02 AFFIDAVIT	OF NONCOLLUSION		
STATE OF Colif	ornia		MAR 3 0 2017
STATE OFCalifornia COUNTY OFC	ornia Drange		
John R. Hundley, Jr		, being first d	uly sworn,
composes and say	s that the Bidder is		417-01
	", "partner", "president", "secretar	v", or other proper title) of	
	n Company, Inc.		Stip in of
	(insert name of Bi	•	
	vith to the City of Los Angeles the		o attached
Proposal form; the statements of fact behalf of any person therein named or of		me is not sham or collusi al was not made in the in ation, organization or corp	ive; that all terest of or oration not
communication, or interests of the planyone else interesought by collusion	the Bidder has not direct conference with anyone attempt ublic body which is to award the sted in the proposed contract; the not of secure an advantage over an prior to the public opening and re	ed to induce action prejuce e contract or any other at the Bidder has not in a y other bidder.	bidder, or ny manner
(a)	did not, directly or indirectly, ind a false or sham bid;	luce or solicit anyone else	e to submit
(b)	did not, directly or indirectly, or with anyone else that said Bid false or sham bid, or that any withdraw bid;	der or anyone else would	d submit a
(c)	did not, directly or indirectly, sattached Proposal Schedule for contents thereof, or divulge infany corporations, partnership, bid depository, or to any me individual or group of individual or to any person or persons financial interest in the business	m or any breakdown their commation or data relative company, association, or mber or agent thereof, ls, except to the awardin who have a partnership	reof, or the thereto, to ganization, or to any gatt hority
Subscribed and sw	(	(Title) John R.	Hundley, Jr., President
this 23 day of Ma		/ <sub>1</sub>	••••••
Signature of	Notary /	Commiss NOTARY PU	Y C. BANKS ion No.2063533 ₹ BLIC-CALIFORNIA Ω IGE COUNTY

My Comm. Expires APRIL 6, 2018

# CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
STATE OF CALIFORNIA }
COUNTY OF Orange
On March 23, 2017 before me , Tiffany C. Banks Notary Public,
Date (here insert name and title of the officer)
personally appearedJohn R. Hundley, Jr., President
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.  TIFFANY C. BANKS  Commission No. 2063533  NOTARY PUBLIC-CALIFORNIA  ORANGE COUNTY  My Comm. Expires APRIL 6, 2018
Signature:(Seal)
OPTIONAL
Description of Attached Document
Title or Type of Document: Number of Pages:
Document Date:Other:
2015 Apostille Service, 707-992-5551 www.CaliforniaApostille.us California Mobile Notary Network www.CAMNN.com

- 03 NONDISCRIMINATION/EQUAL EMPLOYMENT PRACTICES/AFFIRMATIVE ACTION CERTIFICATION
  - A Los Angeles Administrative Code (LAAC), Division 10, Chapter 1, Article 1, Section 10.8 requires entities doing business with the City to comply with a Nondiscrimination/Affirmative Action Program. (Refer questions regarding these requirements to the Bureau of Contract Administration, Office of Contract Compliance, Equal Employment Opportunies Enforcement Section, at (213) 847-2625). In order to comply, it is necessary that the Bidder complete, sign, and return this Subsection with the bid.
    - The Contractor agrees to adhere to the following Nondiscrimination Clause:
      - a The Contractor agrees and obligates the company not to discriminate during the performance of the Contract against any employee or applicant for employment because of the employee's or applicant's race, religion, ancestry, national origin, sex, sexual orientation, age, disability, marital status, domestic partner status, or medical condition; and
      - b All subcontracts awarded under the Contract shall contain a like Nondiscrimination Clause.
    - The Contractor agrees to adhere to Equal Employment Practices provisions as outlined in LAAC Section 10.8.3 and the Affirmative Action Program as provided for in Subsection 00030.04.
      - a Designate a management level Equal Employment Opportunity Officer as provided for in Subsection 00030.03 Paragraph A5.
    - 3 Sign and submit an Affirmative Action Plan. The Bidder must submit one of the two following plans:
      - a Plan A: Los Angeles City Affirmative Action Plan Requirements For Construction Contracts Relative To Minority Workers Utilization as provided for in Subsection 00030.04 which is an approved plan requiring only signature of acceptance and submittal to be effective; or.

Section 00030

01

PROJECT: BEITH 93 CRUISE TERMINAL-CUSTOMS AND BORDER

PROTECTION (CBP) SECURITY IMPROVEMENTS

BID BOND

BIDDING DOCUMENTS

BOND# N/A
PREMIUM; NIL

\*Bond portion of form need not be executed when bid is accompanied by a certified check or a cashier's check issued by a responsible financial institution.

WE, the undersigned principal and surety SURETEC INSURANCE COMPANY acknowledge ourselves jointly and severally bound to the City of Los Angeles, in the sum-of TEN PERCENT OF AMOUNT BED dollars (\$ 10%) to be paid to said City if the foregoing bid shall be accepted and the proposed contract awarded to said Bidder, and said Bidder shall fail to execute the Contract and furnish and execute such bond(s) as are specified in the foregoing NOTICE INVITING BIDS Section; otherwise, this obligation be void.

Dated: MA	RCH 16 , 20 17
	Bidder's Name JEH CONSTRUCTION COMPANY, INC.
	By
	John R. Hundley, Jr.
44 × 134 3 3 4	
AUDITURA,	President
	(Surety) SURETEC INSURANCE COMPANY
V	$\frac{1}{2}$
	(Surety)
(1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	CHARLES L. FLARE / ATTORNEY-IN-FACT
NOTE	Surety must be in the form of a certified check, cashier's check, or a corporate surety bond. A personal surety bond is not acceptable. Annual bidder's bonds are acceptable. Cash is acceptable although not recommended.
If a check is:	submitted, state number
and amount	<b>5</b>
If an annual b	old bond is used, state name of company
bond number	**************************************
and unencum	bered amount

00030-1 Spec. No. 2778

CALIFORNIA ALL PURPOSE ACKNOWLEDGN	MENT
A notary public or other officer completing this certificate verifies only the identity of the inc the document to which this certificate is attached, and not the truthfulness, accuracy, or valid document.	lividual who signed dity of that
STATE OF CALIFORNIA }	رهاد وحداد محدا
COUNTY OF Orange	
On <u>March 23, 2017</u> before me , <u>Tiffany C Banks</u> Public,	Notary
Date (here insert name and title of the officer)	
personally appearedJohn R. Hundley, Jr., President	
who proved to me on the basis of satisfactory evidence to be the person(s) who subscribed to the within instrument and acknowledged to me that he/she/they exin his/her/their authorized capacity(its), and that by his/her/their signature(s) or the person(s), or the entity upon behalf of which the person(s) acted, executed the state of California foregoing paragraph is true and correct.  WITNESS my hand and official seal.  TIFFANY C. BAN Commission No. 2063 NOTARY PUBLIC-CALIFO ORANGE COUNTY My Comm. Expires APRIL 6,	executed the same of the instrument the instrument.  I that the  SKS  RNIA STATE OF THE STATE OF
Signature: OPTIONAL	
Description of Attached Document	
Title or Type of Document: Number of Pages:	
Document Date: Other:	
2015 Apostille Service, 707-992-5551 www.CaliforniaApostille.us California Mobile Notary Network	www.CAMNN.com

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. STATE OF CALIFORNIA County of Orange On 3-16-17 before me, Lexic Sherwood Insert Name of Notary exactly as it appears on the official seal personally appeared Charles L. Flake Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) LEXIE SHERWOOD COMM. # 2031782 acted, executed the instrument. COMM. # 2031782 NOTARY PUBLIC ● CALIFORNIA ORANGE COUNTY
Comm. Exp. JULY 27, 2017 I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. Witness my hand and official seal. Signature of Notary Public Lexie Sherwood Piace Notary Seal Above - OPTIONAL -Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document. **Description of Attached Document** Title or Type of Document: Document Date: \_\_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: ☐ Individual ☐ Individual Corporate Officer — Title(s): Corporate Officer — Title(s): Partner Limited General Limited General Partner RIGHT THUMBPRINT ☐ Attorney in Fact Attorney in Fact RIGHT THUMBPRINT OF SIGNER ☐ Trustee OF SIGNER ☐ Trustee ☐ Guardian or Conservator Top of thumb here Guardian or Conservator Top of thumb here Signer is Representing: Signer is Representing:

# SureTec Insurance Company

# LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Charles L. Flake, David L. Culbertson, Spencer Flake

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extended of the Company and duly attested by its Secretary, hereby premises. Said appointment shall continue in force until	tent as if such bo y ratifying and c 5/18/2017	ond were signed by the President, sealed with the corporate confirming all that the said Attorney-in-Fact may do in the and is made under and by authority of the following
resolutions of the Board of Directors of the SureTec Insurance	one or more suital	resident, any Secretary or any Assistant Secretary shall be and is ble persons as Attorney(s)-in-Fact to represent and act for and on

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter attixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 18th day of May A.D. 2015

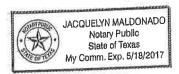
State of Texas County of Harris

SS:

SURETEC INSURANCE COMPANY

By: John Knox Jr., Presiden

On this 18th day of May, A.D. 2015 before me personally came John Knox Jr., to me known, who, being by me duly swom, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Maldonado, Notary Public My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 16TH

day of MARCH

2016

\_\_\_, A.D.

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

### 02 AFFIDAVIT OF NONCOLLUSION

STATE OF California				
COUNTY OF Orange				
John R. Hundley, Jr.	, being	first	duly	sworn,
composes and says that the Bidder is				
President				
(insert "sole owner", "partner", "president", "secretary", or o	ther proper	title)	of	
JRH Construction Company, Inc.		·		
(in a set warms of Didden)				

(insert name of Bidder)

who submits herewith to the City of Los Angeles the attached bid:

- That Bidder is the person whose name is signed to the hereto attached Proposal form; that said bid is genuine; that the same is not sham or collusive; that all statements of fact therein are true; that such proposal was not made in the interest of or behalf of any person, partnership, company, association, organization or corporation not therein named or disclosed.
- That the Bidder has not directly or indirectly by agreement, communication, or conference with anyone attempted to induce action prejudicial to the interests of the public body which is to award the contract or any other bidder, or anyone else interested in the proposed contract; that the Bidder has not in any manner sought by collusion to secure an advantage over any other bidder.
  - That prior to the public opening and reading of bids the said Bidder:
    - did not, directly or indirectly, induce or solicit anyone else to submit (a) a false or sham bid;
    - (b) did not, directly or indirectly, collude, conspire, connive or agree with anyone else that said Bidder or anyone else would submit a false or sham bid, or that anyone should refrain from bidding or withdraw bid;
    - did not, directly or indirectly, submit the bid price entered on the (c) attached Proposal Schedule form or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporations, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except to the awarding authority or to any person or persons who have a partnership or other financial interest in the business of said Bidder.

Subscribed and sworn to before me

Seal of Hotar

this 23 day of March

20 17

Signature of Notary

Title)

Signed:

John R

Hundley, Jr.,

TIFFANY C. BANKS

Commission No. 2063533 NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY

My Comm. Expires APRIL 6, 2018

	g this certificate verifies only the identity of the individual who signed ttached, and not the truthfulness, accuracy, or validity of that
STATE OF CALIFORNIA	}
COUNTY OF Orange	}
On <u>March 23, 2017</u> before me , Public, <sub>Date</sub>	Tiffany C. BanksNotary  (here insert name and title of the officer)
personally appeared <u>John R. Hundley</u>	Jr., President
	isfactory evidence to be the person(s) whose name(s) is/are and acknowledged to me that he/she/they executed the same
subscribed to the within instrument a in his/h <del>er/their</del> authorized capacity(in the person(s), or the entity upon beha I certify under PENALTY OF PERJU	and acknowledged to me that he/she/they executed the same es), and that by his/her/their signature(s) on the instrument alf of which the person(s) acted, executed the instrument.  RY under the laws of the State of California that the
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- 03 NONDISCRIMINATION/EQUAL EMPLOYMENT PRACTICES/AFFIRMATIVE ACTION CERTIFICATION
  - A Los Angeles Administrative Code (LAAC), Division 10, Chapter 1, Article 1, Section 10.8 requires entities doing business with the City to comply with a Nondiscrimination/Affirmative Action Program. (Refer questions regarding these requirements to the Bureau of Contract Administration, Office of Contract Compliance, Equal Employment Opportunies Enforcement Section, at (213) 847-2625). In order to comply, it is necessary that the Bidder complete, sign, and return this Subsection with the bid.
    - The Contractor agrees to adhere to the following Nondiscrimination Clause:
      - a The Contractor agrees and obligates the company not to discriminate during the performance of the Contract against any employee or applicant for employment because of the employee's or applicant's race, religion, ancestry, national origin, sex, sexual orientation, age, disability, marital status, domestic partner status, or medical condition; and
      - b All subcontracts awarded under the Contract shall contain a like Nondiscrimination Clause.
    - The Contractor agrees to adhere to Equal Employment Practices provisions as outlined in LAAC Section 10.8.3 and the Affirmative Action Program as provided for in Subsection 00030.04.
      - a Designate a management level Equal Employment Opportunity Officer as provided for in Subsection 00030.03 Paragraph A5.
    - 3 Sign and submit an Affirmative Action Plan. The Bidder must submit one of the two following plans:
      - a Plan A: Los Angeles City Affirmative Action Plan Requirements For Construction Contracts Relative To Minority Workers Utilization as provided for in Subsection 00030.04 which is an approved plan requiring only signature of acceptance and submittal to be effective; or,

b Plan B: The Bidder's own Affirmative Action Plan for approval, which must contain at a minimum all of the elements of the City's Plan.

