

**PURCHASE ORDER
CHANGE
2**

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Berth 161
Wilmington, CA 90744
(310) 732-3890

DATE : July 25, 2023

V E N D O R	# 5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

PURCHASE ORDER NUMBER
32054-23
DATED: March 24, 2023

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
			CHANGE FROM: AS WRITTEN			
103	1	CYD	CHANGE TO: <u>ADD Line</u> DAVIS-SPANISH GOLD MIX, 560-C-3250/49.75/CUBIC YARD (Concrete Color "Davis" Tint Mixtures)	\$49.75		
REQUISITION NO.		NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE
		\$	\$	\$	\$	\$

COMMENTS: Add line #103 to the contract.

BUYER: D. Nappi (310) 732-3890
D. Nappi

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Imma Cortez

FURNISH
TRIPLICATE
INVOICES

BILL TO:
HARBOR DEPARTMENT, CITY OF LOS ANGELES
ATTN: ACCOUNTING SECTION
P.O. BOX 191, SAN PEDRO, CA 90733-0191

**PURCHASE ORDER
CHANGE
1**

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Berth 161
Wilmington, CA 90744
(310) 732-3890

DATE : May 4, 2023

V E N D O R	# 5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

PURCHASE ORDER NUMBER
32054-23
DATED: March 24, 2023

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM: AS WRITTEN		
102	1	YD	CHANGE TO: <u>ADD Line</u> FIBERMESH 300, 1.5LBS/YD (Concrete Mix Design: FIBER, additive for lightweight concrete)	\$11.50	

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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COMMENTS: Add line #102 to the contract.

BUYER: Leticia Caldera (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES


Harbor Purchasing Officer for the Executive Director

FURNISH
TRIPLICATE
INVOICES

BILL TO:
HARBOR DEPARTMENT, CITY OF LOS ANGELES
ATTN: ACCOUNTING SECTION
P.O. BOX 191, SAN PEDRO, CA 90733-0191

**RENEWAL OPTION
NO. 2**

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) 310-732-3890

DATE: November 29, 2022

V E N D O R	#5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

ANNUAL CONTRACT NUMBER
32054-22
DATED: March 24, 2022

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>CHANGE FROM:</p> <p>Delete date of expiration shown on contract.</p> <p>Annual Contract Reference No.: 32054-22</p>		
			<p>CHANGE TO:</p> <p>Renewal Option Number 1 granted in Vendor's Bid No. 12758 is hereby exercised. New expiration date of order is now March 23, 2024.</p> <p>Expenditure for the new contract period March 24, 2023 and expiring March 23, 2024 s not to exceed \$149,000.00.</p> <p>Annual Contract Reference No.: 32054-23</p>		

REQUISITION NO. E-23-0045	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$ 149,000	NET INCREASE \$	NET DECREASE \$
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COMMENTS: Exercise 2nd Renewal Option.
(Concrete/Slurry, Ready Mix Contract)

BUYER: D. Nappi (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

AVG  12/15/22
Harbor Purchasing Officer for the Executive Director

FURNISH
TRIPPLICATE
INVOICES

BILL TO:
HARBOR DEPARTMENT, CITY OF LOS ANGELES
ATTN: ACCOUNTING SECTION
P.O. BOX 191, SAN PEDRO, CA 90733-0191

RENEWAL OPTION

NO. 2

HARBOR DEPARTMENT

City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) (310) 732-3890

DATE: November 29, 2022

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V E N D O R	#5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

ANNUAL CONTRACT NUMBER
32054-22
DATED: March 24, 2022

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM:		
			CHANGE TO: INSURANCE Contractor shall maintain at its own expense proof of insurance which includes the City of Los Angeles Harbor Department as additional insured in accordance with the types and the minimum limits specified in Bid Request No. <u>12758</u> . Insurance carriers must be admitted in the State of California or policies must be written through a California licensed surplus lines broker. NO WORK SHALL BE DONE AND NO PAYMENT WILL BE MADE WITHOUT APPROVED INSURANCE REMAINING IN EFFECT.		

REQUISITION NO. E-23-0045	NEW SUBTOTAL \$	NEW SALES TAX	NEW TOTAL \$ 149,000	NET INCREASE \$	NET DECREASE \$
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COMMENTS: Exercise 2nd Renewal Option.
(Concrete/Slurry, Ready Mix Contract)

BUYER: D. Nappi (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director

BILL TO:
HARBOR DEPARTMENT, CITY OF LOS ANGELES
ATTN: ACCOUNTING SECTION
P.O. BOX 191, SAN PEDRO, CA 90733-0191

FURNISH
TRIPPLICATE
INVOICES

AVB
[Signature]
12/15/22

**RENEWAL OPTION
NO. 1**
(page 1 of 2)

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Berth 161
Wilmington, CA 90744
(310) 732-3890

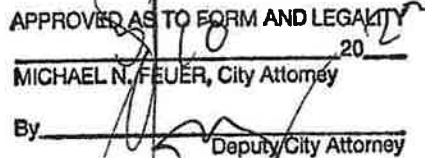
DATE: February 28, 2022

V E N D O R	5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

ANNUAL CONTRACT NUMBER
32054-21
DATED: March 24, 2021

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

CHANGE	DESCRIPTION
FROM:	Delete date of expiration shown on contract. Annual Contract Reference No.: 32054-21
TO:	Renewal Option No. 1 granted in Vendor's bid (no. 12758) is hereby exercised. New expiration date of order is now March 23, 2023. Expenditure for the new contract period commencing March 24, 2022 and expiring March 23, 2023 is not to exceed \$149,000.00. Annual Contract Reference No.: 32054-22

APPROVED AS TO FORM AND LEGALITY

MICHAEL N. FEUER, City Attorney
By _____ Deputy City Attorney

REQUISITION NO. E-22-0055	NEW SUBTOTAL \$ -	NEW SALES TAX \$ -	NEW TOTAL \$ 149,000.00	NET INCREASE \$ 50,000.00	NET DECREASE \$ -
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COMMENTS: Exercise first renewal option for Concrete/Slurry, Ready Mix contract.

Also, increase annual contract amount from \$99,000 to \$149,000 to accommodate for upcoming CIP projects.

