

TO: HARBOR DEPARTMENT PURCHASING OFFICE
500 Pier "A" Street
Berth 161
Wilmington, CA 90744

BID NO. F-870 Page 1
Show this number on envelope

Contract No. 39713

1. COMPLETE CONTRACT

This entire Bid Request shall become the contract upon its execution by the Executive Director on behalf of the Harbor Department of the City of Los Angeles. The complete contract shall consist of the entire Bid (including Specifications), this page and the reverse side, any addendums and when required, CONTRACTOR'S BOND. Contractor will be provided with a copy of the executed contract.

2. GOODS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The Contractor agrees, upon acceptance of this offer by the City, to furnish the goods and services herein specified according to the terms and conditions as set forth herein.

3. AMOUNT TO BE PAID

The City agrees to pay the contractor for the goods or services in the manner described in the paragraph entitled "PAYMENTS" on the reverse side of this form. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

When alternative provisions are requested, or options are offered, the contractor will be notified as to which provision, or option, is being accepted when notification is sent that the Contractor is the successful bidder.

5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other bidder to put up a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure any advantage over other bidders.

6. LEGAL JUSTIFICATION

This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.

EXECUTED AT: CITY OF INDUSTRY, CA ON THE 4th DAY OF SEPTEMBER, 2014
City, State Date Month Year


BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name MACHINERY SALES CO.
Phone 626-581-9211 Fax 626-581-9277
Address 1725.3 CHESTNUT ST. INDUSTRY, CA 91748
Street City State Zip

Signature [Signature] Printed Name GARY T. SMITH Printed Title CHAIRMAN
Signature [Signature] Printed Name MANNY MAKALINTAL Printed Title ASST. SECT'Y

- (Approved Corporate Signature Methods) (AFFIX CORPORATE SEAL HERE)
- a) **Two signatures:** One by Chairman of Board of Directors, President, or a Vice-President **AND** one by Secretary, Assistant Secretary, Chief Financial Officer or an Assistant Treasurer.
 - b) **One signature:** By corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign.

NOTARIZATION: Bids executed outside the State of California must be sworn to and notarized below.

<p>County of <u>Los Angeles</u> State of <u>California</u> S.S. Subscribed and sworn this date <u>September 4</u>, 201<u>4</u> <u>[Signature]</u> </p>	<p>In witness whereof the Board of Harbor Commissioners of the City of Los Angeles has caused this contract to be executed by the Executive Director of the Harbor Department of said City and said Contractor has executed this contract the day and year written below.</p> <p>By _____ Executive Director Harbor Department</p> <p>_____ Date</p>	<p>Approved as to form and legality <u>9.26</u>, 201<u>4</u> City Attorney BY <u>[Signature]</u> Deputy</p>
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FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-870

SUBMIT BID TO : Los Angeles Harbor Department Purchasing Office, 1st Floor 500 Pier A Street Wilmington, CA 90744	BID DUE BEFORE 2:00 P.M. September 10, 2014
Buyer: <i>MD 8-21-14</i> Michelle Davies, Procurement Supervisor (310) 732-3890	BIDS WILL BE PUBLICLY OPENED

ALL ITEMS REQUESTED MAY BE QUOTED AS "OR EQUAL".
AFFIRMATIVE ACTION - AN APPROVED AA PLAN OR CERTIFICATION, IF NOT ON FILE, WILL BE REQUIRED PRIOR TO AWARD OF CONTRACT.

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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1. 1 EA EA \$ 187,885 \$ 187,885

Machine, waterjet, cutting, 5 axis, in accordance with attached Specification No. WJ-14-15.

State Brand and Product No. Quoting: OMAX MAXIEM MODEL 1530

AWARD. The Harbor Department reserves the right to reject any or all Bids, award Bid as a whole, split award or delete line items as it may deem necessary, unless otherwise stated herein.

DISTRIBUTOR/DEALER:

Bidder must indicate if it is an authorized factory distributor/dealer for the manufacturer being quoted (please initial).

