Gasoline should only be use its intended purpose, as an engine fuel, and stored only when absolutely necessary. It should not be used as a solvent, cleaner, barbecue starter, or any other non-engine use. Following are precautions for the safe handling, storage and disposal of gasoline:

The following precautions should be taken when handling gasoline or filling a container from a dispenser:

- Keep gasoline away from ignition sources like heat, sparks, and flames. DO NOT SMOKE!
- Shut off the vehicle's engine. Turn off any other sources of ignition such as a camper heater, cooking units, or pilot lights.
- Put gasoline in a small engine (like a lawnmower) only when the engine and attachments are cool.
- Store and transport gasoline only in containers with approved labels as required by law. Never store gasoline in glass or unapproved containers
- Portable containers must be placed on the ground, and the nozzle must stay in contact with the container when filling, to prevent buildup and discharge of static electricity. Fill the container at a slow rate. This will decrease the chance of static ignition buildup
- Do not fill a container in or on a vehicle, including in car trunks or truck beds. (Placing the container on the ground minimizes any static electricity buildup that could lead to a spark and cause a fire.)
- Manually control the nozzle valve throughout the filling process, but keep your face away from the nozzle or container opening.
- Never siphon gasoline by mouth. Do not put gasoline in your mouth gasoline can be harmful or fatal if swallowed. If someone swallows gasoline, do not induce vomiting. Contact a doctor immediately.
- Keep gasoline away from your eyes and skin, as it may cause irritation.
- Use gasoline only in open areas that get plenty of fresh air. Avoid prolonged breathing of gasoline vapors.
- Never use gasoline to wash your hands. Remove gasoline-soaked clothing immediately.
- Fill container no more than 95 percent full to allow for expansion. Place the cap on tightly; do not use containers that do not seal properly
- If gasoline spills on the container, make sure that it has evaporated before you place the container in your vehicle.
- When transporting gasoline in a portable container make sure the container is secure from tipping and sliding. Never leave gasoline containers or the direct sunlight or in the trunk of a car.

Safe storage of gasoline: There are numerous codes, standards, and regulations that cover storage and handling of gasoline within the United States Local and state governments are the first places you should check for standards and regulations on gasoline storage. Fire codes and regulations restrict the amount of gasoline that can be stored in occupancies, including service stations, garages, car dealers, hospitals, and commercial and industrial businesses Most states restrict the amount of gasoline you are allowed to carry in containers in your vehicle. Gasoline should be stored at room temperature, away from potential heat sources such as the sun, hot water heater, space heater or a furnace, and away from ignition sources. Gasoline vapors are heavier than air and can travel along the floor to ignition sources. Therefore, appliance pilot lights or igniters should be kept elevated and more than 50 feet from where gasoline is stored or handled. Other precautions include:

- Do not smoke where gasoline is handled or stored.
- Always keep gasoline out of children's reach.
- Keep gasoline containers tightly closed and handle them carefully to avoid spills.

- Do not mix even a small amount of gasoline with kerosene or diesei Do not use gasoline in kerosene heaters or lamps.

  - Store gasoline in a building separate from the house or place of occupancy, such as a shed or garage.
- Storage of gasoline requires developing precautions for spill cleanup. Minor spills should be absorbed with sawdust, paper or rags. Larger spills may be contained and collected.

Disposal of gasoline: Never dispose of gasoline by pouring it onto the ground or into a sewer, street drain, stream or other body of water, or putting it into the trash. These actions are environmentally harmful and may result in a fire, or explosion, or in soil, or surface groundwater contamination. Fines and criminal penalties may be associated with improper disposal. Excess gasoline in good condition can always be added to the fuel tank of a gasoline-powered car or truck. If the gasoline is not usable, there are organizations that will help dispose of gasoline in an environmentally responsible way. Check with your community's fire department, recycling center, and hazardous waste disposal center.

Conclusion: Gasoline can be dangerous. Above all it is highly flammable, easy to ignite, and it burns explosively. Also exposure to gasoline liquid or vapor can cause adverse health effects. MSDS are available on gasoline from your local service station.



### Work Site Review

Work-Site Hazards and Safety Sugg Personnel Safety Violations:	gestions:
Employee Signatures:	(My signature attests and verifies my understanding of and agreement to comply with, all company safety policie and regulations, and that I have not suffered, experienced, or sustained any recent job-related injury or illness.
C - in 2's Signature	

Foreman/Supervisor's Signature: These guidelines do not supercede local, state, or federal regulations and must not be construed as a substitute for, or legal interpretation of, any OSHA regulations.



### Tailgate/Toolbox Safety Training

Safety Services Company-Safety Meeting Division, PO Box 6408 Yuma, AZ 85366-6408 Toll Free (866) 204-4786

Nombre de Compañía: Far East Landscape & Maint.Landidad del sitio de trabajo: Martin Luther King/Drew Fecha: 4/25/04 Tiempo Empezaron: 1:10 Tiempo Terminaron: 1:30 Supervisor: (19/10) Salta Tópico 309: Seguro Manejo, Almacén, y Disposición de Combustible

Introducción: Combustible es parte importante de nuestra vida diaria. Provee la energía necesaria para operar nuestros autos, camiones, equipo, bora una variedad de motores pequeños, y motocicletas. Sin embargo, combustible puede ser peligroso si no es manejado, almacenado, o despachado propiamente. Combustible solamente deberá ser usado por su previsto propósito, combustible para motores, y almacenado solamente cuando la absolutamente necesario. No deberá ser usado como solvente, limpiador, iniciador de parilla, o cualquier otro uso aparte de motores. Siguiente sur precauciones para el seguro manejo, almacenaje, y disposición de combustible:

Las siguientes precauciones deberán ser tomadas cuando maneje combustible o rellenando un recipiente desde un dispensador:

- Mantenga combustibles alejados de fuentes de ignición como calor, chispas, y llamas. NO FUMES.
- Apague el motor del vehículo. Apague cualquier otro fuente de ignición tal como estufas de caravanas, unidades de cocinar, o pilotos
- Ponga combustible en un motor pequeño (como un cortacésped) solamente cuando el motor y accesorios están frescos.
- Almacene y transporta combustible solamente en envases con aprobados rótulos como requerido por la ley. Nunca guarde combustible en envases de vidrio o no aprobado.
- Recipientes portátiles deben ser puestos en tierra, y la boquilla debe quedarse en contacto con el envase cuando llenando, para prevenir acumulación y descarga de cualquier electricidad estática. Llene el envase despacio. Esto disminuya la posibilidad de aumento de ignición estatica
- No llenes un recipiente dentro o en un vehículo, incluyendo cajuela de auto o caja de camión. (Colocando el recipiente en la tierra minimiza cualquier aumento de electricidad estática que puede causar una chispa y causar incendio).
- Manualmente controla la valvula de la boquilla sobre el proceso de llenar, pero mantenga tu rostro alejado de la boquilla o abertura del envase
- Nunca saca combustible con sifón. No ponga combustible en tu boca combustible puede ser dañoso o fatal si es ingerido. Si alguien traga combustible, no induce vomito. Exige un medico inmediatamente.
- Mantenga alejado combustible de tus ojos y piel, como puede causar irritación.
- Use combustible solamente en áreas abiertas que agarran suficiente aire fresco. Evita prolongada respiración de vapores combustibles
- Nunca use combustible para lavarse las manos. Quitase ropa empapada en combustible inmediatamente.
- Llene el envase no más de 95% para permitir expansión. Coloca la tapa apretadamente; no use envases que no sellan propiamente.
- Si combustible se derrama en el envase, asegure que se ha evaporizado antes que pongas el envase en tu vehículo.
- Cuando transporte combustible en un envase portátil asegure el envase esta seguro de volcarse y resbalarse. Nunca deje envases de combustibles en luz de sol directa o en la cajuela de tu auto.

Seguro almacenamiento de combustible: Hay numerosos códigos, estándares, y regulaciones que cubren almacenaje y manejo de combustible dentro los EEUU. Gobernación local y estatal son los primeros lugares donde debías chequear por estándares y regulaciones en almacenaje de combustibles Códigos y regulaciones de incendios restricta la cantidad de combustible que puede ser almacenado en ocupaciones, incluyendo gasolineras, garajes. concesionarios de autos, hospitales, y negocios comerciales e industriales. Muchos estados restricta la cantidad de combustible que puedes cargar en envases en tu vehículo. Combustible deberá ser almacenado a la temperatura del cuarto, alejado de potenciales fuentes de calor tal como el sol, calentador de agua, calefacción u horno, y alejado de fuente de ignición. Vapores de combustible son más pesados que aire y pueden viajar a lo largo del piso a fuentes de ignición. Por lo tanto, pilotos o encendedores de aparatos deben ser mantenidos elevados y mas de 50 pies desde donde combustible es almacenado o manejado. Otras precauciones incluye:

- No fume donde combustible es manejado o guardado.
- Siempre mantenga combustible fuera el alcance de niños.
- Mantenga envases de combustible seguramente cerrados y
- manéjelos cuidadosamente para evitar derrames.
- No mezcla combustible con queroseno o diesel.
- No use combustible en calefacción de queroseno o lámparas
- Guarde combustible en un edificio separado desde la casa o lugar de ocupación, tal como un cobertizo o garaje
- Almacenaje de combustible requiere desarrollando precauciones para limpieza de derrames. Derrames menores deberán ser absorbidas con serrin. papel o garras. Grandes derrames deben ser contenidas y colectadas.

Disposición de combustible: Nunca dispone de combustible echándolo en la tierra o dentro un drenaje, drenaje de la calle, arroyo, u otro euerpo de agua. o poniendolo dentro la basura. Estas acciones son dañosas al ambiente y puede resultar en un incendio, explosión, contaminación de la superficie de la tierra o pozos de agua. Multas y penales criminales pueden ser asociados con impropio disposición. Exceso combustible en buena condición siempre puede ser agregado al tanque de combustible de un auto o camion. Si el combustible no es usable, hay organizaciones que ayudan disponer combustible en manera ambientalmente responsable. Chequea con el departamento de incendios, centro de reciclar, y centro de disposición de desechos peligrosos,

Conclusión: Combustible puede ser peligroso. Sobre todo es altamente flamable, fácil de encender, y quema explosivamente. También, exposicion a liquido o vapores de combustible puede causar adverso efectos de salud. MSDS es disponible en combustible desde tu gasolinera local.

liquido o vapores de combustible pace	ic Causar du reigo orostos es estado	
	Revisión del Sițio de Trabajo	
Peligros del sitio de trabajo y suge	rencias de seguridad:	
Violaciones de Seguridad del Pers	onal:	
Firma de Empleado:	(Mi firma atestigua y verifica mi comprensión de y conformidad y que no he sufrido, experimentado, o sostenido cualqui	a acatar con todas polizas y regulaciones de seguridad er lesión o enfermedad relacionado con el trabajo)
lu tre	Dystiel Poron	
	· · · · · · · · · · · · · · · · · · ·	
(meso " lor		
IN North		
Firma de Forman/Supervisor:	ales (estuales) federales y no deben ser interpretadas como substitución	a, o interpretación legal de las regulaciones de OSHA.
Esta pauta no remplaza regulaciones loci	ales (estimates o federates y no aeven ser interpretadas como sucumos	•

### **Far East** Landscape & Maintenance Inc P.O. Box 950351, Mission Hills, CA 91395 1-800-TURF-CARE

-Quality Service-

### **Employee Identification Badge**

Far East Landscape & Maintenance Inc.