BUYER: Leticia Caldera (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES  Harbor Purchasing Officer for the Executive Director	FURNISH TRIPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
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**RENEWAL OPTION
NO. 1**
(page 2 of 2)

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Berth 161
Wilmington, CA 90744
(310) 732-3890

DATE: February 28, 2022

V E N D O R	5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

ANNUAL CONTRAC NUMBER
32054-21
DATED: March 24, 2021

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

CHANGE	DESCRIPTION	AMOUNT	ACCOUNT	CENTER
FROM:	Expenditure for the contract period March 24, 2021 - March 23, 2022 is not to exceed:	\$99,000.00	55010	0510
TO:	Expenditure for the contract period March 24, 2022 - March 23, 2023 is not to exceed:	\$149,000.00	55010	0510

Ruiz, Amber

From: Ruiz, Breana
Sent: Thursday, December 8, 2022 11:59 AM
To: Hazelett, Phil; Bustamante, Robert
Cc: Patterson, Thomas; Zeko, Steven; Ruiz, Amber; Lizada, Tina; Estrada, Jacquelyn; Gutierrez, Marie; Caldera, Leticia; Makaena, Chrizelle; Smith, Jamie
Subject: Approved Insurance: Robertson's Ready Mix (PO 32054-21)

Afternoon,

All required insurance for the subject contractor and contract have been approved as follows:

Type of Coverage	Expiration Date	Cert. Approval #
General Liability	10/01/2023	3055050
Auto Liability	10/01/2023	3055050
Workers' Compensation	ONE YEAR FROM NOW	SELF-INSURED

Documents pertaining to approval can be found online at <https://kwikcomply.org/>. Please use the certificate approval number as your search key.

Thank you,

Breana Ruiz

Port of Los Angeles
Risk Management Division
310-732-3758

Los Angeles Harbor Department
Purchasing Section
REQUEST FOR PURCHASE ORDER CHANGE

Date: 11/17/21

To: **Director of Purchasing**

From: Construction and Maintenance – Tina Lizada
(Division)

Extension x3720

Re: **Contract** 32054-21

Requestor's Signature *Tina Lizada*

Approved *[Signature]*
Division Head or Designee

Changes are desired in above Purchase Order as follows:

- Cancel Order Cancel Undelivered Balance of Order (indicate Balance Below) X Other (Explain)

Describe or itemize changes desired and reasons therefore. (Including reason for cancellation if requested):

CHANGE FROM:

AS WRITTEN

CHANGE TO:

Increase Contract from \$99,000 to \$149,000.

FISCAL YEAR	COMPANY	ACCOUNT	DIVISION	PROGRAM	JOB/FACILITY	WORK ORDER NO.	TOTAL
21-22	Robertson's Ready Mix						

White - PURCHASING COPY

Canary - DIVISION COPY

Pink - ACCOUNTING COPY

Los Angeles Harbor Department
Purchasing Section
REQUEST FOR PURCHASE ORDER CHANGE

Date: 5/6/21

To: **Director of Purchasing**

From: Construction and Maintenance – Tina Lizada
(Division)

Extension x3720

Re: **Contract** 32054-21

Requestor's Signature *Tina Lizada*

Approved *[Signature]*
Division Head or Designee

Changes are desired in above Purchase Order as follows:

- Cancel Order Cancel Undelivered Balance of Order (indicate Balance Below) Other (Explain)

Describe or itemize changes desired and reasons therefore. (Including reason for cancellation if requested):

CHANGE FROM:

AS WRITTEN

CHANGE TO:

Please increase contract from \$99,000 to \$400,000 to accommodate future Capital Improvement Plan (CIP) projects.

FISCAL YEAR	COMPANY	ACCOUNT	DIVISION	PROGRAM	JOB/FACILITY	WORK ORDER NO.	TOTAL
20-21	Robertson's Ready Mix	32054-21					+ \$ 301,000

White - PURCHASING COPY

Canary - DIVISION COPY

Pink - ACCOUNTING COPY

HARBOR DEPARTMENT

City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(310) 732-3890

ANNUAL CONTRACT

ANNUAL CONTRACT NO. 32054-21 DATE PRINTED 3/24/2021

SHIP TO

PORT OF LOS ANGELES
CONSTRUCTION & MAINTENANCE
WAREHOUSE
BFRTH 161
500 PIER A STREET
WILMINGTON, CA 90744

PAGE

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VENDOR

5460
ROBERTSON'S READY MIX, LTD
200 S. MAIN STREET, SUITE 200
CORONA, CA 92882

ANNUAL CONTRACT/SUB-PURCHASE ORDER RELEASE
NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES,
SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS
MUST ACCOMPANY ALL SHIPMENTS.

F.O.B.
DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE
AUTHORIZED IN WRITING BY THE DIRECTOR OF CONTRACTS AND PURCHASING.

VENDOR'S PHONE
(951) 493-6439

TERMS
NET 30

ITEM	QUANTITY	DESCRIPTION	TOTAL AMOUNT
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This order is in acceptance of Bid No. 12758 for the annual requirements of the Los Angeles Harbor Department for **CONCRETE / SLURRY, READY MIX**, to be furnished and delivered as may be required during the **contract period commencing March 24, 2021 and ending March 23, 2022.**

1.	1	YDQ CONCRETE, 100-E-100, TRENCH BACKFILL SLURRY MIX	Cubic Yard	\$ <u>77.15</u>
2.	1	YDQ CONCRETE, 330-C-1700, 3/4" TRANSIT MIX	Cubic Yard	\$ <u>78.25</u>
3.	1	YDQ CONCRETE, 490-C-2000P 3/4" PUMP MIX	Cubic Yard	\$ <u>83.00</u>
4.	1	YDQ CONCRETE, 520-A-2500 1-1/2" PLACE MIX	Cubic Yard	\$ <u>84.50</u>

REFER QUESTIONS ABOUT THIS ORDER TO: LETICIA CALDERA, PHONE (310) 732-3890

BILL TO: ATTN.: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P. O. BOX 191
SAN PEDRO, CA 90733-0191

FURNISH
TRIPLICATE
INVOICES

Req. No.
E-210045

Bid No.
12758

City Contract

Fund 702
2020-2021

Annual Contract No.
32054-21

ANNUAL CONTRACT

ANNUAL CONTRACT NO.
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3/24/2021