### 4 Subcontractors:

- a The Contractor shall require the same documents indicated above to be submitted for subcontractors of any contract awarded by the City; and
- b The Contractor shall be responsible for obtaining the Affirmative Action Plans from its subcontractors. Additional forms are available from the Office of Contract Compliance or the awarding authority.
- 5 Equal Employment Opportunity Officer:

Please be advised that Scott Veatch, Vice President

Name of Designee Title

is hereby designated as the Company's Equal Employment Opportunity Officer. The Officer has been given the authority to establish, disseminate, and enforce the Equal Employment and Affirmative Action Policies of this firm to ensure nondiscrimination in all of its employment practices. The Officer may be contacted at:

17795 Sky Park Circle, Ste.J, Irvine, CA 92614 (714) 247-1510

Work Address

Telephone

- Signed Certification The Contractor by its signature affixed hereto declares under penalty of perjury that:
  - a The Contractor has read the Nondiscrimination Clause (Paragraph 00030.03A1) and certifies that it will adhere to the practices in the performance of all contracts;
  - The Contractor has designated the Equal Employment Opportunity Officer as noted in Paragraph 00030.03A5;
  - The Contractor has read the Affirmative Action Program, certifies that it will adhere to the practices in the performance of any contract and submits an Affirmative Action Plan. Indicate which plan is submitted:

City Plan

Company Plan

d The information contained herein is true and correct 

JRH Construction Company, Inc.

Company Name

17795 Sky Park Circle, Suite J.

City, County, State, Zip

Address

Authorized Signature

John R. Hundley, Jr.

Name and Title (Type or Print)

rvine, GA-92614

March 23, 2017

Telephone

CALIFORNIA ALL PURPOSE ACKNOWLEDGN	MENT
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STATE OF CALIFORNIA }	X1 2 7
COUNTY OF Orange	
On March 23, 2017 before me , Tiffany C. Banks Public,	Notary
Date (here insert name and title of the officer)	
personally appearedJohn R. Hundley, Jr., President	
who proved to me on the basis of satisfactory evidence to be the person(s) whos	e name(s) is/a <del>re</del>
subscribed to the within instrument and acknowledged to me that he/she/they exim his/ker/their authorized capacity (see ), and that by his/her/their signature(s) and	xecuted the same
in his/ker/their authorized capacity(ies), and that by his/her/their signature(s) on the person(s), or the entity upon behalf of which the person(s) acted, executed th	the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California foregoing paragraph is true and correct.	that the
Toregoing paragraph is true and correct.	
WITNESS my hand and official seal.	
Signature:(Seal)	
OPTIONAL	— R
Description of Attached Document	
Title or Type of Document: Number of Pages:	
Document Date: Other:	
2015 Apostille Service, 707-992-5551 www.CaliforniaApostille.us California Mobile Notary Network was	VALCA MAIN com

### 04 AFFIRMATIVE ACTION PROGRAM

- A During the performance of the Contract, the Contractor certifies and represents that the Contractor and each subcontractor hereunder will adhere to an affirmative action program to ensure that in its employment practices, persons are employed and employees are treated equally and without regard to or because of race, religion, ancestry, national origin, sex, sexual orientation, age, disability, marital status, domestic partner status, or medical condition.
  - This provision applies to work or services performed or materials manufactured or assembled in the United States.
  - Nothing in this Subsection shall require or prohibit the establishment of new classifications of employees in any given craft, work, or service category.
  - The Contractor or subcontractor agrees to post a copy of its Nondiscrimination Certification hereof in conspicuous places at its place of business available to employees and applicants for employment.
- The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to their race, religion, ancestry, national origin, sex, sexual orientation, age, disability, marital status, domestic partner status, or medical condition.
- At the request of the awarding authority or the Office of Contract Compliance, the Contractor shall certify on an electronic or hard form to be supplied, that the Contractor has not discriminated in the performance of the Contract against any employee or applicant for employment on the basis or because of race, religion, ancestry, national origin, sex, sexual orientation, age, disability, marital status, domestic partner status, or medical condition.
- The Contractor shall permit access to and may be required to provide certified copies of all of its records pertaining to employment and to its employment practices by the awarding authority or the Office of Contract Compliance, for the purpose of investigation to ascertain compliance with the Affirmative Action Program provisions of the Contract, and on their or either of their request to provide evidence that it has or will comply therewith.

- The failure of the Contractor or subcontractor to comply with the Affirmative Action Program of the Contract may be deemed to be a material breach of contract. Such failure shall only be established upon a finding to that effect by the awarding authority, on the basis of its own investigation or that of the Board of Public Works, Office of Contract Compliance. No such finding shall be made except upon a full and fair hearing after notice and an opportunity to be heard has been given to the Contractor or subcontractor in accordance with the provisions of Section 22.359.3 of the Los Angeles Administrative Code.
- Upon a finding duly made that the Contractor or subcontractor has breached the Affirmative Action Program provisions of the Contract, the Contract may be forthwith cancelled, terminated or suspended, in whole or in part, by the awarding-authority, and all monies due or to become due hereunder may be forwarded to and retained by the City. In addition thereto, such breach may be the basis for a determination by the awarding authority or the Board of Public Works Office of Contract Compliance that the said Contractor or subcontractor is an irresponsible bidder pursuant to the provisions of Section 371 of the Los Angeles City Charter. In the event of such determination, such Contractor or subcontractor shall be disqualified from being awarded a contract with the City for a period of two years, or until he or she shall establish and carry out a program in conformance with the provisions hereof.
- In the event of a finding by the Fair Employment and Housing Commission of the State of California, or the Board of Public Works of the City of Los Angeles, or any court of competent jurisdiction that the Contractor or subcontractor has been guilty of a willful violation of the Fair Employment and Housing Act of California, or the Affirmative Action Program provisions of the Contract, there may be deducted from the amount payable to the Contractor or subcontractor by the City under the Contract, a penalty of TEN DOLLARS (\$10) for each person for each calendar day on which such person was discriminated against in violation of the provisions of the Contract.
- H Notwithstanding any other provisions of the Contract, the City shall have any and all other remedies at law or in equity for any breach hereof.
- Nothing contained in the Contract shall be construed in any manner so as to require to permit any act which is prohibited by law.

- The Contractor shall submit an Affirmative Action Plan which shall meet the requirements of this Subsection at the time it submits its bid to the City. The plan shall be subject to approval by the Office of Contract Compliance prior to Award of the Contract. The awarding authority may also require contractors and suppliers to take part in a pre-award conference in order to develop, improve, or implement a qualifying Affirmative Action Plan. Affirmative Action Programs developed pursuant to this Subsection shall be effective for a period of twelve months from the date of approval by the Office of Contract Compliance. In case of prior submission of a plan, the Contractor may submit documentation that it has an Affirmative Action Plan approved by the Office of Contract Compliance within the previous twelve months. If the approval is 30 days or less from expiration, the Contractor must submit a new Plan to the Office of Contract Compliance and that Plan must be approved before the Contract is awarded.
  - Every contract or subcontract of \$5,000 or more which may provide construction, demolition, renovation, conservation, or major maintenance of any kind shall in addition comply with the requirements of Section 10.13 of the Los Angeles Administrative Code.
  - Contractor may establish and adopt as its own Affirmative Action Plan, by affixing his or her signature to the Affirmative Action Plan prepared and furnished by the Office of Contract Compliance, or Contractor may prepare and submit its own Affirmative Action Plan for approval.
- The Affirmative Action Plan required to be submitted hereunder and the pre-bid or pre-award conference which may be required by the Board of Public Works Office of Contract Compliance or the awarding authority shall, without limitation as to the subject or nature of employment activity, be concerned with such employment practices as:
  - Apprenticeship where approved programs are functioning, and other onthe-job training for non-apprenticeable occupations;
  - 2 Classroom preparation for the job when not apprenticeable;
  - 3 Pre-apprenticeship education and preparation;
  - 4 Upgrading training and opportunities;
  - Encouraging the use of contractors, subcontractors and suppliers of all ethnic groups, provided, however, that any contract subject to this ordinance shall require the Contractor, subcontractor or supplier to provide not less than the prevailing wage, working conditions, and practices generally observed in private industries in the Contractor's, subcontractor's, or suppliers' geographical area for such work;

- The entry of qualified women, minority, and all other journeymen into the industry; and
- 7 The provision of needed supplies or job conditions to permit persons with disabilities to be employed, and minimize the impact of any disability.
- Any-adjustments-which-may-be-made-in-the-Contractor's-or-supplier's-work force to achieve the requirements of the City's Affirmative Action Contract Compliance Program in purchasing and construction shall be accomplished by either an increase in the size of the work force or replacement of those employees who leave the work force by reasons of resignation, retirement or death and not by termination, layoff, demotion, or change in grade.
- Affirmative Action Agreements resulting from the proposed Affirmative Action Plan or the pre-bid or pre-award conferences shall not be confidential and may be publicized by the Contractor at his or her discretion. Approved Affirmative Action Agreements become the property of the City and may be used at the discretion of the City in its Contract Compliance Affirmative Action Program.
- N This ordinance shall not confer upon the City of Los Angeles or any Agency, Board, or Commission hereof any power not otherwise provided by law to determine the legality of any existing collective bargaining agreement and shall have application only to discriminatory employment practices by contractors, subcontractors, or suppliers engaged in the performance of City contract.
- The Contractor shall include a like provision in all subcontracts awarded for work to be performed under the contract with the City and shall impose the same obligations, including but not limited to filing and reporting obligations, on the subcontractors as are applicable to the Contractor. Failure of the Contractor to comply with this requirement or to obtain the compliance of its subcontractors with all such obligations shall subject the Contractor to the imposition of any and all sanctions allowed by law, including but not limited to termination of the Contractor's contract with the City.

00030-9 Spec. No. 2778

- LOS ANGELES CITY AFFIRMATIVE ACTION PLAN REQUIREMENTS FOR CONSTRUCTION CONTRACTS RELATIVE TO MINORITY WORKERS UTILIZATION
  - A Notwithstanding any other provision of Division 10, Chapter 1, Article 1, of the Los Angeles Administrative Code, to the contrary, every construction contract involving an expenditure in excess of \$5,000 of City funds, except in cases of urgent-necessity, as provided in Section 371 of the Charter of the City of Los Angeles and except as provided in Section 10.9(a), (b) and (c) of Division 10, shall contain by insertion therein, as part of the bid specifications, an Affirmative Action Plan substantially as follows and which by the Contractor's signature affixed thereto, shall constitute and be established as Contractor's Affirmative Action Plan.
    - 1 Construction Contracts Included:
      - The Contractor and the subcontractor will not be eligible for an award of a City Construction Contract in excess of \$5,000, unless a written Affirmative Action Plan is submitted as part of its bid embodying both–(1) anticipated levels of minority\*, women and all other staffing utilization, and (2) specific affirmative action steps directed at applying good faith efforts in a nondiscriminatory manner to recruit and employ minority, women, and all other potential staff or is deemed to have submitted such a program pursuant to Paragraph 00030.06A3 of this Subsection. Both the anticipated levels and the affirmative action steps must be taken and applied in good faith and in a nondiscriminatory manner to attempt to meet the requirements of this Subsection for all trades which are to be utilized on the Project, whether subcontracted or not.