Supervisor

n9/30/10. EXPIRES



Name of Employee ISMAEL P FLORES

Far East Landscape & Maintenance Inc Daily Sign In / Sign Out Sheet

Time Out Lunch Break Time In Time Out Break Time Time In Time Time Out Work Day LOCATIONS: Time In Name DATE: Initial

### Far East Landscape & Maintenance Inc. P.O. Box 950351, Mission Hills, CA 91395

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE -Quality Service-

### **Subcontractors**

No subcontractors on this project

### **Far East**

-Quality Service-

Landscape & Maintenance Inc.
P.O. Box 950351, Mission Hills, CA 91395
(818) 363-8972
1-800-TURF-CARE

### **Licenses and Certification**





DATE OF ISSUE

VALID THROUGH

01/01/2012

12/31/2013

QAL

TONY J MOON

PO BOX 950351

MISSION HILLS CA 91395



LICORGO NUMBER 936346

Emily CORP

FAR EAST, ĻANDSCAPE & MAINTENANCE INC

Classification(s) B C27

\_www.cslb.ca.gov

**a**br

### CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET

SACRAMENTO, CALFORNIA 95814

ISSUED January 01, 2011 EXPIRES December 31, 2012

### MAINTENANCE GARDENER PEST CONTROL BUSINESS LICENSE

LICENSE NO. 35224

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address
FAR EAST LANDSCAPE MAINTENANCE
PO BOX 950351
MISSION HILLS, CA 91395

Business Location
FAR EAST LANDSCAPE MAINTENANCE
27118 COLEBROOKE PL
VALENCIA, CA 91354

Mary-Ann Warmerdam, Director

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABL - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

1. Please make sure the information on your license is correct.

2. Notify us immediately of any changes to your business (e.g., name, address, insurance carrier or qualified person).

3. If you lose your license, then you may request a new one for a \$20 fee.

4. Please refer to the license number located in the middle of the page when contacting us.

5. For more information, please contact us at (916) 445-4038 or at <a href="mail@cdpr.ca.gov">licensemail@cdpr.ca.gov</a>. Or you may write to

Department of Pesticide Regulation
Pest Management and Licensing Branch
Licensing and Certification Program
P.O. Box 4015
Sacramento, California 95812-4015

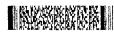


AGRICULTURAL PEST CONTROL ADVISER LICENSE

DATE OF ISSUE 01/01/2012

VALID THROUGH 12/31/2013 7 ABCDEFG

PCA 71507 EFRAIN VELASCO 15357 PINE LANE CHINO HILLS CA 91709



## International Society of Arboriculture Certified Arborist

is see by the Arborist Certification DA Certified Arborist defend Arboriculture, Board of the Anter Having successfully completed t the above named is here



Indianal Society of Arboriculture Skiera, Executibe Director

Jan 17, 1998 WE-3728A Certiffed Soince

Certification Bumber

Expiration Bate

Jun 30, 2013

### **Far East** Landscape & Maintenance Inc. P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972

-Quality Service-

1-800-TURF-CARE

### <u>Insurance</u>

OP ID: MB

1,000,000

1,000,000

1,000,000



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/21/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s) 310-473-9611 Grosslight Insurance, Inc. PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER FAX (A/C, No): 310-312-4993 License # 0247283 1333 Westwood Blvd. Ste. 200 Los Angeles, CA 90024 Gil Grosslight CUSTOMER ID #: FAREA-1 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Republic UWers Ins Co 24538 INSURED Far East Landscape 24198 & Maintenance, Inc. INSURER B : Peerless Ins Co P. O. Box 950351 INSURER C Mission Hills, CA 91395 INSURER D INSURER E NSURER F REVISION NUMBER: CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDLISUBR POLICY EFF POLICY EXP LIMITS TYPE OF INSURANCE POLICY NUMBER 1,000,000 GENERAL LIABILITY EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) 06/18/12 06/18/13 100,000 Χ CBP8030995 \$ В COMMERCIAL GENERAL LIABILITY 10,000 CLAIMS-MADE | X | OCCUR MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY \$ χ Pesticide/herbici 2,000,000 \$ GENERAL AGGREGATE 2,000,000 PRODUCTS - COMP/OP AGG \$ GEN'L AGGREGATE LIMIT APPLIES PER: \$ POLICY COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY 1,000,000 06/18/13 06/18/12 CBP8030995 В ANY AUTO BODILY INJURY (Per person) ALL OWNED ALTOS BODILY INJURY (Per accident) \$ SCHEDULED AUTOS PROPERTY DAMAGE \$ (Per accident) HIRED AUTOS NON-OWNED AUTOS \$ UMBRELLA LIAB EACH OCCURRENCE \$ O'CCUR \$ EXCESS LIAB CLAIMS-MADE AGGREGATE \$ DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) DESCRIPTION OF OPERATIONS LOCATIONS VEHICLES (Attach ACORD 101, Additional Remarks Scriedule, it most Add Landscape and Grounds Maintenance Services (2009-PA032) The certificate holder, its special district, elected officials, officers, agents, employees & volunteers are additional insured with respects to General Liab., endorsement attach. \*10 days notice of cancellation for non payment of

NIA

ATW00107000

CERTIFICATE HOLDER	CANCELLATION
County of Los Angeles P.O. Box 1460	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Alhambra, CA 91802	AUTHORIZED REPRESENTATIVE  JULIUS J. GRANNING

01/15/12

CANCELLATION

01/15/13

X TORY LIMITS

E.L. EACH ACCIDENT

E.L. DISEASE - EA EMPLOYEE \$

E.L. DISEASE - POLICY LIMIT

RETENTION WORKERS COMPENSATION

AND EMPLOYERS' LIABILITY

ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?

(Mandatory in NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below

**Far East** Landscape & Maintenance Inc. P.O. Box 950351, Mission Hills, CA 91395

(818) 363-8972 1-800-TURF-CARE

-Quality Service-

**Recording Keeping** 

# WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

### INSTRUCTIONS

the processes and the steps associated with those processes. order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In requirements. The contractor selected through this RFP process will be required to comply with State and Federal labor regulations and record keeping The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer

timesheet, paycheck, and pay stub. 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 Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain

ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT. IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER

 				· · · · · · · · · · · · · · · · · · ·
'n	1.2.	==	<u>.</u>	
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?	1.2. 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?	1.1. How does the Proposer track employee hours actually worked?	TRACKING HOURS WORKED	QUESTION
	"See ATTA CH NENT"			RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

<del></del>		QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<del></del>	. 6	REPORTING TIME	
<del></del>	How repo in sl som	How does the Proposer know employees actually reported to work and at what time? For example, signin sheets, computerized check in, call-in system, or some other method?	
	ယ	RECORDS OF ACTUAL TIME WORKED	
	<u>ω</u> -	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?	
	ယ ယ	Are the records maintained daily or at another interval (indicate the interval)?	
·	3, <b>4</b> .	Who creates these records (e.g., employee, supervisor, or office staff)?	
	<u>သ</u> 5	Who checks the records, and what are they checking for?	
	3.6.		
··	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).	
······································		·	
Г			

	docamenanch	
		5.3.
	<ol><li>Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?</li></ol>	5.2.
	How does the Proposer know that em take mandated breaks and meal (periods)?	5 <del>5 . 1</del>
	BREAKS	ណ
		-
		<del></del>
	Who approves the source document, and what do they compare it with prior to approving it?	4.4.
	2. Does the employee sign it?	4.3.
	Who prepares and who checks the source document?	4.2.
	If records of actual time worked are not used to create payroll, what is the source document that is used?	4.1
	OTHER RECORDS USED TO CREATE PAYROLL (IF ANY)	4
RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	QUESTION	
FORM LW-9		

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QUESTION

- 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)?
- 3.3. 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.)?
- THAT ATTACH BLOCK OUT CATEGORIES CHECK AND PAY CHECK STUB EMPLOYEE INFORMATION). NFORMATION SHOWS COPY BANK ACCOUNT COVER AND 유 DEDUCTION 두 PAY

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.
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?	
 œ	AUTOMATED PAYROLL SYSTEM	
 8. <del>1</del> .	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?	
 <u>အ</u> မှ		

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w		<del></del>
<b>10.</b> †0.1	9.2. 9.1.	
<ul><li>10. OVERTIME</li><li>10.1. How does the Proposer calculate overtime wages?</li><li>10.2. What if the employee has multiple wage rates?</li></ul>	How is travel time during an employee's shift paid?  At what rate is such travel time paid if the employee has multiple wage rates?  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.	QUESTION
		RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

PROPOSER'S SIGNATURE:

### Wage and hour record keeping for living wage contracts

### 1. Tracking hours worked

- 1.1. The employees report for work at a central site and move from job site to job site. They clock in for work as soon as they arrive at the central site. Thus, their shift technically starts when they arrive at the central site.
- 1.2. At central office site.
- 1.3 Employees clock in their time on the sign in sheet at the central office site.

### 2. Reporting time

The firm knows that employees reported for work by way of sign in sheets.

### 3. Record of actual time worked

- 3.1. Employees are required to sign a time-in/time-out sheet, in addition to a payroll record card.
- 3.2. Sign a time-in/time-out sheet.
- 3.3. Daily.
- 3.4. Employee turn in sign in sheet at end of day and supervisor check a sign in sheet..
- 3.5. This is done in conjunction with a supervisor who daily checks the records for accuracy.
- 3.6 These records are then put into a file cabinet for safe keeping because they are used as source documents to create the firm's payroll. (Copy of a sample payroll record attached)
- 3.7 Yes
- 3.8 Copy of sign in sheet

### 4. N/A. The records from Sub-paragraph "3" are used to create the payroll.

### 5. Breaks

- 5.1. Our firm does not make records of breaks and meal breaks because the employees take breaks whenever they need.
- 5.2. They usually take ten minute breaks every two hours and are given a lunch break everyday.
- 5.3. They track their own breaks in accordance with the supervisor.

