

TRANS 1

**PURCHASE ORDER
CHANGE
#3.rev1**

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

DATE: February 19, 2019


Page 1 of 1

V E N D O R	#4405
	AMERICAN RENT ALL
	18330 OXNARD ST.
	TARZANA, CA 91356

PURCHASE ORDER NUMBER
39857-18
DATED: 5/15/18

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM: AS WRITTEN		
			CHANGE TO: Expenditure for the new contract period commencing June 11, 2018 and expiring June 10, 2019 is not to exceed \$ 160,000.00. 1 st renewal option not to exceed \$149,000.00 2 nd renewal option not to exceed \$149,000.00		

APPROVED AS TO FORM AND LEGALITY
February 20, 2019
 MICHAEL N. FEUERBERG City Attorney
 By  Deputy City Attorney

REQUISITION NO.	NEW SUBTOTAL	NEW SALES TAX \$	NEW TOTAL \$160,000.00	NET INCREASE \$	NET DECREASE \$
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COMMENTS: Increase funds by \$10,001.00 per year.

BUYER: Juan Benitez (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
Harbor Purchasing Officer for the Executive Director		

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

BID NO. F-1017 Page 1
Show this number on envelope

Contract No. 39857

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, terms and conditions, 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: Tarzana, CA ON THE 29 DAY OF March, 2018
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name AMERICAN RENT ALL
Phone 818-345-4102 Fax 818-345-5078
Address 18330 Oxford Street Tarzana CA 91356
Street City State Zip

Signature [Signature] Printed Name James Tadeusiak Printed Title Owner
Signature [Signature] Printed Name Susana Tadeusiak Printed Title Vice President

(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.

County of _____	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.	Approved as to form and legality
State of _____ S.S.		<u>April 18</u> , 201 <u>8</u>
Subscribed and sworn this date _____, 201 <u>8</u>		City Attorney
Notary Seal _____	By <u>[Signature]</u> Executive Director Harbor Department	BY <u>[Signature]</u> Deputy
Signature _____	Date <u>4-19-18</u>	

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1017

<p><u>SUBMIT BID TO:</u> Los Angeles Harbor Department Purchasing Office, 1st Floor 500 Pier A Street Wilmington, CA 90744</p> <p><u>OFFICE HOURS:</u> 7:30 a.m. – 4:30 p.m. Monday through Friday (excluding Holidays)</p>	<p>BID DUE BEFORE 2:00 P.M. April 4, 2018</p>
<p><u>Buyer:</u> Stephanie Magnien Rockwell, Management Analyst (310) 732-3780</p>	<p>BIDS WILL BE PUBLICLY OPENED</p>

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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BIDS are requested for the annual requirements of the Los Angeles Harbor Department for **EVENT EQUIPMENT RENTALS** to be furnished and delivered as may be required during a **one-year period from effective date of the agreement** including two, one-year renewal options, subject to the approval of the Executive Director.

Provide, deliver, set-up, tear down and return event equipment, as shown below, to various locations within the Harbor Area on an as-needed-basis. Events may take place either indoors or outdoors.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

Provide, deliver, set-up, tear down and return event equipment, to various locations within the Harbor Area on an as-needed-basis. Events may take place either indoors or outdoors

REQ. NO.: K-18-318
 NOTIFY: D. Biazevich
 SMR
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STATE TIME OF DELIVERY: _____ DAYS AFTER RECEIPT OF ORDER TERMS
 DISCOUNT FOR PAYMENT WITHIN 25 DAYS. BIDDER MUST SIGN THIS
 BID ON PAGE 1

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BIDS are requested in the form of a DISCOUNT(-)/MARK UP(+) vendor will allow the Harbor Department from Manufacturer's Nationally Published Price List State PERCENTAGE

DISCOUNT(-)/MARK UP(+) allowed the Harbor Department:
(circle one) - + 20 %

Price List No./Date: 3/01/2018

Applicable Price Column: _____

Two (2) of the manufacturer's latest price list(s) must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts/mark ups quoted.

REQUEST FOR BID WORKSHEET(ATTACHMENT A):

Bidder **must** complete the attached worksheet to reflect the City's Price based on your quoted discount/mark-up to the stated price list as provided herein. The worksheet is for evaluation purposes and is not intended to be restrictive in any way. Failure to complete and return the worksheet with the RFB may void your bid.

