

2778
45.3

02 AFFIDAVIT OF NONCOLLUSION

MAR 30 2017

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 other proper title) of _____

JRH Construction Company, Inc.

47961

Scanned

(insert name of Bidder)

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

(1) 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.

(2) 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.

(3) That prior to the public opening and reading of bids the said Bidder:

- (a) did not, directly or indirectly, induce or solicit anyone else to submit 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;
- (c) did not, directly or indirectly, submit the bid price entered on the 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.

Signed:

[Handwritten Signature]

(Title) John R. Hundley, Jr., President

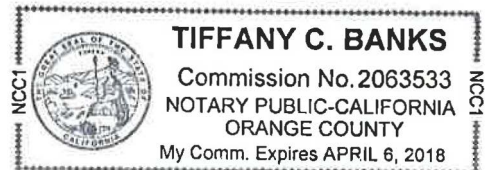
Subscribed and sworn to before me

this 23 day of March, 2017.

(Seal of Notary)

Signature of Notary

[Handwritten Signature]



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 }

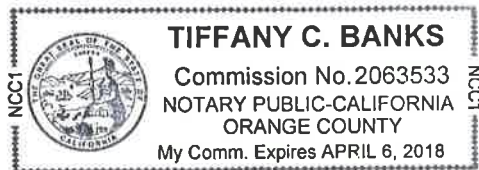
On March 23, 2017 before me , Tiffany C. Banks Notary Public,
Date (here insert name and title of the officer)

personally 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/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.



Signature: [Handwritten Signature] (Seal)

_____ OPTIONAL _____

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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 Opportunities 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.

- 1 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.
- 2 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

BIDDING DOCUMENTS

PROJECT: BEETH 93 CRUISE TERMINAL-CUSTOMS AND BORDER PROTECTION (CBP) SECURITY IMPROVEMENTS

BOND# N/A
PREMIUM: NIL

01 BID BOND

*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 BID~~ 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: MARCH 16, 2017

Bidder's Name JRH CONSTRUCTION COMPANY, INC.

By [Signature]

John R. Hundley, Jr.

President

(Surety) SURETEC INSURANCE COMPANY

(Surety) [Signature]

CHARLES L. FLAKE / 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 \$ _____

If an annual bid bond is used, state name of company _____

bond number _____

and unencumbered amount _____

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

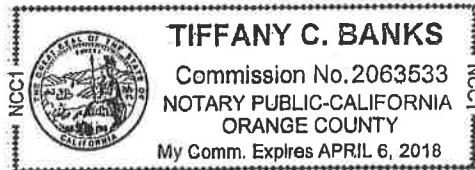
(here insert name and title of the officer)

personally 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/~~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.



Signature: T. Banks (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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, Lexie Sherwood, Notary Public,
Date 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) 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.

Signature Lexie Sherwood
Signature of Notary Public Lexie Sherwood



Place 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: _____

- Individual
 Corporate Officer — Title(s): _____
 Partner Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing:

Signer's Name: _____

- Individual
 Corporate Officer — Title(s): _____
 Partner Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

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 extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 5/18/2017 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

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 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

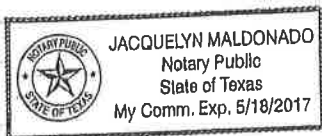
SURETEC INSURANCE COMPANY

By: [Signature]
John Knox Jr., President



State of Texas ss:
County of Harris

On this 18th day of May, A.D. 2015 before me personally came John Knox Jr., to me known, who, being by me duly sworn, 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.



[Signature]
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.

[Signature]
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 other proper title) of
JRH Construction Company, Inc.

(insert name of Bidder)

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

(1) 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.

(2) 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.

(3) That prior to the public opening and reading of bids the said Bidder:

(a) did not, directly or indirectly, induce or solicit anyone else to submit 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;

(c) did not, directly or indirectly, submit the bid price entered on the 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.

Signed:

[Handwritten Signature]

(Title) John R. Hundley, Jr., President

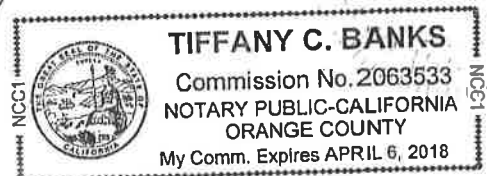
Subscribed and sworn to before me

this 23 day of March, 2017

(Seal of Notary)

[Handwritten Signature]

Signature of Notary



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 }

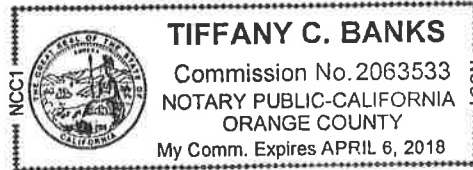
On March 23, 2017 before me , Tiffany C. Banks Notary
Public, Date (here insert name and title of the officer)

personally 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/~~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.



Signature:  (Seal)

_____ OPTIONAL _____

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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 Opportunities 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.

- 1 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.
- 2 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

6 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;

b The Contractor has designated the Equal Employment Opportunity Officer as noted in Paragraph 00030.03A5;

c 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:

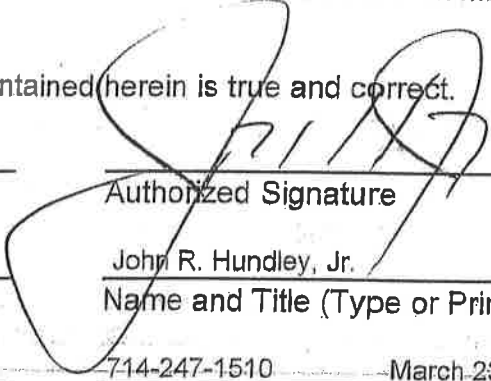
City Plan

Company Plan

d The information contained herein is true and correct.

JRH Construction Company, Inc.

Company Name


Authorized Signature

17795 Sky Park Circle, Suite J.

Address

John R. Hundley, Jr.

Name and Title (Type or Print)

Irvine, CA 92614

City, County, State, Zip

714-247-1510

Telephone

March 23, 2017

Date



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 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/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.

Signature:  (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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.

1 This provision applies to work or services performed or materials manufactured or assembled in the United States.

2 Nothing in this Subsection shall require or prohibit the establishment of new classifications of employees in any given craft, work, or service category.

3 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.

B 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.

C 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.

D 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.

00030.04 Cont'd.

- E 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.
- F 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.
- G 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.
- I Nothing contained in the Contract shall be construed in any manner so as to require to permit any act which is prohibited by law.

