



Public Works
LOS ANGELES COUNTY

BID PROPOSAL

FOR

NAPLES ISLAND PUMP STATIONS
REHABILITATION – PHASE II

PROJECT ID NO. FCC0001388

**SEALED BID PROPOSAL SHALL BE SUBMITTED
ELECTRONICALLY VIA**

www.bidexpress.com

Table of Contents

	Page
Proposal to the Board of Supervisors	1
Bidder Information Sheet.....	2-3
Acknowledgment of Addenda Received	4
Noncollusion Declaration	5
List of Subcontractors.....	6
Bidder’s Industrial Safety Record.....	7
Injury and Illness Prevention Plan and Code of Safe Practices Affidavit	8
Request for County Preference Program Consideration and CBE Firm/Organization Information Form	9
CBE Participation Form.....	10-11
Civil Litigation History.....	12-13
Criminal Convictions Certification.....	14-15
Debarments	16-17
False Claims	18-19
Labor Law/Payroll Violations	20-21
Defaulted Tax Program.....	22
Zero Tolerance Policy on Human Trafficking Certification.....	23
Compliance with Fair Chance Employment Hiring Practices Certification	24
Contractors with Unresolved Disallowed Costs	25
In-Use Off-Road Diesel-Fueled Fleets Regulation Certification of Reporting and Compliance Affidavit.....	26
Heavy-Duty Inspection and Maintenance (HD I/M) Program and Truck and Bus Regulations Certificate of Reporting Compliance Affidavit	27
Schedule of Prices.....	28

*All Bid Proposal forms listed above shall be completely filled out and submitted with the Bid. **Failure to do so will result in rejection of your Bid.***

*All Bid Proposal forms listed below shall be completely filled out and submitted within 4 business days of the Bid opening in accordance with the Instructions to Bidders. **Failure to do so will render your Bid nonresponsive.***

Employee Jury Service Program.....	S-1
CBE Firm/Organization Information Form (Subcontractors).....	S-2 - 3

PROPOSAL TO THE BOARD OF SUPERVISORS

To the Board of Supervisors of the County of Los Angeles:

The Bidder, undersigned, hereby declares:

(a) that the only persons or parties interested in this Proposal as principals are those identified on the Bidder Information Sheet;

(b) that the Bidder has carefully examined the Project site and is familiar with all the physical and climatic conditions, and makes this Proposal based upon this knowledge;

(c) that the Bidder has carefully examined the Plans, Specifications, Bid Proposal, Notice Inviting Bids, and all other information furnished by the Agency and makes this Proposal accordingly;

(d) that, in the event this Contract is awarded to the Bidder, the Bidder will enter into a Contract Agreement with the Board of Supervisors of the County of Los Angeles to perform the Work in accordance with the Plans and the terms of the Specifications, and will furnish or provide all materials, labor, tools, equipment, apparatus, and other means necessary to do so, except as may otherwise be furnished or provided under the terms of said Specifications, for the prices stated in the Schedule of Prices;

(e) that the Bidder has included with the Proposal a certified or cashier's check, or a surety bond, payable to the County of Los Angeles in an amount of \$ _____, equivalent to at least 10 percent of the total aggregate Bid price shown on the Schedule of Prices;

(f) and furthermore, that, should the Bidder fail to properly execute and return the Contract Agreement, together with the required bonds and insurance, within ten business days after it has been received by the Bidder or their authorized agent, the Agency will be damaged by the delay in an amount that is impossible to definitely ascertain. Damages are therefore established to be not less than that of the aforementioned check or bond, and that in such event the amount of said check or bond shall become the property of the Agency and may be collected thereafter. Otherwise the check or bond shall be returned in accordance with the provisions of the Instructions to Bidders.

Bidder's Name Bidder's Title

Bidder's Signature Date

BIDDER INFORMATION SHEET

All information shall be typed or printed legibly.

PART A - Complete the appropriate portion below:

- 1. Bidder is a SOLE PROPRIETORSHIP:

Name of Individual _____
(First Name, Middle Initial, Last Name)

Doing Business as _____

- 2. Bidder is a CORPORATION:

Exact legal business name of Corporation _____

Doing Business as _____

Name of President _____

Name of Vice President _____

Name of Secretary _____

Name of Assistant Secretary _____

Name of Treasurer _____

Name of Responsible Managing Officer _____

- 3. Bidder is a LIMITED PARTNERSHIP:

Exact legal business name of Limited Partnership _____

Names of persons or parties composing the Limited Partnership (Indicate whether an individual or corporation):

BIDDER INFORMATION SHEET (CONT.)