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5.	1	YDQ CONCRETE, 520-C-2500P 3/8" PUMP MIX	Cubic Yard	\$ <u>87.00</u>
6.	1	YDQ CONCRETE, 520-C-2500 3/4" PLACE MIX	Cubic Yard	\$ <u>84.50</u>
7.	1	YDQ CONCRETE, 520-C-2500 W/FLY ASH	Cubic Yard	\$ <u>84.50</u>
<u>RECYCLED PRODUCT CONTENT</u>				
Recycled Product available: <u>Yes</u>				
Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.				
8.	1	YDQ CONCRETE, 520-C-2500 FINISHER TEST	Cubic Yard	\$ <u>84.50</u>
9.	1	YDQ CONCRETE, 520-CXA-2500 3/4" SLIP FORM MIX	Cubic Yard	\$ <u>84.50</u>
10.	1	YDQ CONCRETE, 520-D-2500 3/8" PLACE MIX	Cubic Yard	\$ <u>84.50</u>
11.	1	YDQ CONCRETE, 560-C-3250 3/4" PLACE MIX	Cubic Yard	\$ <u>87.00</u>
12.	1	YDQ CONCRETE, 560-C-3250P 3/4" PUMP MIX	Cubic Yard	\$ <u>87.00</u>
13.	1	YDQ 560-C-3250P 3/4" PUMP MIX	Cubic Yard	\$ <u>87.00</u>
14.	1	YDQ CONCRETE, 560-E-2500 3/8" PLACE MIX	Cubic Yard	\$ <u>87.00</u>
15.	1	YDQ CONCRETE, 560-D-2500 W/FLY ASH	Cubic Yard	\$ <u>87.00</u>

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

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16.	1	YDQ CONCRETE, 560-E-2500 PEA GRAVEL 3/4" PLACE MIX	Cubic Yard	\$ <u>87.00</u>
17.	1	YDQ CONCRETE, 560-E-2500P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>87.00</u>
18.	1	YDQ CONCRETE, 560-E-2500 W/WRDA-64 MIX	Cubic Yard	\$ <u>87.00</u>
19.	1	YDQ CONCRETE, 560-E-2500 W/FLY ASH MIX	Cubic Yard	\$ <u>87.00</u>

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

20.	1	YDQ CONCRETE, 560-EW-2500 3/8" W/FLY ASH MIX	Cubic Yard	\$ <u>87.00</u>
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RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

21.	1	YDQ CONCRETE, 564-E-2500 PLANT MIX	Cubic Yard	\$ <u>87.00</u>
22.	1	YDQ CONCRETE, 565-B-3250P 1" PUMP MIX	Cubic Yard	\$ <u>87.00</u>
23.	1	YDQ CONCRETE, 565-C-3250P 3/4" PUMP MIX	Cubic Yard	\$ <u>87.00</u>
24.	1	YDQ CONCRETE, 565-E-2000P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>87.00</u>
25.	1	YDQ CONCRETE, 610-D 2500 3/8" PLACE MIX	Cubic Yard	\$ <u>89.50</u>
26.	1	YDQ CONCRETE, 610-E-2500 PLACE MIX	Cubic Yard	\$ <u>89.50</u>

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27.	1	YDQ CONCRETE, 610-E-2500P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>89.50</u>
28.	1	YDQ CONCRETE, 611-A-3000 1-1/2" PLACE MIX	Cubic Yard	\$ <u>89.50</u>
29.	1	YDQ CONCRETE, 611-D-2500 PEA EXPOSED AGGREGATE	Cubic Yard	\$ <u>89.50</u>
30.	1	YDQ CONCRETE, 611-E-2500P PEA EXPOSED AGGREGATE	Cubic Yard	\$ <u>89.50</u>
31.	1	YDQ CONCRETE, 615-E-2500 PEA GRAVEL PLACE MIX	Cubic Yard	\$ <u>89.50</u>
32.	1	YDQ CONCRETE, 615-E-2500P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>89.50</u>
33.	1	YDQ CONCRETE, 650-BW-4000 1" PLACE MIX	Cubic Yard	\$ <u>96.55</u>
34.	1	YDQ CONCRETE, 650-C-4000 3/4" PLACE MIX	Cubic Yard	\$ <u>96.55</u>
35.	1	YDQ CONCRETE, 650-CW-4000 3/4" PLACE MIX	Cubic Yard	\$ <u>96.55</u>
36.	1	YDQ CONCRETE, 650-D-3250P 3/8" PUMP MIX	Cubic Yard	\$ <u>96.55</u>
37.	1	YDQ CONCRETE, 650-E-3250 W/FLY ASH MIX	Cubic Yard	\$ <u>96.55</u>

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

38.	1	YDQ CONCRETE, 650-E-3250P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>96.55</u>
39.	1	YDQ CONCRETE, 650-C-4000 TRAILER PUMP MIX	Cubic Yard	\$ <u>97.00</u>

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40.	1	YDQ CONCRETE, 660-A-3750 1-1/2" PLACE MIX	Cubic Yard	\$ <u>92.00</u>
41.	1	YDQ CONCRETE, 660-A-4000 1-1/2" PLACE MIX	Cubic Yard	\$ <u>92.00</u>
42.	1	YDQ CONCRETE, 660-A-4200 1-1/2" PLACE MIX	Cubic Yard	\$ <u>92.00</u>
43.	1	YDQ CONCRETE, 660-B-4000 1" PLACE MIX	Cubic Yard	\$ <u>92.00</u>
44.	1	YDQ CONCRETE, 660-C-3750 3/4" PLACE MIX	Cubic Yard	\$ <u>92.00</u>
45.	1	YDQ CONCRETE, 660-CW-4000P PUMP MIX	Cubic Yard	\$ <u>92.00</u>
46.	1	YDQ CONCRETE, 660-E-3250 PEA GRAVEL PLACE MIX	Cubic Yard	\$ <u>92.00</u>
47.	1	YDQ CONCRETE, 660-E-3250P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>92.00</u>
48.	1	YDQ CONCRETE, 705-C-5000 MIX	Cubic Yard	\$ <u>94.50</u>
49.	1	YDQ CONCRETE, 705-E-4000P PEA GRAVEL PUMP MIX	Cubic Yard	\$ <u>94.50</u>
50.	1	YDQ CONCRETE, 725-A-5000 HI EARLY	Cubic Yard	\$ <u>94.50</u>
51.	1	YDQ CONCRETE, 730-C-5000P 3/4" PUMP MIX	Cubic Yard	\$ <u>94.50</u>
52.	1	YDQ CONCRETE, 846-A-6000 GLUE	Cubic Yard	\$ <u>102.00</u>

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53. 1 YDQ Cubic Yard \$ 72.00
CONCRETE, 1.0 SK SAND SLURRY W /FLY ASH

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

54. 1 YDQ Cubic Yard \$ 74.50
CONCRETE, 2.0 SK SAND SLURRY W /FLY ASH

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

55. 1 YDQ Cubic Yard \$ 75.75
CONCRETE, 2.5 SK SAND SLURRY W /FLY ASH

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

56. 1 YDQ Cubic Yard \$ 77.00
CONCRETE, 3.0 SK SAND SLURRY 50/50 W /FLY ASH

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

57. 1 YDQ Cubic Yard \$ 77.00
CONCRETE, 3.0 SK SAND SLURRY W /FLY ASH

RECYCLED PRODUCT CONTENT

Recycled Product available: Yes

Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.