\*"Minority" is defined as the term "minority person" is defined in subsection (f) of Section:2000 of the California Public Contract Code.

### 2 Anticipated Utilization:

- The plan must set forth anticipated minority, women, and all other staffing utilization by the Contractor and all subcontractors on each project constructed by the City using those trades within the area of jurisdiction of the Los Angeles Building and Construction Trades Council within the City of Los Angeles in each work class and at all levels in terms of staff hours. The anticipated levels of minority. women, and other staffing utilization shall be the levels at which each of those groups are represented in the relevant workforce in the Greater Los Angeles Area as determined by the U.S. Bureau of the Census and made available by the Office of Contract Compliance. Attainment of the anticipated levels of utilization may only be used as an indicia of whether the Contractor has complied with the requirements of this Subsection and has applied its Affirmative Action Plan in good faith and in a nondiscriminatory manner. Failure to attain the anticipated levels of utilization shall not, by itself, disqualify the Contractor for award of a contract or subject the Contractor to any sanctions or penalties.
- b In no event may the Contractor utilize the requirements of this Subsection in such a manner as to cause or result in discrimination against any person on account of race, color, religion, ancestry, age, disability, medical condition, marital status, domestic partner status, sex, sexual orientation, or national origin.

### 3 An Affirmative Action Plan:

- The Contractor certifies and agrees to immediately implement good faith efforts measures to recruit and employ minority, women, and other potential staff in a nondiscriminatory manner, including but not limited to the following affirmative actions:
  - (1) The Contractor shall recruit and make efforts to obtain such employees through:
    - (a) Advertising employment opportunities in minority and other community news media,
    - (b) Notifying minority, women, and other community organizations of employment opportunities,
    - (c) Maintaining contact with schools with diverse population of students to notify them of employment opportunities.

- (d) Encouraging present minority, women, and other employees to refer their friends and relatives,
- (e) Promoting after school and vacation employment opportunities for minority, women, and other youth.
- (f) Validating all employment specifications, selection requirements, tests, and the like,
- (g) Maintaining a file of names and addresses of each minority and woman worker referred to the Contractor and what action was taken concerning such worker, and
- (h) Notifying the appropriate awarding authority of the City and the Office of Contract Compliance in writing when a union with which the Contractor has a collective bargaining agreement has failed to refer a minority, woman, or other worker.
- (2) The Contractor shall continually evaluate personnel practices to assure that hiring, upgrading, promotions, transfers, demotions, and layoffs are made in a nondiscriminatory manner so as to achieve and maintain a diverse work force.
- (3) The Contractor shall utilize training programs and assist minority, women, and other employees in locating, qualifying for, and engaging in such training programs to enhance their skills and advancement.
- (4) The Contractor shall secure cooperation or compliance from the labor referral agency to the Contractor's contractual affirmative action obligations.
- (5) The Contractor shall establish a person at the management level of the contracting entity to be the company's Equal Employment Opportunity Officer; such individual to have the authority to disseminate and enforce the company's Equal Employment and Affirmative Action Policies.
- (6) The Contractor shall maintain such records as are necessary to determine compliance with equal employment and affirmative action obligations, and shall make such records available to City, State, and Federal authorities upon request.

- The Contractor and each subcontractor shall make a good faith effort with respect to apprenticeship and training programs to:
  - a) Recruit and refer minority, women, and other employees to such
  - (b) Establish training programs within the company or its association that will prepare minority, women, and other employees for advancement opportunities; and
  - (c) Abide by the requirements of the Labor Code of the State of California with respect to the provision of apprenticeship job apportunities.
- The Contractor and each subcontractor shall establish written company policies, rules and procedures which shall be encompassed in a company-wide Affirmative Action Plan for all operations and contracts. Said policies shall be provided to all employees, subcontractors, vendors, unions, and all others with whom the Contractor may become involved in fulfilling any of its contracts. The company's Affirmative Action Plan shall encompass the requirements contained herein as a minimum, and shall be submitted with the bid to the appropriate awarding authority of the City and the Office of Contract Compliance of the City.
- Where problems are experienced by the Contractor or the subcontractor in complying with affirmative action obligations, the Contractor shall document its good faith efforts to comply with the requirements by the following procedure:
  - (a) State what the Contractor attempted to do, how and on what date.
  - (b) State to whom the Contractor's efforts were directed.
  - (c) State the response received, from whom and date.
  - (d) State what other steps were taken or will be taken to comply and when.
  - (e) State why the Contractor has been or will be unable to comply.
- 7 The Contractor and each of its subcontractors shall complete and file for the subject Project an acceptable Affirmative Action Plan as specified below.
  - (a) Contractor shall submit its form with the bid.
  - (b) For each subcontractor, the Contractor shall submit the Affirmative Action Plan forms at the time required in the NOTICE INVITING BIDS Section (Subsection 00012.10).

- No contract or subcontract shall be executed until the appropriate awarding authority of the City and the Federal funding agency (if Federal funds are involved), has determined in writing that such contractor or subcontractor has executed and filed with the awarding authority and the City Office of Contract Compliance its Affirmative Action Plan.
- It shall be no excuse that the union with which the Contractor or the subcontractor has a collective bargaining agreement providing for referral, exclusive or otherwise, failed to refer minority, women, and other employees.
- Subject to this Subsection, the Contractor and subcontractor shall execute such further forms and documentation at such times and as may be required by the appropriate awarding authority of the City of Los Angeles.
- 11 Where the Contractor or its subcontractor has failed to comply with the Affirmative Action requirements contained in this Subsection, any and all sanctions allowed by law may be imposed upon the Contractor or any subcontractor.
- The Office of Contract Compliance within the Department of Public Works shall be responsible for administering the City's Contract Compliance Program in the manner described in Ordinance No. 141,559. (Section 22.359 through Section 22.359.5 of the Los Angeles Administrative Code.)
- 13 Contractor shall submit the Anticipated Employment Utilization Report (AEUR) with the bid for purposes of effectuating this Affirmative Action Plan for the Project. The AEUR form is included in the BIDDING DOCUMENTS Section.

By its execution hereof, the Contractor accepts and submits the foregoing as its Affirmative Action Plan. I certify under penalty of perjury under the laws of the State of California that I have read and understood the foregoing requirements of LAAC Section 10.8 et seq. and agree to comply with them while under contract as set forth therein.

n the year 20 <u>17</u> , at <u>Irvine, CA</u>	
(CITY) (ST	TATE)
714-247-1510/ bidding@jrhc	onst.com
17795 Sky Park Circle, Ste. ADDRESS	<u>J</u>
Irvine, CA, 92614 CITY, COUNTY, STATE, 2	ZIP
	714-247-1510/ bidding@jrho TELEPHONE/E-MAIL  17795 Sky Park Circle, Ste. ADDRESS  Irvine, CA, 92614

OCC-AA-1 (Rev 6-26-12)

CALIFORNIA ALL PUI	RPOSE ACKNOWLEDGMENT
A notary public or other officer completing this certificate is attached, document.	ertificate verifies only the identity of the individual who signed and not the truthfulness, accuracy, or validity of that
STATE OF CALIFORNIA }	
COUNTY OF Orange	
On <u>March 23, 2017</u> before me , <u>Tiffany</u> Public, <sub>Date</sub>	(here insert name and title of the officer)
personally appeared <u>John R. Hundley, Jr., Presid</u>	dent
(	hich the person(s) acted, executed the instrument.
VITNESS my hand and official seal.	TIFFANY C. BANKS  Commission No. 2063533 & NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY   My Comm. Expires APRIL 6, 2018
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# ANTICIPATED EMPLOYMENT UTILIZATION REPORT

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a special survey	A notary public or other officer completing this certificate ver the document to which this certificate is attached, and not the document.	,	
	STATE OF CALIFORNIA }		
0.0	COUNTY OF Orange	1	
	On March 23, 2017 before me , Tiffany C. Banks		Jotary
3	Public, Date (here ins	ert name and title of the officer)	
1	personally appearedJohn R. Hundley, Jr., President	4 (# 15 <u>- 15 )</u>	E(1 - 1/2
- 35 Km	who proved to me on the basis of satisfactory evidence subscribed to the within instrument and acknowledge in his/her/their authorized capacity(hes), and that by the person(s), or the entity upon behalf of which the person (s) and the person (s) are the laws.	d to me that he/she/they executed is/her/their signature(s) on the insterson(s) acted, executed the instru	the same rument ment.
781	foregoing paragraph is true and correct.		
	WITNESS my hand and official seal.	TIFFANY C. BANKS  Commission No. 2063533  NOTARY PUBLIC-CALIFORNI  ORANGE COUNTY  My Comm. Expires APRIL 6, 2018	NCC1
S	Signature:OPTIONAL	78	
D	Description of Attached Document	41	a
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20	215 Apostille Service, 707-992-5551 www.CaliforniaApostille.us	California Mobile Notary Network www.CAMN	IN.com

# 06 EQUAL BENEFITS ORDINANCE COMPLIANCE AFFIDAVIT

- Administered by City of Los Angeles Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, located at 1149 S. Broadway, Suite 300, Los Angeles, CA 90015, Phone; (213) 847-2625, email address: boa.eeoe@lacity.org.
- B Contractor must be certified as complying with Los Angeles Code Section 10.8.2.1, Equal Benefits Ordinance, prior to the execution of a City agreement. This form must be returned to the City department awarding the agreement.

00030,06 Cont'd.

### **EBO COMPLIANCE**

### City of Los Angeles

Department of Public Works Bureau of Contract Administration Office of Contract Compliance 1149 S. Broadway, Sulte 300, Los Angeles, CA 90015 Phone: (213) 847-2625 E-mail: bca.eeoe@lacity.org

### EQUAL BENEFITS ORDINANCE COMPLIANCE AFFIDAVIT

Prime contractors must certify compliance with Los Angeles Administrative Code (LAAC) Section 10.8.2.1 et seq. prior to the execution of a City agreement subject to the Equal Benefits Ordinance (EBO).

Parties delivered and the second seco				
Company Name: JRH Construction Company	y, Inc.	BA	VN Comp	pany ID # _50752
Company Address: 17795 Sky Park Circle, St	uite J.			
Clty:Irvine	State:	CA	Zip:	92614
Contact Person: John R. Hundley, Jr. Phone:	714-2	47-1510	E-mail: _	bidding@jrhconst.com
Approximate Number of Employees in the Uni	ited Sta	ates:	-5	
Approximate Number of Employees in the City	y of Los	s Angele	s:0	

### SECTION 2. EBO REQUIREMENTS

SECTION 1. CONTACT INFORMATION

The EBO requires City Contractors who provide benefits to employees with spouses to provide the same benefits to employees with domestic partners. Domestic Partner means any two adults, of the same or different sex, who have registered as domestic partners with a governmental entity pursuant to state or local law authorizing this registration, or with an internal registry maintained by the employer of at least one of the domestic partners.

Unless otherwise exempt, the contractor is subject to and shall comply with the EBO as follows:

- A. The contractor's operations located within the City limits, regardless of whether there are employees at those locations performing work on the City Contract; and
- B. The contractor's operations located outside of the City limits if the property is owned by the City or the City has a right to occupy the property, and if the contractor's presence at or on the property is connected to a Contract with the City; and
- C. The Contractor's employees located elsewhere in the United States, but outside of the City Limits, if those employees are performing work on the City Contract.

A Contractor must post a copy of the following statement in conspicuous places at its place of business available to employees and applicants for employment:

"During the performance of a Contract with the City of Los Angeles, the Contractor will provide equal benefits to its employees with spouses and its employees with domestic partners."

Form OCC/EBO-Affidavlt (Rev 6/21/12)

00030,06 Cont'd.