Yes: *[Signature]* No: _____

If bidder is not an authorized distributor/dealer, the bidder shall submit with its Quotation a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the bidder.

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

REQ. NO.: 14497 NOTIFY: C. Patrizio 08/20/14 MD:ap PAGE 2	STATE TIME OF DELIVERY: <u>30</u> DAYS AFTER RECEIPT OF ORDER TERMS <u>0</u> DISCOUNT FOR PAYMENT WITHIN <u>0</u> DAYS. BIDDER MUST SIGN THIS BID ON PAGE 1
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FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-870

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: September 10, 2014

ADDITIONAL QUANTITIES. The Harbor Department desires the option to purchase additional quantities of above item(s) at the same prices, terms and conditions, providing that the total of any of the additional quantities does not exceed the total for that item, and providing that the Harbor Department exercise the option before: JANUARY 1, 2015.

ILLUSTRATIVE AND TECHNICAL DATA. When quoting other than the specified brand or when no brand is indicated, Bidder must submit with bid, complete illustrative and technical data on materials or equipment proposed to be furnished. Failure to furnish such data may void bid.

SPECIFICATION CHANGES. If provisions of the Specifications preclude bidder from submitting bid, he may request in writing that the specifications be modified. Such request must be received by the Purchasing Officer at least five (5) working days before bid opening date. All bidders will be notified by Addendum of any approved changes in the specifications.

DEVIATION FROM SPECIFICATIONS. Specifications contained herein are to describe the construction, design, size, and quality of the desired product and are not intended to be restrictive to any particular product. If bidder proposes to furnish another product equal in quality and purpose, such bids will be considered as long as they materially comply with the specifications. Each deviation from the specifications must be stated in a letter, attached to bidder's submittal. Failure to do so may void bid.

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

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

SAFETY APPROVAL. Electrical items listed herein shall have UNDERWRITER'S LABORATORY OR LOS ANGELES CITY ELECTRICAL TESTING LABORATORY approval and meet all current OSHA and CAL-OSHA requirements, where applicable.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, C&M Machine Shop, Stores Warehouse, Berth 161, Wilmington, CA 90744.

DELIVERY. Delivery is desired within **10** days after vendor receives order. If this time cannot be met, show in the space provided on the Bid Sheet the best delivery time you can guarantee. The Harbor Department reserves the right to make award based on delivery time quoted.

BILLING DISCOUNT TERMS. Billing Discount terms offering 20 days or more will be considered in making evaluation for award.

SALES TAXES. Do not include Sales Taxes in your Bid. Sales Taxes will be added at time of order.

SALES TAX PERMIT. Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: 98042801.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-870
(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: September 10, 2014

VENDOR PAYMENT. Please note. Vendor name and address must be submitted exactly as it will appear on the invoice. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

REMIT TO: NAME: MACHINERY SALES CO.
ADDRESS: 17253 CHESTNUT STREET
CITY OF INDUSTRY, CA. 91748

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

BID SUBMITTAL TIMELINESS

Bidders solely are responsible for the timeliness of their submittals. As such, bidders are cautioned to budget adequate time to ensure that their bids are delivered at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, traffic congestion, security measures and/or events in or around the Harbor Department, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

SUPPLIER CONTACT INFORMATION:

Contact Person: GARY T. SMITH
Title: CHAIRMAN
Telephone No.: 626/581-9211
Fax No.: 626/581-9277
E-Mail Address: gary-smith@mchysales.com
24 Hour Contact No.: 213/716-6856

COMPLIANCE WITH LAWS. Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof.