4. Bidder is a GENERAL PARTNERSHIP:

Exact legal business
name of General Partnership _____

Names of persons or parties composing the General Partnership (Indicate whether an individual or corporation):

5. Bidder is a JOINT VENTURE:

Exact legal business
name of Joint Venture _____

Names of persons or parties composing the Joint Venture (Indicate whether an individual or corporation):

PART B – Bidder Information:

Street Address:

Mailing Address:

California Contractor's License No. _____

Personnel Currently Associated with the License _____

Telephone No. _____ License Expiration Date _____

Email Address _____ License Class _____

DIR Registration No. _____

Registration Expiration Date _____

ACKNOWLEDGMENT OF ADDENDA RECEIVED

The Bidder shall acknowledge the receipt of addenda by placing an "x" by each addendum received.

Addendum No. 1 _____

Addendum No. 2 _____

Addendum No. 3 _____

Addendum No. 4 _____

Addendum No. 5 _____

Addendum No. 6 _____

Addendum No. 7 _____

Addendum No. 8 _____

If an addendum or addenda have been issued by the Agency and not noted above as being received by the Bidder, the Bid Proposal will be rejected.

**NONCOLLUSION DECLARATION TO BE EXECUTED
BY BIDDER AND SUBMITTED WITH BID**

State of California }
County of Los Angeles } SS.

The undersigned declares:

I am the _____ of _____, the party making the foregoing Bid.
(Title) (Firm)

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on:

_____, 20_____
(Date)

(City) (State)

(Bidder's name)

(Bidder's signature)

LIST OF SUBCONTRACTORS

Name of Bidder: _____

In accordance with Division 2, Part 1, Chapter 4 of the Public Contract Code, the prime Contractor shall submit with its Bid a list of subcontractors who will perform work in excess of one half of 1 percent of the prime Contractor's total Bid.

Subcontractors listed must be properly licensed for the type of work they are to perform, and their license numbers must be indicated below. Do not list alternate subcontractors for the same work.

Bidders are requested to voluntarily denote whether a listed subcontractor is a Local Small Business Enterprise (LSBE) by entering a "Y" for "yes" or "N" for "no" in the designated column. Leaving the column blank will not result in the Bid being considered nonresponsive.

	Legal Name		Address		Bid Item(s)		Dollar Value Subcontracted
	CSLB License No.	Class	DIR Registration No.	LSBE?	Item No.	% of Item	
1							
2							
3							
4							
5							

Photocopy this form for additional subcontractors

BIDDER'S INDUSTRIAL SAFETY RECORD

This information must include all construction work undertaken in the State of California by the Bidder and any partnership, joint venture or corporation that any principal of the Bidder participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of Bid submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate or individual Bidder. The Bidder may attach any additional information or explanation of data which he would like taken into consideration in evaluating the safety record. An explanation must be attached of the circumstances surrounding any and all fatalities.

5 Calendar Years Prior to Current Year

	5 YEARS PRIOR	4 YEARS PRIOR	3 YEARS PRIOR	2 YEARS PRIOR	PREVIOUS YEAR	CURRENT YEAR	TOTAL
1. No. of contracts							
2. Total dollar amount of contracts (in thousands of \$)							
3. No. of fatalities							
4. No. of lost workday cases							
5. No. of lost workday cases involving permanent transfer to another job or termination of employment							
6. No. of lost workdays							

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.

Bidder's Name

Bidder's Signature

INJURY AND ILLNESS PREVENTION PLAN (IIPP)
AND CODE OF SAFE PRACTICES (CSP)

The Bidder shall complete this form affirming that the Bidder has an IIPP which complies with Cal/OSHA Regulations and CSP, that all subcontractors supplying employees to the jobsite will be required to prove to the Contractor that they have an IIPP which complies with Cal/OSHA Regulations and a CSP, and that their jobsite employees have been trained on IIPP and CSP.

I, _____, hereby certify to the County of Los Angeles on behalf of _____ the following:

1. The Contractor identified above has an injury and illness Prevention Plan (IIPP) and a Code of Safe Practices (CSP) which comply with Cal/OSHA Regulations.
2. The employees of the Contractor identified above who will be assigned to the jobsite have been trained on the IIPP and CSP.
3. All subcontractors supplying employees to the jobsite will be required to prove to the Contractor that they have an IIPP and a CSP which comply with Cal/OSHA Regulations and their jobsite employees have been trained on the IIPP and CSP.