00030.04 Cont'd.

J 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.

- 1 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.
- 2 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.

K 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:

- 1 Apprenticeship where approved programs are functioning, and other on-the-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;
- 5 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;

00030.04 Cont'd.

- 6 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.

~~L 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.~~

- M 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.
- O 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.

05 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:

- a 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.

00030.05 Cont'd.

2 Anticipated Utilization:

- a 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:

- a 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,

00030.05 Cont'd.

- (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.

00030.05 Cont'd.

- 4 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 programs;
 - (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 opportunities.

- 5 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.

- 6 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).

00030.05 Cont'd.

- 8 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.
- 9 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.
- 10 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.
- 12 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.

Executed this 23 day of March, in the year 2017, at Irvine, CA,
(CITY) (STATE)

JRH Construction Company, Inc.
COMPANY NAME

714-247-1510/ bidding@jrconst.com
TELEPHONE/E-MAIL

[Signature]
AUTHORIZED SIGNATURE

17795 Sky Park Circle, Ste. J
ADDRESS

John R. Hundley, Jr.
NAME AND TITLE (TYPE OR PRINT)

Irvine, CA, 92614
CITY, COUNTY, STATE, ZIP

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,

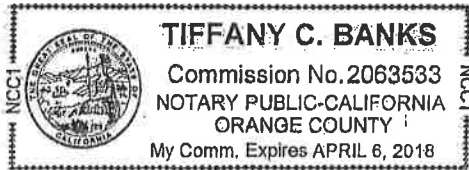
Date (here insert name and title of the officer)

personally 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/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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

Section 00030

00030.05 Cont'd.

ANTICIPATED EMPLOYMENT UTILIZATION REPORT

PRIME DSUB Contractor JRH Construction Company, Inc. Project Title Berth 93 Cruise Terminal OCC File #
 Contractor Address 17795 Sky Park Circle, Suite J. City Irvine State CA E-mail: bidding@jrhconst.com

CONSTRUCTION PROJECTS FOR WHICH THE CONSIDERATION IS \$5,000 OR MORE

As part of the Affirmative Action Plan your company 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.

(Note: J - Journeyman, A - Apprentice, T - Trainee, F - Female, M - Male)

(L.A. County Only)

	AFRICAN AMERICAN (BLACK)			HISPANIC			ASIAN / PACIFIC			AMERICAN INDIAN/ ALASKAN NATIVE			CAUCASIAN (NON-)			TOTAL EMPLOYEE			% MINORITY			GENDER	
	J	A	T	J	A	T	J	A	T	J	A	T	J	A	T	J	A	T	J	A	T	J	M
CRAFT																							
Brick Mason	7.52	1.92	0	268.47	66.55	0	13.16	3.35	0	.38	.10	0	82.72	21.12	0	376	96	0	293	75	0	468	4
Carpenters	1.76	.44	0	71.81	17.96	0	3.35	.84	0	.9	.03	0	10.3	2.58	0	88	22	0	77	19	0	108	2
Concrete	48.0	192.0	0	409.6	1638.4	0	44.80	179.20	0	2.4	9.6	0	282.40	1129.6	0	800	3200	0	518	2074	0	3960	40
Electricians	1.15	.29	0	44.0	11.0	0	1.62	.41	0	0	0	0	5.0	1.25	0	55	13	0	47	12	0	64	1
Operators																							
Painters																							
Plasterers, Stucco Masons																							
Plumbers, Pipefitters																							
Sheet Metal Workers																							
Iron & Steel Workers																							
Roofers																							
Clerical																							
Supervisory	0	0	0	0	0	0	0	0	0	0	0	0	1960	0	0	1960	0	0	0	0	0	1960	0
TOTAL																							

Employment statistics were obtained from:

Prepared by: John R. Hundley, Jr. Title: President Date: March 23, 2017

AAP-2 Form (6/11)

00030-15
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.

STATE OF CALIFORNIA }

COUNTY OF Orange }

On March 23, 2017 before me, Tiffany C. Banks Notary Public,

Date

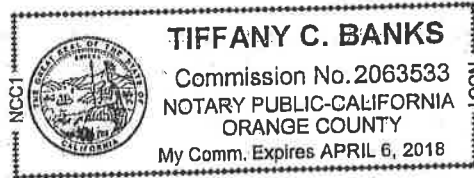
(here insert name and title of the officer)

personally 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/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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

06 EQUAL BENEFITS ORDINANCE COMPLIANCE AFFIDAVIT

A 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: bca.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, Suite 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).

SECTION 1. CONTACT INFORMATION

Company Name: JRH Construction Company, Inc. BAVN Company ID # 50752

Company Address: 17795 Sky Park Circle, Suite J.

City: Irvine State: CA Zip: 92614

Contact Person: John R. Hundley, Jr. Phone: 714-247-1510 E-mail: bidding@jrconst.com

Approximate Number of Employees in the United States: 5

Approximate Number of Employees in the City of Los Angeles: 0

SECTION 2. EBO REQUIREMENTS

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."

00030.06 Cont'd.

SECTION 3. COMPLIANCE OPTIONS

I have read and understand the provisions of the Equal Benefits Ordinance and have determined that this company will comply as indicated below:

- I have no employees.
- I provide no benefits.
- I provide benefits to employees only. Employees are prohibited from enrolling their spouse or domestic partner.
- I provide equal benefits as required by the City of Los Angeles EBO.
- I provide employees with a "Cash Equivalent." Note: The "Cash Equivalent" is the amount of money equivalent to what your company pays for spousal benefits that are unavailable for domestic partners, or vice versa.
- All or some employees are covered by a collective bargaining agreement (CBA) or union trust fund. Consequently, I will provide Equal Benefits to all non-union represented employees, subject to the EBO, and will propose to the affected unions that they incorporate the requirements of the EBO into their CBA upon amendment, extension, or other modification of the CBA.
- Health benefits currently provided do not comply with the EBO. However, I will make the necessary changes to provide Equal Benefits upon my next Open Enrollment period which begins on (Date) _____.
- Our current company policies, i.e., family leave, bereavement leave, etc., do not comply with the provisions of the EBO. However, I will make the necessary modifications within three (3) months from the date of this affidavit.