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

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-870

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: September 10, 2014

EQUAL BENEFITS POLICY

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

ENVIRONMENTAL MANAGEMENT SYSTEM

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

1. Ensure this environmental policy is communicated to Port staff, its customers, and the community;
2. Ensure compliance with all applicable environmental laws and regulations;
3. Ensure environmental considerations are included in planning, property, financial, developmental, and operational decisions, including feasible and cost effective options for exceeding applicable requirements;
4. Define and establish environmental objectives, targets, and best management practices and monitor performance;
5. Ensure the Port maintains a Customer Outreach Program to address common environmental issues; and
6. Fulfill the responsibilities of each generation as trustee of the environment for succeeding generations through environmental awareness and communication with employees, customers, regulatory agencies, and neighboring communities.

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

ETHICS CLAUSE

Persons who submit a response to 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 response until either the contract is approved or, for successful bidders, 12 months after the contract is signed. The bidder's principals and subcontractors performing \$100,000 or more in work on the contract, as well as the principals of those subcontractors, are also subject to the same limitations on campaign contributions and fundraising.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-870
(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: September 10, 2014

Bidders must submit CEC Form 55 (attached) to the awarding authority at the same time the response is submitted. The form 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 must also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Responses submitted without a completed CEC Form 55 shall 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.

LOCAL BUSINESS PREFERENCE PROGRAM. The Harbor Department is committed to maximizing opportunities for local and regional businesses, as well as encouraging local and regional businesses to locate and operate within the Southern California region. It is the policy of the Harbor Department to support an increase in local and regional jobs. The Harbor Department's Local Business Preference Program (LBPP) aims to benefit the Southern California region by increasing jobs and expenditures within the local and regional private sector.

Bidders who qualify as a Local Business Enterprise (LBE) will receive an 8% bid preference on any bid for goods and/or services valued in excess of \$150,000. The maximum preference shall not exceed \$1 million. The preference will be applied by deducting 8% of the bid price submitted by the Bidder. Bidders who do not qualify as a LBE may receive a maximum 5% bid preference for identifying and utilizing LBE subcontractors, where applicable. Bidders may receive a 1% bid preference, up to a maximum of 5%, for every 10% of or portion thereof, of work that is subcontracted to a LBE. LBE subcontractor preferences will be determined by the percentage of the total amount of compensation proposed under the Contract.

The Harbor Department defines a 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 in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties.

In order for Harbor Department staff to determine the appropriate LBE preference, Bidder shall complete, sign, notarize and submit the attached Affidavit and Bidder Description Form. The Affidavit and Bidder Description Form will signify the LBE status of the Bidder and subcontractors.

In the event of Bidder's noncompliance during the performance of the Contract, Bidder shall be considered in material breach of contract. In addition to any other remedy available to City under this Contract or by operation of law, the City may withhold invoice payments to Bidder until noncompliance is corrected, and assess the costs of City's audit of books and records of Bidder and its subcontractors. In the event the Bidder falsifies or misrepresents information contained in any form or other willful noncompliance as determined by City, City may disqualify the Bidder from participation in City contracts for a period of up to five (5) years.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-870
(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: September 10, 2014

BUSINESS TAX REGISTRATION CERTIFICATE (BTRC). In accordance with the City of Los Angeles Municipal Code, a Business Tax Registration Certificate may be required of persons engaged in business activity within the City. The Office of Finance, Tax and Permit Division, (213) 473-5901, has sole authority in determining a firm's tax requirements and in issuing Business Tax Registration Certificates or Business Tax Exemption Numbers. Accordingly, firm's current Business Tax Registration Certificate or Business Tax Exemption Number must be clearly shown on all invoices submitted for payment. Bidder, in submitting this bid, acknowledges and accepts the above requirements and recognizes that no invoice will be processed for payment without inclusion of the Business Tax Registration Certificate or Business Tax Exemption Number.

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

SPECIAL NOTE. If you are not bidding, please state reason for not bidding and return bid to the Purchasing Office:



**THE PORT
OF LOS ANGELES**

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

Eric Garcetti

Mayor, City of Los Angeles

Board of Harbor
Commissioners

Ambassador Vilma S. Martinez
President

David Arian
Vice President

Patricia Castellanos

Anthony Pirozzi, Jr.