Bidder shall complete the worksheet filling in the catalog price, specified page # or excel row # where item price can be located in the price list, and the discount or mark-up offered in the appropriate columns. City Price, Extended Price and Total Quotation Price will be automatically calculated. Any changes to the worksheet will render your worksheet void, and may result in your Quotation being rejected as non-responsive.

Bidder shall submit one (1) compact disc (CD) or thumb drive of the RFB worksheet Attachment A (.xlsx file or previous version) along with a printed copy of their worksheet attached to the bid.

BIDDER'S INSTRUCTIONS

QUESTIONS. Bidders shall submit questions regarding the RFB to smagnien@portla.org no later than 5:00pm (PST) on Wednesday, March 28, 2018. Questions received after this time will not receive a response. All questions and responses will be posted publically to the Los Angeles Business Virtual Network website- www.labavn.org.

REQUEST FOR QUOTATION BIDDER RESPONSIVENESS. In order to be responsive, bidders shall complete and return all Quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

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It shall be the bidder's responsibility to provide one (1) original and one (1) copy of the completed Quotation documents. The original and all copies shall include all quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the Port at the Quotation closing date and time.

ADDENDUMS. From time to time, the Harbor Department may deem it necessary to issue an addendum(s) to modify or cancel a Bid Request. Such addendum(s) will be available on the Port of Los Angeles internet website – www.portoflosangeles.org and the Los Angeles Business Assistance Virtual Network website – www.labavn.org. It is the responsibility of the bidder to be aware of and respond to any such addendum(s) before the deadline of the applicable bid request. Failure to do so may deem the bid non-responsive.

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.

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.

SUPPLIER CONTACT INFORMATION:

Contact Person: James Tadeusiak

Title: Owner

Telephone No.: 818-345-4102

Fax No.: 818-345-5078

E-Mail Address: james@partyrentalspro.com

24 Hour Contact No.: 661-857-0651

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CONTRACTUAL TERMS SECTION

PRICE AGREEMENT CONDITIONS.(Item 1 Only) Prices charged the Harbor Department are based on a percentage discount from or mark-up to the manufacturer's published price list. Percentage discount/mark-up 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. Price Lists which are submitted with BID must be current in effect at time of BID opening and shall not be subject to change for a period of sixty (60) days after bid opening.

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.

Three (3) additional copies of the Price List(s) will be required to be submitted by the successful bidder prior to award of a contract. In addition, 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.

- WHEN QUOTING INTERNET / ON-LINE CATALOGS AND PRICE LISTS:

The bidder shall provide, in its quotation, access to a secured (<https>) website for the City of Los Angeles Purchasing Agent to identify and confirm product prices online. The online price list must have a cross reference or search function to identify items and prices by Product/Part Number and/or Product Description.

The successful bidder shall provide website access to all City customers placing orders. The website must allow for printing any page on the customer's computer screen so as to create a "hard copy" record of the items and prices. City staff is required to print the price page for each item ordered and attach it to their Purchase Order for City auditing purposes.

- WHEN NO CATALOG OR PRICE LIST EXISTS:

When manufacturer's price lists do not exist or are not otherwise available for Cost Plus Mark-Up contracts, the following shall apply:

Prices charged the City are based on a Cost Plus Percentage Mark Up to the supplier's net/cost price, as indicated on invoices from the manufacturer, distributor, sub-supplier, or other supply chain source. Percentage mark-up is to remain firm for the duration of the contract, including renewal option periods.

A copy of each manufacturer's, distributor's, sub-supplier's, or other supply chain source's invoice pertaining to the specific City Sub-Purchase Order shall be submitted with the contractor's invoice. Failure to submit invoice copies may be considered a Breach of Contract, and will result in payment delays, or non-payment of the contractor's invoice.

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- For auditing purposes, the vendor may be asked to provide any of the following to verify part pricing to the Port: page # where price is located, print out of web page pricing, excel row # for submitted excel price lists and/or copy of 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 \$149,999 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 Board of Harbor Commissioners in the event the amount exceeds \$150,000.

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.

RENEWAL OPTION. State if you will grant the Harbor Department the option to extend any contract awarded hereunder for a period of one or two years, from the date of expiration, under the same terms and conditions, and at the same percentage discount off/mark-up to the applicable manufacturer's price list as stated herein. Option(s) granted will not be considered as a factor in awarding contracts.

_____ (Yes) No) Option granted for one additional year at a price increase not to exceed 0 %.

_____ (Yes) No) Option granted for second additional year at a price increase not to exceed 0 % over first option year prices.