### 6. How payroll is prepared

- 6.1. Employees are paid with a computer generated check that includes regular hours worked and overtime hours worked. Information that is provided on the check include: deductions, overtime hours, gross pay, net pay, social security number, and hourly wages.
- 6.2. Automated check (Computer generate check)
- 6.3. Single check.
- 6.4. Information that is provided on the check include: deductions, overtime hours, gross pay, net pay, social security number, and hourly wages
- 6.5. Copy of check and check stub attached.

### 7. Manual payroll system

- 7.1. N/A. Our firm does not use a manual payroll system.
- 7.2. No Multiple wage system.
- 8. Automated payroll system.

- 8.1. The number of hours is entered into the computer for each employee, and the wages are automatically calculated.
- 8.2. N/A
- 8.3. Yes, Calculation embedded in the software program.

### 9 Travel time

- 9.1. Travel time is paid equally as working time.
- 9.2. Same rate as working rate.
- 9.3 Full time employees working under county contract will working full 8 hour working under county facilities therefore do not have multiple wage rates.

### 10. Overtime.

- 10.1 Any working and traveling hours over 8 hour's day are considered overtime.
- 10.2 N/A

DATED: 09/11/12 PROPOSER'S SIGNATURE

EMPLOYER Far East I	andscape &	Maintenanc	e Inc.
EMPLOYEUS NAME	ejandı	re .	
TARTONIUS ADDRESS		PAY ELKIOLA	
150F 55N 8083	THRE DAIL	07/04/	JO
RIKTHOW SET VOLK IN	DISCHAREA DAY	OCCUPATION	
	THE PERSON NAMED IN	TOTAL	MAIS
DATE IN OUT IN	OUT IN C	UT. DAILY HOURS	-12-12-12-12-12-12-12-12-12-12-12-12-12-
S	<u> </u>	8	
M 5:15	2:45	8	
Tu 7:02	3:30	8	
W 7:11	3:45	8	
Th 7:05	3:45	8	
Fri7:13			
Sat File 40 File	40	10.00	
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THEREBY CERTIFY T	HAT THE TIME 3	3b.y	(NE) 07/11/08
HEREBY CERTIFY  EMPLOYEE'S  SIGNATURE  D4740	INDOX		-

BANK OF AMERICA 10300 SEPULVEDA BOULEVARD MISSION HALLS, CA 91345

10334

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FAR EAST LANDSCAPE & MAINTENANCE INC. 1-800-TURF CARE (887-3227)

PO BOX 950351 MISSION HILLS, CA 91395 7/11/2008

/ TO THE DER OF

**≜**Alejandre

\*\*366.20

DOLLARS

Three Hundred Sixty-Six and 20/100\*\*\*

Alejandre Arleta, CA 91331

1EMO

06/28/2008 - 07/04/2008 Pay Period

1101033411

Customer Since THORIZED SIGNATURE

REAST LANDSCAPE & MAINTENANCE INC.

Alejandre ilburst St. Arleta, CA 91331

\*\*\*.\*\*-8083

Hourly Wages (40@\$10.00)
Social Security Employee
Medicare Employee
CA - Disability Employee

7/11/2008 400.00 -24.80 -5,80 -3.20

10.780 00 -668 36 156.31 -86 24

YID

.10334

Far-East Landscape and Maintenance Inc. P.O Box 950351 Mission HIIIs. CA 91395

06/28/2008 - 07/04/2008 Pay Period

366.20

### -Quality Service-

### Landscape & Maintenance Inc.

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE

**Far East** 

Form List

### VERIFICATION OF PROPOSAL

DATE: 09//// ; 20/	21	THE	UNDERSIGNED	HEREBY DE	CLARES AS FOL	LOWS:
		PROPOSA	AL FOR A CONTRACT WI	IH IHE COUNTY	Tuc	
THIS DECLARATION IS GIVE     NAME OF SERVICE: Fat	East 1	ands	DECLARANT INFORMA	2141211411	+ <u> </u>	
3. NAME OF DECLARANT:	tony	100	ν		- OF THE PROPOSER	9)
4 LAM DULY VESTED WITH TH	HE AUTHORITY TO M	IAKE AND	SIGN INSTRUMENTS FO	R AND ON BEHAL	FOF THE PROPOSERY	<i>oj.</i>
5. MY TITLE, CAPACITY, OR R	ELATIONSHIP TO TH	E PROPO	SER(S) IS:	1000		
0. (y// ///22)			PROPOSER INFORMA	TION	Talanhana No : //	1-297-0918
6. Proposer's full legal name:	TONY /	1100v			Telephone No.: 60	297-6282
Address: 27112 (al ha	okel. Valer	cia.	(9 91354		Purinass License No	0::000021336-001-
e-mail: fareas from 10	County WebVen No	0:051	88101 IRS No.:			Į.
7. Proposer's fictitious business	s name(s) or dba(s) (i	fany): 🖵	ar East land	scape an	1 Maintenan	
County(s) of Registration:	Los Ange		State: (	<u>a</u>	Year(s) became DB	A. 1100
8. The Proposer's form of busin	ness entity is (CHECK	ONLY O	NE): Corpora	+10N-S		
Sole proprietor	Name of Proprieto	or:			ol valenció	
	Corporation's princ	cipal place	of business: 27118	(olehrook	Vear incor	porated: 2007
A corporation:	State of incorporat	tion:	A		Tea moor	7
□ Non-profit corporation	n certified under IRS	501(c) 3 a	nd registered President/	CEO:		
with the CA Attorney	General's Registry of	Charitable	Trusts Secretary			/
☐ A general partnersh			Names of partners:			
☐ A limited partnershi			Name of general partne			
☐ A joint venture of:			Names of joint venturers	S:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	mpany:		Name of managing mer	nber:		,
9. The only persons or firms in	terested in this propos	al as princi	ipals are the following:			Fr /// > 6/2 /171
	MOON	Title DF	csident	Phone 661-	297-0918	Fax 66/-297-6282
Name(s) Tony		City 1/	ilencia	State C	<del>}</del>	<sup>zip</sup> 91354
Street 27/18 Cole hi	vo P	Title	· resulting	Phone		Fax
Name(s)		City		State		Zip
Street			another firm? V No D	Yes		
10. Is your firm wholly or majo If yes, name of parent firm:		DSILITAL Y OF				
State of incompration/registra	tion of parent IIIII				i the oth	or nama(s).
11. Has your firm done busine	ess under any other na	ame(s) with	hin the last five years?	√o □ Yes Yearn	If yes, please list the oth f name change:	er riame(s).
Name(s):			<u> </u>	Year o	f name change:	
Mamo(a):			7 No □ Yes			
12. Is your firm involved in ar	iy pending acquisition I company's name:	or merger	. V		22 221 41-7-	proposal are made the proposal
If yes, indicate the associated	hat if any false, mislea	ading, incor	nplete, or deceptively unre	sponsive statement	s in connection with this l the Director's iudament s	proposal are made, the proposal hall be final.
13. Proposer acknowledges to may be rejected. The evaluation	tion and determination	n in this are	ea shall be at the Directors entations and all representa	tion contained in thi	s proposal on my persor	nal knowledge;
14. CHECK ONE:	(b) I am making the	ese represe	entations all representation	contained in this pr	sposal based of the lotte	tion and belief that they are true.
I declare under penalty of pe	rjury under the laws of	f California	that is true and correct.		Date:	9/11/12
Signature of Proposer or Aut				$\frac{\gamma}{I}$	1	The state of the s

### SCHEDULE OF PRICES

### FOR

### ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES (2012-PA036)

In accordance with these Specifications, the undersigned Proposer is herewith submitting the following prices for the performance of the work as described in these Specifications. The Proposer shall furnish all labor, supervision, equipment, materials, transportation, taxes, equipment, and supplies except those specified to be furnished by the County. Tasks shall be performed with nothing but the highest of standards at no less than the minimum hours set forth below. For As-Needed Additional Items Requiring Departmental Approval, 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 (cost per frequency) quoted, if any, will apply to the actual quantities, whatever they may be. The words "frequency" and "unit" are to be used interchangeably.

# A. RIDGE ROUTE AND PICO CANYON MEDIANS, OCOTILLO SCHOOL PARKWAY, HASLEY CANYON ROUNDABOUT MEDIAN, AND THE OLD ROAD MEDIAN AND PARKWAY

TEM	THEM DESCRIPTION	MINIMUM HOURSPER HREQUENCY	PROPOSED FOURSYPER FREQUENCY	FREQUENCY	GOST PER HOUR	ANNUAL .
			Proposed Hours Per Frequency	X Frequency X	Cost Per Hour	= Annual Cost
1.	All Site Inspection and Reporting per Requirements					
	a Inspection	-0 <u>.5</u>		52	\$ 25	\$ 1,300
	b. Reporting	0.5		12	\$ 25	\$ 360
2.	All Management and Supervision	0.25	5_	52	\$ 25	\$ 650
3.	Mowing Ornamental Grass	-				
	a. Warm Season - April through November	0:25	,5	52	\$ 25	\$ 650
	b. Cool Season - December through March	<u></u> NA	NA	NA	\$ <u>NA</u>	\$NA

TEM	मन्। वडल्स्यराविक	ausonenga 140/flæaser Mikimaw	PROPOSED :: HOURSPER HREGUENEY Proposed Hours Per Frequency	EREQUENCY  X Frequency X	GOST PER HOUR Cost Per Hour	ANNUAL GOSTO
4.	Mechanical Edging  a.: Turf Areas  b. Groundcover	NA NA	NA NA	NA	\$NA \$NA	\$ <u>NA</u> \$ <u>NA</u>
5.	Weed Removal  a. Walks, Beds, Planters, and Groundcover Hardscape  b. Bare Areas  c. Undeveloped Areas	0.5 0.5	/ NA	52 52 NA	\$_25 \$_25 \$_NA	\$_/300 \$_/300 \$_NA
6.	Litter Control	0.5		52	\$25	\$ 1300
7.	Raking  a. Turf Under Trees  b. Planter Beds and Planters			52	\$ <u>25</u> \$ <u>25</u>	\$ /,300