SECTION 4. DECLARATION UNDER PENALTY OF PERJURY

I understand that I am required to permit the City of Los Angeles access to and upon request, must provide certified copies of all company records pertaining to benefits, policies and practices for the purpose of investigation or to ascertain compliance with the Equal Benefits Ordinance. Furthermore, I understand that failure to comply with LAAC Section 10.8.2.1 et seq., Equal Benefits Ordinance may be deemed a material breach of any City contract by the Awarding Authority. The Awarding Authority may cancel, terminate or suspend in whole or in part, the contract; monies due or to become due under a contract may be retained by the City until compliance is achieved. The City may also pursue any and all other remedies at law or in equity for any breach. The City may use the failure to comply with the Equal Benefits Ordinance as evidence against the Contractor in actions taken pursuant to the provisions of the LAAC Section 10.40, et seq., Contractor Responsibility Ordinance.

JRH Construction Company, Inc. will comply with the Equal Benefits Ordinance requirements
Company Name
as indicated above prior to executing a contract with the City of Los Angeles and will comply for the entire duration of the contract(s).

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that I am authorized to bind this entity contractually.

Executed this 23 day of March, in the year 2017, at Irvine, CA
(City) (State)
17795 Sky Park Circle, Ste. J.
Mailing Address
Irvine, CA 92614
City, State, Zip Code
33-0928163
EIN/TIN

[Signature]
Signature
John R. Hundley, Jr.
Name of Signatory (please print)
President
Title

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 }

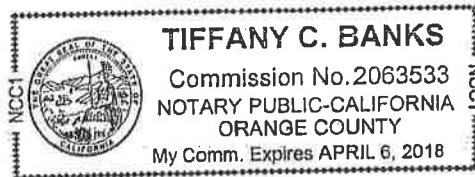
On March 23, 2017 before me, Tiffany C. Banks Notary
Public, (here insert name and title of the officer)
Date

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/~~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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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 <http://www.labavn.org>, 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.

00030.07 Cont'd.

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:

- 1 Percentage of total contract dollars (less Allowance Item totals) to be paid to SBE and VSBE subcontractors and suppliers.
- 2 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:

00030.07 Cont'd.

- (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.

00030.07 Cont'd.

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. The subcontractors or suppliers listed in the Monthly 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:

- 1 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.
- 2 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.
- B Bidders must submit CEC Forms 50 and 55 at the time of bid, except as 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.

	City Ethics Commission 200 N. Spring Street City Hall - 24th Floor Los Angeles, CA 90012 Mail Stop 120 (213) 976-1900	<h2 style="margin: 0;">Bidder Certification</h2> <h3 style="margin: 0;">CEC Form 50</h3>
<p><i>This form must be submitted to the awarding authority with your bid or proposal for the contract noted below. Please write legibly.</i></p>		
<input checked="checked" type="checkbox"/> Original filing <input type="checkbox"/> Amended filing (original signed on _____; last amendment signed on _____)		
Bid/Contract/BAVN Number: 29446	Awarding Authority (Department): Harbor Department, Port of Los Angeles	
Name of Bidder: JRH Construction Company, Inc.	Phone: 714-247-1510	
Address: 17795 Sky Park Circle, Ste. J., Irvine, CA 92614		
Email: bidding@jrhconst.com		
<p>CERTIFICATION</p> <p>I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:</p> <p>A. I am a person or entity that is applying for a contract with the City of Los Angeles.</p> <p>B. The contract for which I am applying is an agreement for one of the following:</p> <ol style="list-style-type: none"> 1. The performance of work or service to the City or the public; 2. The provision of goods, equipment, materials, or supplies; 3. Receipt of a grant of City financial assistance for economic development or job growth, as further described in Los Angeles Administrative Code § 10.40.1(f); or 4. A public lease or license of City property where both of the following apply, as further described in Los Angeles Administrative Code § 10.37.1(f): <ol style="list-style-type: none"> a. I provide services on the City property through employees, sublessees, sublicensees, contractors, or subcontractors, and those services: <ol style="list-style-type: none"> i. Are provided on premises that are visited frequently by substantial numbers of the public; or ii. Could be provided by City employees if the awarding authority had the resources; or iii. Further the proprietary interests of the City, as determined in writing by the awarding authority. b. I am not eligible for exemption from the City's living wage ordinance, as eligibility is described in Los Angeles Administrative Code § 10.37.1(f)(b). <p>C. The value and duration of the contract for which I am applying is one of the following:</p> <ol style="list-style-type: none"> 1. For goods or services contracts—a value of more than \$25,000 and a term of at least three months; 2. For financial assistance contracts—a value of at least \$100,000 and a term of any duration; or 3. For construction contracts, public leases, or licenses—any value and duration. <p>D. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.</p> <p>I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.</p>		
Date: <u>March 23, 2017</u>	Signature: _____ Name: <u>John R. Hundley, Jr.</u> Title: <u>President</u>	

Revised February 2014

Los Angeles Municipal Code § 48.09(f)

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 }

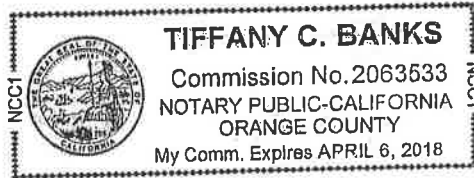
On March 23, 2017 before me, Tiffany C. Banks Notary Public,
Date (here insert name and title of the officer)

personally 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/~~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.



Signature: [Handwritten Signature] (Seal)


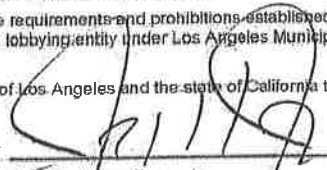
OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

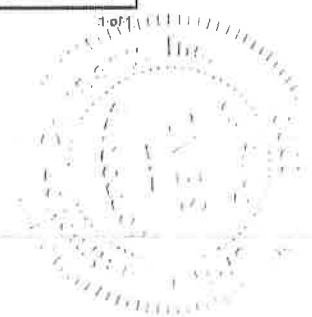
00030.08 Cont'd.