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58. 1 YDQ Cubic Yard \$ 79.50
CONCRETE, 4.0 SK SAND SLURRY W /FLY ASH
- RECYCLED PRODUCT CONTENT
Recycled Product available: Yes
Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.
59. 1 YDQ Cubic Yard \$ 74.50
CONCRETE, 2.0 SK SAND SLURRY 50/50 PUMP MIX W /50% FLY ASH
- RECYCLED PRODUCT CONTENT
Recycled Product available: Yes
Fly ash is a recycled material. Recycled content, post-consumer waste and secondary waste percentages vary by mix.
60. 1 YDQ Cubic Yard \$ 73.25
1.5 SACK SLURRY, RC141N13
61. 1 YDQ Cubic Yard \$ 71.38
.75 SACK SLURRY, RC070N11
62. 1 YDQ Cubic Yard \$ 70.75
.50 SACK SLURRY, RC047N11
63. 1 YDQ Cubic Yard \$ 89.50
CONCRETE, 6.5 SK 3/8" PEA GRAVEL PUMP MIX
64. 1 YDQ Cubic Yard \$ 97.00
CONCRETE, 3/8" 4000 PSI, PEA GRAVEL PUMP MIX DESIGN RS400P42
65. 1 YDQ Cubic Yard \$ 89.50
CONCRETE, 6.5 SK 1-1/2" W/ WRDA
66. 1 YDQ Cubic Yard \$ 94.50
CONCRETE, 7.5 SK 1" PLACE MIX (5000 PSI)
67. 1 YDQ Cubic Yard \$ 102.00
CONCRETE, 9.0 SK 1" (850 PSI) W 6 HOUR SET UP
68. 1 YDQ Cubic Yard \$ 86.00
CONCRETE, 5.8 SK 1" 3500 PUMP FOR 3" LINE

ANNUAL CONTRACT

ANNUAL CONTRACT NO.
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69.	1	YDQ CONCRETE, 2000 PSI 3/8" PERVIOUS ROCK MIX W/ ADVA & RECOVER	Cubic Yard	\$ <u>100.88</u>
70.	1	YDQ CONCRETE, 3000 PSI 706-C-5000 W 3 DAYS SET-UP	Cubic Yard	\$ <u>93.00</u>
71.	1	YDQ CONCRETE, 3000 PSI 3/8"	Cubic Yard	\$ <u>92.00</u>
72.	1	YDQ CONCRETE, 3000 PSI 1"	Cubic Yard	\$ <u>84.50</u>
73.	1	YDQ CONCRETE, 3500 PSI 3/8"	Cubic Yard	\$ <u>94.50</u>
74.	1	YDQ CONCRETE, 3500 PSI 1"	Cubic Yard	\$ <u>87.00</u>
75.	1	YDQ CONCRETE, 3000 PSI BOOM PUMP MIX	Cubic Yard	\$ <u>84.50</u>
76.	1	YDQ CONCRETE, 4500 PSI BOOM PUMP MIX	Cubic Yard	\$ <u>91.55</u>
77.	1	YDQ 4000 1" T-PUMP, RS400T31	Cubic Yard	\$ <u>89.50</u>
78.	1	YDQ CONCRETE, 4000 PSI W 2 DAY SET UP	Cubic Yard	\$ <u>125.22</u>
79.	1	YDQ CONCRETE, 5000 PSI 1" (3000 PSI) W SET-UP 48 HRS W/ POLAR SET	Cubic Yard	\$ <u>125.22</u>
80.	1	YDQ CONCRETE, 4000 P1 .50 W CONCRETE.047% SHRINKAGE	Cubic Yard	\$ <u>91.55</u>
81.	1	YDQ CONCRETE, 476 GROUT MIX (ASTM SPEC SECT.1:3:2)	Cubic Yard	\$ <u>91.80</u>
82.	1	YDQ CONCRETE, 610-2000G GROUT MIX	Cubic Yard	\$ <u>89.50</u>
83.	1	YDQ CONCRETE, 2500 PSI GROUT MIX	Cubic Yard	\$ <u>89.50</u>

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84. 1 YDQ Cubic Yard \$ 92.00
CONCRETE, 3250 PSI GROUT MIX

85. 1 YDQ Cubic Yard \$ 94.50
CONCRETE, 3500 PSI 3/8" GROUT MIX

86. 1 STN Standard \$ 166.75
LIGHTWEIGHT CONCRETE MIX, MIX 613901 HYDROLITE 4000, PSI@28 DAYS

87. 1 LO
CONCRETE, ADMIXTURE, CALCIUM CHLORIDE, 0.552-2% PT, PER STANDARD SPECIFICATION "HILL BROTHERS" OR EQUAL

ADMIXTURE, CALCIUM CHLORIDE:

NOTE: PRICES SHALL BE BASED ON 520-C-2500 OR 520-D-2500

0.552-2% PARTS PER STANDARD SPECIFICATION "HILL BROTHERS":

a) 1/2% \$ 1.50 /CUBIC YARD

b) 1% \$ 3.00 /CUBIC YARD

c) 2 % \$ 6.00 /CUBIC YARD

88. 1 OZ OZ \$.27
CONCRETE, ADMIXTURE, RETARDER, "RECOVER"

89. 1 LO
CONCRETE, ADMIXTURE, NON-CHLORIDE ACCELERATOR, POZZOLITH NC 534

ADMIXTURE, NON-CALCIUM ACCELERATOR:

NOTE: PRICES SHALL BE BASED ON 520-C-2500 OR 520-D-2500

0.552-2% PARTS PER STANDARD SPECIFICATION:

a) 1/2% \$ 3.40 /CUBIC YARD

b) 1% \$ 6.80 /CUBIC YARD

c) 2 % \$ 13.60 /CUBIC YARD

90. 1 YDQ Cubic Yard \$ 91.06
CONCRETE, ADMIXTURE, 1/2% POLAR SET/YARD FOR USE W 560-E-2500

91. 1 YDQ Cubic Yard \$ 95.12
CONCRETE, ADMIXTURE, 1% POLAR SET/YARD FOR USE W 560-E-2500

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92. 1 LO
CONCRETE COLOR, "COLORFUL" TINT MIXTURES