Fa≡Ü	hempescription	भिधन्त्रज्ञान्यक्यः (क्षण्याद्गम्भःभन्यः असारास्त्रिक्षः	्वर (अयञ्ज्ञ स्वर १००४ स्थापन्य स्वर (स्थापन्य स्थापन	· /FREGUENCY	605311237 160UT	TANNUAL GOST
			Proposed Hours Per Frequency	X Frequency X	Cost Per Hour	= Annual Cost
8.	Clearance Pruning/Hedge Trimming					
	a. Tree Safety Clearance/Tree Pruning	NA ±	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
	b. Shrub Safety Clearance/ Shrub Pruning	0.25		52	\$ 25	\$ 650
	c. Hedge Shaping /Trimming	0.25	-,5	52	\$ 25	\$ 650
	d Groundcover Thinning			1	\$ 35	\$ 35
	e Tur Reseeding	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$NA
9.	Sweeping – Hard Surfaces, Walks, and Steps	1		24	\$ 25	\$600
10.	Agrification	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
11.	Redent Control	0.25		52	\$ 25	\$ 650
12.	Turf and Plant Fertilization	0:5		52	\$ 25	\$ /300

MITEM.	ATTEM DESCRIPTION	MINIMUU HOURS JER GREQUENSY	HEGEORES	FREQUENCY	COST PERM HOUR	ANNUAL COST
			Proposed Hours Per Frequency	X Frequency X	Cost Per Hour	= Annual Cost
13.	Chemical Application  a: Turf = detailing general turf areas with systemic			·		
	herbicides	<u>As Needed</u>	As Needed	As Needed	\$ 65	\$ <u>NA</u>
	<ul> <li>b. Beds and Planters, Walkways, Hard Surfaces,</li> </ul>					
	Undeveloped Areas					
	Drainage Areas, Curb and Gutter Expansion					
	Joints Roadways Stream Beds – with systematic				15-	-
	herbicides	As Needed	As Needed	As Needed	\$ 25	\$ <u>NA</u>
			·			

	वर्षात्रसम्बर्धः वहराद्याच्याद्यक्ष	If (OUR SIPER SIPE	FREQUENCY	HOUR :	COST
		Per Frequency	X Frequency X	Cost Per Hour	- Annual Cost
Irrigation/Watering – Manual					
a Valve Box Integrity					
check for safety and					
security, more often if necessary	0.5		12	\$_25	\$300
b. Inspect, Operate					
Make Adjustments,					
necessary	0.5		12	\$ 25	\$ 150
Replace, Relocate					
Heads, Repair Lines, more					
necessary	As Needed	<u>As Needed</u>	As Needed	\$ 65	\$ <u>NA</u>
Watering of Turf and			30 days if		
Shrubs, more often if necessary	<u>As Needed</u>	<u>As Needed</u>	automatic system fails	\$ 65	\$ <u>NA</u>
Graffiti Removal	<u>As Needed</u>	As Needed	As Needed	\$ 100	\$ <u>NA</u>
Tree Staking and Tying	0.5		12	\$ 25	\$ 300
	Manual  a. = Valve Box Integrify = replace covers, check for safety and security, more often if necessary  b. Inspect Operate, Control, and Make Adjustments, more often if necessary  c. Repair, Replace Relocate Sprinkler Heads, Repair Lines, more often if necessary  d. Manual Watering of Turf and Shrubs, more often if necessary  d. Manual Watering of Turf and Shrubs, more often if necessary  Graffiti Removal  Graffiti Removal	Irrigation/Watering = Manual  a. Valve Box. Integrity = replace covers, check for safety and security, more offen if necessary 0.5  b. Inspect; Operate, Control; and Make Adjustments, more offen if necessary 0.5;  c. Repair, Replace, Relocate Sprinkler Heads, Repair Lines; more offen if necessary As Needed  d. Manual Watering of Turf and Shrubs, more offen if necessary As Needed  Graffiti Removal As Needed	Irrigation/Watering – Manual  a. Valve Box Integrity – replace covers, check for safety and security, more often if necessary — 0.5  b. Inspect, Operate, Control, and Make Adjustments, more often if necessary — 0.5.  c. Repair, Replace, Relocate Sprinkler Heads, Repair Lines, more often if necessary — As Needed  d. Manual Watering of Turr and Shrubs, more often if necessary — As Needed  Graffiti Removal — As Needed — As Needed  Tree Staking and	Ifrigation/Watering - Manual  a. Valve Box Integrity - replace dovers, check for safety and security, more often if necessary	Proposed Hours   X   Frequency   X   Cost Per Hour   Per Frequency   X   Street   X   Stre

Total hrs: 8.75 15.5

### B. DRAINAGE BASIN ASSESSMENT AREAS (DBAAs)

ÎTEM	ÎTEM DESCRIPTION	-MINIMUM HOURS PER FREQUENCY:	PROPOSED HOURS RER EREQUENCY:	FREQUENCY	GOST PER'S	ANNUAL S COST
			Proposed Hours Per Frequency	X Frequency	X Cost Per Hour	= Annual Cost
1.	All Site Inspection and Reporting per Requirements			·		
	a. Inspection	0.5		52	\$ 25	\$ /,300
-	b. Inspection	<u>. 0.5</u>		12	\$ 25	\$ 300
2.	All Management and Supervision	0.25	_,5	52	\$_25_	\$ 650
3.	Mowing					
	a. Warm Season - April through November b. Cool Season -	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
	December through March	<u>. NA</u> .	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
4.	Mechanical Edging					
	à. Turf Areas	NA.	NA	NA	\$ <u>NA</u>	\$NA
	b. Groundcover	NA	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
5.	Weed Removal		·			·
	a. Walks, Beds, Planters, and					
	Groundcover Hardscape	0.5	/	52	\$ 25	\$ 1,300
	b. Bare Areas	0.5		52	\$ 25	\$ <u>/,300</u> \$ <u>/,300</u>
	c. Undeveloped Areas	0.5	J	52	\$ 25	\$ 1,300

İTEM		MINIMUMS Hours Per Hrenely	७२२०१०ऽच्छाः ः।्छागरऽत्तर्गनस् इचसच्लाग्चरस्थः	FREQUENCY	COST RER '' HOUR	ANNUAL . • ÇÖŞT
			Proposed Hours Per Frequency	X Frequency	K Cost Per Hour	= Annual Cost
6.	Litter Control	0.5		52	\$_2/5	\$ 650
7.	Raking					
	a. Turf Under - Trees	NA.	NA .	NA	\$ NA	\$ NA
	b. Planter Beds	NA			Ψ	Ψ
	and Planters	NA	NA	<u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
8.	Clearance Pruning/Hedge Trimming					
	a. Tree Safety. Glearance/Tree					
	Pruning	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
	b: Shrub Safety Clearance/					
	Shrub Pruning- Growing season	0.5	_2	6	\$ 25	\$ 300
	c. Hedge Shaping /Trimming	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$NA
	d: Groundcover Thinning	1		24	\$_/0_	\$240
	e. Turf Reséeding	NA	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
9.	Sweeping – Hard Surfaces, Walks, and Steps	1		24	\$ 25	\$ 600
10.	Aerification	NA	NA	NA	\$ NA	\$NA
11.	Rodent Control	0.25		26	\$ 2-5	\$ 6.50

ITEM	ITEM DESCRIPTION	MINIMUM HOURSAPER EREQUENCY	PROPOSED HOURS PER FREQUENCY Proposed Hours Per Frequency	FREQUENCY  X Frequency	GOST RER 2HOUR X Cost Per Hour	ANNUAL COST = Annual Cost
12.	Turf and Plant Fertilization	0.5	_4	2	\$_20	\$ 400
13.	Chemical Application  a. Turf detailing general turt areas with systemic herbicides  b. Beds and Planters, Walkways, Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter, Expansion	<u>As Needed</u>	As Needed	As Needed	\$_/00_	\$ <u>NA</u>
	Joints; Roadways, Stream Beds— with systematic herbicides	<u>As Needed</u>	<u>As Needed</u>	As Needed	\$_/00	\$NA

TEN.	THEM DESCRIPTION	MINIMUM HOURS PER FREQUENCY	भूतरा हो। इंडियार स्थान स्थान स्थापन स्थापन स्थापन	FREQUENCY	COSTERER HOUR	ANNIAL COST
	Town of the statement o		Proposed Hours Per Frequency	X Frequency	Cost Per Hour	= Annual Cost
14.	Irrigation/Watering – Manual					•
	a. Valve Box Integrity = replace covers, check for safety					
	and security, more often if necessary b. Inspect	0.5		12	\$ 25	\$ 300
	Operate, Control, and Make Adjustments, more often if					
	necessary c. Repair, Replace, Relocate	0.5		12	\$_25_	\$ 300
	Sprinkler Heads, Repair Lines, more often if necessary	<u>As Needed</u>	<u>As Needed</u>	<u>As Needed</u>	\$ <u>/00</u>	\$ <u>NA</u>
	d. Manual Watering of Turf and Shrubs, more often if necessary				-	
		<u>NA</u>	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
15.	Graffiti Removal	<u>As:Needed</u>	<u>As Needed</u>	As Needed	\$ / 60	\$ <u>NA</u>
ANN	UAL SUBTOTAL - DB/	AAs			\$9	590-

Total hrs: 7.5

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### c. MD5 OFFICE AND RD556- CASTIAC YARD

TEM	HEMBESGRIPHON	MINIMUME HOURS PER HREQUENCYS	(27(6)26)3ED (4)6)87852ER (4)7867E	FREQUENCY	GOST PER HOUR	ANNUAL COST
	To 20 20 20 20 20 20 20 20 20 20 20 20 20	ita da nos anti-os names isses	Proposed Hours Per Frequency	X Frequency	X Cost Per Hour	= Annual Cost
1.	All Site Inspection and Reporting per Requirements		·			
	a. Inspection	0.5		52	\$ 25	\$ <u>/,300</u> \$_600
	b. Inspection	0.5	2	12	\$ 25 \$ 25	\$ 600
2.	All Management and Supervision	0.5		52	\$ 25	\$/,300
3.	Mowing					
-	a Warm Season e May through October	0.5		26	\$ 2.5	\$ 650
	b. Cool Season - November through April	0.5		12	\$ 25	\$ 300
4.	Mechanical Edging					
	a. Türf Areas	<u>NÄ</u>	NA	NA	\$ <u>NA</u>	\$NA
	b Groundcover.	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
5.	Weed Removal					-
	a Walks Beds, Planters and					
	Groundcover Hardscape	0.5		52	\$ 25	\$1,700
-	b: Bare Areas	0.5		52	\$ 25	\$ 1,300
	c. Undeveloped Areas	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$NA

