

**PURCHASE ORDER
CHANGE**

2

HARBOR DEPARTMENT

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

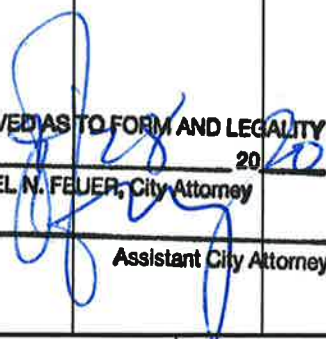
Transmittal 1

DATE : July 23, 2020

V E N D O R	# 3511
	PRECISION AERIAL SERVICES, INC.
	27762 ANTONIO PKWY L1 #466
	LADERA RANCH, CA 92694

PURCHASE ORDER NUMBER
31972-20
DATED: November 5, 2019

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>CHANGE FROM:</p> <p>Expenditure for the contract period commencing November 5, 2019 and expiring November 4, 2020 is not to exceed \$90,000.00.</p> <p><u>Account</u> <u>Program</u></p> <p>54030 0510</p>		
			<p>CHANGE TO:</p> <p>Expenditure for the contract period commencing November 5, 2019 and expiring November 4, 2020 is not to exceed \$140,000.00.</p> <p><u>Account</u> <u>Program</u></p> <p>54030 0510</p>		
			<p>APPROVED AS TO FORM AND LEGALITY</p> <p> 2020</p> <p>MICHAEL N. FEUER, City Attorney</p> <p>By _____</p> <p>Assistant City Attorney</p>		
REQUISITION NO.	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE
-	\$ -	\$ -	\$ 140,000.00	\$ 50,000.00	\$ -

COMMENTS: Increase funding authority for "Aerial and Crane Equipment Overhaul and Repair" contract.

Additional funds are necessary to pay for work on a crane located on the pile driving barge which is currently out of service.

BUYER: Leticia Caldera (310) 732-3890

LC TC

<p>HARBOR DEPARTMENT - CITY OF LOS ANGELES</p> <p> 7/30/2020</p> <p>Harbor Purchasing Officer for the Executive Director</p>	<p>FURNISH TRIPLICATE INVOICES</p>	<p>BILL TO:</p> <p>HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191</p>
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**PURCHASE ORDER
CHANGE**

1

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

DATE: May 27, 2020

V E N D O R	#3511
	PRECISION AERIAL SERVICES, INC.
	27762 ANTONIO PKWY L1 #466
	LADERA RANCH, CA 92694

ANNUAL CONTRACT NUMBER
31972-20
DATED: 11/5/2019

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

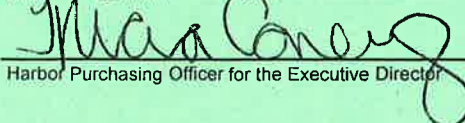
ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM: Expenditure for the new contract period commencing November 5, 2019 and expiring November 4, 2020 is not to exceed \$60,000.00.		
			CHANGE TO: Expenditure for the new contract period commencing November 5, 2019 and expiring November 4, 2020 is not to exceed \$90,000.00.		

REQUISITION NO. E-20-0034	NEW SUBTOTAL \$ 90,000.00	NEW SALES TAX \$	NEW TOTAL \$ 90,000.00	NET INCREASE \$ 30,000.00	NET DECREASE \$
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COMMENTS:

BUYER: Tricia Carey (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES


Harbor Purchasing Officer for the Executive Director

FURNISH
TRIPLICATE
INVOICES

BILL TO:

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

HARBOR DEPARTMENT

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

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SHIP TO
PORT OF LOS ANGELES
STORES WAREHOUSE
BERTH 161
WILMINGTON, CA 90744

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VENDOR
3511
PRECISION AERIAL SERVICES, INC.
27762 ANTONIO PKWY L1 #466
LADERA RANCH, CA 92694