I declare under penalty of perjury under the law of the State of California that the foregoing is true and correct.

Executed this _____ day of _____ (month and year)

By _____ (Bidder's name and title)

(Bidder's signature)

**REQUEST FOR COUNTY PREFERENCE PROGRAM CONSIDERATION
AND CBE FIRM/ORGANIZATION INFORMATION FORM**

INSTRUCTIONS: All Bidders responding to this solicitation shall complete this form for proper consideration of the Bid.

I. COUNTY PREFERENCE PROGRAM: Refer to Section XII of the Instructions to Bidders.

FIRM NAME: _____

As of the date of this Bid submission (check all that apply):

- I AM NOT a LSBE.
- I AM a County of Los Angeles certified LSBE.
and request this Bid be considered for the preference.

Attach a copy of your proof of certification issued by the County of Los Angeles.

My County of Los Angeles LSBE Certification Number: _____

II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to gender, race, creed, or color.

Business Structure:	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Non-Profit	<input type="checkbox"/> Franchise	
	<input type="checkbox"/> Other (Please Specify) _____					
Total Number of Employees (Including owners): _____						
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:						
Race/Ethnic Composition	Owners/Partners/Associate Partners		Managers		All Others	
	Male	Female	Male	Female	Male	Female
Black/African American						
Hispanic/Latino						
Asian or Pacific Islander						
American Indian/Alaskan Native						
Filipino American						
White						

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

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

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND QUESTIONING BUSINESS ENTERPRISES:

If your firm is currently certified as a minority, women, disadvantaged, disabled veteran, lesbian, gay, bisexual, transgender, queer, and questioning owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Attach additional pages, if necessary.)

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning	Expiration Date

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

Bidder's Name: _____	Title: _____	Date: _____
Bidder's Signature: _____		

COMMUNITY BUSINESS ENTERPRISES (CBE) PARTICIPATION FORM

Contractors are required to indicate their good faith effort in CBE participation by indicating on this form their proposed involvement on this project. CBEs are Minority/Women/Disadvantaged/Disabled Veteran/Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning owned Business Enterprises (M/W/D/DVBE/LGBTQQ).

LIST OF CBE PARTICIPATION

The following is a list of certified CBE subcontractors or suppliers to whom I (we) propose to sublet or procure a portion or portions of this work.

NAME/ADDRESS	TYPE OF WORK OR PRODUCT	INDICATE MBE/WBE/DBE/DVBE OR LGBTQQ	PERCENTAGE OF TOTAL CONTRACT VALUE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CIVIL LITIGATION HISTORY

The Bidder shall provide the certification or information requested below. **Failure to provide such certification or information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Bidder is not responsible.**

For the two (2) years preceding the date of submittal of this Bid Proposal, identify any civil litigation arising out of the performance of a construction contract within the State of California in which the (1) Bidder submitting this Bid Proposal, including any person who is an officer of, or in a management position with, or has an ownership interest in the contracting entity which is submitting this Bid Proposal, or (2) the qualifying person licensed by the State Contractors' License Board to perform the work described in this Bid Proposal, including any such person when they were an officer, manager, owner, or responsible managing employee of a construction contractor other than the Bidder submitting this Bid Proposal, was a named plaintiff or defendant in a lawsuit brought by or against the Owner. Do not include litigation which is limited solely to enforcement of mechanics' liens or stop notices. Provide on the following page labeled "Civil Litigation History Information:" (1) the name and court case identification number of each case, (2) the jurisdiction in which it was filed, and (3) the outcome of the litigation, e.g., whether the case is pending, a judgment was entered, a settlement was reached, or the case was dismissed.

CIVIL LITIGATION CERTIFICATION

If the Bidder has no civil litigation history to report as described above, complete the following:

I, _____, hereby certify that neither
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

Bidder's name

nor _____
(name of qualifying person licensed by Contractors' State License Board)

has been involved in civil litigation as described above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

**CIVIL LITIGATION
HISTORY INFORMATION**

No Civil Litigation History to report.