	City Ethics Commission 7200 N. Spring Street City Hall - 24th Floor Los Angeles, CA 90012 Mail Stop 126 (213) 978-1880	<h2 style="margin: 0;">Bidder Certification</h2> <h3 style="margin: 0;">CEC Form 50</h3>
This form must be submitted to the awarding authority with your bid or proposal for the contract noted below. Please write legibly.		
<input checked="" type="checkbox"/> Original filing <input type="checkbox"/> Amended filing (original signed on _____; last amendment signed on _____)		
Bid/Contract/BAVN Number: 29446	Awarding Authority (Department): Harbor Department, Port of Los Angeles	
Name of Bidder: JRH Construction Company, Inc.	Phone: 714-247-1510	
Address: 17795 Sky Park Circle, Ste., J., Irvine, CA 92614		
Email: bidding@jrconst.com		
CERTIFICATION I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:		
A. I am a person or entity that is applying for a contract with the City of Los Angeles.		
B. The contract for which I am applying is an agreement for one of the following: <ol style="list-style-type: none"> 1. The performance of work or service to the City or the public; 2. The provision of goods, equipment, materials, or supplies; 3. Receipt of a grant of City financial assistance for economic development or job growth, as further described in Los Angeles Administrative Code § 10.40.1(h) [see reverse]; or 4. A public lease or license of City property where both of the following apply, as further described in Los Angeles Administrative Code § 10.37.1(f) [see reverse]: <ol style="list-style-type: none"> a. I provide services on the City property through employees, sublessees, sublicensees, contractors, or subcontractors, and those services: <ol style="list-style-type: none"> i. Are provided on premises that are visited frequently by substantial numbers of the public; or ii. Could be provided by City employees if the awarding authority had the resources; or iii. Further the proprietary interests of the City, as determined in writing by the awarding authority. b. I am not eligible for exemption from the City's living wage ordinance, as eligibility is described in Los Angeles Administrative Code § 10.37.1(f)(b). 		
C. The value and duration of the contract for which I am applying is one of the following: <ol style="list-style-type: none"> 1. For goods or services contracts—a value of more than \$25,000 and a term of at least three months; 2. For financial assistance contracts—a value of at least \$100,000 and a term of any duration; or 3. For construction contracts, public leases, or licenses—any value and duration. 		
D. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.		
I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.		
Date: <u>March 23, 2017</u>	Signature: 	
	Name: <u>John R. Hundley, Jr.</u>	
	Title: <u>President</u>	

Revised October 2016

Los Angeles Municipal Code § 48.00(H)

1 of 1



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 }

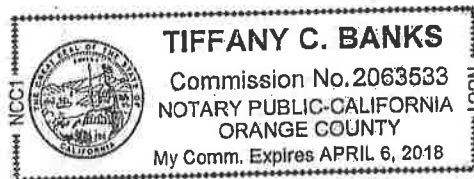
On March 23, 2017 before me, Tiffany C. Banks Notary Public,
Date (here insert name and title of the officer)

personally 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/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.



Signature: T. Banks (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

00030.08 Cont'd.

Los Angeles Administrative Code § 10.40.1

- (b) "City Financial Assistance 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 articulated and identified by the City, as contrasted with generalized financial assistance such as through tax legislation.


Categories of such assistance shall include, but are not limited to, bond financing, planning assistance, tax increment financing, exclusively by the City, and tax credits, and shall not include assistance provided by the Community Development Bank. City staff assistance shall not be regarded as financial assistance for purposes of this article. A loan shall not be regarded as financial assistance. The forgiveness of a loan shall be regarded as financial assistance. 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 28 U.S.C. Sections 1274(d), 7872(f). A recipient shall not be deemed to include lessees and sublessees.

Los Angeles Administrative Code § 10.37.1


- (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 lessee or licensee or sublessee or sublicensee, or of a 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, airport passenger terminals, parking lots, golf courses, recreational facilities); or
 - (2) Any of the services could feasibly 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 lessee or licensee will be exempt from the requirements of this article subject to the following limitations:
- (1) 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 property;
 - (2) The lessee or licensee employs no more than seven (7) people total in the company on and off City property;
 - (3) To qualify for this exemption, the lessee or licensee must provide proof of its gross revenues and number of people it employs in the company's entire workforce to the awarding authority as required 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 last 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 same rate and at the same time as the living wage is adjusted under section 10.37.2 (a);
 - (6) A lessee or licensee shall be deemed to employ no more than seven (7) people if the company's entire 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) Public leases and licenses shall be deemed to include public subleases and sublicensees;
 - (8) If a public lease or license has a term of more than two (2) years, the exemption granted pursuant to this section 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.

00030.08 Cont'd.

	City/Ethics Commission 200 N. Spring Street City Hall - 24th Floor Los Angeles, CA 90012 Mail Stop 120 (213) 979-1060	<h2 style="margin: 0;">Prohibited Contributors (Bidders)</h2> <h3 style="margin: 0;">CEC Form 55</h3>
This form must be completed in its entirety and submitted to the awarding authority with your bid or proposal for the contract noted below. A bid or proposal that does not include a completed form will be deemed nonresponsive. Please write legibly.		
<input checked="" type="checkbox"/> Original filing <input type="checkbox"/> Amended filing (original signed on _____; last amendment signed on _____)		
Bid/Contract/BAVN Number (or other identifying information if no number): 29446	Date Bid Submitted: March 23, 2017	
Description of Contract: Berth 93 Cruise Terminal		
Awarding Authority (Department): Harbor Department, Port of Los Angeles		
BIDDER Name: JRH Construction Company, Inc. Address: 17795 Sky Park Circle, Ste. J., Irvine, CA 92614 Email (optional): bidding@jrhconst.com Phone: 714-247-1510 State Contractor ID: 784858 <small style="margin-top: 5px;">State ID must be disclosed for identification purposes, even if not performing work on this contract under that license. If the bidder does not have a state contractor ID, indicate "not applicable".</small>		
PRINCIPALS Please identify the names and titles of all principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.		
Name: <u>John R. Hundley, Jr.</u> Title: <u>President</u> Address: <u>17795 Sky Park Circle, Suite J., Irvine, CA 92614</u>		
Name: <u>John R. Hundley, Sr.</u> Title: <u>Secretary/Treasurer</u> Address: <u>17795 Sky Park Circle, Suite J., Irvine, CA 92614</u>		
Name: _____ Title: _____ Address: _____		
Name: _____ Title: _____ Address: _____		
<input type="checkbox"/> _____ additional sheets are attached. <input type="checkbox"/> Bidder is an individual and no other principals exist.		

00030.08 Cont'd.

	City Ethics Commission 200 N. Spring Street City Hall - 24th Floor Los Angeles, CA 90012 Mail Stop 129 (213) 978-1860	<h2 style="margin: 0;">Prohibited Contributors (Bidders)</h2> <h3 style="margin: 0;">CEC Form 55</h3>
<p>SUBCONTRACTORS</p> <p>Please identify all subcontractors whose subcontracts are worth \$100,000 or more (attach additional sheets if necessary). If the subcontractor has a state contractor license, the ID must be disclosed for identification purposes, even if the subcontractor is not performing work on this contract under that license.</p>		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
Subcontractor: _____ Address: _____ State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____		
<input type="checkbox"/> _____ additional sheets are attached.		
<input type="checkbox"/> Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.		