If any renewal option granted herein is exercised the Harbor Department will so notify the Contractor, in writing, 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 Director of Contracts & Purchasing. No increase will be granted without prior approval of the Director of Contracts & Purchasing.

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.

INDEMNITY. Contractor shall save, keep, bear harmless and fully defend and indemnify the City of Los Angeles, the Harbor Department, and all boards, officers, employees, agents or other authorized representatives thereof, from all liability, damages, costs or expenses in law or equity claimed by anyone for bodily injury or death, or damage to property arising out of the performance by Contractor of its obligations hereunder, whether liability is attributable solely to Contractor or to a combination of Contractor and City.

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/bid.

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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.

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:

MATERIAL, EQUIPMENT, SERVICE

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.

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.

MAKES, MODELS & BRAND NAMES. Makes, Models & Brand Names referenced are for illustrative or descriptive purposes only, 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. Alternate Make, Model, Brand Names, and/or Catalog Number(s) must be indicated opposite each item in the space provided.

The specified Make, Model, and Brand Name must be furnished unless otherwise specified by bidder.

BUSINESS HOURS: Vendor to indicate business hours:

Monday-Friday: 8:30 A.M. to 5:00 P.M.

Saturday: 8:30 A.M. to 2:00 P.M.

Sunday: closed A.M. to _____ P.M.

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.

PRINTED LITERATURE. Terms, conditions, and deviations from specifications contained within printed material/literature will not be accepted. Each deviation from the specifications must be stated in a letter, attached to the bidders submittal.

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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.

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

A copy of the BMP Handbooks for 1) Construction 2) Industrial/Commercial and 3) Municipal Activities are available for review in the office of the Director of Environmental Management, 222 W. Sixth Street, 9th Floor, Topaz Building, San Pedro, California 90731.

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 agent's.

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.

SITE MAINTENANCE & CLEAN-UP. Contractor shall keep the premises and worksite clean and free from rubbish and debris. Upon completion of the contract and before acceptance of the work by the City, the Contractor shall at once remove as necessary all plants, tools, equipment and materials, and shall thoroughly clean the worksite leaving it with a neat clean appearance.

INSURANCE CLAUSE / LIMITS

INDEMNIFICATION AND INSURANCE:

Indemnification

Except for the sole negligence or willful misconduct of the City, or any of its Boards, Officers, Agents, Employees, Assigns and Successors in Interest, Vendor undertakes and agrees to defend, indemnify and hold harmless the City and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by the City, including but not limited to, costs of

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experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including Vendor's employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions or willful misconduct incident to the performance of this Purchase Order by Vendor or its subcontractors of any tier. Rights and remedies available to the City under this provision are cumulative of those provided for elsewhere in this Purchase Order and those allowed under the laws of the United States, the State of California, and the City.

Acceptable Evidence and Approval of Insurance

Electronic submission is the required method of submitting Vendor's insurance documents. Track4LA[®] is the City's online insurance compliance system and is designed to make the experience of submitting and retrieving insurance information quick and easy. The system is designed to be used primarily by insurance brokers and agents as they submit client insurance certificates directly to the City.

It uses the standard insurance industry form known as the ACORD 25 Certificate of Liability Insurance in electronic format. The advantages of Track4LA[®] include standardized, universally accepted forms, paperless approval transactions (24 hours, 7 days per week), and security checks and balances. Vendor's insurance broker or agent shall obtain access to Track4LA[®] at <http://track4la.lacity.org/> and follow the instructions to register and submit the appropriate proof of insurance on Vendor's behalf.

PRIMARY COVERAGE

The coverages submitted must be primary with respect to any insurance or self insurance of the City of Los Angeles Harbor Department. The City of Los Angeles Harbor Department's program shall be excess of this insurance and non-contributing.

ADDITIONAL INSURED

The City of Los Angeles Harbor Department, its officers, agents, and employees must be included as additional insureds in applicable liability policies to cover the City of Los Angeles Harbor Department's vicarious liability for the acts or omissions of the named insured. Such coverage is not expected to respond to the active negligence of the City of Los Angeles Harbor Department.