(1) Name of Case:

Court case identification number: _____

(2) Jurisdiction in which case was filed:

(3) Outcome of the case:

(1) Name of Case:

Court case identification number: _____

(2) Jurisdiction in which case was filed:

(3) Outcome of the case:

Declaration: I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

CRIMINAL CONVICTIONS

The Bidder shall provide the certification or information requested below. **Failure to provide such certification or information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Bidder is not responsible.**

For the five (5) years preceding the date this Bid Proposal is due, identify on the following page any criminal conviction in any jurisdiction of the United States for a violation of law arising out of the performance of a construction contract (1) by the Bidder submitting this Bid Proposal, including any person who is an officer of, or in a management position with, or has an ownership interest in the contracting entity which is submitting this Bid Proposal, or (2) by the qualifying person licensed by the State Contractors' License Board to perform the work described in the Bid Proposal, including any such person when they were an officer, manager, owner, or responsible managing employee of a construction contractor other than the Bidder submitting this Bid Proposal. Provide on the following page labeled "Criminal Convictions Information:" (1) the date of conviction, (2) the name and court case identification number, (3) the identity of the law violated, (4) the identity of the prosecuting agency, (5) the contract or project involved, (6) the punishment imposed, and (7) any exculpatory information of which the Agency should be aware.

CRIMINAL CONVICTION CERTIFICATION

If the Bidder has no criminal convictions to report as described above, complete the following:

I, _____, hereby certify that neither
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

(Bidder's name)

nor _____
(name of qualifying person licensed by Contractors' State License Board)

has been convicted of a criminal violation as described above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

CRIMINAL CONVICTIONS INFORMATION

No Criminal Convictions to report.

(1) Date of conviction: _____

(2) Name of case: _____

Court case identification number: _____

(3) Identity of the law violated: _____

(4) Identity of the prosecuting agency: _____

(5) Contract or project involved: _____

(6) Punishment imposed: _____

(7) Exculpatory information: _____

Declaration: I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

DEBARMENTS

The Bidder shall provide the certification or the information requested below. **Failure to provide such certification or information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Bidder is not responsible.**

For the ten (10) years preceding the date this Bid Proposal is due, identify on the following page any debarment by any Federal, State, or local public agency arising out of the performance of a construction contract (1) by the Bidder submitting this Bid Proposal, including any person who is an officer of, or in a management position with, or has any ownership interest in the contracting entity which is submitting this Bid Proposal, or (2) by the qualifying person licensed by the Contractors' State License Board to perform the work described in the Bid Proposal, including any debarment of any such person when they were an officer, manager, owner, or responsible managing employee of a construction contractor other than the Bidder submitting this Bid Proposal. Provide on the following page labeled "Debarment Information:" (1) the date of debarment and the duration of the debarment, (2) the project name or contract from which the debarment arose, (3) the identity of the debarring agency, (4) stated reason for debarment, and (5) any exculpatory information of which the Agency should be aware.

HISTORY OF DEBARMENT CERTIFICATION

If the Bidder has no debarments to report as described above, complete the following:

I, _____, hereby certify that neither
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

(Bidder's Name)

Nor

(name of qualifying person licensed by Contractors' State License Board)

has been debarred as described above.

Declaration: I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

DEBARMENT INFORMATION

No Debarments to report.

(1) Date and duration of debarment: _____

(2) Project name or contract involved: _____

(3) Debarring agency: _____

(4) Stated reason for debarment: _____

(5) Exculpatory information _____

Declaration: I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

FALSE CLAIMS

The Bidder shall complete the False Claims Act Certification below or in the alternative, provide the information requested under False Claims Act Violations below. **Failure to certify or provide the requested information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Bidder is not responsible.**

"False Claims Act" as used herein is defined as either or both the Federal False Claims Act, 31 U.S.C. Section 3729, et seq., and the California False Claims Act, Government Code Section 12650, et seq.

FALSE CLAIMS ACT CERTIFICATION

If the Bidder has no False Claim Act violations as described above, complete the following:

I, _____ hereby certify that neither
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

(Bidder's name)

nor _____
(name of qualifying person licensed by Contractors' State License Board)

has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act as defined above.