00030.08 Cont'd.

City Ethics Commission
 200 N. Spring Street
 City Hall - 24th Floor
 Los Angeles, CA 90012
 Mall Stop 129
 (213) 979-1960

Prohibited Contributors (Bidders)

CEC Form 55

PRINCIPALS OF SUBCONTRACTORS

Please identify the names and titles of all principals for each subcontractor identified on page 2 (attach additional sheets if necessary). Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: _____ Title: _____
 Address: _____
 Subcontractor: _____

Name: _____ Title: _____
 Address: _____
 Subcontractor: _____

Name: _____ Title: _____
 Address: _____
 Subcontractor: _____

Name: _____ Title: _____
 Address: _____
 Subcontractor: _____

Name: _____ Title: _____
 Address: _____
 Subcontractor: _____

Of the subcontractors identified on page 2, the following are individuals and no other principals exist (attach additional sheets if necessary):

Subcontractor: _____
 Subcontractor: _____

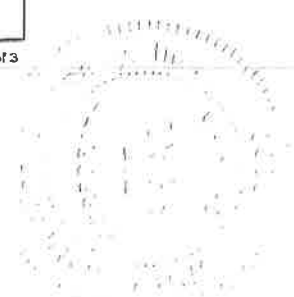
_____ additional sheets are attached. Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.

CERTIFICATION

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter section 470(e)(12) and any related ordinances. I understand that I must amend this form within ten business days if the information above changes. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided above is true and complete.

Date: March 23, 2017 Signature: [Signature]
 Name: John R. Hundley, Jr.
 Title: President

Under Los Angeles City Charter § 470(e)(12), this form must be submitted to the awarding authority with your bid or proposal. A bid or proposal that does not include a completed Form 55 will be deemed nonresponsive.



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 }

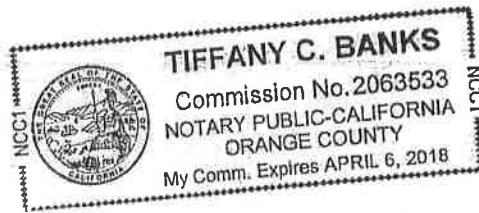
On March 23, 2017 before me, Tiffany C. Banks Notary
Public, (here insert name and title of the officer)
Date

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/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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL _____

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

09 IRAN CONTRACTING ACT OF 2010

- A 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.

10 IRAN CONTRACTING ACT OF 2010 COMPLIANCE AFFIDAVIT
(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 ONE 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/Financial Institution (Printed): JRH Construction Company, Inc.
 Signed by: _____ (Authorized Signature)
John R. Hundley, Jr. (Printed Name)
 _____ (Title of Person Signing)
 Name) _____
 President _____
 Signing) _____

OPTION #2: EXEMPTION

Pursuant to PCC § 2203(c) and (d), a public entity may permit a Bidder or financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to submit a bid for, or enter into, or renew, a contract for services. If the Bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the Bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

Name of Bidder/Financial Institution (Printed): _____
 Signed by: _____ (Authorized Signature)
 _____ (Printed Name)
 _____ (Title of Person Signing)

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 }

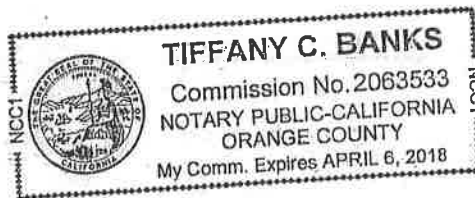
On March 23, 2017 before me, Tiffany C. Banks Notary
Public, (here insert name and title of the officer)
Date

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/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.



Signature: T. Banks (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____

Number of Pages: _____

Document Date: _____

Other: _____

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:

1 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

b 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:

- a 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 \$150,000. 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:

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

*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:

- a 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.

	<u>Non-Local Firm A</u>	<u>Non-Local Firm B</u>	<u>Non-Local Firm C</u>	<u>Local Firm D</u>
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

		<u>Sub-bid</u>	<u>Percent of bid</u>	<u>Percent Preference</u>
<u>Firm A's Subs</u>	LBE Sub A1	\$1,500,000	10.79%	
	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%	
portion by prime	Non LBE Sub A5	\$700,000	5.04%	
	Subtotal	\$1,850,000	13.31%	
	TOTAL	\$6,950,000	50.00%	
	Adjusted Bid	\$13,900,000	100.00%	
		\$13,483,000		

		<u>Sub-bid</u>	<u>Percent of bid</u>	<u>Percent Preference</u>
<u>Firm B's Subs</u>	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	TOTAL	\$6,800,000	50.00%	
	Adjusted Bid	\$13,600,000	100.00%	
		\$13,600,000		

		<u>Sub-bid</u>	<u>Percent of bid</u>	<u>Percent Preference</u>
<u>Firm C's Subs</u>	LBE Sub C1	\$900,000	6.34%	
	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	TOTAL	\$5,680,000	40.00%	
	Adjusted Bid	\$14,200,000	100.00%	
		\$13,490,000		

00030.11 Cont'd.

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.

D 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.

12 CONTRACTOR OWNERSHIP / LABAVN OUTREACH / LOCAL BUSINESS ENTERPRISE AFFIDAVIT

AFFIDAVIT

"The undersigned declares under penalty of perjury pursuant to the laws of the State of California that the following is true and correct and include all material information necessary to identify and explain the operations of

JRH Construction Company, Inc.

Name of Firm

as well as the ownership thereof. Further, the undersigned agrees to provide the Harbor Department, upon request, complete and accurate information regarding ownership in the named firm, and all of its domestic and foreign affiliates, any proposed changes of the ownership and to permit the audit and examination of firm ownership documents, and the ownership documents of all of its domestic and foreign affiliates, in association with this Contract."

Furthermore, the undersigned certifies that it has utilized the LABAVN to outreach to potential SBE/VSBE/MBE/WBE/DVBES for potential subcontracting opportunities associated with this bid.