NOTICE OF CANCELLATION

By terms of the contract, the contracting company agrees to maintain all required insurance in full force for the duration of the contractor's business with the City of Los Angeles Harbor Department. Each contractually required insurance policy shall provide that it will not be canceled or reduced in coverage until after the Board of Harbor Commissioners, Attention: Risk Manager and the City Attorney of the City of Los Angeles Harbor Department have been given thirty (30) days' prior notice (or 10 days notice of non payment of premium) by registered mail addressed to 425 S. Palos Verdes Street, San Pedro, California 90731.

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RENEWAL

When an existing policy is timely renewed, you are encouraged to submit your renewal policy as soon as it is available to Track4LA®. All renewals must continue to meet the policy conditions listed above. As a courtesy, Risk Management sends notifications of expiring or expired insurance. However, it is the responsibility of the contracting company to ensure evidence of insurance remains effective for the duration of the contract.

For further clarification on Insurance procedures, coverage information and documentation please go to <http://www.portoflosangeles.org/business/risk.asp>.

Vendor will be required to furnish, at its own expense and within TEN (10) days of notification of pending award, proof of insurance, in accordance with the types and in the minimum limits shown below:

NOTE

FAILURE TO SUBMIT PROOF OF INSURANCE WITHIN (10) DAYS UPON RECEIPT OF NOTICE OF INTENT TO AWARD WILL DEEM THE BIDDER NON- RESPONSIVE AND THE PROSPECTIVE AWARD MAY BE CANCELLED.

General Liability Insurance

Vendor shall procure and maintain in effect throughout the term of this Agreement, without requiring additional compensation from the City, commercial general liability insurance covering personal and advertising injury, bodily injury, and property damage providing contractual liability, independent contractors, products and completed operations, premises/operations, including explosion, collapse, and underground hazard coverage written by an insurance company authorized to do business in the State of California rated VII, A- or better in Best's Insurance Guide (or an alternate guide acceptable to City if Best's is not available) within Vendor's normal limits of liability but not less than **One Million Dollars (\$ 1,000,000.00)** combined single limit for injury or claim. Said limits shall provide first dollar coverage except that Executive Director may permit a self-insured retention or self-insurance in those cases where, in his or her judgment, such retention or self-insurance is justified by the net worth of Vendor. The retention or self-insurance provided shall provide that any other insurance maintained by Department shall be excess of Vendor's insurance and shall not contribute to it. In all cases, regardless of any deductible or retention, said insurance shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30-days notice of cancellation for any other reasons. Your insurance broker or agent shall submit for approval on your behalf said insurance to the City's online insurance compliance system Track4LA™ at <http://track4la.lacity.org/>.

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Auto Liability Insurance

Vendor shall procure and maintain at its expense and keep in force at all times during the term of this Purchase Order, automobile liability insurance written by an insurance company authorized to do business in the State of California rated VII, A- or better in Best's Insurance Guide (or an alternate guide acceptable to City if Best's is not available) within Consultant's normal limits of liability but not less than ONE MILLION Dollars (\$1,000,000.00) covering damages, injuries or death resulting from each accident or claim arising out of any one claim or accident. Said insurance shall protect against claims arising from actions or operations of the insured, or by its employees. Coverage shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30-days notice of cancellation for any other reasons. Vendor's insurance broker or agent shall submit for approval on Vendor's behalf said insurance to the City's online insurance compliance system Track4LA[®] at <http://track4la.lacity.org/>.

Workers' Compensation and Employer's Liability

Vendor shall certify that it is aware of the provisions of Section 3700 of the California Labor code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and that Vendor shall comply with such provisions before commencing the performance of the tasks under this Purchase Order. Coverage for claims under U.S. Longshore and Harbor Workers' Compensation Act, if required under applicable law, shall be included. Vendor shall submit Workers' Compensation policies whether underwritten by the state insurance fund or private carrier, which provide that the public or private carrier waives its right of subrogation against the City in any circumstance in which it is alleged that actions or omissions of the City contributed to the accident. Such Worker's Compensation and occupational disease requirements shall include coverage for all employees of Vendor, and for all employees of any subcontractor or other vendor retained by Vendor. Vendor's insurance broker or agent shall submit for approval on Vendor's behalf said insurance to the City's online insurance compliance system Track4LA[®] at <http://track4la.lacity.org/>.

INITIAL HERE ACKNOWLEDGING INSURANCE REQUIREMENTS:

JT (initial)

Upon approval of insurance, contractor will receive written authorization to proceed.

NO WORK MAY BE PERFORMED WITHOUT SUCH WRITTEN AUTHORIZATION TO PROCEED

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DELIVERY

DELIVERY. Delivery is requested as soon as possible 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.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. Port of Los Angeles, Public Relations Division, 425 S. Palos Verdes Street, San Pedro, CA 90731.