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

F.O.B.
DESTINATION

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

VENDOR'S PHONE
(909) 484-8259

TERMS
NET 30

ITEM	QUANTITY	DESCRIPTION	TOTAL AMOUNT
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This order is in acceptance of Bid No. 12644 for the annual requirements of the Los Angeles Harbor Department for **AERIAL AND CRANE EQUIPMENT OVERHAUL AND REPAIR**, to be furnished and delivered as may be required during the **contract period commencing November 5, 2019 and ending November 4, 2020.**

PRICING SHALL BE IN ACCORDANCE WITH CITY OF LOS ANGELES GENERAL SERVICES DIVISION CONTRACT NO. ARC 40 **59523 6**, COOPERATIVE PURCHASE ARRANGEMENT PER THE CITY OF LOS ANGELES ADMINISTRATIVE CODE, DIVISION 10, CHAPTER 1, ARTICLE 2, SECTION 10.15 (a) (8).

REFERENCE ATTACHED CITY OF LOS ANGELES GENERAL SERVICES DIVISION CONTRACT NO. ARC 40 **59523 6**.

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

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

**FURNISH
TRIPLICATE
INVOICES**

Reg. No. Bid No. City Contract Fund 702
E-20-0034 12644 ARC 40 **59523 6** 2019-2020

Annual Contract No.
31972-20

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

PRICE AGREEMENT CONDITIONS. Prices charged the Harbor Department are based on a percentage discount from Manufacturer's Published Price List. Percentage discount is to remain firm for the duration of the contract, but said Manufacturer's Price Lists are subject to fluctuation in accordance with changes as issued by the Manufacturer.

If the prices on the Price List are raised, the Harbor Department reserves the right to accept such raises or to cancel such items from the contract. The Harbor Department is to be given benefit of any decline in prices immediately upon the manufacturer's effective date of such decline.

Changes in Price List shall be effective on the date designated on the Price List or upon receipt by the Harbor Department Purchasing Office, whichever is later. Increases in Price Lists shall not be retroactive.

Specifications and conditions in the BID shall supersede any conflicting conditions in PRICE LISTS.

Four (4) copies of any new or revised Price List(s) must be sent immediately to the Harbor Department Purchasing Officer, 500 Pier A Street, Wilmington, CA 90744. Price List shall show vendor's name along with the City Contract or Purchase Order Number.

For price verification purposes, the vendor may be asked to provide any of the following to the Harbor Department: the page number where the price is located, a printout of the web page pricing, the Excel row number for submitted Excel price lists, and/or a copy of the manufacturer's, distributor's, sub-supplier's or other supply chain source's quotation.

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be **\$60,000.00** annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Director of Contracts & Purchasing, the Executive Director of the Port of Los Angeles in the event the amount exceeds \$100,000, and/or the Board of Harbor Commissioners in the event the amount exceeds \$150,000.

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

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SURVIVABILITY. Contracts awarded using the authority provided by the City of Los Angeles General Services Division (GSD) Contract will survive the GSD Contract itself. As a Customer purchasing, renting or leasing the equipment, the Harbor Department will continue to receive ongoing service from the Successful Vendor at the agreed upon GSD Contract rate through the term of the Harbor Department Contract. The Harbor Department Contract terms and conditions will survive the authorizing GSD Contract through that final term and any subsequent renewals and extensions.

Upon the Contract termination, Customers and Successful Vendors may agree to further extend a placement. Such further extensions shall not be for more than twelve month terms, and the Customer will reserve the right to terminate these placements with 30 days written notice and without termination penalties.

RENEWAL OPTION, TWO YEARS. This order is subject to extension for two additional years from date of expiration of this agreement, under the same terms and conditions of the Cooperative Agreement with City of Los Angeles General Services Division.

In the event that the Harbor Department contract should survive the originating Cooperative Agreement, the following shall apply:

For Price Catalog Items:

Line item(s) that reflect a percentage discount/mark-up from a manufacturer's price list shall retain the same percentage discount/mark-up.