I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (City and State)

by _____
(Bidder's name) (Bidder's signature)

FALSE CLAIMS ACT VIOLATIONS

With regard to any determinations by a tribunal or court of competent jurisdiction that the False Claims Act, as defined above, has been violated by (1) the Bidder submitting this Bid Proposal, including any person who is an officer of, or in a management position with, or has an ownership interest in the contracting entity which is submitting this Bid Proposal, or (2) the qualifying person licensed by the State Contractors' License Board to perform the work described in this Bid Proposal, including any such person when they were an officer, manager, owner, or responsible managing employee of a construction contractor other than the Bidder submitting this Bid Proposal, Bidder shall provide on the following page labeled "False Claim Act Violations Information:" (1) the date of the determination of the violation, (2) the identity of the tribunal or court and the case name or number, if any, (3) the identity of the government contract or project involved, (4) the identity of the government department involved, (5) the amount of fine imposed, and (6) any exculpatory information of which the Agency should be aware.

FALSE CLAIMS ACT VIOLATIONS INFORMATION

No False Claims Act Violations to report.

(1) Date of determination of the violation: _____

(2) Identity of tribunal or court and the case name or number, if any: _____

(3) Government contract or project involved: _____

(4) Government department involved: _____

(5) Amount of fine imposed: _____

(6) Exculpatory information:

Declaration: I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

LABOR LAW/PAYROLL VIOLATIONS

The Bidder shall provide the certification or the information requested below. **Failure to provide such certification or information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Bidder is not responsible.**

“Labor law/payroll violation” means for purposes of this disclosure a violation of the Davis Bacon Act (40 USC section 276a) and/or a violation of California Labor Code sections 1720 through 1861 concerning the payment of prevailing wages, employment of apprentices and hours and working conditions.

For the three (3) years preceding the date this Bid Proposal is due, identify on the following page any determination made by any Federal, State, or local public agency of a labor law/payroll violation arising out of the performance of a construction contract (1) by the Bidder submitting this Bid Proposal, including any person who is an officer of, or in a management position with, or has any ownership interest in the contracting entity which is submitting this Bid Proposal, or (2) by the qualifying person licensed by the Contractors’ State License Board to perform the work described in the Bid Proposal, including such person when they were an officer, manager, owner, or responsible managing employee of a construction contractor other than the Bidder submitting this Bid Proposal. Provide on the following page labeled “Labor Law/Payroll Violations Information:” (1) the date of the determination of the violation, (2) the case number, if any, or other identifying information for the proceeding, (3) the identity of the government contract or project involved, (4) the identity of the government department involved, (5) a description of the violation, (6) the amount of any civil wage and penalty assessment, and (7) any exculpatory information of which the Agency should be aware.

LABOR LAW/PAYROLL VIOLATION CERTIFICATION

If the Bidder has no labor law/payroll violations to report as described above, complete the following:

I, _____, hereby certify that neither
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

(Bidder’s Name)

nor _____
(name of qualifying person licensed by Contractors’ State License Board)

has been determined to have violated any Federal, State, or local labor laws as described above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder’s name) (Bidder’s signature)

LABOR LAW/PAYROLL VIOLATIONS INFORMATION

No Labor Law/Payroll Violations to report.

(1) Date of violation determination: _____

(2) Case number: _____

(3) Government contract or project involved: _____

(4) Government department involved: _____

(5) Description of the violation (attach disposition letter): _____

(6) Amount of any civil wage and penalty assessment: _____

(7) Exculpatory information: _____

Declaration: I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

DEFAULTED TAX PROGRAM

The Bidder shall complete the Certification of Compliance with the County’s Defaulted Property Tax Reduction Program below or in the alternative, certify that it is exempt from the Defaulted Tax Program. **Failure to certify or provide the requested information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Bidder is not responsible.**

"Defaulted Tax Program" as used herein is defined as Los Angeles County Code, Chapter 2.206.

DEFAULTED PROPERTY TAX REDUCTION PROGRAM CERTIFICATION

I, _____ hereby certify that
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

(Bidder’s name)

- is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code Chapter 2.206; **AND**
- to the best of my knowledge, after a reasonable inquiry, is not in default, as that term is defined in Los Angeles County Code Section 2.206.020.E, on any Los Angeles County property tax obligation; **AND**
- agrees to comply with the County’s Defaulted Property Tax Reduction Program during the term of the Contract.

-OR-

- is 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 that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder’s name) (Bidder’s signature)

ZERO TOLERANCE POLICY ON HUMAN TRAFFICKING

Los Angeles County has taken significant steps to protect victims of human trafficking by establishing a zero-tolerance policy on human trafficking that prohibits contractors found to have engaged in human trafficking from receiving contract awards or performing services under a County contract.