FINANCIAL SECTION

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: _____.

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.

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: AMERICAN RENT ALL

ADDRESS: 18330 Oxnard Street

Tarzana, CA 91356

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.

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, (844) 663-4411, 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. BTRC/BTRC Exemption Number: _____

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1017
(SHOW THIS NUMBER ON ENVELOPE)

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.

GENERAL RULES AND REGULATIONS

ETHICS.

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.

Bidders must submit CEC Forms 50 and 55 (provided in Attachments) to the awarding authority at the same time the response is submitted. The forms require 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 completed CEC Forms 50 and 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.

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

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1017
(SHOW THIS NUMBER ON ENVELOPE)

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.

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.

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.

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

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1017
(SHOW THIS NUMBER ON ENVELOPE)

GENERAL CONDITIONS READ CAREFULLY

1. **FORM OF BID AND SIGNATURE** The Bid must be made on this form only, and is limited to the Terms and Conditions contained herein, unless expressly agreed otherwise in writing by the City. No telephonic, facsimile, or electronic bid is acceptable, unless otherwise indicated. Bid should be enclosed in a sealed envelope, showing the Bid No. in the lower left corner, and addressed to the Port of Los Angeles Contracts and Purchasing Division, 500 Pier "A" Street, Wilmington, CA 90744. Bids must be signed with the firm's corporate name or DBA and by a responsible officer or authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specification provides for adjustment.
2. **TAXES:** Do not include any Sales or Federal Excise Tax in prices unless the specifications specifically require that they be included. Sales tax will be added by the City at time of award. The City will furnish Federal Excise Tax Exemption Certificate to Supplier. Any other taxes must be included in bid prices.
3. **SPECIFICATION CHANGES.** Vendor may request in writing that specifications be modified if its provisions restrict vendor from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All vendors will be notified by Addendum of any approved changes in the specifications.
4. **BRAND NAMES AND SPECIFICATIONS** The detailed specifications and/or brand name references are descriptive and indicate quality, design, and construction of items required. Offers will be considered to supply articles substantially the same as those described therein but with minor variations. Vendor must describe variations in their Bid.
5. **AWARD OF CONTRACT** Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by the vendor. The City may make combined award of all items complete to one vendor or may award separate items to various vendors. Vendors may submit alternate prices, a lump sum or a discount conditional on receiving an award for two or more items. The right is reserved to reject any, or all, bids and to waive informality in bids.
6. **PURCHASE AGREEMENT** A copy of the Bid, Specifications and General Conditions will remain on file in the Purchasing Office. All material or services supplied by the Contractor shall conform to the applicable requirements of the City Charter, City Ordinances, and all applicable State and Federal Laws, as well as conforming to the Specifications, Terms and Conditions contained herein.
7. **PRICE GUARANTEE** If during the term of any agreement awarded pursuant to this Bid, the supplier sells the same materials or services under similar quantity and delivery conditions, at prices below those stated herein, such lower prices are to immediately be extended to the City.
8. **DEFAULT BY SUPPLIER.** In case of default by supplier, the City reserves the right to procure the articles or services from other sources and to hold the supplier responsible for any excess costs incurred by the City.
9. **DELIVERY:** If delivery of the commodity or service cannot be made exactly as specified and at the price shown, notify the Director of Contracts and Purchasing immediately. Do not make delivery without his approval. Any correspondence, other than invoices, relating to this order must be sent to the Director of Contracts and Purchasing.
10. **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.
11. **INVOICING:** The point of free delivery, terms, contract number, name and address of department must appear on all invoices.

All materials must be marked and tagged with the Contract 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 contract include delivery to the division within building unless otherwise specified on the contract.

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 Contracts and Purchasing.

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

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

In case of delay of payment beyond 30 days after acceptance of goods or services or date of invoice, whichever is later, please write the Harbor Department Accounting Section giving the contract 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 Contracts and Purchasing to require complete delivery before payment.