For fixed priced line item(s):

During First Renewal Period, Price increase shall not exceed: 1 %

During Second Renewal Period, Price increase shall not exceed: 1 %

It is agreed that if any renewal option granted herein is exercised, the City will notify the contractor prior to the expiration date. ESCALATING FACTORS IN OPTIONS WILL NOT BE AUTOMATICALLY GRANTED. ANY REQUEST FOR AN INCREASE IN PRICE MUST BE SUBSTANTIATED BY CORRESPONDING INCREASES IN VENDOR'S COSTS, AND SUBMITTED, IN WRITING, TO THE PURCHASING OFFICER. NO INCREASE WILL BE GRANTED WITHOUT PRIOR APPROVAL OF THE PURCHASING OFFICER.

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

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.

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

WARRANTY. Terms of warranty on equipment offered. Free PARTS & SERVICE (LABOR) for defective parts and workmanship for the following time period after equipment has been accepted:
One (1) Year

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

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

INSURANCE. Contractor shall maintain at its own expense proof of insurance that includes the City of Los Angeles Harbor Department as additional insured in accordance with the types and the minimum limits specified in Request for Bid No. 12644.

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

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

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

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

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

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

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

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

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

DELIVERY. Delivery time vary.

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

SUB-PURCHASE ORDERS AND LIMITATIONS. Sub-orders will be issued from time to time during the contract period indicated above. Vendor shall make no deliveries until a sub-order number is given for a specific delivery to the department concerned. Regardless of the expiration date, this order shall be considered cancelled if and when total expenditures reach \$60,000.00, unless vendor receives a written notification of an increase by the Director of Contracts and Purchasing.

SALES TAX PERMIT. Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax: 102-319495.

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

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

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

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VENDOR PAYMENT. Remittance name and address:

NAME: Precision Aerial Services, Inc.

ADDRESS: 27762 Antonio Pkwy L1 #466

Ladera Ranch, CA 92694

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.

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

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

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

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

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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.

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

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

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

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SUPPLIER CONTACT INFORMATION

Contact Person: Bill Payne, Jr.

Title: President

Telephone No.: (909) 484-8259

Fax No.: (909) 484-8989

E-Mail Address: bill@precisionaerialservices.com

24 Hour Contact No.: (951) 235-7695

HARBOR DEPARTMENT CONTACT(S)

David Orozco
Construction & Maintenance Division
(310) 732-3550

Previous Contract: 31781-19

PLUS APPLICABLE SALES OR USE TAX \$ 0.00

TOTAL including sales tax \$60,000.00

HARBOR DEPARTMENT DIRECTOR OF CONTRACTS AND PURCHASING FOR THE EXECUTIVE DIRECTOR



Signature

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TERMS AND CONDITIONS

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

NON DISCRIMINATION CLAUSE AND CERTIFICATION:

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

TERMINATION FOR NON-APPROPRIATION:

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

CANCELLATION:

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

DELIVERY:

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

INSPECTION:

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

INVOICING:

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

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

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

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

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

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

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

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

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

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

LOS ANGELES BUSINESS TAX:

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

CITY OF LOS ANGELES MUNICIPAL CODE:

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

LIABILITY:

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

TAXES:

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

TAXPAYER IDENTIFICATION NUMBER:

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

CITY OF LOS ANGELES



City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012

ANNUAL REQUIREMENTS CONTRACT

Contract Number	Description	RFQ Number
ARC 40 59523 6	Aerial & Crane Equipment Repair and Overhaul PRIMARY	
Contract Dates	Payment Terms	Delivery Days ARO
12-01-13 to 11-30-19	0% Net 30	Please refer to each line item for delivery days.
Central Purchasing	Vendor	Bill To
Contact: Shane Vongchaisaree Phone: (213) 978-3168 E-mail: Shane.Vongchaisaree@lacity.org	000038012 PRECISION AERIAL SERVICES 1150 N HELLMAN AVE ONTARIO, CA 91764	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012
Extended Description		
Primary Supplier for all manufacturers except Altec (existing contract with Altec), Genie and Terex		