<b>IN</b> EME		aradnaver Honsaaas Auningn	Proposed Hours	FREQUENCY:  X Frequency	GOST PER HOUR.	ANNUAL COST = Annual Cost
6.	Litter Control	0.5	Per Frequency	12	\$ 25	\$_600
7.	Raking a. Turf Under Trees	0.5		52	\$ 25	\$ / 700
	b. Planter Beds and Planters			52	\$_25_	\$ / 300
8.	Clearance Pruning/Hedge Trimming					
	a. Tree Safety Clearance/Tree Pruning	<u>NA</u>	NA	NA	\$ <u>NA</u>	\$ <u>NA</u>
	b. Shrub Safety Clearance/ Shrub Pruning	1		24	\$_>5	\$ 600
	c. Hedge Shaping /Trimming d. Groundcover	0.5		26	\$ 25	\$ 150
	Thinning e. Turf Reseeding	1 NA		24 NA	\$_2\5 \$_NA	\$
9.	Sweeping – Hard Surfaces, Walks, and Steps	0:5		24	\$_25	\$ (00
10.	Aerification	<u>NA</u>	NA	NA	\$NA	\$NA
11.	Rodent Control	0.5		52	\$ 25	\$ /,360

ITEM	ITEM DESCRIPTION	HORKS SER HORKS SER HINIMUM	PROPOSED TOURS PER PREQUENCY Proposed Hours Per Frequency	FREQUENCY  X Frequency	GOST PER HOUR	COST
12.	Turf and Plant Fertilization	<u> </u>	4	2	\$ 35	\$ 280
13.	Chemical Application:  a: Turf = detailing general turf areas with systemic					
	herbicides  b Beds and Planters Walkways	<u>As:Needed</u>	<u>As Needed</u>	<u>As Needed</u>	\$ / 00	\$ <u>NA</u>
	Hard Surfaces, Undeveloped Areas, Drainage Areas, Curb and Gutter Expansion Joints, Roadways, Stream Beds –					
	with systematic herbicides	<u>As Needed</u>	As Needed	As Needed	\$ / 88	\$ <u>NA</u>

ITEM	THEMPOESGRIPTION	MINIMUM Heurs Per Erequency	PROPOSED ( LOURS/PER EREQUELOYS	FR.	EGUENCY	GOST PER S	ANNUAL COST
			Proposed Hours Per Frequency	Х	Frequency	X Cost Per Hour	= Annual Cost
14.	Irrigation/Watering – Manual		•				·
	a. Valve Box Integrity – replace covers, check for safety and						
	security, more often if necessary		1	-	12	\$ 25	\$ 700
,	b. Inspect, Operate, Control, and Make Adjustments,				,		
	more öffen if necessary	0:5			24	\$_25	\$ 600
	c. Repair, Replace, Relocate Sprinkler Heads, Repair Lines, more 'often if necessary	<u>As Needed</u>	<u>As Needed</u>		As Needed	\$ /00	\$ <u>NA</u>
	d. Manual Watering of Turr and Shrubs, more		·				
	often if necessary	<u>As Needed</u>	<u>As Needed</u>		As Needed	\$ / 0 0	\$ <u>NA</u>
15.	Graffiti Removal	<u>As Needed</u>	<u>As Needed</u>		<u>As Needed</u>	\$ / 0 3	\$NA
ANN	UAL SUBTOTAL ME	)5 OFFIGE ANI	RD556- CAST	 TIAC	YARD	\$	4,889

Total

10.5

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### D. AS-NEEDED ADDITIONAL ITEMS REQUIRING DEPARTMENT APPROVAL

ITÉM	ITEM DESCRIPTION	UNIT.	NO OF UNITS	COST PER ÜNIT.≱	ÄNNUALGOST
			No. of Units X	Cost Per Unit =	- Annual Cost
1.	Remove Dead Trees	<u>Each</u>		\$ 900	\$ 900
2.	Plant Replacement		,		
	a. 1-gallon size plant material and installation	<u>Each</u>		\$ <u>12</u>	\$_/2_
	b. 5-gallon size plant material and installation	<u>Each</u> ,		\$ 35	\$_35_
	c. 15-gallon tree including material and installation	<u>Each</u>		\$ <u>/00</u>	\$ 100
	d. 24-inch box size tree, including material and installation	<u>Each</u>		\$ 180	\$ 180
3.	Cost for manual operation of irrigation system past the required 30-day period	<u>Hourly</u>	1	s 48	\$ <del>48</del>
4.	Cost for irrigation system repairs, 4-hour minimum for emergency call out repairs	<u>Hourly</u>	1.5	s_48	\$ 72
5.	Flat rate for emergency call back to shut off water/turn of irrigation system	<u>Hourly</u>	1	\$ 72	\$ 72
ANI REC	NUAL SUBTOTOAL — DUIRING DEPARTME	AS-NEEDED NT APPROV	ADDITIONAL ITE AL	MS \$_	1,419

821.5

	CHEWORK LOCATION	ANNUAL SUBTOTAL
A.	RIDGE ROUTE AND PICO CANYON MEDIANS	\$ 14,035
В.	DBAAs	\$ 9,590-
C.	MD5 OFFICE AND RD556- CASTIAC YARD	\$ 14,880 -
D.	AS-NEEDED ADDITIONAL ITEMS REQUIRING DEPARTMENT APPROVAL	\$ 1,419
1€	TAL PROPOSED ÁNNUAL PRICE (adbitcho).	\$ 39.924-

The Art Artification to the Control of the Control
LEGAL NAME OF PROPOSER
Fax Fast Landscar & Maintenance Inc.
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL
TITLE OF AUTHORIZED PERSON
Diesiden
DATE STATE CONTRACTOR'S LICENSE NUMBER LICENSE TYPE
9/12/12 93/246 (-27.
PROPOSER'S ADDRESS:
27/18 (spelvook P)
27110 (2)-000-1
1/10 00 0 0000
Valencia (a 91354
E-MAII
66/297-098 66/297-6282 foreastmoon 1 9/2/100.
66/27/070 66/3/1-600 tareas moon 1/12/19
(2~
P:\aspub\CONTRACT\Andres\ANTELOPE VALLEY\2012\041 PW-2 Form for AVLMC.doc

County Proposer 26.75 15.5+17+23 = 55.5

91754

Zip Code:

### COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM

This contract is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All contractors and subcontractors must complete this form to either (1) request an exception from the Program requirements or (2) certify compliance. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the bidder or proposer is excepted from the Program.

and scape and

Company Name: Far Fast

Company Address:

Telephone Number:

City:

Maintenance

State:

Ca

If you appro	of Goods or Services):    Land Cape	umentation to support your claim). If the Jury					
Part I:	Jury Service Program Is Not Applicable to My Busi	ness					
	My business does not meet the definition of "contra aggregate sum of \$50,000 or more in any 12-month (this exception is not available if the contract/purcha exception will be lost and I must comply with the Prosum of \$50,000 in any 12-month period.	actor," as defined in the Program as it has not received an period under one or more County contracts or subcontracts ase order itself will exceed \$50,000). I understand that the ogram if my revenues from the County exceed an aggregate					
	My business is a small business as defined in the Progress revenues in the preceding twelve months w \$500,000 or less; and, 3) is not an affiliate or subsidiate below. I understand that the exemption will be less than the progress and my gross annual revenues in the business and my gross annual revenues.	pusiness as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual preceding twelve months which, if added to the annual amount of this contract, are is not an affiliate or subsidiary of a business dominant in its field of operation, as defined nat the exemption will be lost and I must comply with the Program if the number of seand my gross annual revenues exceed the above limits.					
	"Dominant in its field of operation" means having more than ten employees, including full-little and part and employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of						
	"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.						
	My business is subject to a Collective Bargaining Agreement that expressly provides that it supersedes all provisions of the Program. ATTACH THE AGREEMENT.						
Part II	: Certification of Compliance						
Ø.	My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my regular pay for actual jury service for full-time employees of the contract.						
I declare	under penalty of perjury under the laws of the Sta	ate of California that the information stated above is true					
and corre	ect.	Title: -/ L					
Print Name	TONY MOON	president					
Signature:		Date: 09/11/12					

# CONTRACTOR'S INDUSTRIAL SAFETY RECORD

and Scape Maintenance (2012-PAN3 2 2 PROPOSED CONTRACT FOR: SERVICE BY PROPOSER\_ PROPOSAL DATE:

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 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 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 surrounding any and all fatalities.

# 5 CALENDAR YEARS PRIOR TO CURRENT YEAR

	2007	2008	2009	2010	2011	Total	Current Year to Date
1, Number of contracts.	9	h	8	9	P	26.	9
2. Total dollar amount of Contracts (in thousands of dollars).	918/90	869,05	701/0/9	.532,716	158728	758928	918/90 8 69,0536/0,704532716/58,7287,589339 524055
3. Number of fatalities.		0	0	Q	Ø	0	0
4. Number of lost workday cases.	Ø	0	0	0	0	0	0
<ol><li>Number of lost workday cases involving permanent transfer to another job or termination of employment.</li></ol>	9	0	· 10	0	0	Ø	0
6. Number of lost workdays.	0	۵	 Ø	0	2	O	0

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

Name of Proposer or Authdrized Agent (print)

flure

### CONFLICT OF INTEREST CERTIFICATION

I,	Tony Mon
	sole owner
	general partner
	managing member
	President, Secretary, or other proper title)
of	Far East Landscape and Maintenance Inc. Name of proposer

make this certification in support of a proposal for a contract with the County of Los Angeles for services within the scope of Los Angeles County Code Section 2.180.010, which provides as follows:

Contracts Prohibited. A. Notwithstanding any other section of this code, the county shall not contract with, and shall reject any bid or proposal submitted by, the persons or entities specified below, unless the board of supervisors finds that special circumstances exist which justify the approval of such contract.

- Employees of the county or of public agencies for which the board of supervisors is the governing body;
- Profit-making firms or businesses in which employees described in subdivision 1 of subsection A serve as officers, principals, partners, or major shareholders;
- Persons who, within the immediately preceding 12 months, came within the provisions of subdivision 1 of subsection A, and who:
  - (a) Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
  - (b) Participated in any way in developing the contract of its service specifications; and
- 4. Profit-making firms or businesses in which the former employees described in subdivision 3 of subsection A, serve as officers, principals, partners, or major shareholders.