COLOR TINTS:

"COLORFUL" MIXTURE ADDED TO CONCRETE TRANSIT MIX 520-D-2500:

- a) MIX # D-21 - DESERT SAND \$ 35.50 /CUBIC YARD
- b) MIX # B-13 - SLATE (CARBON BASED) \$ 102.37 /CUBIC YARD
- c) MIX # A-24 - ADOBE \$ 40.00 /CUBIC YARD

PRICE/CUBIC YARD = SACK CONTENT x DOSE x PRICE

93. 1 LO
CONCRETE COLOR, "DAVIS" TINT MIXTURES

COLOR TINTS:

"DAVIS" COLOR MIXTURE ADDED TO CONCRETE TRANSIT MIX 520-D-2500:

- a) MIX # 1007L - TAWNY PINK \$ 35.50 /CUBIC YARD
- b) MIX # 1031L - TAUPE \$ 40.00 /CUBIC YARD
- c) MIX # 1016L - SEQUOIA SAND \$ 36.75 /CUBIC YARD
- d) MIX # 51216L - TERRA COTTA \$ 53.00 /CUBIC YARD
- e) MIX # 1005L - BRICK RED \$ 53.00 /CUBIC YARD
- f) MIX # 1035L - PALOMINO \$ 44.88 /CUBIC YARD
- g) MIX # 1003LC - DARK GRAY \$ 36.25 /CUBIC YARD
- h) MIX # 1020LC - JET BLACK \$ 39.00 /CUBIC YARD

PRICE/CUBIC YARD = SACK CONTENT x DOSE x PRICE

94. 1 LO
CONCRETE COLOR, "SCOFIELD" TINT MIXTURES

COLOR TINTS:

"SCOFIELD" COLOR MIXTURE ADDED TO CONCRETE TRANSIT MIX 520-D-2500:

- a) MIX # C-21 - ADOBE TAN \$ 40.00 /CUBIC YARD
- b) MIX # C-23 - EARTH BROWN \$ 40.00 /CUBIC YARD
- c) MIX # C-25 - SOMBERO (BUFF) \$ 40.00 /CUBIC YARD
- d) MIX # C-13 - TAWNY PINK \$ 35.50 /CUBIC YARD

PRICE/CUBIC YARD = SACK CONTENT x DOSE x PRICE

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95. 1 LO
MINIMUM LOAD CHARGE WHEN / IF CONCRETE LOAD IS LESS THAN (9) CUBIC YARDS

NOTE: CHARGE IS TAXABLE.

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1 Yard or less	\$ <u>270.00</u>	5.00 Yards	\$ <u>90.00</u>
1.25 Yards	\$ <u>265.00</u>	5.25 Yards	\$ <u>85.00</u>
1.50 Yards	\$ <u>260.00</u>	5.50 Yards	\$ <u>80.00</u>
1.75 Yards	\$ <u>255.00</u>	5.75 Yards	\$ <u>75.00</u>
2.00 Yards	\$ <u>250.00</u>	6.00 Yards	\$ <u>70.00</u>
2.25 Yards	\$ <u>245.00</u>	6.25 Yards	\$ <u>65.00</u>
2.50 Yards	\$ <u>240.00</u>	6.50 Yards	\$ <u>60.00</u>
2.75 Yards	\$ <u>235.00</u>	6.75 Yards	\$ <u>55.00</u>
3.00 Yards	\$ <u>230.00</u>	7.00 Yards	\$ <u>50.00</u>
3.25 Yards	\$ <u>125.00</u>	7.25 Yards	\$ <u>45.00</u>
3.50 Yards	\$ <u>120.00</u>	7.50 Yards	\$ <u>40.00</u>
3.75 Yards	\$ <u>115.00</u>	7.75 Yards	\$ <u>35.00</u>
4.00 Yards	\$ <u>110.00</u>	8.00 Yards	\$ <u>30.00</u>
4.25 Yards	\$ <u>105.00</u>	8.25 Yards	\$ <u>25.00</u>
4.50 Yards	\$ <u>100.00</u>	8.50 Yards	\$ <u>20.00</u>
4.75 Yards	\$ <u>95.00</u>	8.75 Yards	\$ <u>15.00</u>
		9.00 Yards	\$ <u>- 0 -</u>

96. 1 MIN Per Minute \$ 2.00
STANDING TIME, IN EXCESS OF 4 MINUTES PER YARD ALLOWANCE

NOTE: STANDING TIME IS NON-TAXABLE

STANDING TIME APPLIES TO ADDITIONAL UNLOADING OR STANDING TIME REQUIRED BEYOND THE 4 MINUTE ALLOWANCE.

a) \$ 2.00 /MINUTE CHARGE APPLIES TO ANY TIME OVER THE 4 MINUTE ALLOWANCE FOR UNLOADING REQUIRED / CUBIC YARD.

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97. 1 YDQ Cubic Yard \$ 8.00
DELIVERY CHARGE, SATURDAY

Saturday Work Hours: until 3pm

98. 1 YDQ Cubic Yard \$ 15.00
DELIVERY CHARGE, SUNDAY AND HOLIDAY

Sunday Work Hours: Closed unless prior arrangements are made.

Vendor holidays: New Year's Day, Memorial Day, Labor Day, Thanksgiving,
the day after Thanksgiving, Christmas Day

99. 1 EA
SERVICE FEE, AFTER HOURS PLANT START-UP FEE

MONDAY – FRIDAY FEE \$ 750.00

After hour delivery request shall be placed 24 hour(s) prior.

SATURDAY FEE \$ 750.00

After hour delivery request shall be placed 24 hour(s) prior.

SUNDAY FEE \$ 750.00

After hour delivery request shall be placed 24 hour(s) prior.

HOLIDAYS, excluding Thanksgiving and Christmas FEE \$ 750.00

Delivery request shall be placed 24 hour(s) prior.

100. 1 EA Per Load \$ 20.00
ENVIRONMENTAL FEES

ENVIRONMENTAL FEE. AS PER CALIFORNIA SENATE BILL AB 475 (STATS. 1989, CH. 269), ADDING SECTION 25205.6 TO THE HEALTH & SAFETY CODE. FEES GO TO CALIFORNIA STATE BOARD OF EQUALIZATION, DEPARTMENT OF TOXIC SUBSTANCE CONTROL.