A DE COLOR CONTRACTOR	
SECTION 3. COMPLIANCE OPTIONS	Secret is seen in the
I have read and understand the provisions of the Ec company will comply as indicated below:	qual Benefits Ordinance and have determined that this
□ I have no employees.	V- 47
□I provide no benefits.	The second secon
I provide benefits to employees only. En domestic partner.	nployees are prohibited from enrolling their spouse or
□ I provide equal benefits as required by the Ci	ty of Los Angeles EBO.
<ul> <li>I provide employees with a "Cash Equivalen equivalent to what your company pays for partners, or vice versa.</li> </ul>	t." Note: The "Cash Equivalent" is the amount of money or spousal benefits that are unavailable for domestic
fund. Consequently, I will provide Equal Ber the EBO, and will propose to the affected ur into their CBA upon amendment, extension, o	collective bargaining agreement (CBA) or union trust nefits to all non-union represented employees, subject to nions that they incorporate the requirements of the EBO or other modification of the CBA.
<ul> <li>Health benefits currently provided do not necessary changes to provide Equal Benefits (Date)</li> </ul>	comply with the EBO. However, I will make the upon my next Open Enrollment period which begins on
O formily is	eave, bereavement leave, etc., do not comply with the ce the necessary modifications within three (3) months
SECTION 4. DECLARATION UNDER PENALTY OF	PERJURY
I understand that I am required to permit the City of certified copies of all company records pertaining investigation or to ascertain compliance with the Equation failure to comply with LAAC Section 10.8.2.1 et seq. breach of any City contract by the Awarding Author suspend in whole or in part, the contract; monies due the City until compliance is achieved. The City may equity for any breach. The City may use the failure to against the Contractor in actions taken pursuant to Contractor Responsibility Ordinance.	Los Angeles access to and upon request, must provide to benefits, policies and practices for the purpose of all Benefits Ordinance. Furthermore, I understand that , Equal Benefits Ordinance may be deemed a material rity. The Awarding Authority may cancel, terminate or e or to become due under a contract may be retained by y also pursue any and all other remedies at law or in a comply with the Equal Benefits Ordinance as evidence of the provisions of the LAAC Section 10.40, et seq.,
JRH Construction Company, Inc. will comply with the E	iqual Benefits Ordinance requirements
Company Name as indicated above prior to executing a contract with the duration of the contract(s).	
I declare under penalty of perjury under the laws of the correct, and that I am authorized to bind this entity cor	e State of California that the foregoing is true and ntractually.
Executed this 23 day of March, in the year 20	0 17 at Irvine CA
17/1/	17795 Sky Park Circle, Ste. J.
Signature	Malling Address
John R. Hundley, Jr.	Irvine, CA 92614
Name of Signatory (please print)	Olty, State, Zip Code
A # 12	00 0000400

Form OCC/EBO-Affidavlt (Rev 6/21/12)

EIN/TIN

CALIFORNIA ALL PURPOSE A	CKNOWLEDGMENT
A notary public or other officer completing this certificate verifie the document to which this certificate is attached, and not the trudocument.	s only the identity of the individual who signed athfulness, accuracy, or validity of that
STATE OF CALIFORNIA }	
COUNTY OF Orange	
On <u>March 23, 2017</u> before me, <u>Tiffany C. Banks</u> Public,  Date (here insert	Notary
personally appearedJohn R. Hundley, Jr., President	
who proved to me on the basis of satisfactory evidence subscribed to the within instrument and acknowledged in his/her/their authorized capacity(res), and that by his/the person(s), or the entity upon behalf of which the person certify under PENALTY OF PERJURY under the laws of foregoing paragraph is true and correct.	to me that he/she/they executed the same her/their signature(s) on the instrument son(s) acted, executed the instrument.
WITNESS my hand and official seal.  Signature:OPTIONAL_	TIFFANY C. BANKS Commission No. 2063533 NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY My Comm. Expires APRIL 6, 2018
Description of Attached Document	
Title or Type of Document:	Number of Pages:
Document Date: Other:	
2015 Apostille Service, 707-992-5551 www.CaliforniaApostille.us C	alifornia Mobile Notary Network www.CAMNN.com

# 07 SMALL BUSINESS ENTERPRISE PROGRAM (SBEP)

### A POLICY STATEMENT

The City of Los Angeles Harbor Department is committed to creating an environment that provides all individuals and businesses open access to the business opportunities available at the Port of Los Angeles in a manner that reflects the diversity of the City of Los Angeles. The Port of Los Angeles Small Business Enterprise Program (SBEP or the "Program") was created to provide additional opportunities for small businesses to participate in any and all contracts.

It is the policy of the Harbor Department to solicit participation in the performance of all service contracts by all individuals and businesses, including but not limited to, small business enterprises (SBEs), very small business enterprises (VSBEs), women-owned businesses (WBEs), — minority-owned businesses (MBEs), and disabled veterans business enterprises (DVBE). The Program will allow the Department to target more effectively small and very small business participation (including MBEs, WBEs, and DVBEs). It is also the intent of the Department to make it easier for small and very small businesses to participate in Department contracts by providing education and assistance on how to do business with the City, including, but not limited to, ensuring that payments to small and very small businesses are processed in a timely manner.

The City's Contracts Management and Opportunities Database, the Los Angeles Business Assistance Virtual Network (LABAVN) is a free service provided by the Mayor's Office of Economic Development and the Minority Business Opportunity Committee. In order to ensure the highest participation of SBE/VSBE/MBE/WBE/DVBEs, all Bidders shall utilize LABAVN, at <a href="http://www.labavn.org">http://www.labavn.org</a>, to outreach to potential subcontractors. Bidders shall go on LABAVN and notify subcontractors that they will be bidding and are looking for subcontractors:

Prior to being awarded a contract with the Harbor Department, all contractors, subcontractors, and suppliers must be registered on LABAVN.

Bidders, and all subcontractors and suppliers identified in the bid submittal as SBE or VSBE must be certified at the time that bids are opened as "SBE (Proprietary)", or "VSBE (Harbor)", if applicable, within LABAVN, in order to be acknowledged within the bid as SBE or VSBE.

# B SMALL BUSINESS REQUIREMENT

The SBEP, which has a very small business enterprise component, is a results-oriented program, requiring contractors who receive contracts from the Department to perform outreach and utilize certified small and very small businesses.

Any bid submitted which fails to meet the small and very small business requirement as shown in the NOTICE INVITING BIDS Section will result in rejection of the bid. If no bids are submitted that meet the small and very small business participation identified above, all bids will be rejected by the Department.

For purposes of calculating small and very small business participation in order to meet the requirement, the following shall apply:

- Percentage of total contract dollars (less Allowance Item totals) to be paid to SBE and VSBE subcontractors and suppliers.
- If the prime contractor is an SBE, or VSBE, small or very small business participation is shown as 100%.
- 3 100% of payments to SBE or VSBE truckers and suppliers.

### Definitions:

Small Business Enterprise (SBE): The Harbor Department, and other City of Los Angeles Proprietary Departments, defines an SBE as an independently owned and operated business that is not dominant in its field and meets criteria set forth by the Small Business Administration in Title 13, Code of Federal Regulations, Part 121, generally meeting SBA established size standards for most industries in the economy. Size standards can be accessed on the SBA Website at www.sba.gov/ca/la.

Very Small Business Enterprise (VSBE): The Harbor Department, and other City of Los Angeles Proprietary Departments, defines a VSBE based on the State of California's micro-business definition which is (1) a small business that has average annual gross receipts of \$3,500,000 or less within the previous 3 years, or (2) a small business manufacturer with 25 or fewer employees.

A Minority Business Enterprise (MBE) is defined as a business in which a minority owns and controls at least 51% of the business. A Woman Business Enterprise (WBE) is defined as a business in which a woman owns and controls at least 51% of the business. For the purpose of this Project, a minority includes:

- (1) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
- (2) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
- (3) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, The Indian Subcontinent, or the Pacific Islands); and
- (4) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

A Disabled Veteran Business Enterprise (DVBE) is defined as a business in which a disabled veteran owns at least 51 percent of the business, and the daily business operations are managed and controlled by one or more disabled veterans.

An OBE (Other Business Enterprise) is any enterprise that is not a SBE, VSBE, DVBE, MBE or WBE.

The Bidder shall be responsible for determining the SBE and VSBE status of its subcontractors and suppliers for purposes of meeting the small and very small business requirements. Bidders, and all subcontractors and suppliers identified in the bid submittal as SBE or VSBE must be certified at the time that bids are opened as "SBE (Proprietary)", or "VSBE (Harbor)", if applicable, within LABAVN, in order to be acknowledged within the bid as SBE or VSBE. All business participation will be determined by the percentage paid to SBEs and VSBEs of the total amount of compensation under the Agreement.

# Contract Requirements:

The Bidder shall complete, sign, notarize, and submit as part of the bid the Contractor Ownership/LABAVN Outreach/Local Business Enterprise Affidavit form and the Subcontractor/Supplier Information form included in the Specifications as Subsections 00030.12 and 00030.12A with a complete description of work or supplies to be provided by each and the dollar amount of each such transaction. Subcontractors and suppliers shall complete, sign, notarize, and submit the Subcontractor/Supplier Ownership and Local Business Enterprise Affidavit and Contractor/Supplier Description Form included in the Specifications as Subsection 00660 for each subcontractor by the time required in the NOTICE INVITING BIDS Section (00012.10) with a complete description of work or supplies to be provided by each and the dollar amount of each such transaction. The Contractor/Supplier Description Form, when signed, will signify the Contractor's intent to comply with the SBE requirement. Prior to Contract Award, the Harbor Department will verify the status of all SBEs.

The Contractor shall not substitute an SBE or VSBE firm without obtaining prior approval of the City and amending its Contract. A request for substitution must be based upon demonstrated good cause. If substitution is permitted, Contractor shall endeavor to make an in-kind substitution for the substituted SBE or VSBE.

During the performance of the Contract, Contractor shall complete and submit to the Engineer, a Monthly Subcontractor/Supplier Monitoring Report included in the Specifications as Subsection 00030.12B. The Engineer will make the report available to the Contractor in electronic/digital format. The completed report shall be submitted to the Engineer on the form provided in Subsection 00030.12B. Among other information, the completed form shall reflect payments made to all (SBE/VSBE/MBE/WBE/DVBE/OBE) subcontractors and suppliers to date. listed in the Monthly or suppliers subcontractors The Subcontractor/Supplier Monitoring Report shall be the same as those listed in the Subcontractor/ Supplier Information form included in the Specifications as Subsection 00030.12A and submitted as part of the bid. All subcontractors/ suppliers shall be listed on the report, regardless of level of activity to date (even if payment to date is zero). The correctly completed report shall be submitted by Contractor at the beginning of each month.

In the event of Contractor's noncompliance during the performance of the Contract, Contractor shall be considered in material breach of Contract. In addition to any other remedy available to the City under the Contract or by operation of law, the City may:

- Withhold invoice payments to Contractor until noncompliance is corrected, and assess the costs of the City's audit of books and records of Contractor and its subcontractors.
- Disqualify the Contractor from participation in City contracts for a period of up to five (5) years in the event the Contractor falsifies or misrepresents information contained in any form or other willful noncompliance as determined by the City.

# 08 CONTRACT SOLICITATIONS CHARTER SECTION 470 (c) (12)

- A Persons who submit a bid for this solicitation (Bidders) are subject to Charter Section 470 (c) (12) and related ordinances. As a result, Bidders may not make campaign contributions to and or engage in fundraising for certain elected City officials or candidates for elected City office from the time they submit the bid until either the contract is signed by the City of Los-Angeles, or the bid is withdrawn by Bidder, or the City rejects all bids, whichever is earlier. The prohibitions continue for 12 months after Contract is signed by the City for successful Bidder, and principals, subcontractors of at least \$100,000, and principals of such subcontractors.
- Bidders must submit CEC Forms 50 and 55 at the time of bid, except as В allowed in sentence below, beginning, "If required information...". The forms requires Bidders to identify their principals, their subcontractors performing \$100,000 or more in work on the Contract, and the principals of those subcontractors. Bidders shall also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Bids submitted without signed CEC Form 50 that, at a minimum, contains required information for Bidder and its principals will be deemed nonresponsive. If required information for any subcontractors and principals of subcontractors is not included on CEC Form 55 at the time of bid, updated CEC Form 55 containing all required information shall be submitted by apparent low Bidder, or other Bidders when requested by the Engineer, within 4 business days of the bid opening or the bid will be deemed nonresponsive. Bidders who fail to comply with City law may be subject to penalties, termination of Contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978-1960 or ethics.lacity.org.

00030,08 Cont'd.