Please indicate the ownership of your company as defined in Subsection 00030.07 of the BIDDING DOCUMENTS Section:

Small Business Enterprise (SBE) Yes/No (Circle One)
Very Small Business Enterprise (VSBE) Yes/No (Circle One)

Is Your Firm an MBE Yes/No WBE Yes/No DVBE Yes/No OBE Yes/No (Circle as appropriate)

Local Business Preference Program: Please indicate the local business enterprise (LBE) status of your company as defined in Subsection 00030.11 of the BIDDING DOCUMENTS Section:

LBE (Circle One)
Non-LBE (Circle One)

If you are a non-LBE, please indicate below whether you are claiming a Local Subcontractor Preference (as defined in Subsection 00030.11 of the BIDDING DOCUMENTS Section) and, if so, the preference percentage claimed (maximum preference of 5 percent).

Local Subcontractor Preference: _____ percent preference (enter percent claimed)

not _____ Not claiming Local Subcontractor Preference (check if claiming preference)

Signature _____ Title President

Printed Name John R. Hundley, Jr. Date Signed March 23, 2017

NOTARY
(State of California)

County of Orange



00030.12 Cont'd.

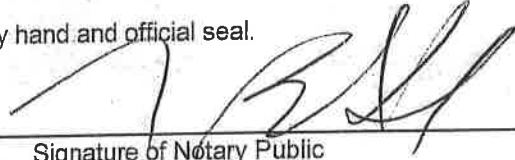
On March 23, 2017 before me, Tiffany C. Banks
Date Here insert Name and Title of the Officer

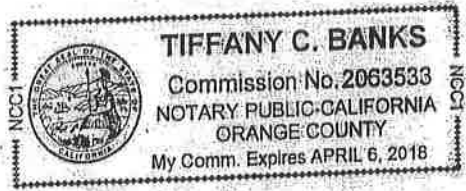
personally appeared John R. Hundley, President
Name(s) of Signer(s)

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) 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.

Signature 
Signature of Notary Public



Place Notary Seal Above

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 }

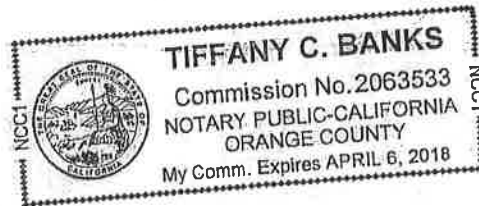
On March 23, 2017 before me, Tiffany C. Banks Notary
Public, (here insert name and title of the officer)
Date

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/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.



Signature: [Handwritten Signature] (Seal)

_____ OPTIONAL _____

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

12A SUBCONTRACTOR / SUPPLIER INFORMATION

SPECIFICATION NO. 2778

			Indicate SC for Subcontractor, or S for Supplier	SBE Yes or No	VSBE Yes or No	Local Business Yes or No	Amount	Description of work/items being supplied
Name	Address	City, State, Zip						
Name	Address	City, State, Zip						
Name	Address	City, State, Zip						
Name	Address	City, State, Zip						
Name	Address	City, State, Zip						
Name	Address	City, State, Zip						
SUBTOTAL								

DEPARTMENT USE ONLY

00030-38
Spec. No. 2778

12A SUBCONTRACTOR/ SUPPLIER INFORMATION

SPECIFICATION NO. 2778

		Indicate SC for Subcontractor, or S for Supplier	SBE Yes or No	VSBE Yes or No	Local Business Yes or No	Amount	Description of work/items being supplied
Name							
Address							
City, State, Zip							
Name							
Address							
City, State, Zip							
Name							
Address							
City, State, Zip							
Name							
Address							
City, State, Zip							
Name							
Address							
City, State, Zip							
SUBTOTAL							
DEPARTMENT USE ONLY							

12A SUBCONTRACTOR / SUPPLIER INFORMATION

SPECIFICATION NO. 2778

Name Address City, State, Zip	Indicate SC for Subcontractor, or S for Supplier	SBE Yes or No	V/SBE Yes or No	Local Business Yes or No	Amount	Description of work/items being supplied
JJJ Floor Covering City, State, Zip	S.C.	Yes	No	No	\$10999.00	Floor Covering
VIPRO City, State, Zip		No	Yes		\$5420.00	
1000 S. KJM Enterprises City, State, Zip	S.C.	No	No		\$20,735	
Gianelli City, State, Zip	SUB	No	No	No	\$537,974	Electrical Insulation Suppl
Convergent City, State, Zip	Supplier				\$781,930	
Final Cleaning Solutions City, State, Zip	SUB	Yes	Yes		\$7,000	Cleaning
SUBTOTAL	DEPARTMENT USE ONLY					

12A SUBCONTRACTOR / SUPPLIER INFORMATION (Cont'd)

SPECIFICATION NO. 2778

			Indicate SC for Subcontractor, or S for Supplier	SBE Yes or No	VSBE Yes or No	Local Business Yes or No	Amount	Description of work /items being supplied
Name								
Address								
City, State, Zip								
Name								
Address								
City, State, Zip								
Name								
Address								
City, State, Zip								
Name								
Address								
City, State, Zip								
SUBTOTAL PG 1 DEPARTMENT USE ONLY								
GRAND TOTAL								

John R. Hundley, Jr.

Name of person completing form (printed)

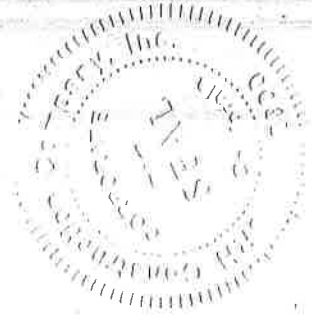
[Handwritten Signature]

Signature of Person Completing Form

President

March 23, 2017

Date



00030-39

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.

STATE OF CALIFORNIA }

COUNTY OF Orange }

On March 23, 2017 before me, Tiffany C. Banks Notary
Public,

Date

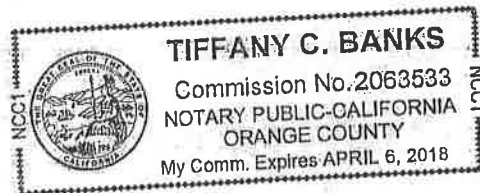
(here insert name and title of the officer)

personally 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/~~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.



Signature: T. Banks (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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

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.

- Line 1: Total value of listed Local Business subcontractors/suppliers: \$ N/A
- Line 2: Grand Total of bid, from last page of 00030 Proposal Schedule: \$ N/A
- Line 3: Percentage of Local business subcontractor/supplier work (divide line 1 by Line 2): N/A %

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

Line 4: Percent Preference from Table Above N/A %

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

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

John R. Hundley, Jr.