Edward R. Renwick

Eugene D. Seroka

Executive Director

Date: September 5, 2014
Bid No. F-870 Addendum No. 1 – Machine, Water-Jet
Bid Opening Date: September 15, 2014

That portion which now reads in part:

AS WRITTEN

Is hereby changed to:

BID DUE BEFORE 2:00 p.m. September 15, 2014

MANUAL PARTS BOOKS AND CERTIFICATES:

The following must be provided at the time the project is completed and all costs should be included in the bid price:

1. DELETE
2. Two complete and accurate technical service manual.
3. Two complete and accurate parts manual.
4. Operator's manual and operator training.

All other terms, conditions, and specifications of this bid remain unchanged.

For questions regarding this matter, please contact me at (310) 732-3895 or mdavies@portla.org.

Sincerely,

M. Davies
MICHELLE DAVIES
Procurement Supervisor

MD/md

Vendor: MACHINERY SALES CO

[Signature]
Signature

9/10/14
Date

July 1, 2014
VERSION: 1

HARBOR DEPARTMENT
SPECIFICATION NO. WJ-14-15

DESCRIPTION: OMAX, MAXIEM 1530 WATERJET WITH 5 AXIS CUTTING HEAD.

GENERAL: It is the intent of this specification to describe the requirements of the equipment and options desired. Equipment of equal performance and capability may be considered providing it meets the intent of the specifications. When specifications for a particular item(s) are not defined, the manufacturer's standards are satisfactory.

Bidder must indicate with a check mark, in the spaces provided, after each item, if they COMPLY with the specifications for that item. If they do not comply, each deviation must be described in the space that follows. If insufficient space indicates "see attached" and describe all deviations on an attachment to the bid. Make sure all deviations are labeled to identify the item for which the deviation is taken. A cover letter must be included indicating that deviations to the specifications are in a separate attachment to the bid. Failure to properly complete this required information may result in bid being rejected as non-responsive.

ITEM REQUESTED: The intent of this specification is to indicate specific features required on an Omax Maxiem 1530 Abrasive Waterjet Machining Center.

Comply:
Deviation:

OMAX MAXIEM WATERJET MACHINING CENTER 1530

Comply:
Deviation:

1. A-Jet 5 Axis Cutting Head.
2. MaxiJet 5 Water Only Nozzle.
3. MaxiJet 5i Nozzle w/Fusible Mixing Tube .015
4. Terrain Follower for the A-Jet.
5. X-Y cutting travel of 10'2" x 5'2" minimum.
6. Machine footprint not to exceed 13'10" x 8'2".
7. Repeatability of .002 or less
8. Fully supported Y axis Bridge Design.
9. Motorized Z axis.
10. Pump size: 40 hp 50,000 psi (3450 bar) minimum, 460V 3PH.
11. Pump type: Electronic Direct Drive Triplex Design.
12. High pressure plumbing must be scissor or rigid type.
13. All drives must be vector drives.
14. Bulk abrasive feed system minimum 600 lbs.
15. Chiller 24,000 BTU/HR, 460V 3PH.
16. Air & Water conditioning system.
17. Laminar filter.
18. Water softener.
19. Splash shield kit.

COMPLY TO ALL:



July 1, 2014
VERSION: 1

HARBOR DEPARTMENT
SPECIFICATION NO. WJ-14-15

DESCRIPTION: OMAX, MAXIEM 1530 WATERJET WITH 5 AXIS CUTTING HEAD.

20. Laser feature finder.
21. Nozzle kit for 5 axis head.
22. Pump, rebuild kit.
23. On-site machine set up
24. Five days of On-site A-Jet Training.
25. Three days of On-site training for basic machine programming, operation and maintenance.
26. CAD/CAM software to draw 3D, program 5 axis cutting and full automatic nesting. Two licenses, on-site training and 2 year service contract.
27. Shall be capable of utilizing the option of a Precision Optical Locator capable of locating within +/- .001 to reverse engineer existing part or locate an existing part with automatic skew and optical location.
28. Two complete sets of documentation that include parts list of all components, maintenance and operating manuals.