12. **TIME AND MATERIALS WITH NO FIXED FEES: ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.**

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

13. **CITY OF LOS ANGELES MUNICIPAL CODE:** All items must meet the requirements of the City of Los Angeles Municipal Code.
14. **PAYMENTS** Payment terms are NET 30 days unless vendor quotes otherwise. Cash discounts allowing less than 20 days or 20th Proxima will not be considered by the City when evaluating Bids. All Cash Discounts are computed from the date of delivery in full or completion and acceptance of the work or material, or from date of receipt of invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of vendor's invoice. Invoices must be submitted as specified on the Purchase Order or Notice to Proceed.
15. **ASSIGNMENT** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Contracts and Purchasing.
16. **NONDISCRIMINATION** During the performance of this contract, the contractor shall not discriminate in employment practices against any employee or applicant for employment because of the employee's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status, domestic partner status or medical condition, in accordance with L.A. Admin. Code Sections 10.8 to 10.13, whose provisions are incorporated herein. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.
17. **SAFETY APPROVAL.** Articles supplied under this contract will not be accepted unless they comply with current safety regulations of the City Department of Building and Safety, U.L., the Safety Orders of the California Division of Occupation Safety and Health (CalOSHA) and OSHA requirements.
18. **PREVAILING WAGES.** Where labor is required for public work as a part of this contract, pursuant to the provisions of the Labor Code of the State of California, contractor shall pay no less than the general prevailing wages for the area as determined by the Director of the Department of Industrial Relations, State of California. Copy of wage schedule is obtainable from the Office of the Board of Public Works, City Hall, Los Angeles.
19. **CONTRACTOR'S LIABILITY** The contractor agrees to, at all times, relieve, protect, save harmless, and fully indemnify the City of Los Angeles, its officers, agents and employees from any and all liability whatsoever that may arise or be claimed by reason of any acts of said contractor, contractor's employees and agents, in connection with the work to be performed under the contract.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1017

(SHOW THIS NUMBER ON ENVELOPE)

- 20 **PATENT RIGHTS.** The person, firm, or corporation, upon whom this order is drawn, does, in case the materials or supplies to be furnished are covered wholly or in part by U.S. Letters Patent, by the acceptance of this order agree to indemnify and hold the City of Los Angeles harmless from any and all injuries or damage which the City may sustain by reason of the sale to or use by it of such materials or supplies and arising out of the alleged or actual infringement of said letters patent.
- 21 **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.
22. **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 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.
23. **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 Vendor 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.

THE END

No 285 Rev. 07/15-116

Los Angeles Administrative Code § 10.40.1

- (h) **"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 26 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

- (l) **"Public lease or license"**.

- (a) Except as provided in (l)(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 sublicenses;
 - (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.

BIDDER NAME: AMERICAN REANT ALL

PORT OF LOS ANGELES: BID NO. F-1017

TERMS:

*******THE 20% DISCOUNT LISTED ON THE RFB WORKSHEET ONLY APPLIES
IF INVOICE IS PAID WITHIN 25 DAYS.**

*******THE 20% DISCOUNT OFFERED TO THE NATIONAL PRICE LIST ONLY
APPLIES IF PAID WITHIN 25 DAYS.**

**CITY OF LOS ANGELES
HARBOR DEPARTMENT
REQUEST FOR BID - WORKSHEET**

ATTACHMENT A

RFB: F-1017

BIDDER NAME: American Rent All

IMPORTANT NOTE:

-In order to accurately reflect "Net(City) Price" in the spreadsheet,

- 1) all discounts must be entered as a minus(-) percentage(%) in the "Discount or Markup Column", Example: -20% and
- 2) all mark-ups must be entered as a positive(+) percentage(%) in the "Discount or Markup Column", Example: +20%.

- The highlighted rows below each item shall only be used if your company is quoting an "or equal" manufacturer other than the manufacturer already listed on this worksheet.
 - When no catalog price list exists, bidder shall provide their supplier's detailed quote for ALL items. Otherwise, your company's bid may be deemed non-responsive.

- Bidder shall return a compact disc(CD) or thumb drive of the RFB Excel worksheet(.xlsx file or previous version) along with a printed copy of their worksheet attached to the bid.