101. 1 EA Per Load \$ 30.00
ENERGY SURCHARGE

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PRICE GUARANTEE. Prices are maximum for the period of the contract. In the event of a price decline, or should you sell the same materials under similar quantity and delivery conditions to the State of California, or any County, Municipality or Legal District of the State of California at prices below those specified herein, such lower prices are to be immediately extended to the Harbor Department.

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be **\$99,000.00** annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Director of Contracts & Purchasing, the Executive Director of the Port of Los Angeles in the event the amount exceeds \$100,000, and/or the Board of Harbor Commissioners in the event the amount exceeds \$150,000.

TERMINATION FOR NON-APPROPRIATION. The Port's (City's) obligation to pay any amount due hereunder for any City fiscal years after the current fiscal year is contingent upon the legislative appropriation of funds for the purpose. The City's fiscal year ends on June 30 of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate any contract and its future monetary obligations hereunder, effective as of the end of any fiscal year.

RENEWAL OPTION, TWO YEARS. This order is subject to extension for two additional years from date of expiration of this agreement, at the option of the Harbor Department, in accordance with the option granted in your bid.

During First Renewal Period, Price increase shall not exceed: 3 %

During Second Renewal Period, Price increase shall not exceed: 3 %

It is agreed that if any renewal option granted herein is exercised, the City will notify the contractor prior to the expiration date. Escalating factors in options will not be automatically granted. Any request for an increase in price must be substantiated by corresponding increases in vendor's costs,

and submitted, in writing, to the Purchasing Officer. No increase will be granted without prior approval of the Director of Contracts and Purchasing.

TWIC CARD. Contractor must ensure that any of its employees performing work under this contract in and around Port property procure and maintain a Transportation Worker Identification Credential (TWIC) card. The card is to be purchased and maintained at contractor expense. TWIC enrollment details can be found at www.tsa.gov/for-industry/twic or by phone at (855) 347-8371.

AUTHORIZED DISTRIBUTOR/DEALER. The supplier indicates it is an authorized factory distributor/dealer for the manufacturer quoted, or has provided a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the supplier.

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The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer.

NEW AND UNUSED. The equipment furnished shall be new and unused, current model.

INSURANCE. Contractor shall maintain at its own expense proof of insurance which includes the City of Los Angeles Harbor Department as additional insured in accordance with the types and the minimum limits specified in Request for Bid No. 12758.

Insurance carriers must be admitted in the State of California or policies must be written through a California licensed surplus lines broker.

NO WORK SHALL BE DONE AND NO PAYMENT WILL BE MADE WITHOUT APPROVED INSURANCE REMAINING IN EFFECT.

SAFETY AND HEALTH REQUIREMENTS. All equipment, materials, procedures and services furnished and/or used by the Contractor shall comply with applicable current requirements of OSHA and CAL-OSHA. Contractor agrees to indemnify and hold harmless Los Angeles City, The Harbor Department, and agents, officers and employees thereof, for all damages assessed against them as a result of Contractor's failure to comply with said safety and health requirements.

CARE & CUSTODY. The contractor accepts full responsibility for the security against loss or damage to the equipment involved while in his\her possession or the possession of any of his\her agents. Contractor shall reimburse the Harbor Department for any loss or damage to Harbor Department equipment in his\her possession or the possession of any of his\her agents.

INSPECTION RESPONSIBILITY. Bidder submittal constitutes acknowledgment of inspection of the work site to bidder's satisfaction, including, but not limited to site conditions and specification requirements.

REMOVAL, CLEANUP, AND DEMOBILIZATION. Upon completion of the Contracted Work, the CONTRACTOR shall remove all of its tools, materials and other articles from the property of the CITY. Should the CONTRACTOR fail to take prompt action to this end, the CITY, at its option and without waiver of such other rights as it may have, upon thirty (30) calendar days' notice, may treat such items as abandoned property. The CONTRACTOR shall also sweep all floors broom clean, clean all exterior and interior surfaces and windows and remove all rubbish and debris resulting from the Contracted Work and shall maintain the Jobsite in a clean, orderly and safe condition at all times until completion of the physical.

Throughout all phases of construction, including suspension of work, and until the Final Acceptance, the CONTRACTOR shall keep the site clean and free from rubbish and debris. The CONTRACTOR shall also abate dust nuisance by cleaning, sweeping and sprinkling with water, or other means as necessary. The use of water resulting in mud on public streets will not be permitted as a substitute for sweeping or other methods.

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Materials and equipment shall be removed from the site as soon as they are no longer necessary. Before the final inspection, the site shall be cleared of equipment, unused materials and rubbish so as to present a satisfactory clean and neat appearance. All cleanup costs shall be included in the CONTRACTOR'S Bid.

Failure of the CONTRACTOR to comply with the City of Los Angeles Harbor Department Project Manager (PM) cleanup orders may result in an order to suspend work until the condition is corrected. No additional compensation will be allowed as a result of such suspension.

DELIVERY. Delivery required within (24) hours after vendor receives order.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. Port of Los Angeles, Stores Warehouse, Berth 161, 500 Pier A Street, Wilmington, CA 90744.

REPRESENTATIVE SAMPLE TESTING. Representative samples may be taken from each delivery and tested for compliance with specifications. Testing costs will be paid by the City for samples that comply. If samples do not comply with requirements, the expense of testing will be charged to the supplier, and delivery will be rejected. The supplier will be required to pick up the rejected material and to make a new delivery within (5) days of notification by the City. Notification will be made by the most effective means to the supplier's designated representative.

CONCRETE READY MIX DELIVERY CONDITIONS.

- All Plant locations supplying the Harbor Department must be located within Los Angeles County. All plant locations must be stated and submitted with complete Bid packet.
- All Concrete, Transit Mix material, to be furnished and delivered shall be in accordance with the applicable parts of Standard Specification for Public Works Construction.
- Standing time shall not commence until the specified time of arrival. Otherwise, standing time will commence from time of arrival of truck at the job. It is expressly understood that the contractor will have their truck(s) ready for unloading at the time stipulated by the Harbor Department when the order was placed. The Harbor Department shall not be penalized by the vendor for truck arrival time earlier than that specified where a definite starting time has been agreed to.

SUB-PURCHASE ORDERS AND LIMITATIONS. Sub-orders will be issued from time to time during the contract period indicated above. Vendor shall make no deliveries until a sub-order number is given for a specific delivery to the department concerned. Regardless of the expiration date, this order shall be considered cancelled if and when total expenditures reach \$99,000.00, unless vendor receives a written notification of an increase by the Director of Contracts and Purchasing.