Reason for Modification

Draft Amendment 4- Renewal 1 of 2. 9/19/18sxv
 Upload Signed Amendment 4. 9/28/18sxv

Renewal Period Options

Option	Effective Date	Expiration Date
1	12-01-19	11-30-20
2	12-01-20	11-30-21

Line Items

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
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Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
1	00000000	Parts for Overhaul or Repair of Aerial and Crane Equipment.	EA	\$0.0100		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: ***Inactivate, Line 14,15,16 and 17 created to replace line*****						
<p>ALLIANCE EQUIPMENT Discount/Mark-Up: -5%Mfr: Alliance EquipmentPrice List: February 2013Applicable Price Column: AFTBRODERSON MFG. CORP. Discount/Mark-Up: +20%Mfr: Broderon Mfg. Price List: Not Publicly PublishedApplicable Price Column: N/ACOASTLINE EQUIPMENT Discount/Mark-Up: +20%Mfr: Coastline Price List: N/AApplicable Price Column: N/AEFFER CRANE Discount/Mark-Up: +20%Mfr: Effer Equip.Price List: N/AApplicable Price Column: N/AELLIOT EQUIPMENT CO. Discount/Mark-Up: +20%Mfr: Effer Equip.Price List: N/AApplicable Price Column: N/A *** Next Comment *** GENIE (SECONDARY CONTRACT)Discount/Mark-Up: +20%Mfr: Terex/GeniePrice List: N/AApplicable Price Column: N/AHAULOTTE GROUP Discount/Mark-Up: +20%Mfr: HaulottePrice List: N/AApplicable Price Column: N/AHYDRO GRUBERT Discount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/AJLGDDiscount/Mark-Up: +20%Mfr: H&E / JLGPrice List: N/AApplicable Price Column: N/ALIFT-ALL MANUFACTURINGDiscount/Mark-Up: +20%Mfr: AltecPrice List: N/AApplicable Price Column: N/A *** Next Comment *** LINK-BELT CONSTRUCTION EQUIPMENTDiscount/Mark-Up: +20%Mfr: Meridian EquipmentPrice List: N/AApplicable Price Column: N/AMAINAINER TRUCK HYDRAULIC COMPANYDiscount/Mark-Up: +20%Mfr: MaintainerPrice List: N/AApplicable Price Column: N/AMARK LIFTDiscount/Mark-Up: +20%Mfr: Minn ParrPrice List: N/AApplicable Price Column: N/ANORSTARDiscount/Mark-Up: +20%Mfr: AltecPrice List: N/AApplicable Price Column: N/A *** Next Comment *** PETERSEN INDUSTRIESDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/ASKYWALKERDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/ATEREX TELELECT (SECONDARY CONTRACT)Discount/Mark-Up: +20%Price List: N/AApplicable Price Column: N/ATESCODDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/ATIMEDDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/AU S HoseDiscount/Mark-Up: +20%Mfr: U S HosePrice List: N/AApplicable Price Column: N/A *** Next Comment *** VENCO VENTIURODiscount/Mark-Up: -10%Mfr: VentiuroPrice List: N/AApplicable Price Column: N/AVERSALIFTDiscount/Mark-Up: +25%Mfr: VersaliftPrice List: N/AApplicable Price Column: N/AWELDCODDiscount/Mark-Up: +20%Mfr: Weldco / VariousPrice List: N/AApplicable Price Column: N/AThe "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted. *** Next Comment *** Amendment 01 - Supplier Name Change *** Next Comment *** Amendment 02 - Add Freight, Line 13.</p>						
Delivery Days ARO:						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
2	00000000	Parts, for Stock (not in conjunction with overhaul), for Aer	EA	\$0.0100		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: ***Inactivate, Line 18,19 and 20 create to replace line****						
<p>ALLIANCE EQUIPMENT Discount/Mark-Up: -5%Mfr: Alliance EquipmentPrice List: February 2013Applicable Price Column: AFTBRODERSON MFG. CORP. Discount/Mark-Up: +20%Mfr: Broderson Mfg. Price List: Not Publicly PublishedApplicable Price Column: N/ACOASTLINE EQUIPMENT Discount/Mark-Up: +20%Mfr: Coastline Price List: N/AApplicable Price Column: N/AEFFER CRANE Discount/Mark-Up: +20%Mfr: Effer Equip.Price List: N/AApplicable Price Column: N/AELLIOT EQUIPMENT CO. Discount/Mark-Up: +20%Mfr: Effer Equip.Price List: N/AApplicable Price Column: N/A *** Next Comment *** GENIE (SECONDARY CONTRACT)Discount/Mark-Up: +20%Mfr: Terex/GeniePrice List: N/AApplicable Price Column: N/AHAULOTTE GROUP Discount/Mark-Up: +20%Mfr: HaulottePrice List: N/AApplicable Price Column: N/ATEREX (SECONDARY CONTRACT) Discount / Mark-Up: +20%Mfr: Terex TelelectPrice List: N/AApplicable Price Column: N/AHYDRO GRUBERT Discount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/AJLGDDiscount/Mark-Up: +20%Mfr: H&E / JLGPrice List: N/AApplicable Price Column: N/LIFT-ALL MANUFACTURINGDiscount/Mark-Up: +20%Mfr: AltecPrice List: N/AApplicable Price Column: N/A *** Next Comment *** LINK-BELT CONSTRUCTION