Name of person completing form (printed)

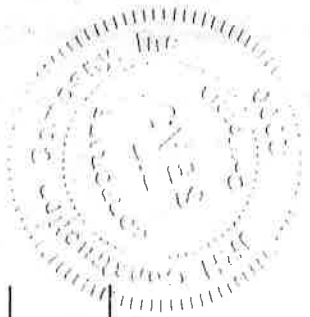
Signature of Person Completing Form

President

Title

March 23, 2017

Date



00030-40

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.

STATE OF CALIFORNIA }

COUNTY OF Orange }

On March 23, 2017 before me, Tiffany C. Banks Notary
Public,

Date

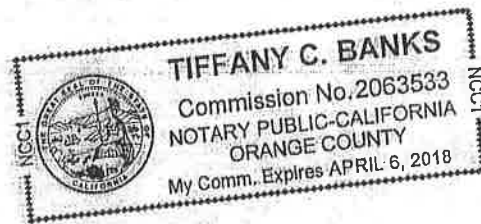
(here insert name and title of the officer)

personally 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/~~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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

12B MONTHLY SUBCONTRACTOR / SUPPLIER MONITORING REPORT

SAMPLE MONTHLY SUBCONTRACTOR/SUPPLIER MONITORING REPORT

Instructions: Please indicate the SBE/VSBE/MBE/WBE/OBE/DVBE participation levels achieved for the month of _____ covered by the referenced contract number.

Contract No. _____ Spec. No. 2778
 Contractor _____ Division _____ Contract Administrator _____
 Contract Title/Project _____ Contract Title/Project _____
 Contract Start Date _____ Contract End Date _____

Total Earned Value to Date \$ 6,000,000.00
 Original Proposed Subcontractor Percentages SBE 22.00% VSBE 7.00% MBE 20.00% WBE 20.00% CBE 60.00% DVBE 0.00%
 Contract-requiring minimum percentages (in parentheses) (SBE)
 The VSBE and Total SBE minimum required percentages above, are not applicable. The Total SBE percentage includes VSBE participation.

Contractor	Name of Subcontractor	Type of Work Performed	Subcontractor	SBE / VSBE / MBE / WBE / OBE	PROPOSED		ACTUALS		
					Original Proposed Amount	Original Proposed Percentage	Earned Value to Date	Total Earned Value to Date Percentage	
1	Construction Firm A	Asphalt Paving	VSBE: SBE	3.00%	\$500,000.00	3.00%	\$180,000.00	50.00%	2.50%
2	Construction Firm B	Demolition	VSBE: SBE	2.00%	\$200,000.00	2.00%	\$23,000.00	12.50%	0.20%
3	Supplier No. 1	Concrete Piles	VSBE: SBE	2.00%	\$500,000.00	2.00%	\$75,000.00	37.50%	1.25%
VSBE Subtotal:					\$700,000.00	7.00%	\$280,000.00	35.71%	4.37%
1	Construction Firm C	Low Voltage Electrical	SBE	5.00%	\$500,000.00	5.00%	\$100,000.00	20.00%	1.67%
2	Supplier No. 2	Precast Concrete Piles	SBE	10.00%	\$1,000,000.00	10.00%	\$250,000.00	25.00%	4.17%
3			SBE	0.00%		0.00%	\$0.00	0.00%	0.00%
SBE Subtotal (Exclusive of VSBE):					\$1,500,000.00	15.00%	\$350,000.00	23.33%	5.83%
Total SBE (Inclusive of VSBE):					\$2,200,000.00	22.00%	\$630,000.00	27.27%	10.00%

Contractor	Name of Subcontractor	Type of Work Performed	Subcontractor	SBE / VSBE / MBE / WBE / OBE	PROPOSED		ACTUALS		
					Original Proposed Amount	Original Proposed Percentage	Earned Value to Date	Total Earned Value to Date Percentage	
1	Construction Firm D	Concrete Pumping	No	0.00%	\$500,000.00	0.00%	\$400,000.00	80.00%	6.67%
2	Construction Firm E	Concrete Swirling	No	0.00%	\$500,000.00	0.00%	\$500,000.00	100.00%	8.33%
3			No	0.00%		0.00%	\$0.00	0.00%	0.00%
4			No	0.00%		0.00%	\$0.00	0.00%	0.00%
5			No	0.00%		0.00%	\$0.00	0.00%	0.00%
Non-SBE Total:					\$1,000,000.00	10.00%	\$800,000.00	80.00%	15.00%

Discrepancy:
 Original Proposed Amount / Original Contract Amount
 Earned Value to Date / Total Earned Value to Date

00030-41
 Spec. No. 2778

12B MONTHLY SUBCONTRACTOR/SUPPLIER MONITORING REPORT (Cont'd)

MONTHLY SUBCONTRACTOR/SUPPLIER MONITORING REPORT

Instructions: Please indicate the SBE/VSBE/MBE/WBE/DBE participation levels achieved for the month of _____ covered by the referenced contract number.

Contract No. Spec. No. 2778 Division _____ Contract Administrator _____
 Contractor _____ Group* _____ Contract Title/Project _____
 Original Contract Amount _____ Contract Start Date _____ Contract End Date _____

Total Earned Value to Date _____ VSBE 0.00% MBE 0.00% WBE 0.00% DBE 0.00%
 Original Proposed Subcontractor Percentages (0%) VSBE 0.00% MBE 0.00% WBE 0.00% DBE 0.00%
 Contract-required minimum percentages (In parentheses) (0%) VSBE 0.00% MBE 0.00% WBE 0.00% DBE 0.00%
 The VSBE and Total SBE min-required percentages above, are not additive. The Total SBE percentage includes

Contractor	Name of Subcontractor	Type of Work Performed	SBE/VSBE/MBE/WBE/DBE	PROPOSED		ACTUALS	
				Original Proposed Amount	Original Proposed Percentage	Earned Value to Date	Total Earned Value Percentage
1	VSBE - SBE						
2	VSBE - SBE						
3	VSBE - SBE						
VSBE Subtotal:							
1	SBE						
2	SBE						
3	SBE						
SBE Subtotal (Exclusive of VSBE):							
Total SBE (Inclusive of VSBE):							

Contractor	Original Proposed Amount / Original Contract Amount	Earned Value to Date / Original Proposed Amount	Total Earned Value to Date / Total Earned Value to Date
1	No	No	No
2	No	No	No
3	No	No	No
4	No	No	No
5	No	No	No
Non-SBE Total:			

Directions:
 Original Proposed Percentage =
 Earned Value to Date Percentage =
 Total Earned Value Percentage =
 *Group = SBE / WBE / MBE / DBE / VSBE

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.