FEDERAL EXCISE TAX. The City of Los Angeles Harbor Department is exempt from payment of Federal Excise Taxes, and will furnish vendor with a Tax Exemption Certificate. **PRICING NOT TO INCLUDE ANY FEDERAL EXCISE TAX.**

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TAXPAYER IDENTIFICATION NUMBER. Contractor declares that it has an authorized Taxpayer Identification Number (TIN), which must be indicated on all invoices. No payments will be made under this agreement without a valid TIN number.

BUSINESS TAX REGISTRATION CERTIFICATE (BTRC). Firm's current Business Tax Registration Certificate (BTRC) or Business Tax Exemption Number (VRN) must be clearly shown on all invoices submitted for Payment. Vendor, in furnishing equipment, supplies, and/or services as required under this purchase order acknowledges and accepts the above requirements, and recognizes that no invoice will be processed for payment without inclusion of the appropriate number. Contact the Office of Finance, Tax and Permit Division at (844) 663-4411 for further BTRC information.

VENDOR PAYMENT. Remittance name and address:

NAME: Robertsons

ADDRESS: P.O. Box 3600

Corona, CA 92878

Invoices submitted for payment where the invoice name and address does not match the name as it appears on the purchase order or as indicated in the space above, will not be processed and will be returned to the vendor.

TIME AND MATERIALS WITH NO FIXED FEE. All invoices with payments for time and materials must be supported by time sheets.

NOTE: Those invoices with fixed fee rates do not require time sheets.

SMALL BUSINESS, MINORITY-OWNED, WOMEN-OWNED, DISABLED VETERAN-OWNED AND ALL OTHER BUSINESS ENTERPRISES. It is the policy of the Department to provide Small Business, Minority-Owned, Women-Owned, Disabled Veteran-Owned and all Other Business Enterprises (SBE/MBE/WBE/DVBE/OBE) an equal opportunity to participate in the performance of all Department contracts. Bidders are encouraged to continue assisting the Department in implementing this policy by taking all reasonable steps to ensure that all available business enterprises, including SBEs, MBEs, WBEs, DVBEs, and OBEs, have an equal opportunity to compete for and participate in Department contracts.

EQUAL BENEFITS POLICY. The Board of Harbor Commissioner of the City of Los Angeles adopted Resolution No. 6328 on January 12, 2005, agreeing to adopt the provisions of Los Angeles City Ordinance 172,908, as amended, relating to Equal Benefits (Section 10.8.2 et seq. of the Los Angeles Administrative Code) as a policy of the Harbor Department. Bidder shall comply with the policy whenever applicable. Violation of the policy shall entitle the City to terminate any agreement with Bidder and pursue any or all other legal remedies that may be available.

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SERVICE CONTRACT WORKER RETENTION AND LIVING WAGE POLICY. The Board of Harbor Commissioners of the City of Los Angeles adopted Resolution No. 5771 on January 3, 1999 agreeing to adopt the provisions of the Los Angeles City Ordinance No. 171004 relating to Service Contract Worker Retention (SCWR) Section 10.36 et. seq. of the Los Angeles Administrative Code as the policy of the Harbor Department. Further, Charter 378 requires compliance with the City's Living Wage (LW) requirements as set forth by ordinance (LWO), Section 10.37 et. seq. of the Los Angeles Administrative Code. Contractor shall comply with the policy wherever applicable. Violation of this provision, where applicable, shall entitle the City to terminate this contract and otherwise pursue legal remedies that may be available.

SWEAT-FREE PROCUREMENT POLICY. The Board of Harbor Commissioners of the City of Los Angeles adopted Resolution No. 6455 on October 19, 2006, agreeing to adopt provisions of Los Angeles City Ordinance 176,291, relating to Sweat-Free Procurement, Section 10.43 et seq. of the Los Angeles Administrative Code, as a policy of the Harbor Department. Contractor shall comply with the policy wherever applicable. Violation of the policy shall entitle the City to terminate any Agreement with Contractor and pursue any and all other legal remedies that may be available.

STORM WATER POLLUTION PREVENTION PLAN, SWPPP. All work performed under any resulting contract within the Port of Los Angeles, as applicable, must be in accordance with the California Storm Water Best Management Practices (BMP) Handbooks. These practices prohibit the placement of any waste material resulting from the contractor's performance of work into the storm drain system as required by the City of Los Angeles Storm Water Pollution Prevention Plan (SWPPP) for Public Agency Activities.

A copy of the BMP Handbooks for 1) Construction 2) Industrial/Commercial and 3) Municipal Activities are available for review in the office of the Director of Environmental Management, 425 S. Palos Verdes Street, 4th Floor, San Pedro, California 90731.

ENVIRONMENTAL MANAGEMENT SYSTEM. The Los Angeles Harbor Department (Port) is committed to managing resources and conducting Port development and operations in both an environmentally and fiscally responsible manner. The Port will strive to improve the quality of life and minimize the impacts of its development and operations on the environment and surrounding communities through the continuous improvement of its environmental performance and the implementation of pollution prevention measures, in a feasible and cost effective manner that is consistent with the Port's overall mission and goals, as well as with those of its customers and the community. To ensure this policy is successfully implemented the Port will develop an environmental management program that will:

1. Ensure this environmental policy is communicated to Port staff, its customers, and the community;
2. Ensure compliance with all applicable environmental laws and regulations;
3. Ensure environmental considerations are included in planning, property, financial, developmental, and operational decisions, including feasible and cost effective options for exceeding applicable requirements;

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4. Define and establish environmental objectives, targets, and best management practices and monitor performance;
5. Ensure the Port maintains a Customer Outreach Program to address common environmental issues; and
6. Fulfill the responsibilities of each generation as trustee of the environment for succeeding generations through environmental awareness and communication with employees, customers, regulatory agencies, and neighboring communities.

The Port is committed to the spirit and intent of this policy and the laws, rules and regulations, which give it foundation.

COMPLIANCE WITH LAWS. Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof. This applies even though such requirements may not be specifically mentioned in the Specifications or shown on the Plans.

DEFAULT BY SUPPLIER. In case of default by Vendor, the City reserves the right to procure the articles or services from other sources and to hold the vendor responsible for any excess costs occasioned to the City thereby.

TECHNICAL CORRECTIONS. The Executive Director or designee is authorized to make minor technical corrections or clarifications in order to effectuate the intent of this contract.