EQUIPMENTDiscount/Mark-Up: +20%Mfr: Meridian EquipmentPrice List: N/AApplicable Price Column: N/AMAINAINER TRUCK HYDRAULIC COMPANYDiscount/Mark-Up: +20%Mfr: MaintainerPrice List: N/AApplicable Price Column: N/AMARK LIFTDiscount/Mark-Up: +20%Mfr: Minn ParrPrice List: N/AApplicable Price Column: N/ANORSTARDiscount/Mark-Up: +20%Mfr: AltecPrice List: N/AApplicable Price Column: N/A *** Next Comment *** PETERSEN INDUSTRIESDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/ASKYWALKERDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/ATESCODiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/ATIMEDiscount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/AU S HoseDiscount/Mark-Up: +20%Mfr: U S HosePrice List: N/AApplicable Price Column: N/A *** Next Comment *** VENCO VENTIURODiscount/Mark-Up: -10%Mfr: VentiuroPrice List: N/AApplicable Price Column: N/AWELDCODiscount/Mark-Up: +20%Mfr: Weldco / VariousPrice List: N/AApplicable Price Column: N/AThe "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.</p>						
Delivery Days ARO:						
3	00000000	Parts, Repair, Versalift, not in conjunction with Overhauls,	EA	\$0.0100		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: **Inactivate, replace with line 21***						
Discount/Mark-Up: +20%Mfr: VersaliftPrice List: N/AApplicable Price Column: N/AThe "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.						
Delivery Days ARO:						
4	00000000	Material, Gel Coat for Fiberglass Resurfacing of Aerial Equi	EA	\$0.0100		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: ***Inactivate line. Replace with line 22****						
Discount/Mark-Up: +20%Mfr: VariousPrice List: N/AApplicable Price Column: N/AThe "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.						
Delivery Days ARO:						
5	94101801	Labor, for Overhaul and/or Major or Minor Repairs of Aerial	HUR	\$60.0000		
Extended Description: Regular Rate: \$60.00Overtime Rate: N/Labor rates shall be subject to change in accordance with the applicable prevailing wage, living wage, or minimum wage, and upon supplier's written notification to the Purchasing Agent.						
Delivery Days ARO:						
6	94101801	Labor, Fiberglass Resurfacing of Aerial Equipment.	HUR	\$60.0000		
Extended Description: Regular Rate: \$60.00Overtime Rate: N/Labor rates shall be subject to change in accordance with the applicable prevailing wage, living wage, or minimum wage, and upon supplier's written notification to the Purchasing Agent.						
Delivery Days ARO:						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
7	94101801	Annual Certification of Aerial and Crane Equipment	EA	\$300.0000		
Extended Description: Labor or general workers trade unions						
Delivery Days ARO:						
8	94101801	Dielectric Test for Overhauls, Major and/or Minor Repairs of	EA	\$150.0000		
Extended Description: Labor or general workers trade unions						
Delivery Days ARO:						
9	94101801	Quad Test, for Overhauls, Major and/or Minor Repairs of Aeri	EA	\$300.0000		
Extended Description: Labor or general workers trade unions						
Delivery Days ARO:						
10	94101801	Proof Load, for Overhauls, Major and/or Minor Repairs of Aer	EA	\$75.0000		
Extended Description: Labor or general workers trade unions						
Delivery Days ARO:						
11	94101801	Inspections, Annual, Manufacturer Required for Aerial and Cr	EA	\$300.0000		
Extended Description: Labor or general workers trade unions						
Delivery Days ARO:						
12	94101801	Service, Mobile, Portal to Portal, 24-Hour	HUR	\$80.0000		
Extended Description: Labor or general workers trade unions						
Delivery Days ARO:						
13	78121603	Freight	LO	\$0.0100		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: ***Inactivate line, replace with line no. 23*****						
FREIGHT FEE						
SHIPPING CHARGES: Please prepay and add shipping or delivery charges to your invoice. Please include a copy of your freight bill with your invoice.						
Delivery Days ARO:						
14	72154502	Parts for Overhaul or Repair of Aerial and Crane Equipment.		\$0.0000	(-) 0%	
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE.						
ALLIANCE EQUIPMENT						
Discount/Mark-Up: -5%						
Mfr: Alliance Equipment						
Price List: February 2013						
Applicable Price Column: AFT						
End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice						
Delivery Days ARO:						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
15	72154502	Parts for Overhaul or Repair of Aerial and Crane Equipment.		\$0.0000		(+) 20%