Olly Hail — 24th Floor Los/Angeles (OA) 80012 MAIL Stop 120 (213) 976/1900	Bil	dder Certification CEC Form 50
or prop	osal for the contract noted be	
Original filing Amended filli	ng (priginal signed on	last amendmant signed on
Bid/Gontract/BAVN Number: 29446	Awarding Authority (Department of Department	artment): ment, Port of Los Angeles
Name of Bidder: JRH Construction Com	pany, Inc.	Phone: 714-247-1510
Address: 17795 Sky Park Circle,	Ste. J., Irvine, CA 92	2614
mall: bidding@jrhconst.com		
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00030-24 Spec. No. 2778

A notary public or other officer completing the document to which this certificate is a document.	ng this certificate verifies only the identity of the individual who signed attached, and not the truthfulness, accuracy, or validity of that
STATE OF CALIFORNIA	and the second of the second o
COUNTY OF Orange	
On <u>March 23, 2017</u> before me , <u> </u> Public,	Tiffany C. BanksNotary
Date	(here insert name and title of the officer)
personally appeared <u>John R. Hundley</u>	Jr., President
subscribed to the within instrument in his/her/their authorized capacity(ithe person(s), or the entity upon beh	tisfactory evidence to be the person(s) whose name(s) is/are and acknowledged to me that he/she/they executed the sames), and that by his/her/their signature(s) on the instrument alf of which the person(s) acted, executed the instrument.
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Los/Angeles, 'CA 280012 Mall Stop 126 (213) 978-1980	B	idder Certification CEC Form 50
This form or prop	must be submitted to the a osal for the contract noted:	warding authority with your bid below. Please write legibly.
CXOriginal filing CI Amended filin	ng (original signed on	at last amendment signed on
Bid/Gontract/BAVN Number: 29446	Awarding Authority (De Harbor Departmen	partment): nt, Port of Los Angeles
Name of Bidder:  JRH Construction Con	npany, Inc.	Phone: 714-247-1510
Address: 17795 Sky Park Circle,		92614
Email; bidding@jrhconst.com		
The contract for which I am at 1. The performance of work of 2. The provision of goods, at 3. Receipt of a grant of City for	or service to the City of the	public;
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00030-25 Spec. No. 2778

## CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. COUNTY OF Orange On March 23 2017 before me , Tiffany C. Banks Public. (here insert name and title of the officer) Date personally appeared \_\_\_\_John R. Hundley, Jr., President who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/aresubscribed to the within instrument and acknowledged to me that he/she/they-executed the same in his/her/their authorized capacity(les), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. TIFFANY C. BANKS Commission No. 2063533 ORANGE COUNTY My Comm. Expires APRIL 6, 2018 Signature: (Seal) OPTIONAL \_\_\_\_\_ Description of Attached Document Title or Type of Document: \_\_\_\_\_\_ Number of Pages: \_\_\_\_\_ Document-Date: \_\_\_\_\_\_ Other: \_\_\_\_\_

2015 Apostille Service, 707-992-5551 www.CaliforniaApostille.us California Mobile Notary Network www.CAMNN.com

## Los Angeles Administrativo Oode 9 10:40.4

(h) "Olly Financial Asalstance Recipient" means any person who receives from the City discrete financial assistance in the amount of One Hundred Thousand Dollars (\$100,000.00) or more for economic development or job growth expressly atticulated and identified by the Olly, as contrasted with generalized financial assistance such as through tax legislation;

Oategories of such essistence shall include, but are not limited to, bond financing, planning essistance, tex increment financing exclusively by the Oily, and tax credits, and shall not include essistance provided by the Community Development Bank. Gilystaff assistance shall not be regarded as financial essistance for purposes of this artiple. A form-shall not be regarded as financial assistance. The forgiveness of a loan shall be regarded as financial assistance to the extent of any differential between the amount of the loan and the present value of the payments thereunder, discounted over the life of the loan by the applicable federal rate as used in 26 U.S.C. Sections 1274(d), 7672(f). A recipient shall not be deemed to include issuess-and sublessess.

## Los Angeles Administrative Code 1 10:37.4

- (I) "Public lease or license".
  - (a) Except as provided in (I)(b), "Public lease or license" means a lease or license of City property on which services are rendered by employees of the public lesses or licenses or sublicenses, or dia contractor or subcontractor, but only where any of the following applies:
    - (1) The services are rendered on premises at least a portion of which is visited by substantial numbers of the public on a frequent basis (including, but not limited to, alread passenger terminals, patking lots, not courses, recreational facilities); or
    - alroot passenger terminals, parking lots, golf courses, recreational facilities); or
      Any of the services could tensibly be performed by City employees if the awarding
      authority had the requisite financial and staffing resources; or
    - (3) The DAA has determined in writing that coverage would further the proprietary interests of the City.
  - (b) A public lease or licensee will be exampt from the requirements of this article subject to the following limitations:
    - (7) The lessee or licensee has annual gross revenues of less than the annual gross revenue threshold; three hundred fifty thousand dollars (\$350,000), from business conducted on City, properly;
    - (2) The lesses or licenses employs no more than seven (7) people total in the company on and off City property;
    - (3) To qualify for this exemption, the lesses of licenses must provide proof of its gross revenues and number of people it employs in the company's entire workforce to the awarding authority as regulated by regulation;
    - (4) Whether annual gross revenues are less than three hundred fifty thousand dollars (\$350,000) shall be determined based on the gross revenues for the test tax year prior to application or such other period as may be established by regulation;
    - (5) The annual gross revenue threshold shall be adjusted annually at the skeme rate and at the same time as the living wage is adjusted under section 10.37.2 (a);
    - (6) A lesse or licensee shall be deemed to employ no more than sevan (7) people if the company's orlitre workforce worked an average of no more than one thousand two-hundred fourteen (1,214) hours per month for at least three-fourths (3/4) of the time period that the revenue limitation is measured;
    - (7) Públic leanes and licenses shall be deemed to include public sublicesses and sublicenses;
    - (8) If a public lease or license has a term of more than: two (2) years, the exemption granted pursuant to this eachion shall expire after two (2) years but shall be renewable in two-year increments upon meeting the requirements therefor at the time of the renewal application or such period: established by regulation.

or proposel for the contract noted belo form will be deemed nonresponsive. A	w. A-bid or propose	to the awarding authority with your bid
LX Original filing L1 Amended filing (original a		last amendment signed on
Bid/Contract/BAVN Number (or other Identity) 29446	iniomation if no numbe	Date-Bid Submitted: March 23, 2017
Description of Contract: Berth 93 Cruise Terminal		
Awarding Authority (Department): Harbor Department, Port of Los Ang		
BIDDER: Name: JRH Construction Company, Inc.		
Address: 17795 Sky Park Circle, Ste. J	., Irvine, CA 9261	14
Email (optional): bidding@jrhconst.com		Phone 14-247-1510
State Contractor ID: 784858		
State ID must be disclosed t	for identification purposi ider does not have a st	eas, even if not performing work on this contract tate contractor ID, indicate "not applicable".
PRINCIPALS		
Please identify the names and titles of all pinolude a bidden's board chair, president, of the serve in the functional equivalent of on idividuals who hold an ownership interest idder who are authorized by the bid or pro	nief executive office the primore of those in the bidder of at i posal to represent	er, chief operating officer, and Individual spositions. Principals also include least 20 percent and employees of the the bidder before the City.
<sub>ame:_</sub> John R. Hundley, Jr.	Title:F	President
Address: 17795 Sky Park Circle, Suite J.	, Irvine, CA 92614	
<sub>ame:</sub> John R. Hundley, Sr.	Title: S	Secretary/Treasurer
Address: 17795 Sky Park Circle, Suite J.,		- III - 700 III - 3 - 10 - 11 - 13 - 1 - 10 - 11 III - 13
ame;	Title;	
Address:		
ame;	Title:	
Address:		
additional sheets are attached.		on individual and no other principals cut-t

Revised October 2013

Los Angeles City Charter, 5:470(c)(12) Los Angeles Municipal Code (§ 49.7,05(B)(3), 44)

Page 1:of

	City Ethics:Commission 200 N/Spring Street (City Hall — 24th/Floor allow Angeles; GA 90012 Mallistop 129 (213)978-1860 Prohibited Contributors (Bidders) CEC Form 55
SUBCO	VTRACTORS
	ntify all subcontractors whose subcontracts are worth \$100,000 or more (attach additional adessery). If the subcontractor have state contractor license, the ID must be disclosed for on purposes, even if the subcontractor is not performing work on this contract under that
Subcontrac	otor:
September 1	095
	Contractor ID (for identification purposes: If none, indicate not applicable):
CAR OF CHAIN SHAPE	ess:
Wadi	Contractor (D.(tor Identification purposes; if none, indicate *not applicable*);
Subcontrac	tor:
	issi.
State	Contractor ID (tor Identification purposes) If none, indicate "not applicable"))
Subcontrac	tor;
Addre	785;
State	Contractor: ID: (for:identification:purposes; 1/ none, Indicate: "not applicable");
Subsantrac	tor:
	386
State	Contractor [D:(for identification purposes) if none, bidicates "not applicable")
Subcontrac	tor;
September 1	985
State	Contractor ID (for identification purposes; 11 none, indicate *not applicable*);
	KOT:
	1985;
Subcontract	or:
	ss:
State	Contractor  D (for identification purposes)-11 none, indicate "not applicable"):
Subcontract	of;
Addre	96;
	Contractor ID (for identification purposes) if none, indicate: "not applicable");
	additional sheets are attached.  □ Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.

Reviewd October 2013

Los Angeles City Chatter § 470(c)(12) Los Angeles Municipal Oodo §§ 48.7.35(B)(3). (4) Peppi 2.010

	CityHall—24th Floor Los/Angeles CA 90012 Mail/Stop 129 (213) 978-1960	Prohibited Contributors (Bidders) CEC Form 55
PRINC	PALS OF SUBCONTR	ACTORS
executive or more	al sheets if necessary). Princ re officer, chief operating office	A CONTRACTOR OF STREET
Name:_		Title:
A	ddress;	
St	abcontractor:	
Name;_		Tibe:
Ac	ddress:	
80	ubcontractor:	
Name:_	<u> </u>	Title:
	Idreas:	
SL	iboonfractor:	
Name:_		Title:
Ac	ldress!	
Su	rbeontraotor:	
Name: _		Title:
Ad	Idrees:	THE RESERVE THE RE
Su	bcontractor:	
exist:	attach additional sheets if nec	
Subco	ontractor:	
Buboo	ontractor:	
<u> </u>	additional sheets are attache	ed.   Bidder has no subcontractors on this bid or proposal whose subcontracts are worth £100,000 or more.
certify the equirement understar under per informatio	onts and restrictions in Los And of thet I must emend this form of helty of pegjury-under the laws of an provided above is true and of arch 23, 2017	th, and have notified my principals and afficient of the teles: City Oharter section 170(c)(12) and any related ordinances. I within ten business days if the information above changes, I certify of the City of Los Angeles and the state of California that the omplete.  Signature:  John R/Hundley, Jr.  Title: President

00030-29 Spec. No. 2778

CALIFORNIA A	LL PURPOSE ACKNOWLEDGMENT	
A notary public or other officer complete the document to which this certificate is document.	ing this certificate verifies only the identity of the individual who attached, and not the truthfulness, accuracy, or validity of that	signed
STATE OF CALIFORNIA	nigit of Joseph Commission of the State of t	Sie ii -
COUNTY OF Orange		
Public, Date	Tiffany C. BanksNote  (here insert name and title of the officer)	ary
personally appeared <u>John R. Hundle</u>	ey, Jr., President	5
the person (a), or the entity upon be	A PANKS	ent.
Signature:	(Seal) OPTIONAL	e
Description of Attached Document	III	ěc.
itle or Type of Document:	Number of Pages:	
Oocument Date:O	ther:	
0.114	Fornia A poetille us California Mobile Notary Network www.CAMNN.	com

## 09 IRAN CONTRACTING ACT OF 2010

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits Bidders engaged in investment activities in Iran from submitting bids for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). In accordance with California Public Contract Code Sections 2200-2208, all Bidders submitting bids for, entering into, or renewing contracts with the Harbor Department for goods and services estimated at \$1,000,000 or more are required to complete, sign, and submit the Iran Contracting Act of 2010 Compliance Affidavit included as Subsection 00030.10 of this Section.

1111111<sub>11111</sub>

## IRAN CONTRACTING ACT OF 2010 COMPLIANCE AFFIDAVIT 10 (California Public Contract Code Sections 2200-2208)

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits Bidders engaged in investment activities in Iran from submitting bids for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A Bidder who "engages in investment activities in Iran" is defined as either:

- A Bidder providing goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
  - A Bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.