COMPLY TO ALL:



INSTALLATION:

1. Shall include delivery, rigging, and complete installation for a completely operational machine. The Port Of Los Angeles will provide 480V, 3PH power to a disconnect, all 120V A/C outlets and plumbing for supply and discharge. The vendor will provide a pre-delivery walk through to show the physical location for all electrical disconnects, A/C outlets and plumbing needed prior to delivery, and deliver the machine after the electrical and plumbing work is complete. The installation will include all electrical and plumbing connections, machine set-up and all other support equipment installed ready for full operation.

Comply:
Deviation:

SCOPE OF WORK:

This bid shall consist of providing a packaged Abrasive Waterjet Machining Center complete with offline programming capabilities. The equipment supplier must be the authorized distributor for each component of the products specified herein. The work includes the furnishing of all labor, materials, equipment, test, and training to provide a complete and workable system. It is the intent of these specifications to have a single of source responsibility for the system purchased.

Comply:
Deviation:

July 1, 2014
VERSION: 1

HARBOR DEPARTMENT
SPECIFICATION NO. WJ-14-15

DESCRIPTION: OMAX, MAXIEM 1530 WATERJET WITH 5 AXIS CUTTING HEAD.

Any and all exceptions to the published specifications shall be subject to the approval of the Port of Los Angeles.

The entire system shall be installed to the manufacturer's specifications.

The equipment shall be produced by a manufacturer who has produced this type of equipment for a period of at least 10 years and who maintains customer service availability 24/7/365.

X - COMPLY

MANUAL PARTS BOOKS AND CERTIFICATES:

The following must be provided at the time the project is completed and all costs should be included in the bid price.

1. Shall file and produce all permits necessary for installation and operation of the machine. This includes environmental permits and documentation to satisfy all environmental agencies that the discharge water is safe to drain into the sewer, no matter what material is being cut.
2. Two complete and accurate technical service manuals.
3. Two complete and accurate parts manual.
4. Operator's manual and operator training.

Comply: ()

Deviation:

From our experience there are NO permits required. We decline #1

- COMPLY

- COMPLY

- COMPLY

FINAL NOTES:

1. The Harbor Department is exempt from payment of Federal Excise Taxes and will furnish vendor with tax exemption certification upon request.
2. Vendor to indicate:
 - i. Contact Person:
 - ii. Phone:
 - iii. FAX:

Comply: (X)

Deviation:

*GARY T. SMITH
626/581-9211
626/581-9277*

SUBMITTED BY:
(NAME, PHONE)

MACHINERY SALES CO.
GARY T. SMITH, CHAIRMAN
626/581-9211

Signature

A handwritten signature in black ink that reads "Gary T. Smith". The signature is written in a cursive style with a large, stylized initial "G".



City Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 Mail Stop 129
 (213) 978-1960

Prohibited Contributors (Bidders)

CEC Form 55

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.

Original filing Amended filing (original signed on _____; last amendment signed on _____)

Bid/Contract/BAVN Number (or other identifying information if no number):

F-870 CONTRACT 39713

Date Bid Submitted:

9/4/14

Description of Contract:

OMAX MAXIEM 1530 WATERJET MACHINE

Awarding Authority (Department):

HARBOR DEPARTMENT

BIDDER

Name: MACHINERY SALES CO.

Address: 17253 CHESTNUT ST, INDUSTRY, CA 91748

Email (optional): gary.smith@mchysales.com Phone: 626/581-9211

State Contractor ID: N/A

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".