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
		BRODERSON MFG. CORP. Discount/Mark-Up: +20% Mfr: Broderson Mfg. Price List: Not Publicly Published Applicable Price Column: N/A				
		COASTLINE EQUIPMENT Discount/Mark-Up: +20% Mfr: Coastline Price List: N/A Applicable Price Column: N/A				
		EFFER CRANE Discount/Mark-Up: +20% Mfr: Effer Equip. Price List: N/A Applicable Price Column: N/A				
		ELLIOT EQUIPMENT CO. Discount/Mark-Up: +20% Mfr: Effer Equip. Price List: N/A Applicable Price Column: N/A				
		GENIE (SECONDARY CONTRACT) Discount/Mark-Up: +20% Mfr: Terex/Genie Price List: N/A Applicable Price Column: N/A				
		HAULOTTE GROUP Discount/Mark-Up: +20% Mfr: Haulotte Price List: N/A Applicable Price Column: N/A				
		HYDRO GRUBERT Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A				
		JLG Discount/Mark-Up: +20% Mfr: H&E / JLG Price List: N/A Applicable Price Column: N/A				
		LIFT-ALL MANUFACTURING Discount/Mark-Up: +20% Mfr: Altec Price List: N/A Applicable Price Column: N/A				
		LINK-BELT CONSTRUCTION EQUIPMENT Discount/Mark-Up: +20% Mfr: Meridian Equipment Price List: N/A Applicable Price Column: N/A				
		MAINTAINER TRUCK HYDRAULIC COMPANY				