The Bidder shall certify that at the time of submitting a bid for a new contract or for the renewal of an existing contract, he or she is not identified on the DGS list of ineligible businesses or persons and that the Bidder is not engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts (PCC § 2205).

To comply with the Iran Contracting Act of 2010, the Bidder shall complete and sign <u>ONE</u> of the options . shown below and submit with the bid.

## OPTION #1: CERTIFICATION

I, the official named below, certify that I am duly authorized to execute this certification on behalf of the Bidder or financial institution identified below, and that the Bidder or financial institution identified below is not on the current DGS list-of persons engaged in investment activities in Iran and is not a financial institution extending twenty-million dollars (\$20,000,000) or more in credit to another person or vendor, for 45 days or more, if that other person or vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current DGS list of persons engaged in investment activities in Iran.

Name of Bidder/Pipancial Institution (Rrinted) JRH Construction Company, Inc. Signed by: Signature)  John R. Hundley, Jr.	(Authorized
Name) President Signing)  OPTION:#2: EXEMPTION	of Person
Pursuant to PCC § 2203(c) and (d), a public entity may permit a Bidder or financial institution investment activities in Iran, on a case-by-case basis, to be eligible for, or to submit a bid for, or renew, a contract for services. If the Bidder or financial institution identified below has exemption from the certification requirement under the Iran Contracting Act of 2010, the Biddernstitution shall complete and sign below and attach documentation demonstrating the exemption of Bidder/Financial Institution (Printed):	obtained an manager or financial
Signed by:	

CALIFORNIA ALL PURPOSE A	
A notary public or other officer completing this certificate verifies the document to which this certificate is attached, and not the trut document.	only the identity of the individual who signed hfulness, accuracy, or validity of that
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who proved to me on the basis of satisfactory evidence subscribed to the within instrument and acknowledged in his/her/their authorized capacity(hes), and that by his, the person(s), or the entity upon behalf of which the person certify under PENALTY OF PERJURY under the laws foregoing paragraph is true and correct.  WITNESS my hand and official seal.	/her/their signature(s) on the instrument rson(s) acted, executed the instrument.
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## 11 LOCAL BUSINESS PREFERENCE PROGRAM (LBPP)

A The LBPP is based on findings that significant benefits are associated with local business preference programs. These benefits include an increase in local jobs and expenditures in the local private sector. Recognizing that (1) the Harbor Department operations impact the five regional counties, especially the movement of goods throughout the southland; (2) the Harbor Department conducts business with companies in all 5 counties; (3) having these businesses in close proximity to the Port of Los Angeles, makes port operations more efficient; (4) these counties are currently experiencing high commercial real estate vacancy rates and high unemployment rates, the LBPP aims to encourage businesses to compete for City contracting opportunities, to locate operations in the area, to encourage existing Local Business Enterprises (LBEs) to refrain from relocating to less expensive areas, and to increase local jobs and expenditures.

## B Exemption:

- Any contracts that involve an expenditure of state or federal grant funds, or contracts with any funds not entirely within the control of the Harbor Department are exempt from the LBPP, as well as any other contract when it is in the best interest of the Harbor Department to exempt such contract prior to opening bids. Refer to NOTICE INVITING BIDS Section for information on whether LBPP applies to the Project.
- C Local Business Preference Program (LBPP): The following sets forth the specific requirements of the LBPP:
  - 1 The Los Angeles Harbor Department defines an LBE as:
    - a A business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. "Headquartered" shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties; or
    - A business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working within the boundaries of Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. A specialty marine contracting firm is a firm whose work is marine improvements, which is defined as work over, under or adjacent to water, such as dredging, installing wharves, piles, electrical above water, water-systems above water, and the like.

## 00030.11 Cont'd.

## 2 Local Business Preference:

- The LBPP allows for LBE bidders to receive an 8 percent preference for any contract opportunity that is competitively awarded. The local preference is applicable to all construction contracts greater than \$450,000. When applying the preference to construction contracts awarded based on low bid, the total price bid by an LBE will be reduced by 8 percent. The reduced bid amount will be deemed the amount bid by that bidder; however, the resulting contract price will be the amount bid by the successful bidder prior to allocating the local preference percentage. The maximum preference shall not exceed \$1,000,000.
- b Below is an example of how the local preference is applied to contracts awarded on a low-bid basis:

1 36	Non-local Firm	Local Firm A	Local Firm B
Original Bid	\$10,500,000	\$11,000,000	\$12,750,000
8% Preference	10.00	(\$880,000)	(\$1,000,000) *
Final Bid	\$10,500,000	\$10,120,000	\$11,750,000

<sup>\*</sup>Maximum Preference

In the example above, Local Firm A was the lowest bidder after applying the local preference. Although the final bid amount is \$10,120,000, the Harbor Department would award a contract based on the original bid in the amount of \$11,000,000. The Harbor Department would have expended \$500,000 more on the project as a result of the local preference, when compared to the bid submitted by the non-local firm.

## 3 Local Subcontractor/ Supplier Preference:

- The LBPP allows non-local bidders to receive up to a maximum 5 percent preference if the bidder identifies local subcontractors or suppliers that will perform work under the contract. The LBPP allows for 1 percent preference, up to a maximum of 5 percent, for every 10 percent of the work that is subcontracted to or supplied by LBEs. The maximum preference shall not exceed \$1,000,000.
- b The LBPP applies only to first tier local subcontractors. The LBPP applies also to local suppliers if they are first tier.
- c The following is an example of non-local bidders with LBE subcontractors as applied to contracts awarded on a low bid basis.

## 00030.11 Cont'd.

	Non-Local Firm A	Non-Local Firm B	Non-Local Firm C	Local-Firm D
Original Bid	\$13,900,000	\$13,600,000	\$14,200,000	\$14,500,000
Preference %	3%	0%	5%*	8%
Preference	(\$417,000)	.\$0	(\$710,000)	(\$1,000,000)*
Final Bid	\$13,483,000=	\$13,600,000=	\$13,490,000	\$13,500,000

\*Maximum preference

		Competition 194		Percent
(d): 9 = 0		Sub-bid	Percent of bid	Preference
Firm A's Subs	LBE Sub A1	\$1,500,000	10.79%	4.5
1 mm / to Gubo	LBE Sub A2	\$2,000,000	14.39%	
	LBE Sub A3	\$1,600,000	11.51%	
	Subtotal	\$5,100,000	36,69%	3%
	Non LBE Sub A4	\$1,150,000	8.27%	
	Non LBE Sub A5	\$700,000	5.04%	
	Subtotal	\$1,850,000	13.31%	
portion by prime		\$6,950,000	50.00%	25.
	TOTAL	\$13,900,000	100.00%	
	Adjusted Bid	\$13,483,000	351	
				Percent Prefe
		Sub-bid	Percent of bid	<u>rence</u>
Firm B's Subs	Non LBE Sub B1	\$1,020,000	7.50%	
	Non LBE Sub B2	\$1,110,000	8.16%	
	Non LBE Sub B3	\$990,000	7.28%	
	Non LBE Sub B4	\$3,680,000	27.06%	
	Subtotal	\$6,800,000	50.00%	0%
portion by prime		\$6,800,000	50.00%	
	TOTAL	\$13,600,000	100.00%	
	Adjusted Bid	\$13,600,000		
				Percent
		Sub-bid	Percent of bid	Preference
Firm C's Subs	LBE Sub C1	\$900,000	6.34%	
11111000000	LBE Sub C2	\$1,000,000	7.04%	
	LBE Sub C3	\$2,390,000	16.83%	
	LBE Sub C4	\$4,230,000	29.79%	
	Subtotal	\$8,520,000	60.00%	5%
portion by prime	- 47-7-0-1	\$5,680,000	40.00%	
F-1851, 23 F11116	TOTAL	\$14,200,000	100.00%	
	Adjusted Bid	\$13,490,000		

00030.11 Cont'd.

- In the previous example, Non-Local Firm A was the lowest bidder after applying the preference for local subcontractors. Although the final bid amount is \$13,483,000, the Harbor Department would award a contract based on the original bid in the amount of \$13,900,000. The Harbor Department would have expended \$300,000 more on the project as a result of the local preference, when compared to Non-Local Firm B. Note that fractions of a percent are rounded down when calculating percent preference.
- In order for Harbor Department staff to determine the appropriate LBE preference, Bidders shall complete, sign, notarize and submit the Contractor Ownership/LABAVN Outreach/Local Business Enterprise Affidavit in Subsection 12 of the BIDDING DOCUMENTS Section, fill out and submit Subsection 12A of the BIDDING DOCUMENTS Section, fill out and submit the last page of the Proposal Schedule, fill out the Contractor/Supplier Description Form in Section 00660 and complete, sign, notarize and submit Subcontractor/Supplier Ownership and Local Business Enterprise Affidavit in Section 00660.

In the event Contractor claims a Local Business or local subcontractor preference in its bid and is awarded the Contract, if at any time during the term of the Contract, Contractor fails to remain in compliance with the requirements of the claimed preference, Contractor shall be considered in material breach of Contract. In addition to any other remedy available to the Department under the Contract or by operation of law, the Department may withhold payments to Contractor or recover previous payments in the amount of the preference claimed in Contractor's bid and assess the costs of Department's audit of books and records of Contractor and its subcontractors. In the event Contractor falsifies or misrepresents information contained in any form or other willful noncompliance as determined by Department, Department may disqualify the Contractor from participation in Department contracts for a period of up to five years.

County of \_

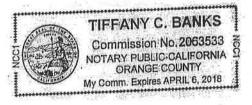
## 12 CONTRACTOR OWNERSHIP / LABAVN OUTREACH / LOCAL BUSINESS ENTERPRISE AFFIDAVIT

## AFFIDAVIT

	"The undersigned declares under penalty of following is true and correct and include a operations of JRH Construction Company, Inc.	perjury pursuant to the laws of the State of Califo Il material information necessary to identify and	rnia that the explain the
75 500 100 100		Name of Firm	Continue of the Continue of th
1 - 6 - 4	as well as the ownership thereof. Further, upon request, complete and accurate information domestic and foreign affiliates, any propose	the undersigned agrees to provide the Harbor E nation regarding ownership in the named firm, a ed changes of the ownership and to permit the nd the ownership documents of all of its domestic	nd all of its e audit and
		at It has utilized the LABAVN to outreach tubcontracting opportunities associated with this bid	
	Please indicate the ownership of your com DOCUMENTS Section:	pany as defined in Subsection 00030.07 of the	BIDDING
	Small Business Enterprise (SBE)  Very Small Business Enterprise (VS	SBE) Yes No (Circle One) (Circle One)	
	Is Your Firm an MBE Yes No. WBE Yes	DVBE Yes No OBE Yes No (Circle as ap	propriate)
	Local Business Preference Program: Please company as defined in Subsection 00030.11 c	indicate the local business enterprise (LBE) states the BIDDING DOCUMENTS Section:  (Circle One)	tus of your
	Non-LBE	(Girole One)	
	If you are a non-LBE, please indicate below v (as defined in Subsection 00030.11 of the B percentage claimed (maximum preference of s	whether you are claiming a Local Subcontractor FIDDING DOCUMENTS Section) and, if so, the percent).	Preference preference
	Local Subcontractor Preference:	_ percent preference (enter percent claimed)	
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	Signature 7/1	Title President	
	Printed Name John R. Hundley, Jr.	Date Signed March 23, 2017	- 6. 2. 1
	NOTARY	0.9	
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00030.12 Cont'd.

On March 23, 2017	before me,	Tiffany C. Banks		1.1	
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who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under RENALTY OF RERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature\_

Signature of Notary Public

Place Notary Seal Above

## CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verthe document to which this certificate is attached, and not to document.	verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that
STATE OF CALIFORNIA }	en e
COUNTY OF Orange	
On <u>March 23, 2017</u> before me , <u>Tiffany C. Bank</u> Public,	
personally appeared <u>John R. Hundley, Jr., President</u>	
who proved to me on the basis of satisfactory evides subscribed to the within instrument and acknowled in his/her/their authorized capacity(les), and that by the person(s), or the entity upon behalf of which the certify under PENALTY OF PERJURY under the later foregoing paragraph is true and correct.	ged to me that he/she/they-executed the same his/her/their-signature() on the instrument person(s) acted, executed the instrument.
WITNESS my hand and official seal.	TIFFANY C. BANKS  Commission No. 2063533  NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY My Comm. Expires APRIL 6, 2018
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00030-38 Spec. No. 2778

## 12A SUBCONTRACTOR SUPPLIER INFORMATION

SPECIFICATION NO. 2778

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personally appeared	John R. Hundle	y, Jr., President	5 6 -	<u></u>
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California Mobile Notary Network www.CAMNN.com

(Cont'd). SUBCONTRACTOR / SUPPLIER INFORMATION 12A

SPECIFICATION NO.