I hereby certify I am informed and believe that personnel who developed and/or participated in the preparation of this contract do not fall within scope of the Los Angeles County Code Section 2.180.010 as cited above. Furthermore, that no County employee whose position in the County enables him/her to influence the award of this contract, or any competing contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this contract. I capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this contract. I capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this Proposal and understand and agree that any falsification in this Certificate will be grounds for rejection of this Proposal and cancellation of any contract awarded pursuant to this Proposal.

I certify under penalty of perjury under the laws of California that the foregoing is true and correct.

Signed Date

Date \_\_\_\_\_\_09/11/12

PROPOSER'S RE	EFERENCE LIST
PROPOSER NAME: Tax Fast L	Valley - Road Division (2012-PAD36)  goods and/or services provided by the Proposer during the
PROPOSED CONTRACT FOR: Antelope	Valley - Road Division (2012-PAD36
Provide a comprehensive reference list of all contracts for previous three years. Please verify all contact names, telephone and/or fax numbers, or e-mail add	shope and fax numbers, and e-mail addresses before listing.
A. COUNTY OF LOS ANGELES AGENCIES All contracts with the County during the	previous three years must be listed.
SERVICE: Landscape Mant. SERVICE DATES: 08/05  DEPT/ DISTRICT: La pept of Health Services  CONTACT: Dexter Green  TELEPHONE: 1-3/0-608-5096  FAX: 1-3/0-762-204/  E-MAIL: Lapreen (Dlalhs, org  SERVICE Landscape Maint SERVICE DATES: 05/10  DEPT/ DISTRICT: La DPW  CONTACT: Brian Le  TELEPHONE: 714-458-6052  FAX:	SERVICE: and scape Mant SERVICE DATES: 1/11  DEPT/DISTRICT: La Dept of park fracteation  CONTACT: Daniel Gonzales  TELEPHONE: 661-710-7471  FAX:  E-MAIL:  SERVICE: and scape Mart SERVICE DATES: 08/08  DEPT/DISTRICT: La DPW  CONTACT: Toby Taube  TELEPHONE: 1-661-400-3837  FAX: 1-66-949-6179  E-MAIL:
E-MAIL:	
B. OTHER GOVERNMENTAL AGENCIES A  SERVICE and supe Maint SERVICE DATES: 99 06  AGENCY/FIRM: Valley (sest Landscape Co.  ADDRESS: Orange Line  CONTACT: Jesus ponce  TELEPHONE: 818-612-8359  FAX:  E-MAIL:	SERVICE: and scape Mart SERVICE DATES: 07 2000  AGENCY/FIRM: Tropical (reation  ADDRESS: City Median  CONTACT: Macaria Duran  TELEPHONE: 818-448-6545  FAX:  E-MAIL: macario duran 99 Oyahoo, con
SERVICE: and sage Mount SERVICE DATES: 08/05  AGENCY/FIRM: La D.H.S  ADDRESS: Alive Hospital  CONTACT: Luther hortham  TELEPHONE: 1-8/8-364-3340	SERVICE: and scape Many SERVICE DATES: 02/08  AGENCY/FIRM: Community Development Corvices  ADDRESS: Unima Village  CONTACT: Chrosto Albevillaga  TELEPHONE: 323-357-3100  FAX: 323-249-1449

E-MAIL:

### PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name Far Fast Lands cape and Maintenauce Inc.								
Proposer's Name Far Fast Lands cape and Maintenauce Inc.  Address 27118 Colebtook P, Valancia, Ca 91354								
Internal Revenue Service Employer Identification Number 26—140938)								
In accordance with Los Angeles County Code Section 4.32.010, the Proposer of that all persons employed by it, its affiliates, subsidiaries, or holding companitive treated equally by the firm without regard to or because of race, religion, ancestry sex and in compliance with all anti-discrimination laws of the United States of Among California.	national	origin, or						
The proposer has a written policy statement prohibiting any discrimination i all phases of employment.		YES NO						
The proposer periodically conducts a self- analysis or utilization analysis or its work force.	The proposer periodically conducts a self- analysis or utilization analysis of							
The proposer has a system for determining if its employment practices are discriminatory against protected groups.								
Where problem areas are identified in employment practices, the proposed to th	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.	1							

Proposer Far East landscape and Maintenance	Inc.
Authorized representative Tony Mow	1
Signature Signature	Date 69/11/12

### 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	
		NA		
		N/A "NONE"		
			·	
		·		

09/11/12

# County of Los Angeles Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form All proposers responding to the Request for Proposals must complete and return this form for proper

consideration of the proposal.

	FIRM NAME:	Far East	100	100	100 X	-Ma	nut	e494(-	e 5	19 C	· <del></del>	
-		(ab)(an) Vandar N	lumber.	<u> </u>	G / 3	 	٨١					
. Ļ	My County (V	VebVen) Vendor N L BUSINESS EN	reppei	SF PRFI	5/2	0 / E PRO	GRA	M: .				
l. <u>L</u>											innes on of	the date of
	As Loca this p	al SBE certified by roposal/bid's subr	the Counission,	nty of Lo I request	s Angeles this prop	osal/b	e of A	Affirmative considere	Action d for th	e Loca	I SBE Prefe	erence.
	Attached is	a copy of Local SBE	certificatio	n issued b	y the Count	<u>y.</u>		·····				
II. <u>F</u>	The information requested below is for statistical purposes only. On final analysis and consideration of											
	Business Struc	cture: Sole Pr	oprietorsh	ip 🗖 P	artnership		<b>X</b> )	Corporation	☐ No	nprofit	Franchis	е
	Other (Plea	ase Specify):				<u></u>						
ľ	Total Number	of Employees (include	ding owner	rs):	<u> </u>					<del></del> -		
	Race/Ethnic C	omposition of Firm.	Please di	stribute the	e above tota	ıl numb	er of in	ndividuals int	o the foll	owing c	ategories:	
		: Composition		Owne	ers/Partn iate Part	ers/		Mana	gers			Staff
				Male	e Fe	male		Male	Fen	nale	Male	Female
	Black/Africat	n American							ļ			
	Hispanic/Lat	ino					<u> </u>	<u> Ź.</u>			14.	
	Asian or Pag	cific Islander		/					/			
	American In	dian					<b> </b>					
	Filipino						<u> </u>		<u> </u>			
	White			<u> </u>		<del> </del>	<u> </u>					
III.	PERCENTAGE	OF OWNERSHIP IN	FIRM: Ple	ease indica	ite by perce	ntage (	%) hov	w <u>ownership</u>	of the fin	n is dist	ributed.	
		Black/African		ic/ Latino	Asian	or Pac		American		l	ilipino	White
	Man	American %		%	10		%	·	%		%	%
	Men Women	%		%	1		%		%		%	%
IV.	CERTIFICATIO	N AS MINORITY, We as a minority, wo tach a copy of your pr	men disa	idvantade0	i or disable	u vetei	all UN	Mied promiv	N BUSI	NESS E	NTERPRISE a public age	S: If your firm is ncy, complete the
•	Tollowing <u>und ut</u>	Agency Name			Minority	. Wor		Disadvan	taged	Disab	led Veteran	Expiration Date
	MI				X							1/2014
	171	#								· · · · · · · · · · · · · · · · · · ·		
V.	DECLARATION INFORMATION	N: I DECLARE UNDE	R PENAL	TY OF PE	RJURY UN	IDER T	HE LA	WS OF THE	STATE	OF CAI	LIFORNIA TH	AT THE ABOVE

president

# GAIN and GROW EMPLOYMENT COMMITMENT

The undersigned:
has hired participants from the County's Department of Social Services' Greater Avenue for Independence (GAIN) and General Relief Opportunity for Work (GROW) employment programs.
OR
declares a willingness to consider GAIN and GROW participants for any future employment opening if participant(s) meet the minimum qualification for that opening, and
declares a willingness to provide employed GAIN and GROW participants access to proposer's employee mentoring program(s), if available, to assist those individuals in obtaining permanent employment and/or promotional opportunities.
Title over Jent
Signature
Firm Name Date 09/11/12
Far East Lands cape + Mars 1

### CHARITABLE CONTRIBUTIONS CERTIFICATION

•••		•
- to the stancing TMC.		
Far East and scape and Maintenance Inc. Company Name		
Company Name	۴	
Company Name  27/18 Colebrook pl Valencia (a 9/3)	) T	
26-1409381		
26-1409 38] Internal Revenue Service Employer Identification Number		
(if applicable)		
California Registry of Charitable Trusts "CT" number (if applicable)	onte to Californ	nia's Supervision (
The Nonprofit Integrity Act (SB 1262, Chapter 919) added requirem Trustees and Fundraisers for Charitable Purposes Act, which regions to the contract of the c	ulates those re	ceiving and raisin
Trusfees and Fundraisers for Charles 1		
charitable contributions.  CERTIFICATION	YES	NO
	that ( )	( ')
Proposer or Contractor has examined its activities and determined	ated <sup>/\</sup>	
it does not now rossive Trustees and Fundraisers	101	
under California's Supervision of Trustees and June under California's Supervision of Trustees and June Under Charitable Purposes Act. If Proposer engages in activities subject Charitable Purposes Act. If Proposer engages in activities subject the term of a County contract, it will the	oting melv	
it to those laws during the term of a copy of its initial registra	ation	•
comply with them and provide County a copy of its inner of comply with the California State Attorney General's Registry of Charity with the California State Attorney General's Registry of Charity	table	
Trusts when filed.		
OR		
the Colifornia Regist	rv of ( )	( )
Proposer or Contractor is registered with the California Regist Charitable Trusts under the CT number listed above and	is in	
Charitable Trusts under the Or Hamberting requirements to	ınder	
California law. Attached is a copy wind by Title 11 California	Code	
California law. Attached is a copy of its most recent tangents. Registry of Charitable Trusts as required by Title 11 California of Regulations, sections 300-301 and Government Code sections.	ctions	
of Regulations, sections 333 33 4 12585-12586.		
	09/11/1	2
Da		•
Signature 1- 4		
Tany your president		
Name and Title (please type or print)		

# TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

COMPAN	YNAME: Far East Land Scap	e and Mais	tenance	7	96.
COMPAN	YNAME: Far East Land Scape BY ADDRESS: 27118 (olebrook p	1, Valencia	(99/	35-4	
CITY:					
Pre	am <u>not</u> requesting consideration ur eference Program.	nder the County	y's Transition	nal Jo	b Opportunities
l hereby	certify that I meet all the requiremen	ts for this progra	am:		
Se	business is a non-profit corporation ection 501(c)(3) and has been such for	illico youro (assess			
	ave submitted my three most recent ar	nnual tax returns	with my appli	cation	
se	nave been in operation for at least one rvices to program participants; and				
to in	nave submitted a profile of our prograr help the program participants, nur formation requested by the contracting	department.			,
l in	declare under penalty of perjury u formation herein is true and correct	nder the laws o	of the State	of Ca	alifornia that the
-				TITLE	
PRI	NT NAME:  JUNY  MU	ON		/	esident
SIGI	NATURE:			DATE	111/12
REVIEV	VED BY COUNTY:				
SIC	NATURE OF REVIEWER	APPROVED	DISAPPRO	VED	DAŢE
1 3/G	AU LOVE OF VETTER		·		

# PROPOSER'S LIST OF TERMINATED CONTRACTS PROPOSER'S NAME: Far Fast Landscape & Maintague The

Proposer has no	ot had any contracts terminated	I in the past three years.	Taminoted contracts are
those contracts termin terminated, please atta Proposer or not. Any	ch an explanation on a <u>separ</u>	ate sheet, whether the fashould be accompanied of be listed. The Count	e years. Terminated contracts are piration date. If a contract(s) was ermination was at the fault of the with an explanation. It should be by is only seeking information on
SERVICE:	TERMINATING DATE:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATIN	G FIRM	NAME OF TERMINAT	TING FIRM
ADDRESS OF FIRM		ADDRESS OF FIRM	
CONTACT PERSON:		CONTACT PERSON:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
SERVICE:	TERMINATING DATE:	SERVICE:	TERMINATING DATE:
NAME OF TERMINATI	NG FIRM	NAME OF TERMINA	ATING FIRM
ADDRESS OF FIRM		ADDRESS OF FIRM	
CONTACT PERSON:		CONTACT PERSON	<b>V</b> :
		TELEPHONE:	
TELEPHONE:		FAX:	
FAX:		E-MAJL:	
E-MAIL:	_		
	2000	DATE: 09	1/11/12
SIGNATURE		URIL!	

# PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

PROPOSER'S PENDING EITIGRATION
Proposer's Name: Far East Land Scape and Maintenance  Proposer's Name: Far East Land Scape and Maintenance
Proposer and/or principals are <b>not</b> currently involved in any pending migation, are not are not any pending migation, are not are not any judgments any threatened litigation where they would be a party; and have not had any judgments any threatened litigation where they would be a party; and have not had any judgments any threatened litigation where they would be a party; and have not had any judgments any threatened litigation where they would be a party; and have not had any judgments
Proposer and/or principals of the Proposer must list below (use additional pages if necessary) and 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)
<ol> <li>Against □ Proposer; □ Principal; □ Both (check as appropriate)</li> <li>Name of Litigation/Judgment:</li></ol>
P. □ Pending Litigation □ Threatened Litigation □ Judgment (check one)
Against □ Proposer; □ Principal; □ Both (check as appropriate)  Name of Litigation/Judgment:
<ul> <li>Case Number:</li></ul>
Date: <u>0.9/11/12</u>

### ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES (2012-PA036)

### PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

F	ar East Landscape & Maintenance Inc.
Propos	er's Name
	27/18 Colebrook Pl Valencia (a91354
Addres	S · · · · · · · · · · · · · · · · · · ·
	If awarded the contract: Proposer <u>will</u> comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this Request for Proposals, and Proposer <u>will</u> procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5 throughout the entire term of the proposed contract, without interruption or break in coverage.
	If you check this box, your proposal will be determined nonresponsive and your proposal will be disqualified. Proposer will not comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this Request for Proposals, and Proposer will not procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5 throughout the entire term of the proposed contract, without interruption or break in coverage.
٠	Signature of Proposer:

# CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

	The Proposer certifies that:
7	It is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code Chapter 2.206; <b>AND</b>
	To the best of its knowledge, after a reasonable inquiry, the Proposer/Bidder/Contractor is not in default, as that term is defined in Los Angeles County Code Section 2.206.020.E, on any Los Angeles County property tax obligation; <b>AND</b>
	The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.
	-OR-
	☐ I am exempt from the County of Los Angeles Defaulted Property Tax Reduction Program, pursuant to Los Angeles County Code Section 2.206.060, for the following reason:
	I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.
	Print Name: Tory Moon Title: President  Signature: Date: 9/1//2
	Signature: 2 Date: 9 ////2

### ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES (2012-PA036)

### MINIMUM REQUIREMENTS AFFIRMATION

### 1. MINIMUM EXPERIENCE



Proposer does meet the following minimum experience requirement as set forth in Part I, Section 1.B.1.: Proposer or its managing employee must have a minimum of three years of experience providing landscape maintenance services. (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 support this minimum mandatory requirement in order to provide for a meaningful evaluation).

Years of Experience	Proposer or its Managing Employee's Name	Description of Experience	
25 years	TONY MOON	Ground maintenance, herbicide mana	Twi agen

Proposer does not meet the minimum experience requirement stated above. <u>If you check this box, your proposal will be immediately disqualified as non-responsive.</u>

### 2. LICENCES AND CERTIFICATIONS



Proposer or its managing employee does meet the following minimum experience requirement as set forth in Part I, Section 1.B.2. Proposer or its managing employee must hold a valid/active State of California Contractors C-27, Landscaping Contractor's License, California Qualified Applicator License, and California Pest Control Business License, issued by the State of California.

License Type	Name of License Holder	No.	Expiration Date
C-27	TONY MOON	936346	08/31/2013
CA Qualified Applicator	TONY MOON	97384	12/31/13
CA Pest Control Business License	TONY MOON	35224	12/31/12

Proposer or its managing emplored requirement stated above.	oyee does not meet the minimum licensing you check this box, your proposal will be
immediately disqualified as non-re	
I declare under penalty of perjury that the above in	formation is true and accurate.
Signature	Title president
Firm Name Fav East Landscape	Date 9/11/12
	·

# COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

### **Contractor Living Wage Declaration**

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

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

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

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

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

# COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

COUNTY OF EGS ARGELLS LIVING THE
ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE
The undersigned individual is the owner or authorized agent of the business entity or organization (Firm) identified below and makes the following statements on behalf of his or her Firm. CHECK EACH APPLICABLE BOX.
LIYING WAGE ORDINANCE:
I have read the County's Living Wage Ordinance (Los Angeles County Code Section 2.201.010 through 2.201.100), and understand that the Firm is subject to its terms.
CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:
I have read the provisions of the RFP describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understand that the Firm is subject to its terms.
LABOR LAW/PAYROLL VIOLATIONS:
A "Labor Law/Payroll Violation" includes violations of any Federal, State, or local statute, regulation, or ordinance pertaining to wages, hours, or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination.
History of Alleged Labor Law/Payroll Violations (Check One):
The Firm HAS NOT been named in a complaint, claim, investigation or proceeding relating to a alleged Laboratory Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; OR
The Firm HAS been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)
History of Determinations of Labor Law/Payroll Violations (Check One):
There HAS BEEN NO determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; OR
There <b>HAS BEEN</b> a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarme History form with the pertinent information for each violation (including each reporting entity name, case number name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)
HISTORY OF DEBARMENT (Check one):
The Firm HAS NOT been debarred by any public entity during the past ten years; OR
The Firm HAS been debarred by a public entity within the past ten years. Provide the pertinent informati (including each public entity's name and address, dates of disbarment, and nature of each debarment) on the attached Labor/Payroll/Debarment History form.
I declare under penalty of perjury under the laws of the State of California that the above is true, complete a correct.
Owners Agent's Authorized Signature Print Name and Title

Print Name of Firm

OAAC:RVAP:VASPUBICONTRACTICONTRACTING FORMSIREPITOF-PROPA-10-2-06.DOC 07/25/01 DPW Rev. 11/12/02

# COUNTY OF LOS ANGELES LIVING WAGE PROGRAM LABOR/PAYROLL/DEBARMENT HISTORY

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below): An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal. A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation. A debarment by a public entity listed below within the past ten years. Print Name of Owner. Print Name of Firm: Owner's/AGENT's Authorized Signature: Print Address of Firm: DNR Print Name and Title: City, State, Zip Code **Public Entity Name** Street Address: **Public Entity** City, State, Zip: Address: Case Number: Case Number/Date Claim Opened: Date Claim Opened: Name: Street Address: Name and Address City, State, Zip: of Claimant: Description of Work: (e.g., Janitorial) Description of Allegation and/or Violation: Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.)

	Additional Pages are attached for a total of	pages.
D-1ACD11P	NCONTRACT/CONTRACTING FORMS/RFP/TOF-PROPA-10-2	2-06.DOCDOC PW Rev. 12/2002

### **FORM LW-6**

### GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS

		· ·
COUNTY DETERMINATION  Proposer Name:	RANGE OF DEDUCTION (Deduction is taken from the maximum evaluation points available)	
Contracting Department:  Department Contact Person:	Non	e c
Phone:		
	Proposer Fully Disclosed	Proposer <i>Did Not</i> Fully Disclose
	8 - 10%	16 - 20%
MAJOR  County determination, based on the Evaluation Criteria, that proposer has a record of very serious violations.*	Consider investigating a finding of proposer non-responsibility**	Consider investigating a finding of proposer non-responsibility**
CIONICIOANT	4 - 7%	8 - 14%
SIGNIFICANT  County determination, based on the Evaluation Criteria, that proposer has a record of significant violations.*		Consider investigating a finding of proposer non-responsibility**
	2 - 3%	4 - 6%
MINOR  County determination, based on the Evaluation Criteria, that proposer has a record of relatively minor violations.*		
INSIGNIFICANT	0 - 1%	1 - 2%
County determination, based on the Evaluation Criteria, that proposer has a record of very minimal violations.*		
NONE	0	N/A
County determination, based on the Evaluation Criteria, that proposer does not have a record of violations.*		
Assessment Critoria		

### **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 date of the proposal.

The assessment and determination of whether a violation is major, significant, minor, or insignificant and the assignment

ine ass of a per	centage deduction shall include, but not be limited to, consideration of the following criteria and variables:
0 0 0	Accuracy in self-reporting by proposer 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.
	n mar. 111

<sup>\*\*</sup> 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.

# REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE

Proposer: Fqr	East 1	andscape		
Name of Proposer's Health P	lan:		Date:	

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

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Proposer's Health Pian Premium Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$ \$	NA
Proposer's portion of above health premium payment Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	YNYNYN	\$ \$ \$ \$	
Any Annual Deductible? Per Person Per Family	Y N Y N	\$ \$	
Any Annual Maximum Employee Out- of-Pocket Expense? Per Person Per Family	Y N Y N	\$ \$	
Any Lifetime Maximum? Per Person Per Family	Y N Y N	\$	
Ambulance coverage	Y N	\$	
Doctor's Office Visits	Y N	\$	
Emergency Care	Y N	\$	
Home Health Care	Y N	\$	
Hospice Care	Y N	\$	
Hospital Care	YN	\$	
Immunizations	Y N	\$	
Maternity	Y N	\$	
Mental Health	Y N	\$	
Mental Health In-Patient Coverage	YN	\$	
Mental Health Out-Patient Coverage	Y N	\$	·
Physical Therapy	Y N	\$	

## REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE

_	PUSER S MIEDICA		
Proposer: Far Eas	Plandsco	ape	
Name of Proposer's Health Plan:			
(Please use a separate form for each	health plan offered by cont	y the proposer to empl ract.)	oyees who will be working under this
ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Proposer's Health Plan Premium Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$ \$	NA
Proposer's portion of above health premium payment Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$ \$ \$	
Any Annual Deductible? Per Person Per Family	Y N Y N	\$	
Any Annual Maximum Employee Out- of-Pocket Expense? Per Person Per Family	Y N Y N	\$	·
Any Lifetime Maximum? Per Person Per Family	Y N Y N	\$	·
Ambulance coverage	Y N	\$	
Doctor's Office Visits	YN	\$	
Emergency Care	Y N	\$	
Home Health Care	Y N	\$	
Hospice Care	Y N	\$	
Hospital Care	Y N	\$	
Immunizations	Y N	\$	
Maternity	Y N	\$	

\$

\$

Y N

Y N

Mental Health

Mental Health In-Patient Coverage

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

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY CO-PAYMENTS AND/OR COMMENTS
Mental Health Out-Patient Coverage	Y N	\$	
Physical Therapy	Y N	\$	
Prescription Drugs	Y N	\$	
Routine Eye Examinations	Y N	\$	
Skilled Nursing Facility	Y N	\$	
Surgery	Y N	\$	
X-Ray and Laboratory	Y N	\$	

Under t	his health plan, a full time employee:					
	Becomes eligible for health insurance coverage after days of employment.					
	Is defined as an employee who is employed more than hours per week.					
OTHER BENEFITS:						
A NUM	A.NUMBER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS DAYS.					
R NUM	BER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS DAYS.					
C NUM	BER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS DAYS.					
D.NUM	BER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS DAYS.					
	DER OF BAID HOLIDAYS PER YEAR IS DAYS.					

COST METHODOLOGY FOR CONTRACT:
ANTELOPE VALLEY LANDSCAPE MAINTENANCE SERVICES (2012-PA036)

PROPOSER: Far Fast Landscape

(1) Annual hours shall be at a minimum of 821.5 as included in Form PW-2 Shedule of Prices

\$ 57,744	TOTAL ANNUAL PRICE	ТОТА				F				
\$ 11,324	ual Other Costs (5+6+7+8)	Total Annual Other	70							
\$ 5,988					(8) Profit	(8) F				
\$ 1,080			(7) General and Administrative Costs	nd Admin	Seneral a	(7) (				
25/250			Costs	id Supply	(6) Service and Supply Costs	(6) 9				
\$ 1,706~				Costs	(5) Equipment Costs	(5) E			·	
\$ \$720-	Total Annual Employee Benefits (1+2+3+4)	nual Employee I	Total An							
\$				nd Pensio	(4) Welfare and Pension	(4) V				
\$ 5710		tion	(3) Payroll Taxes & Workers' Compensation	xes & Wo	ayroll Ta	(3) F				
				urance **	(2) Health Insurance **	(2) ٢				
<b>†</b>			(1) Vacations, Sick Leave, Holiday	Sick Lea	acations,	(1) \				
22	Total Annual Salaries	Tot								Comments/Notes:
49										
\$										
49										
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COST	WAGE RATE	HOURS (1)	PER WEEK	SAT	U FRI	WED THU	TUE W	NON	SUN	(LIST EACH EMPLOYEE SEPARATELY)
ANNUAL	HOURLY	ANNUAL	HOURS			HOURS PER DAY	HOURS I			POSITION/TITLE *

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

costs are to be shown as requested. These costs, plus the gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2, Schedule of Prices. 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 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 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 Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape 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

Name of Proposer

Date /

Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

### **COUNTY OF LOS ANGELES LIVING WAGE PROGRAM**

4

### **APPLICATION FOR EXEMPTION**

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

Company	T	ar East Landscape LMQIAI	Ruance Inc.
Company	Address:	12 Coleptook el	
City:	alen	1Cia State: (a	Zip Coda: 91354
Telephon	Number:	97-0918 Facsimile Number 661-297-627	tareastmoon I Glaho
	Department:	D.P.W	Contract ferm:
Type of S	ervice:	andscape Maintenance	
Contract I	Dollar An <b>isu</b> n		Contract Number (if any):
PROPO	<i>SALS</i> 7 My bus	your claim and SUBMIT SEVEN DAYS PRIOR TO FOURLIC WORKS OR FAX TO (626) 458-4194: iness is a nonprofit corporation qualified under Internal Revents Determination Letter).	
	My bus	siness is a Small Business (as defined in the Living any's two most recent tax year returns and last state party of a business dominant in its field of operation AND during part-time employees; AND	ayroll tax return) which is not an affiliate or ring the contract period will have 20 or fewer
		Has less than \$1 million in annual gross revenues in the contract amount; <b>OR</b>	preceding fiscal year including the proposed
		Is a technical or professional service that has less than spreceding fiscal year including the proposed contract amount	
	My bus more P	siness has received an aggregate sum of less than \$25,000 or roposition A contracts and/or cafeteria services contracts, incl	during the preceding 12 months under one or luding the proposed contract amount.

### FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

	My bus	siness is subject to a	bona fide Collective Bargai	ning Agreement (you n	must attach the agreement); AND	
		the Collective Bargaining Agreement expressly provides that it supersedes all of the provisions of the Living Wage Program; <b>OR</b> 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):				
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l decla		er penalty of perjur	y under the laws of the St	ate of California that t	he information herein is true and	
	-					
PRIN	IT NAME:		400N	TITLE:	ident	
SIGN	VATURE.	0/0 / /	700.		DATE:	
		17/			9/1/12	
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			Additional I	nformation		
The a	dditiona	I information reques	ted below is for information	n purposes only. It is	not required for consideration of thi	3
Applic	ation for	r Exemption. The C	ounty will not consider or e ding selection or award of a	valuate the information	provided below by Contractor, in an	<b>/</b>
way w	/natsoev	er, when recommen	alling selection of award of a	Continue to the Board of		
	Fish	- the contractor or	the employees' collective	hargaining unit have	a bona fide health care benefit pla	n
<b>—</b>	for the	ose employees who v	will be providing services to	the County under the c	ontract.	
			oany Name(s):	,	· ·	
		Company Insurance Group Number(s):				
		Health Premium Amount Paid by Employer:				
		Health Premium Amount Paid by Employee:				
		Health Benefit(s)	Payment Schedule:		•	
		☐ Monthly	☐ Quarterly	☐ Bi-Annual		
		—	Other (Specify): _			
	Neith	er the contractor n	or the employees' collecti	ve bargaining unit has	ve a bona fide health care benefit pla	ก
	for the	ose empioyees who '	will be providing services to	the County midel the c	onuact.	

### Far East Landscape & Maintenance Inc. P.O. Box 950351, Mission Hills, CA 91395

-Quality Service-

P.O. Box 950351, Mission Hills, CA 91395 (818) 363-8972 1-800-TURF-CARE

### Additional Information.

" There is no additional information we wish to present."

### **Bid Information**

Bid Number: PW-ASD868

Bid Title: ANTELOPE VALLEY LANDSCAPE MAINTENANCE - ROAD MAINTENANCE DIVISION

**Bid Type**: Construction **Department**: Public Works

Commodity: GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TREE) TRIMMING, ETC.

Open Date: 8/27/2012

Closing Date: 9/20/2012 5:30 PM

Notice of Intent to Award: View Detail

Bid Amount: \$ 50,000

Bid Download: Not Available

Bid Description: PLEASE TAKE NOTICE that Public Works requests proposals for the contract for Antelope Valley

Landscape Maintenance Services – Road Maintenance Division (2012 PA036). The total annual contract amount of this service is estimated to be \$50,000. The Request for Proposals (RFP) with contract specifications, forms, and instructions for preparing and submitting proposals may be accessed at http://dpw.lacounty.gov/asd/contracts or may be requested from Mr. Andres Campaz at (626) 458 4072,

or acampaz@dpw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m.

PLEASE CHECK THE WEBSITE FREQUENTLY FOR ANY CHANGES TO THIS SOLICITATION. ALL

ADDENDA AND INFORMATIONAL UPDATES WILL BE POSTED AT

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

Minimum Requirement(s): Proposers must meet all minimum requirements set forth in the RFP document including, but not limited to:

- 1. Proposer or its managing employee must have a minimum of three years of experience providing landscape maintenance services.
- 2. Proposer or its managing employee must hold a valid/active Contractors C-27, Landscaping Contractor's License, California Qualified Applicator License, and California Pest Control Business License issued by the State of California.

A Proposers' Conference will be held on Thursday, September 6, 2012, at 9 a.m. at Road Maintenance District 5 Headquarters, 38126 North Sierra Highway, Palmdale, California 93550, in the Conference Room. A mandatory walk-through for Road Maintenance District 5 Headquarters will be conducted immediately following the conference. Proposers have the option of viewing the other work locations at their convenience but will not be granted access inside the work locations. ATTENDANCE BY THE PROPOSER OR AN AUTHORIZED REPRESENTATIVE AT THE CONFERENCE AND WALK THROUGH IS MANDATORY. Public Works will reject proposals from those whose attendance at the conference and walk-through cannot be verified. Attendees should be prepared to ask questions at that time about the specifications, proposal requirements, and contract terms. After the conference, Proposers must submit questions in writing and request information for this solicitation within three business days from the date of the conference. After the third business day, it may be impossible to respond to further requests for information.

The deadline to submit proposals is Thursday, September 20, 2012, at 5:30 p.m. Please direct your questions to Mr. Campaz at (626) 458-4072.

Contact Name: Andres Campaz Contact Phone#: (626) 458-4072

Contact Email: acampaz@dpw.lacounty.gov Last Changed On: 8/28/2012 7:47:22 AM

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