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
		Discount/Mark-Up: +20%				
		Mfr: Maintainer				
		Price List: N/A				
		Applicable Price Column: N/A				
		MARK LIFT				
		Discount/Mark-Up: +20%				
		Mfr: Minn Parr				
		Price List: N/A				
		Applicable Price Column: N/A				
		NORSTAR				
		Discount/Mark-Up: +20%				
		Mfr: Altec				
		Price List: N/A				
		Applicable Price Column: N/A				
		PETERSEN INDUSTRIES				
		Discount/Mark-Up: +20%				
		Mfr: Various				
		Price List: N/A				
		Applicable Price Column: N/A				
		SKYWALKER				
		Discount/Mark-Up: +20%				
		Mfr: Various				
		Price List: N/A				
		Applicable Price Column: N/A				
		TEREX TELELECT (SECONDARY CONTRACT)				
		Discount/Mark-Up: +20%				
		Price List: N/A				
		Applicable Price Column: N/A				
		TESCO				
		Discount/Mark-Up: +20%				
		Mfr: Various				
		Price List: N/A				
		Applicable Price Column: N/A				
		TIME				
		Discount/Mark-Up: +20%				
		Mfr: Various				
		Price List: N/A				
		Applicable Price Column: N/A				
		U S Hose				
		Discount/Mark-Up: +20%				
		Mfr: U S Hose				
		Price List: N/A				
		Applicable Price Column: N/A				
		WELDCO				
		Discount/Mark-Up: +20%				
		Mfr: Weldco / Various				
		Price List: N/A				
		Applicable Price Column: N/A				
		End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice				
		Delivery Days ARO:				

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
16	72154502	Parts for Overhaul or Repair of Aerial and Crane Equipment.		\$0.0000	(-) 0%	
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
VENCO VENTIURO Discount/Mark-Up: -10% Mfr: Ventiuro Price List: N/A Applicable Price Column: N/A End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice Delivery Days ARO:						
17	72154502	Parts for Overhaul or Repair of Aerial and Crane Equipment.		\$0.0000		(+) 25%
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
VERSALIFT Discount/Mark-Up: +25% Mfr: Versalift Price List: N/A Applicable Price Column: N/A End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice Delivery Days ARO:						
18	72154502	Parts, for Stock (not in conjunction with overhaul), for Aer		\$0.0000	(-) 0%	
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
ALLIANCE EQUIPMENT Discount/Mark-Up: -5% Mfr: Alliance Equipment Price List: February 2013 Applicable Price Column: AFT End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice Delivery Days ARO:						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
19	72154502	Parts, for Stock (not in conjunction with overhaul), for Aer		\$0.0000		(+) 20%

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
		BRODERSON MFG. CORP. Discount/Mark-Up: +20% Mfr: Broderson Mfg. Price List: Not Publicly Published Applicable Price Column: N/A				
		COASTLINE EQUIPMENT Discount/Mark-Up: +20% Mfr: Coastline Price List: N/A Applicable Price Column: N/A				
		EFFER CRANE Discount/Mark-Up: +20% Mfr: Effer Equip. Price List: N/A Applicable Price Column: N/A				
		ELLIOT EQUIPMENT CO. Discount/Mark-Up: +20% Mfr: Effer Equip. Price List: N/A Applicable Price Column: N/A				
		GENIE (SECONDARY CONTRACT) Discount/Mark-Up: +20% Mfr: Terex/Genie Price List: N/A Applicable Price Column: N/A				
		HAULOTTE GROUP Discount/Mark-Up: +20% Mfr: Haulotte Price List: N/A Applicable Price Column: N/A				
		TEREX (SECONDARY CONTRACT) Discount / Mark-Up: +20% Mfr: Terex Telelect Price List: N/A Applicable Price Column: N/A				
		HYDRO GRUBERT Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A				
		JLG Discount/Mark-Up: +20% Mfr: H&E / JLG Price List: N/A Applicable Price Column: N/A				
		LIFT-ALL MANUFACTURING Discount/Mark-Up: +20% Mfr: Altec Price List: N/A Applicable Price Column: N/A				
		LINK-BELT CONSTRUCTION EQUIPMENT				