2778

SUBCONTRACTOR/SUPPLIER LOCAL BUSINESS PREFERENCE CALCULATION:

To be used if prime contractor is not Local Business as defined in Section 00030 of the Specification. The following calculation is not required if the prime contractor qualifies as a Local Business and receives the 8% (not to exceed \$1,000,000) preference.

Total value of listed Local Business subcontractors/suppliers: Line 1:

S N/A

Grand Total of bid, from last page of 00030 Proposal Schedule. Line 2:

Percentage of Local business subcontractor/supplier work (divide line 1 by Line 2); Line 3:

S NA

Percent Preference (PP) Table based on Percentage of Local Business subcontractor/supplier (LBS) work (Line 3):

0% to 9.9% LBS = 0% PP

10% to 19:9% LBS = 1% PP

20% to 29.9% LBS = 2% PP 30% to 39.9% LBS = 3% PP

40% to 49.9% LBS = 4% PP

50% and above LBS = 5% PP

A/N Percent Preference from Table Above Line 4: Preference Value: Line 2 multiplied by Line 4, but no greater than \$1,000,000: \$ Line 5:

N/A

Enter Percent Preference and Preference Value listed above under the Local Business Preference section of the Proposal Schedule for subcontractor(s)

Name of person completing form (printed) John R. Hundley, Jr.

Signature of Person Completing Form

**President** Title,

March 23, 2017

Date

Spec. No. 2778 00030-40

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n his/her/their auth he person(s), or the certify under PEN oregoing paragraph VITNESS my hand	ithin instrument orized capacity(sentity upon below ALTY OF PERJUNCT and correct and official seal	t and acknowledge (ies), and the half of which which will be the half of which will be the half	wledged to me the lat by his/her/their ch the person(s) and the laws of the State (Seal)	r signature(s) on cted, executed that ate of California Commission No. 200 LOTARY PUBLIC-CALIF	the instrument the instrument the instrument.  I that the

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## MONTHLY SUBCONTRACTOR / SUPPLIER MONITORING REPORT 12B

SAMPLE MONTHLY SUBCONTRACTOR/SUPPLIER MONITORING REPORT

Continueday			1000		Contract Administrator			1	000
Original Contract Amount	\$10,000,000,00	Contract Start Date	lie V	VI II ILON	Contract Charles			100	
Total Earned Value to Date	\$ 6,000,000,00		Q.					F	. 7.77
Original Proposed Subsentredor Percentages Contrad-regulated minimum sectorations on on	Contages	\$8E 22.00% VSBE 7.00	VSBE 7.00% MBE 20.00%		WRE 20,00%	Suo	9500,09	DVBE	,000 W
The VSBE and Total SBE min-required perc	nd porcontagos above, ere not edditive.	The Total SBE percentag	Includes VSBE po	rolabetler.	PROPOSED	Q	V	ACTUALS	1
Marine of Subscentroctor	octor	Type of Work Performed	Sativase	Moswadiood	Original Proposed Amount	Orginal Proposed Percentage	Enmed Value to Date	Value 19 Value 19 Date	Tetal Samed Value Percentage
1 Countriection Firm A	4	Asphalt Pedna	VSBE SBE	MSE WSE	5300,000.00	3.00%	\$150,000.00	\$0.00%	2.50%
2 Construction Firm B	C THE STREET	Demolition	VS BE SBE	200	\$200,000,00	2.00%	\$25,000.00	12.50%	0.42%
3 Supplier No. 1	0	Concrete Piles	VSBE SBE	one	\$200,000,00	2.00%	\$75,000.00	37,50%	1.25%
		>	VSBE Subtotal:		\$700,000,00	7.00%	\$250,000,00	35,71%	4.37%
1 Construction Firm O	T COL	Low Voltage Slectrical	308	WBE, DVBE	\$500,000,00	5.00%	\$100,000,00	20.00%	1,67%
2 Simplier No. 2	PAN I VIV	Precent Congrete Pipe	386	MBE	\$1,000,000.00	10.00%	\$250,000.00	25 00%	4.17%
(9)			888		22	250000		#DIVIOR	0.00%
		SBE Subtotal (Exclusive of VSBE):	mine of VSBE);		\$1,500,000,00	-15.00%	\$350,000,00	23.33%	5,8374
		Total SBE (Inclusive of VSBE)	sive of VSSE):		\$2,200,000.00	22.00%	\$500,000,00	27,27%	10,00%
1 Constitution Firm D		Concrete Pumping	92	380	000000055	5,00%	\$400,000,00	200.00%	8.67%
2 Construeton Firm F		Concrete Sawing	o Z	MRE	\$500,000,00	5,00%	\$500,000.00	100:00F	2450 B
E		F (A) 1 1 1	ON.	100	100 SOLIT 10 SOLIT	0.00%	St. 2 505	#CN/IDS	**co.o
4	11 VIII	W- 17 - 3 - 9 - 9	e 2		\$10 mm 100	0.00%	17.	#CIV/OI	0.00%
vi.			o Z	187	14 14.24 VALES	0,00%	No. of the last	107/10#	%0000
		2	Non-SBE Total:		\$1,000,000,00	10,00%	\$900,000,00	90,00%	15:00%
Directoring Colons Proposed Percentage a Eernes Value to Dete Percentage a		Original Proposed Amount / Original Contrast Amount Emmed Vision to Date / Original Proposed Amount Emmed Value to Date / Total Emmed Value to Date	reposed Amount	÷	- '				

00030-41 Spec. No. 2778

# MONTHLY SUBCONTRACTOR/SUPPLIER MONITORING REPORT (Contd).

12B

## MONTHLY SUBCONTRACTOR/SUPPLIER MONITORING REPORT

Contract No. Spec. No. 2778	Division	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	741	Contract Administrator		25	-		
Confractor	Group*	7.		Contract Title/Project		4	278		
Original Contract Amount	Contract Start Date			Contract End Date	17.91		LA		
Total Earned Value to Date					167. 131.		1214		
Original Proposed Subcontractor Percentages	200	MBE 0.00%	THE OF	VVBE 0.00%	OBE	OBE 0.00%	minima.	200 O 000	0000
Contract, required (minimum percentages (in parentheses) The VSBE and Total SBE min-required percentages above, are not additive. VSBE barticipation.		(0%) The Total SBE percentage includes	includes	Cacaa					
	A CONTRACTOR OF THE PARTY OF TH	2	1000		Merchan Con	A 400 A		OALS	illo une
Name of Subcontractor	Type of Work Performed	SBEVSBE	MBEWASE/OBE /DVBE	Original Proposed Amount	Original Proposed Percentage	Eamed V	Earned Value to Date	Earned Value to Date Percentage	Total Earned Value Percentage
		VSBE, SBE			10 mm / 10 mm	1500	Water of the last		
N		VSBE, SBE		31 0 0 5		1	in	0	
8		VSBE, SBE			0.7	, W			744
		VSBE Subtotal:	5				1000		
	HE THE THE PARTY OF THE PARTY O		The Marie			0	25122		
		SBE			2	1.1	iza	epresis .	
N		SBE		100		200	5511	and the same	
10		SBE	A 1800			4	est!		
	SBE Subtotal (Exclusive of VSBE):	lusive of VSBE)		342	E	15	cent	0.00	
	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	1 100 AU THE R. P. LEWIS CO., LANSING, MICH. 400 AUG.	1929	Man Section of	Methods	7. 15.1			
	Total SBE (Inc	Total SBE (Inclusive of VSBE):					p::00733		
-	CONTRACTOR OF THE PARTY OF THE	No					a.m	бых	n
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*4	To the second se	No.		200				CANAN	
15)	20 10 10	2			9		AME.	and the second	
# To 1		Non-SBE Total:	722				s eco.		
Directions: Original Proposed Percentage = Emad Value to Date Percentage = T chall Earned Value Percentage =	Original Proposed Amount / Original Contract Amount Earned Value to Daile / Original Proposed Amount Earned Value to Daile / Total Earned Value to Date	al Contract Amount sposed Amount d Value to Date		s *		, F	MILLEUM POPP	ak contractor	
*Group = SBE /VSBE /WBE /WBE /OBE / DVBE	1						the .	Rev3/1/11	Ŧ

00030-42 Spec. No. 2778

## 13 PROPOSAL

Los Angeles, California

To the Board of Harbor Commissioners:

The undersigned, having carefully examined the Contract Documents for Specification No. 2778 at the Port of Los Angeles, and having personally visited the site of the Work and having become familiar with the conditions based upon the site visit and review of the reference materials, hereby proposes to furnish all materials and perform all the Work required to complete the Project in accordance with the Contract Documents, within the time set forth in the Contract for the Grand Total stated in the Proposal Schedule.

The undersigned represents all Work indicated in the Contract Documents is included within the scope of Work of the Contract, is included in the Grand Total for the item(s) stated in the Proposal Schedule, and will not be construed to be extra work for which extra compensation can be claimed.

The undersigned has carefully checked all figures inserted in the Proposal Schedule and understands that the Board will not be responsible for any errors or omissions on the part of the undersigned in making the bid.

The undersigned agrees upon acceptance of the bid for all Work indicated on the Contract Documents, to enter into and execute an agreement, of which the documents listed in the table of contents of said Specification No. 2778 shall be made a part, at the Grand Total stated in the Proposal Schedule, and to furnish and execute such bonds and insurance as required.

The undersigned furthermore agrees that in case of default in execution of such agreement, or in furnishing the required bonds, the security accompanying this Proposal and the money payable thereon shall be forfeited and remain the property of the Department. Such forfeiture shall not preclude recovery of any sum over and above the amount posted or guaranteed to which the Department sustains damage by reason of such default or failure to contract.

The undersigned agrees that the Board reserves the right, in its sole discretion, to accept or reject the bid, without price escalation, at any time within ninety (90) days after date of bid opening.

00030.13 Cont'd.

The undersigned acknowledges receipt of Adconditions contained therein. (if none, so state	denda Nos. 1, 2 and accepts all e.)
Contractor's License No. 784858	_ Expiration Date /09/30/2018
The state of the s	Signature John R. Hundley, Jr., President
	Signature John/R. Hundley, Sr., Secretary/Keasurer
on Vacantan	17795 Sky Park Circle, Suite J. Address Irvine, CA 92614
Contractor declares that its authorized Ta 33-0928163 The above signed understan Contract without a valid TIN number.	axpayer Identification Number (TIN) is not not payments will be made under the
Contract without a valid in its manual.	
Bidder Is* Corporation	If a partnership, state names of partners. If a corporation, state names of president and secretary.
	John R. Hundley, Jr., President  John R. Hundley, Sr., Secretary/Treasurer

The representations made herein are made under penalty of perjury.

\*Corporation, Partnership, Limited Partnership, Individual

\*If Bidder is a corporation, bid must be signed by a person authorized to do so by bylaw or resolution of that corporation.

\*If Bidder is a partnership, bid must be signed by all partners unless bid is accompanied by proof that signing partner(s) is (are) authorized to bind partnership.