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: GARY T. SMITH Title: CHAIRMAN

Address: 17253 CHESTNUT ST. INDUSTRY, CA 91748

Name: GARRY W. FROST Title: PRESIDENT

Address: 17253 CHESTNUT ST. INDUSTRY, CA 91748

Name: MANNY MAKALINTAL Title: ASST. SECRETARY

Address: 17253 CHESTNUT ST. INDUSTRY, CA 91748

Name: _____ Title: _____

Address: _____

_____ additional sheets are attached. Bidder is an individual and no other principals exist.



City Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 Mail Stop 129
 (213) 978-1960

Prohibited Contributors (Bidders)

CEC Form 55

SUBCONTRACTORS

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.

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: _____

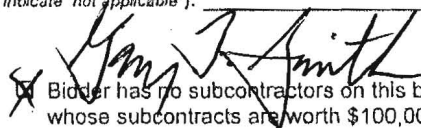
State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

_____ additional sheets are attached.

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



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 200 N Spring Street
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 Mail Stop 129
 (213) 978-1960

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: _____ *N/A*

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(c)(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: 9/4/14

Signature: *Gary J. Smith*

Name: GARY J. SMITH

Title: CHAIRMAN

Under Los Angeles City Charter § 470(c)(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.

AFFIDAVIT OF COMPANY STATUS

"The undersigned declares under penalty of perjury pursuant to the laws of the State of California that the following information and information contained on the attached Bidder Description Form is true and correct and includes all material information necessary to identify and explain the operations of

MACHINERY SALES CO.

Name of Firm

as well as the ownership and location thereof. Further, the undersigned agrees to provide complete and accurate information regarding ownership in the named firm, any proposed changes of the ownership and to permit the audit and examination of firm ownership documents in association with this agreement."

Local Business Preference Program: Please indicate the Local Business Enterprise status of your company. Only one box must be checked:

LBE Non-LBE

- A Local Business Enterprise (LBE) is: (a) a business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties; or (b) a business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in 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.
- A Non-LBE is any business that does not meet the definition of a LBE.

Signature: Gary T. Smith
Printed Name: GARY T. SMITH

Title: CHAIRMAN
Date Signed: 9/4/14

NOTARY:

On this 4th day of September, 2014, before me appeared Gary T. Smith to me personally known, who being duly sworn, did execute the Name

foregoing affidavit, and did state that he/she was properly authorized by:

MACHINERY SALES CO. to execute the affidavit and did so as his or he free act and deed.
Name of Firm

SEAL



Notary Public: [Signature]
Commission Expires: 5-17-2017

Bidder Description Form

BIDDER:

Contract Title: OMAX MAXIEM 1530 WATERJET CUTTING MACHINE
Business Name: MACHINERY SALES CO. Award Total: \$ 187,885.-
Local Business Enterprise: YES _____ NO X (Check only one)
Address: 17253 CHESTNUT STREET
City/State/Zip: CITY OF INDUSTRY, CA, 91748
Telephone: (214) 626-581-9211 FAX: (626) 581-9277
Contact Person/Title: GARY T. SMITH
Email Address: GARY_SMITH@MCHYSALES.COM

SUBCONTRACTOR:

Business Name: _____ Award Total: \$ _____
Services/goods to be provided: _____
Local Business Enterprise: YES _____ NO _____ (Check only one)
Address: _____
City/State/Zip: _____
Telephone: () _____ FAX: () _____
Contact Person/Title: _____
Email Address: _____

SUBCONTRACTOR:

Business Name: _____ Award Total: \$ _____
Services/goods to be provided: _____
Local Business Enterprise: YES _____ NO _____ (Check only one)
Address: _____
City/State/Zip: _____
Telephone: () _____ FAX: () _____
Contact Person/Title: _____
Email address: _____

SUBCONTRACTOR:

Business Name: _____ Award Total: \$ _____
Services/goods to be provided: _____
Local Business Enterprise: YES _____ NO _____ (Check only one)
Primary NAICS Code: _____ Average Three Year Gross Revenue: \$ _____
Address: _____
City/State/Zip: _____
Telephone: () _____ FAX: () _____
Contact Person/Title: _____
Email Address: _____

*Attach additional sheets if necessary