The Bidder acknowledges and certifies compliance with paragraph 29 of the proposed Contract and agrees that it or a member of its staff performing work under the proposed Contract will be in compliance. The Bidder further acknowledges that noncompliance with the County's Zero Tolerance Policy on Human Trafficking will result in rejection of any Bid, or cancellation of any resultant Contract, at the sole judgment of the Agency.

**ZERO TOLERANCE POLICY ON HUMAN TRAFFICKING
CERTIFICATION**

If the Bidder acknowledges and certifies compliance with the above policy, complete the following:

I, _____, hereby certify that
(print name of owner, officer, manager or licensee responsible for the Bid Proposal)

(Bidder's Name)

and _____
(name of qualifying person licensed by Contractors' State License Board)

Will comply with the policy as described above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Bidder's name) (Bidder's signature)

**COMPLIANCE WITH FAIR CHANCE EMPLOYMENT HIRING PRACTICES
CERTIFICATION**

Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone Number:	Email address:	
Solicitation/Contract for	Services	

BIDDER/CONTRACTOR CERTIFICATION

The Los Angeles County Board of Supervisors approved a Fair Chance Employment Policy in an effort to remove job barriers for individuals with criminal records. The policy requires businesses that contract with the County to comply with fair chance employment hiring practices set forth in California Government Code Section 12952, Employment Discrimination: Conviction History (California Government Code Section 12952), effective January 1, 2018.

Bidder/Contractor acknowledges and certifies compliance with fair chance employment hiring practices set forth in California Government Code Section 12952 and agrees that proposer/contractor and staff performing work under the Contract will be in compliance. Bidder/Contractor further acknowledges that noncompliance with fair chance employment practices set forth in California Government Code Section 12952 may result in rejection of any proposal, or termination of any resultant Contract, at the sole judgment of the County.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.

Print Name:	Title:
Signature:	Date:

CONTRACTORS WITH UNRESOLVED DISALLOWED COSTS

Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone Number:	Email address:	
Solicitation/Contract for		Services

BIDDER/CONTRACTOR CERTIFICATION

The Los Angeles County Board of Supervisors approved the Contractors with Unresolved Disallowed Costs Policy (Policy No. 5.260) which requires that businesses that contract with the County must not have unresolved questioned costs identified by the Auditor-Controller.

If Bidder’s compliance with a County contract has been reviewed by the Department of the Auditor-Controller within the last 10 years, Bidder must not have unresolved questioned costs identified by the Auditor-Controller, in an amount over \$100,000, that are confirmed to be disallowed costs by the contracting County department, and remain unpaid for six months or more from the date of disallowance, unless such disallowed costs are the subject of current good faith negotiations to resolve the disallowed costs, in the opinion of the County. Bidder/Contractor acknowledges and certifies compliance with the Contractors with Unresolved Disallowed Costs Policy. Bidder/Contractor further acknowledges that noncompliance with the Contractors with Unresolved Disallowed Costs Policy (Policy No. 5.260) may result in rejection of any proposal, or termination of any resultant Contract, at the sole judgment of the County.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.

Print Name:	Title:
Signature:	Date:

**In-Use Off-Road Diesel-Fueled Fleets Regulation
Certification of Reporting Compliance Affidavit**

Name of Bidder: _____

The Bidder shall provide the certification or information requested below. **Failure to provide such certification and information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification and information may result in a determination that the Bidder is not responsible.**

In order to document compliance with the California Air Resources Board’s (CARB) “Amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulation” (Title 13, California Code of Regulations, Sections 2449, 2449.1, and 2449.2) the Bidder shall submit with its Bid the information below for its fleet of equipment with diesel-fueled or alternative diesel fueled off-road compression-ignition engines, with maximum power of 25 horsepower or greater, mobilized or used to perform Work. The Bidder shall submit with its Bid the information below for each subcontractor and vendor regardless of fleet size or duration of Work performed.

Company/Fleet Name ⁽¹⁾	DOORS Fleet ID No. ⁽³⁾	Date of Certificate of Reporting Compliance ⁽³⁾

- (1) Include all contractor, subcontractor, and rental/leased equipment used for the Work.
- (2) Diesel Off-Road Online Reporting System (DOORS).
- (3) Attach copy of the Certificate of Reporting Compliance issued by the California Air Resources Board for this fleet.