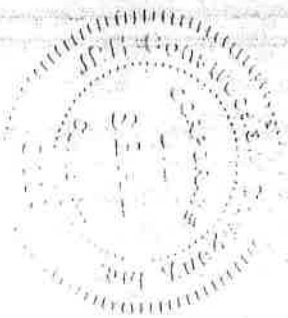
The undersigned agrees that the Board reserves the right, in its sole discretion, to accept or reject the bid, without price escalation, at any time within ninety (90) days after date of bid opening.

00030.13 Cont'd.

The undersigned acknowledges receipt of Addenda Nos. 1, 2 and accepts all conditions contained therein. (if none, so state.)

Contractor's License No.: 784858

Expiration Date 09/30/2018



By _____

Signature [Handwritten Signature] John R. Hundley, Jr., President

Signature [Handwritten Signature] John R. Hundley, Sr., Secretary/Treasurer

17795 Sky Park Circle, Suite J.

Address Irvine, CA 92614

Contractor declares that its authorized Taxpayer Identification Number (TIN) is 33-0928163. The above signed understands no payments will be made under the Contract without a valid TIN number.

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 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 }

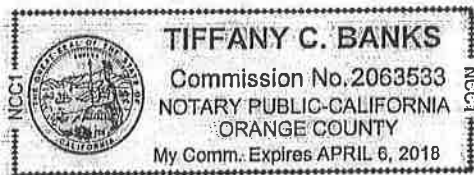
On March 23, 2017 before me, Tiffany C. Banks Notary
Public, (here insert name and title of the officer)
Date

personally appeared John R. Hundley, Sr., Secretary/Treasurer

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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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 _____ }

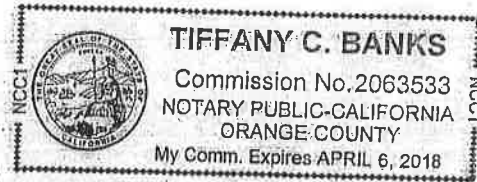
On March 23, 2017 before me, Tiffany C. Banks Notary
Public, _____
Date (here insert name and title of the officer)

personally 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/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.



Signature: _____ (Seal)

OPTIONAL _____

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

00030.13 Cont'd

LOS ANGELES HARBOR DEPARTMENT
HEADQUARTERS LOCATION FORM

AT THE REQUEST OF A LOS ANGELES CITY COUNCIL MOTION, ALL BIDDERS SHALL SUBMIT THE FOLLOWING INFORMATION AT THE TIME OF BID OR PROPOSAL SUBMITTAL. THIS IS FOR INFORMATION ONLY AND WILL IN NO WAY AFFECT THE CONTRACT SELECTION PROCESS.

DATE: March 23, 2017 SPECIFICATION NO. 2778

PROJECT TITLE: BERTH 93 CRUISE TERMINAL-CUSTOMS AND BORDER PROTECTION (CBP) SECURITY IMPROVEMENTS

COMPANY NAME: JRH Construction Company, Inc.

CONTACT PERSON: John R. Hundley, Jr., President

COMPANY HEADQUARTERS ADDRESS: 17795 Sky Park Circle, Suite J.

CITY: Irvine STATE: CA ZIP CODE: 92614

COMPANY LOCATION ADDRESS 17795 Sky Park Circle, Suite J

CITY: Irvine STATE: CA ZIP CODE: 92614

PHONE NUMBER: 714-247-1510 NUMBER OF EMPLOYEES: 5

PERCENTAGE OF EMPLOYEES WHO RESIDE IN THE CITY OF LOS ANGELES 0 %


NAME/TITLE John R. Hundley, Jr., President

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

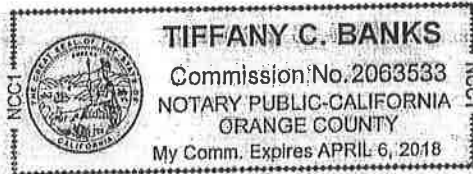
(here insert name and title of the officer)

personally 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/~~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.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

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.	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	
<u>200</u> each	UNIT PRICE per each nail of Twenty dollars	(\$ <u>20.00</u>)
	TOTAL based on the stipulated approximate quantity at the unit price bid of Four thousand dollars	(\$ <u>4,000.00</u>)

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 _____ (\$ 16,374)

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 _____ (\$ 10,882)

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 _____ (\$ 30,000)
Thirty Thousand Dollars

ITEM 6 OWNER-DIRECTED PREMIUM TIME (ALLOWANCE ITEM)

Bidder shall include in the bid the listed allowance for pay differential for owner-directed overtime work, as approved by the Engineer, the

LUMP SUM ALLOWANCE of

Thirty Thousand Dollars

(\$ 30,000)

ITEM 7 UNFORESEEN UTILITY REMOVALS, ADDITIONS, OR MODIFICATIONS (ALLOWANCE ITEM)

Bidder shall include in the bid the listed allowance to perform unforeseen utility removals, additions, or modifications, the

LUMP SUM of

Forty Thousand Dollars

(\$ 40,000)

ITEM 8 WEB-BASED COLLABORATION (ALLOWANCE ITEM)

Bidder shall include in the bid the listed allowance to provide web based collaboration for Department staff, the

LUMP SUM ALLOWANCE of

Ten Thousand Dollars

(\$ 10,000)

ITEM 9 TENANT-REQUESTED CHANGES (ALLOWANCE ITEM)

Bidder shall include in the bid the listed allowance to perform tenant requested changes where approved by the Engineer, the

LUMP SUM ALLOWANCE of

Eighty Five Thousand Dollars

(\$85,000)

GRAND TOTAL: The sum of Items 1 through 9

(\$ 2,196,974)-

Award: Award, if made, will be made to a single Contractor. The lowest bidder will be based on the sum of all the items for which a bid is requested, including all contingency items regardless of whether all of those items are actually awarded, and the Local Business Preference indicated below.

LOCAL BUSINESS PREFERENCE (Not to Exceed \$1,000,000. Reduction amount will be verified and adjusted, if necessary, by the Harbor Department)

Prime is Local Business (8 percent preference) \$ 175,757-

OR

Prime is not a Local Business but subcontractor(s) or supplier(s) is (are) Local Business(es) (up to 5 percent preference. Not to Exceed \$1,000,000)

(percent preference) \$ N/A

The subcontractor percent preference shall be as calculated in Section 00030-12A Subcontractor/Supplier Information. The percent preference and amount will be verified and corrected, 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