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
		Discount/Mark-Up: +20% Mfr: Meridian Equipment Price List: N/A Applicable Price Column: N/A				
		MAINTAINER TRUCK HYDRAULIC COMPANY Discount/Mark-Up: +20% Mfr: Maintainer Price List: N/A Applicable Price Column: N/A				
		MARK LIFT Discount/Mark-Up: +20% Mfr: Minn Parr Price List: N/A Applicable Price Column: N/A				
		NORSTAR Discount/Mark-Up: +20% Mfr: Altec Price List: N/A Applicable Price Column: N/A				
		PETERSEN INDUSTRIES Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A				
		SKYWALKER Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A				
		TESCO Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A				
		TIME Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A				
		U S Hose Discount/Mark-Up: +20% Mfr: U S Hose Price List: N/A Applicable Price Column: N/A				
		WELDCO Discount/Mark-Up: +20% Mfr: Weldco / Various Price List: N/A Applicable Price Column: N/A				
		End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice				
		Delivery Days ARO:				

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
20	72154502	Parts, for Stock (not in conjunction with overhaul), for Aer		\$0.0000	(-) 0%	
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
VENCO VENTIURO Discount/Mark-Up: -10% Mfr: Ventiuoro Price List: N/A Applicable Price Column: N/A End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice Delivery Days ARO:						
21	72154502	Parts, Repair, Versalift, not in conjunction with Overhauls,		\$0.0000		(+) 20%
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
Discount/Mark-Up: +20% Mfr: Versalift Price List: N/A Applicable Price Column: N/A End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice Delivery Days ARO:						
22	72154502	Material, Gel Coat for Fiberglass Resurfacing of Aerial Equi		\$0.0000		(+) 20%
Extended Description: CRANE MAINTENANCE AND REPAIR SERVICE						
Discount/Mark-Up: +20% Mfr: Various Price List: N/A Applicable Price Column: N/A End User to Contact Vendor to obtain invoice. Our contract is percentage mark up from Vendor invoice Delivery Days ARO:						
23	78121603	Freight		\$0.0000		(+) 0%
Extended Description: FREIGHT FEE						
SHIPPING CHARGES: Please prepay and add shipping or delivery charges to your invoice. Please include a copy of your freight bill with your invoice. Delivery Days ARO:						

Authorized By

Annual Requirements Contract Clauses, Terms, and Conditions

Line Item Provisions

Clauses and Comments on PDF

Document Provisions

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Supporting Documents

Section intentionally left blank.

Document ID	Document Phase	Document Description	Page
59523	Final	Aerial & Crane Equipment Repair and Overhaul PRIMARY	14 of 14

INTENTIONALLY LEFT BLANK TO ADD CLAUSES AND COMMENTS.



**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 Board of Harbor Commissioners Eugene D. Seroka	Mayor, City of Los Angeles Jaime L Lee President Executive Director	Edward R. Renwick Vice President	Diane L. Middleton Commissioner	Lucia Moreno-Linares Commissioner	Anthony Pirozzi, Jr. Commissioner
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November 5, 2019

Precision Aerial Services, Inc.
27762 Antonio Pkwy L1 #466
Ladera Ranch, CA 92694

Attn: Bill Payne, Jr.

RE: Los Angeles Harbor Department Contract No. 31972-20
Aerial and Crane Equipment Overhaul and Repair

The above referenced contract has been awarded to your company. Your copy of the contract is enclosed. This contract has been funded in the amount of \$60,000.00 annually.

Per your bid submission, your company agrees to comply with the insurance requirements as set forth in Request for Bid No. 12644.

Please proceed with performance of the contract.

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

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

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

Sincerely,

Leticia Caldera
Procurement Analyst
Contracts & Purchasing Division

Enclosures: Contract No. 31972-20

c: Accounting – LaJune Toston
Controller
Construction & Maintenance – Frank Albers
Risk Management – Genesis Toro