By signing below, I, the responsible official, affirm and certify under penalty of perjury, under the laws of the State of California, that I have used all reasonable diligence in preparing this report, and that I have reviewed this report and the information reported on this form is true, accurate, and complete to the best of my knowledge. By signing below, I further certify that I have the authority to make this affirmation and certification for the fleet indicated above.

Print Name:	Title:
Signature:	Date:

**Heavy-Duty Inspection and Maintenance (HD I/M) Program and
Truck and Bus Regulations Certification of Reporting Compliance Affidavit**

Name of Bidder: _____

The Bidder shall provide the certification or information requested below. **Failure to provide such certification and information will result in a determination that the Bidder is nonresponsive. Failure to fully and accurately provide the requested certification and information may result in a determination that the Bidder is not responsible.**

In order to document compliance with the California Air Resources Board’s (CARB) “Heavy-Duty Inspection and Maintenance (HD I/M) Regulation” (Title 13, California Code of Regulations, Sections 2195 through 2199) and CARB’s Truck and Bus Regulations (Title 13, California Code of Regulations, Section 2025) the Bidder shall submit with its Bid the information below for its fleet of on-road, diesel-powered, fleets mobilized or used to perform Work, regardless of duration of Work performed. The prime Contractor shall submit with its Bid the information below for each subcontractor and vendor regardless of fleet size, engine model year, or duration of Work performed.

Company/Fleet Name ⁽¹⁾	TRUCRS ID No. ⁽³⁾	Date of Certificate of Reporting Compliance ⁽³⁾

- (1) Include all contractor, subcontractor, and rental/leased vehicles regardless of GVWR used for the Work.
- (2) Truck Regulation Upload Compliance and Reporting System (TRUCRS).
- (3) Attach copy of the Certificate of Reporting Compliance issued by the California Air Resources Board for this fleet.

Vehicles with a (GVWR) greater than 14,000 pounds shall comply with the Truck and Bus Regulations. **All fleet owners shall register and report on the Truck Regulation Upload, Compliance, and Reporting System (TRUCRS) to certify regulation compliance regardless of model engine year or fleet size/status.**

By signing below, I, the responsible official, affirm and certify under penalty of perjury, under the laws of the State of California, that I have used all reasonable diligence in preparing this report, and that I have reviewed this report and the information reported on this form is true, accurate, and complete to the best of my knowledge. By signing below, I further certify that I have the authority to make this affirmation and certification for the fleets indicated above.

Print Name:	Title:
Signature:	Date:

SCHEDULE OF PRICES

The Schedule of Prices is listed at www.BidExpress.com.

The Schedule of Prices **must be submitted** by direct entry on the Bid Express® website.

All other methods of submitting the Schedule of Prices will be rejected.

The Agency shall not be responsible for any transmission delays or other issues with the Bid Express® service, and no such delays or issues shall relieve a Bidder of its failure to have its Bid received by the Agency by the time specified in the Notice Inviting Bids.

INSTRUCTIONS FOR SUPPLEMENTAL BID FORMS

ALL FORMS PRIOR TO THIS PAGE MUST BE SUBMITTED AT THE TIME OF THE BID.

ALL FORMS FOLLOWING THIS PAGE MUST BE SUBMITTED EITHER WITH THE BID PROPOSAL OR WITHIN 4 BUSINESS DAYS OF THE BID OPENING IN ACCORDANCE WITH ARTICLE XVII OF THE INSTRUCTIONS TO BIDDERS.

NOTE THAT THE COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM MUST BE COMPLETED BY BOTH THE PRIME AND ALL SUBCONTRACTORS.

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

INSTRUCTIONS: The low Bidder must return this a copy of this form for itself and for each of the subcontractors listed in the Bid Proposal before 5:00 p.m. on the **fourth business day** following the Bid opening. Friday, Saturday, Sunday, or legal holidays are not counted as business days. **Failure to submit this form before the deadline prescribed above will result in the Bid being declared nonresponsive.**

This Contract is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All Bidders and Subcontractors must complete this form to either certify compliance or request an exception from the Program requirements. Upon review of the submitted form, the Agency will determine, in its sole discretion, whether the Bidder or Subcontractor is excepted from the Program.

Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone No.:		

<u>Application for Exception</u>	
I request an exception from the Program for the following reason(s) (check the appropriate box(es) and attach documentation that supports your claim):	
<input type="checkbox"/>	My business does not meet the definition of contractor, as defined in the Program, because my business has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000 in any 12-month period). Also, if my business is awarded the contract or purchase order and secures additional County business that in the aggregate exceeds \$50,000 in any 12-month period, then I understand that the exception will be lost and my business shall at that time implement a written policy consistent with the Program.
<input type="checkbox"/>	My business is a small business as defined in the Program. It 1) has ten or fewer employees; and 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this Contract is less than \$500,000; and 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. If during the contract period my business exceeds ten employees or \$500,000 annual gross revenues. I understand that the exception will be lost and my business shall at that time implement a written policy consistent with the Program. “Dominant in its field of operation” means having more than ten employees and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the Contract awarded, exceed \$500,000. “Affiliate or subsidiary of a business dominant in its field of operation” means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.
<input type="checkbox"/>	My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

<u>Certification of Compliance</u>	
<input type="checkbox"/>	My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the Contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name:	Title:
Signature:	Date:

FIRM/ORGANIZATION INFORMATION
(FOR SUBCONTRACTORS)

INSTRUCTIONS: The low bidder must return this form for each of its subcontractors listed in the Bid Proposal before 5:00 p.m. on the **fourth business day** following the Bid opening. Friday, Saturday, Sunday, or legal holidays are not counted as business days. The information requested below is for statistical purposes only. Categories listed below are based on those described in 49 CFR23.5. **Failure to submit this form before the deadline prescribed above will result in a Bid being declared nonresponsive.**

NAME AND TYPE OF BUSINESS STRUCTURE: _____
(Corporation, Partnership, Sole Proprietorship, etc.)

TOTAL NUMBER OF EMPLOYEES IN FIRM (including owners): _____

CULTURAL/ETHNIC COMPOSITION OF FIRM (Partners, Associate Partners, Managers, Staff, etc.). Please break down the above total number of employees into the following categories:

	OWNERS/PARTNERS/ ASSOCIATE PARTNERS	MANAGERS	ALL OTHERS
Black/African American			
Hispanic/Latin American			
Asian American			
American Indian/Alaskan Native			
White			
<i>Based on the above categories, please indicate the total numbers of men and women in the firm:</i>			
Male			
Female			

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

	Black/African American	Hispanic/Latin American	Asian American	American Indian/ Alaskan Native	White
Men	%	%	%	%	%
Women	%	%	%	%	%

CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND QUESTIONING BUSINESS ENTERPRISES Is your firm currently certified as a minority, women-owned, disadvantaged, disabled veteran, lesbian, gay, bisexual, transgender, queer, and questioning business enterprises by a public agency? (If yes, complete the following and attach a copy of your notice of certification.)

		M	W	D	DV	LGBTQQ	Expiration Date
Agency	_____	___	___	___	___	___	_____
Agency	_____	___	___	___	___	___	_____
Agency	_____	___	___	___	___	___	_____
Agency	_____	___	___	___	___	___	_____

LEGEND M = Minority; W = Women; D = Disadvantaged; DV = Disabled Veterans; LGBTQQ = Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning

FIRM/ORGANIZATION INFORMATION FOR SUBCONTRACTORS

CBE SANCTIONS

1. A person shall not:
 - a. 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, acceptance or certification as a minority or women business enterprise, or both, for the purpose of this article.
 - b. 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 acceptance or certification or denial of acceptance or certification of any entity as a minority or women business enterprise, or both.
 - c. Willfully and knowing obstruct, impede, or attempt to obstruct or impede, any County official or employee who is investigating the qualifications of a business entity which has requested acceptance or certification as a minority or women business enterprise, or both.
 - d. Knowingly and with intent to defraud, fraudulently obtain, attempt to obtain, or aid another person or business in fraudulently obtaining or attempting to obtain public moneys to which the person or business is not entitled under this article.
2. Any person or business who violates paragraph (1) shall be suspended from bidding on, or participating as a contractor, subcontractor, or supplies in, and County contract or project for a period of three years.
3. No County agency with the powers to award contracts shall enter into any contract with any person or business suspended for violating this section during the period of the person’s or business’ suspension. No awarding department shall award a contract to any contractor utilizing the services of any person or business as a subcontractor suspended for violating this section during the period of the person’s or business’s suspension.

I acknowledge that the undersigned, on behalf of himself or herself individually and on behalf of his or her business or organization, if any, is fully aware of the above policy of the County of Los Angeles and I declare under penalty of perjury that the foregoing Firm/Organization Information is true and correct.

Subcontractor’s Name _____

Subcontractor’s Signature _____

Date _____