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SUPPLIER CONTACT INFORMATION

Contact Person: Beckie C. Daddario

Title: Compliance Officer / Contract Administrator

Telephone No.: (951) 493-6439

E-Mail Address: beckie@rrmca.com

24 Hour Contact No.: (951) 760-4285 (Ralph)

HARBOR DEPARTMENT CONTACT

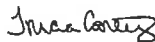
Phil Hazelett
Construction & Maintenance
(310) 732-3550

Previous Contract: 31872-20

PLUS APPLICABLE SALES OR USE TAX \$ 0.00

TOTAL including sales tax \$99,000.00

HARBOR DEPARTMENT DIRECTOR OF CONTRACTS AND PURCHASING FOR THE EXECUTIVE DIRECTOR



Tricia Carey
c:\tricia.carey, o=Harbor Department, ou=Contracts and Purchasing,
email=tricia@portla.org, c=US
2021.03.24 19:47:31 -0700
2021.001.20145

Signature

TERMS AND CONDITIONS

WARNING: The terms and conditions of this Purchase Order, including price, quantity and time for performance may not be changed except in writing signed by the Executive Director or Director of Purchasing of the Harbor Department.

NON DISCRIMINATION CLAUSE AND CERTIFICATION:

In accepting this order, vendor agrees to comply with the provisions of Los Angeles City Administrative Code Sections 10.8.1 thru 10.8.8 and Article 10, which pertain to AFFIRMATIVE ACTION. In the performance of this order, vendor (contractor) certifies that he will not discriminate in his employment because of the applicant's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, domestic partner status marital status, or medical condition. All subcontracts awarded under any contract mentioned in Section 10 of the Los Angeles City Administrative Code shall contain a like provision.

TERMINATION FOR NON-APPROPRIATION:

The Harbor Department of the City of Los Angeles' (City's) obligation to pay any amount hereunder, for any City fiscal year after the current fiscal year is contingent upon City's appropriation of funds for that purpose. The City's fiscal year ends on June 30th of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate this contract and future monetary obligations hereunder as of the end of any fiscal year.

CANCELLATION:

The contract may be terminated in whole or in part by the Harbor Department of the City of Los Angeles (City) for its convenience, without penalty, provided that the Bidder is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of the orders fulfilled or work performed. The City has the right to cancel the contract for cause at any time.

DELIVERY:

If delivery of the commodity or service cannot be made exactly as specified and at the price shown, notify the Director of Purchasing immediately. Do not make delivery without his approval. Any correspondence, other than invoices, relating to this order must be sent to the Director of Contracts and Purchasing.

INSPECTION:

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held subject to order of shipper and subject to accrued charges.

INVOICING:

The point of free delivery, terms, order number, name and address of department must appear on all invoices.

All materials must be marked and tagged with the Purchase Order number and be accompanied by packing list in detail. Material must be packed and shipped in conformity with tariff or classification requirements.

Prices on the order include delivery to the division within building unless otherwise specified on the order.

Prepaid charges for transportation must be accompanied by original expense bill marked paid and is not subject to transportation tax, due to the exemption permitted municipalities as indicated.

Materials shall be listed separately on invoices covering repairs or installation service.

NOTE: For Vendors who are subject to Withholding:

****BILL MATERIALS AND SERVICES SEPARATELY** as only income for services rendered in California are subject to Withholding.**

The Harbor Department will not be responsible for services, materials, or supplies furnished without prior authorization from the Director of Purchasing.

This order must not be assigned or transferred to anyone without the written approval of the Director of Contracts and Purchasing.

Discount period to be computed from date of receipt of invoice, or complete acceptance of goods or services, whichever is the later date.

In case of delay of payment beyond 30 days after acceptance of goods or services or date of invoice, whichever is later, please write the Harbor Department Accounting Section giving the order number, stating to which division and on what date delivery was made.

Harbor Department may pay on partial deliveries, but right is reserved by the Director of Purchasing to require complete delivery before payment.

TIME AND MATERIALS WITH NO FIXED FEES:

ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.

NOTE: THOSE INVOICES WITH FIXED FEE RATES DO NOT REQUIRE TIME SHEETS.

LOS ANGELES BUSINESS TAX:

Vendor may be subject to the Los Angeles Business Tax. If you do not now have a Los Angeles City Business Tax Registration Certificate, it is suggested that you contact in person or call the Office of Finance's Tax and Permit Division at Room 101, City Hall, 201 N. Main Street, Los Angeles, CA 90012.

CITY OF LOS ANGELES MUNICIPLE CODE:

All items must meet the requirements of the City of Los Angeles Municipal Code.

LIABILITY:

The vendor shall hold the Harbor Department, its officers, agents and employees harmless from liability of any nature or kind on account of any Copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article, materials, or appliances furnished or used under this Purchase Order.

TAXES:

Do not include Federal Excise Tax on invoice. The City will supply Federal Excise Tax Exemption Certificate to supplier. Applicable sales or use tax is shown on this order. For out of state vendors, use tax will be paid directly, to the State of California unless vendor's California Tax Permit Number appears on invoice.

TAXPAYER IDENTIFICATION NUMBER:

Contractor declares that it has an authorized Taxpayer Identification Number (TIN), which must be indicated on all invoices. No payments will be made under this agreement without a valid TIN number.



425 S. Palos Verdes Street Post Office Box 151 San Pedro, CA 90733-0151 TEL/TDD 310 SEA-PORT www.portoflosangeles.org

Eric Garcetti | Mayor, City of Los Angeles

Board of Harbor
Commissioners

Jaime L. Lee
President

Edward R. Renwick
Vice President

Diane L. Middleton
Commissioner

Lucia Moreno-Linares
Commissioner

Anthony Pirozzi, Jr.
Commissioner

Eugene D. Seroka | Executive Director

March 24, 2021

Robertson's Ready Mix, Ltd
200 S. Main Street, Suite 200
Corona, CA 92882

Attn: Beckie Daddario

RE: Los Angeles Harbor Department Contract No. 32054-21
Concrete/Slurry, Ready Mix

The above referenced contract has been awarded to your company. Your copy of the contract is enclosed. This contract has been funded in the amount of \$99,000.00 annually.

Per your bid submission, your company agrees to comply with the insurance requirements as set forth in Request for Bid No. 12758.

Please proceed with performance of the contract.

All delivery tickets, invoices and allied documents must show the above contract number.

Upon completion of work, submit itemized invoices in triplicate to:

Harbor Department, City of Los Angeles
Attn: Accounting Section
P.O. Box 191
San Pedro, CA 90733-0191

Sincerely,

Leticia Caldera
Management Analyst
Contracts & Purchasing Division

Enclosures: Contract No. 32054-21

c: Accounting – Steve Salas
Controller
Construction & Maintenance – Frank Albers
Risk Management – Jessica Martin