CALIFORNIA A	ALL PURPOSE ACKNOWLI	EDGMENT
A notary public or other officer comp the document to which this certificate document.	leting this certificate verifies only the identity is attached, and not the truthfulness, accurac	of the individual who signed y, or validity of that
STATE OF CALIFORNIA		ella est e la como installa esp for ella la como de la
COUNTY OF Orange		
On March 23, 2017 before me,	/Tiffany C. Banks	Notary
Public,  Date	(here insert name and title of the or	fficer)
personally appearedJohn R. Hun	dley, Sr., Secretary/Treasurer	
who proved to me on the basis o	f satisfactory evidence to be the person	(s) whose name(s) is/are
subscribed to the within instrume in his/h <del>er/the</del> ir authorized capaci the person(s), or the entity upon l I certify under PENALTY OF PEI	ent and acknowledged to me that he/sh ty(ies), and that by his/her/their signatu behalf of which the person(s) acted, exe RJURY under the laws of the State of Ca	.c/they executed the samure(s) on the instrument ecuted the instrument.
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subscribed to the within instrume in his/h <del>er/the</del> ir authorized capaci the person(s), or the entity upon	ent and acknowledged to me that he/sh ty(ies), and that by his/her/their signatu behalf of which the person(s) acted, exe RJURY under the laws of the State of Ca correct.  eal.  TIFF Com NOTAL My Com	ecuted the instrument ecuted the instrument.  ANY C. BANKS  Imission No. 2063533  RY PUBLIC-CALIFORNIA ORANGE COUNTY  Im. Expires APRIL 6, 2018

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	L PURPOSE ACKNOWLEDGMENT
A notary public or other officer completing the document to which this certificate is at document.	g this certificate verifies only the identity of the individual who signed tached, and not the truthfulness, accuracy, or validity of that
STATE OF CALIFORNIA	
COUNTY OF Orange	
On <u>March 23, 2017</u> before me ,	Tiffany C. Banks Notary
Public,  Date	(here insert name and title of the officer)
personally appearedJohn R. Hundley,	Jr., President
the person(s), or the entity upon beha	es), and that by his/her/their signature(s) on the instrument alf of which the person(s) acted, executed the instrument.  RY under the laws of the State of California that the ect.
WITNESS my hand and official seal.	TIFFANY C. BANKS Commission No.2063533 δ NOTARY PUBLIC-CALIFORNIA Ω ORANGE COUNTY My Comm. Expires APRIL 6, 2018
Signature:	(Seal) OPTIONAL
Description of Attached Document	William Town a region of the second s
Title or Type of Document:	Number of Pages:
Document Date:Oth	er:

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## LOS ANGELES HARBOR DEPARTMENT HEADQUARTERS LOCATION FORM

AT THE REQUES SHALL SUBMIT PROPOSAL SUBI WAY AFFECT THE	THE FOLLOWIN MITTAL: THIS IS	G INFORMAT S FOR INFOR	TON AT THE MATION ONLY	TIME OF	- RID OK
DATE: March 23, 20	217	SPE	CIFICATION N	O. <u>277</u>	78
PROJECT TITLE:	BERTH 93 CI PROTECTION (	RUISE TERN CBP) SECURI	IINAL-CUSTOM TY IMPROVEME	S AND ENTS	BORDER
COMPANY NAME:	JRH Construction C	Company, Inc.			
CONTACT PERSO	N: John R. Hundley,	Jr., President	Hotel Hotel		
COMPANY HEADC	UARTERS ADDF	RESS: 17795 S	ky Park Circle, Suite	J.	**************************************
CITY: Irvine		STATE: CA		ZIP CODE	92614
COMPANY LOCAT	ION ADDRESS _	17795 Sky Park C	ircle, Sulte J		
CITY: Irvine		STATE	. <u>CA</u>	ZIP CODE	92614
PHONE NUMBER:	714-247-1510	N	UMBER OF EM	IPLOYEES	5: _5
PERCENTAGE OF	EMPLOYEES WH	1 1 C	THE CITY OF L	OS ANGE	ELES <u>0 %</u>

00030-45 Spec. No. 27/78

A notary public or other officer completing this the document to which this certificate is attache document.	certificate verifies only the identity of the individual who signo d, and not the truthfulness, accuracy, or validity of that
STATE OF CALIFORNIA }	
COUNTY OF Orange	
On <u>March 23, 2017</u> before me , <u>Tiffa</u> Public, <sup>Date</sup>	(here insert name and title of the officer)
personally appearedJohn R. Hundley, Jr., Pre	sident
subscribed to the within instrument and a in his/ <del>her/their</del> authorized capacity(les), a the person(k), or the entity upon behalf of	tory evidence to be the person(1) whose name(1) is/arcknowledged to me that he/she/they executed the saind that by his/her/their signature(1) on the instrument which the person(3) acted, executed the instrument.
subscribed to the within instrument and a in his/her/their authorized capacity(les), as the person(1), or the entity upon behalf of certify under PENALTY OF PERJURY ur foregoing paragraph is true and correct.	cknowledged to me that he/she/they executed the sand that by his/her/their signature(x) on the instrument which the person(x) acted, executed the instrument.  Inder the laws of the State of California that the
subscribed to the within instrument and a n his/her/their authorized capacity(les), as he person(s), or the entity upon behalf of certify under PENALTY ©F PERJURY ur oregoing paragraph is true and correct.	cknowledged to me that he/she/they executed the sain and that by his/her/their signature(x) on the instrument which the person(x) acted, executed the instrument.
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subscribed to the within instrument and an his/her/their authorized capacity(les), as the person(1), or the entity upon behalf of certify under PENALTY OF PERJURY ur oregoing paragraph is true and correct.  WITNESS my hand and official seal.	cknowledged to me that he/she/they executed the sand that by his/her/their signature(s) on the instrument which the person(s) acted, executed the instrument.  Inder the laws of the State of California that the  TIFFANY C.BANKS  Commission:No.2063533  NOTARY PUBLIC CALIFORNIA  ORANGE COUNTY  My Comm. Expires APRIL 6, 2018
subscribed to the within instrument and an his/her/their authorized capacity(les), as the person(1), or the entity upon behalf of certify under PENALTY OF PERJURY ur oregoing paragraph is true and correct.  WITNESS my hand and official seal.	cknowledged to me that he/she/they executed the saind that by his/her/their signature(s) on the instrument which the person(s) acted, executed the instrument.  Inder the laws of the State of California that the  TIFFANY C. BANKS  Commission:No.2063533 & NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY  My Comm. Expires APRIL 6, 2018  (Seal)
subscribed to the within instrument and a in his/ <del>her/their</del> authorized capacity( <b>les</b> ), a the person( <b>k</b> ), or the entity upon behalf of	cknowledged to me that he/she/they executed the saind that by his/her/their signature(s) on the instrument which the person(s) acted, executed the instrument.  Inder the laws of the State of California that the  TIFFANY C. BANKS  Commission:No.2063533 E  NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY  My Comm. Expires APRIL 6, 2018  (Seal)

## 14 PROPOSAL SCHEDULE

Bidders must fill in blank spaces and give the price bid in both words and numbers. In case of discrepancy, the amount shown in words will govern. An example is shown in the box below.

(In Words)

(In Numbers)

ITEM XX	RENAIL TIMBER PILE PVC WRAP
Approx. Qty. 200	For furnishing transportation, labor, materials, and equipment to re-nail missing nails as shown on Detail on Sheet including additions to or deductions from the approximate stipulated quantity, the
each	UNIT PRICE/per each nail of / (\$)
	TOTAL based on the stipulated approximate quantity at the unit price bid of Four thousand dollars (\$)

## ITEM 1 LUMP SUM CONSTRUCTION

For furnishing transportation, labor, materials, equipment, mobilization, demobilization, and incidentals necessary to perform the Work exclusive of Items 2 through the last item of the Proposal Schedule, the

LUMP SUM of

(\$ 518 383

## ITEM 2 SECURITY AND ACCESS CONTROL SYSTEMS

For furnishing transportation, labor, materials, and equipment to furnish and install security and access control systems using the specified products from AMAG Technology for access control, Verint Nextiva for CCTV, and Cisco Systems, Inc. for Local Area Network switches, and related appurtenances, complete and operational, the

LUMP SUM of

(\$ 1,456,335)

## ITEM 3

## SECURITY SYSTEM AND ACCESS CONTROL TRAINING

For furnishing transportation, labor, materials, and equipment to provide training for facility personnel for the security system and access control (specified in Division 28) installed in the Project, the

LUMP SUM of

(\$ 110,374-)

## ITEM 4

## OFFICE FURNITURE

For furnishing transportation, labor, materials, and equipment to furnish and install CBP office furniture shown on Drawings, the

LUMP SUM of

(\$ 10,002

## ALLOWANCE ITEM(S)

The work described in the allowance item(s) below may or may not be necessary depending on conditions discovered in the field after Contract award. If field conditions justify the work listed in the allowance items, the Engineer will issue a written authorization to proceed with the work item(s) described below. Work under allowance items is exclusive of Work required elsewhere in Contract Documents unless specifically referenced.

All work performed under these allowance items shall be performed either on a negotiated cost basis prior to performing the work in accordance with the provisions of Subsection 01000.39 "Authority for Adjustments", or on a Time and Material basis in accordance with the provisions of Subsection 01000.38" Cost-Plus Change Order Work (Change Orders)" of the GENERAL CONDITIONS Section. Upon completion of the Contract, any unused allowance remaining under each allowance bid item shall be credited back to the Department.

ITEM 5

PERFORM WORK ASSOCIATED WITH REGULATORY AGENCIES UNFORESEEN CHANGES AND ADDITIONAL REQUIREMENTS (ALLOWANCE ITEM)

Bidder shall include in the bid the listed allowance to perform work associated with regulatory agencies changes and additional requirements, the

LUMP SUM ALLOWANCE of

Thirty Thousand Dollars

(\$30,000)

ITEM 6	OWNER-DIRECTED PREMIUM TIME (A	LLOWANCE ITEM)	
	Bidder shall include in the bid the listed owner-directed overtime work, as approve	allowance for pay differential for ed by the Engineer, the	
en ang dipundan ang	LUMP SUM-ALLOWANCE of		
arie iska	<u>Thirty Thousand Dollars</u>	<u>(\$ 30,000)</u>	
ITEM 7	UNFORESEEN UTILITY REMOVALS, ADDITIONS, OR MODIFICATIONS (ALLOWANCE ITEM)		
	Bidder shall include in the bid the listed a utility removals, additions, or modifications	illowance to perform unforeseen s, the	
100	LUMP SUM of		
	Forty Thousand Dollars	<u>(\$ 40,000</u> )	
ІПЕМ 8			
ГЕМ 8	Forty Thousand Dollars	WANCE ITEM)	
ITEM 8	Forty Thousand Dollars  WEB-BASED COLLABORATION (ALLO)  Bidder shall include in the bid the listed a	WANCE ITEM)	
ITEM 8	Forty Thousand Dollars  WEB-BASED COLLABORATION (ALLO)  Bidder shall include in the bid the listed a collaboration for Department staff, the	WANCE ITEM)	
ITEM 8	Forty Thousand Dollars  WEB-BASED COLLABORATION (ALLO)  Bidder shall include in the bid the listed a collaboration for Department staff, the  LUMP SUM ALLOWANCE of	WANCE ITEM) illowance to provide web based (\$ 10,000)	
	WEB-BASED COLLABORATION (ALLO)  Bidder shall include in the bid the listed a collaboration for Department staff, the LUMP SUM ALLOWANCE of  Ten Thousand Dollars	WANCE ITEM)  Illowance to provide web based  (\$ 10,000)  DWANCE ITEM)  d allowance to perform tenant	
	Forty Thousand Dollars  WEB-BASED COLLABORATION (ALLOW Bidder shall include in the bid the listed a collaboration for Department staff, the LUMP SUM ALLOWANCE of Ten Thousand Dollars  TENANT-REQUESTED CHANGES (ALLOWANCE shall include in the bid the lister	WANCE ITEM)  Illowance to provide web based  (\$ 10,000)  DWANCE ITEM)  d allowance to perform tenant	

GRAND TOTAL: The sum of Ite	ems 1 through 9
	(\$2,196,974)-
gan i giran jarih nga saka saka saka Managaran	
he based on the sum of all the item	ne made to a single Contractor. The lowest bidder will — the for which a bid is requested, including all mether all of those items are actually awarded, and cated below.
LOCAL BUSINESS PREFERENCE	(Not to Exceed \$1,000,000. Reduction amount will
be verified and adjusted, if necessa	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Prime is Local Business	(8 percent preference) \$\ldot\175,757-
<u>.0R</u>	
Prime is not a Local Business( s (are) Local Business( \$1,000,000)	ness but subcontractor(s) or supplier(s) es) (up to 5 percent preference. Not to Exceed
	(percent preference) \$ NA
12A Subcontractor/Suppli	t preference shall be as calculated in Section 00030- er Information. The percent preference and amount ted, if necessary, by the Department.

REDUCED BID AMOUNT (The reduced bid amount will be used for award purposes)

(Grand Total Sum less Local Business preference)

\$ 2,021,217-

END OF SECTION