Item #	Item Type	PRODUCT DESCRIPTION	UOM	SPECIFIED UNIT PRICE FROM PRICE LIST*	STATE PRICE LIST PAGE#/PRICE LIST EXCEL ROW#/SUPPLIER'S QUOTE WHERE UNIT PRICE CAN BE VERIFIED*	DISCOUNT(-%) OR MARK-UP(+) AS QUOTED IN RFB	NET UNIT PRICE (CITY PRICE)
Line 1 - EVENT EQUIPMENT RENTALS							
Section 1- Stage and Stage Accessories							
1A	Rental	Stage only, platform, in sections, 4' x 4' x 30-36" high, for use on asphalt, dirt, turf, grass or concrete. Modular design to allow for placement of steps at various points around stage.	Per Section/Per Day	\$23.00	Row 179, Column 1	" -20.00%	\$18.40
1B	Rental	guard rail, 4' long x 4' high sections, for sides and back	Per Section/Per Day	\$6.95	Row 180, Column 1	" -20.00%	\$5.56
1C	Rental	steps with railings, 3' high	Per section/Per Day	\$32.50	Row 181, Column 1	" -20.00%	\$26.00
1D	Rental	Carpet cover for stage, 4' x 4' sections	Per section/Per Day	\$9.00	Row 182, Column 1	" -20.00%	\$7.20
1E	Rental	RENTAL, daily, fabric skirt for stage, 4' long x 30-36" high for four (4) sides, opaque cotton fabric. State available skirt colors __Black, White, Red, Blue	Per Section/Per Day	\$11.50	Row 183, Column 1	" -20.00%	\$9.20

20% DISCOUNT ONLY APPLIES IF PAYMENT IS RECEIVED WITHIN 25 DAYS.

**CITY OF LOS ANGELES
HARBOR DEPARTMENT
REQUEST FOR BID - WORKSHEET**

ATTACHMENT A

RFB: F-1017

BIDDER NAME: American Rent All

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Item #	Item Type	PRODUCT DESCRIPTION	UOM	SPECIFIED UNIT PRICE FROM PRICE LIST*	STATE PRICE LIST PAGE#/PRICE LIST EXCEL ROW#/SUPPLIER'S QUOTE WHERE UNIT PRICE CAN BE VERIFIED*	20% Discount if paid within 25 days. DISCOUNT(-%) OR MARK-UP(+%) AS QUOTED IN RFB	NET UNIT PRICE (CITY PRICE)
1F	Rental	black plastic liner for stage skirt, 4' long x 30-36" high for four (4) sides	Per Section/Per Day	\$1.00	Row 184, Column 1	" -20.00%	\$0.80
1G	Delivery, Set-up, tear down, return	Complete state assembly as described in product rental 1 (seven (7) days a week including holidays)	Lump Sum	\$175.00	Row 253,U	" -20.00%	\$140.00
1H	Minimum Total Charge	stage rental (if any)	Lump Sum	\$175.00	Row 253,U	" -20.00%	\$140.00
Section 2- Chairs							
2A	Rental	White wooden chairs, tied together per LAFD regulations, including any set-up charges	Per Chair/Per Day	\$2.50	Row 38, Column 1	" -20.00%	\$2.00
2B	Rental	Folding Chairs with padded seats (Samsonite or equivalent), tied together per LAFD regulations, including any set-up charges State Chair Brand: _____	Per Chair/Per Day	\$1.20	Row 36, Column 1	" -20.00%	\$0.96
2C	Delivery and Return	Of folding chairs (seven (7) Days a week including holidays up to 100 chairs	Lump Sum	\$175.00	Row 253,U	" -20.00%	\$140.00
2D	Delivery and Return	Of folding chairs (seven (7) Days a week including holidays up to 101-200 chairs	Lump Sum	\$175.00	Row 253,U	" -20.00%	\$140.00
2E	Delivery and Return	Of folding chairs (seven (7) Days a week including holidays up to 201-300 chairs	Lump Sum	\$175.00	Row 253,U	" -20.00%	\$140.00
Section 3- Tables							

**CITY OF LOS ANGELES
HARBOR DEPARTMENT
REQUEST FOR BID - WORKSHEET**

ATTACHMENT A

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BIDDER NAME: American Rent All

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3A	Rental	white table (60") with hole in center for umbrella, including any set up charges	Per table/Per Day	\$8.30	Row 21, Column I	-20.00%	\$6.64
3B	Rental	60" round table, including any set-up charges	Per table/Per Day	\$8.30	Row 21, Column I	-20.00%	\$6.64
3C	Rental	72" round table, including any set-up charges	Per table/Per Day	\$11.95	Row 22, Column I	-20.00%	\$9.56
3D	Rental	6' rectangular table, including any set-up charges	Per table/Per Day	\$7.75	Row 10, Column I	-20.00%	\$6.20
3E	Rental	8' rectangular table, including any set-up charges	Per table/Per Day	\$7.95	Row 11, Column I	-20.00%	\$6.36
3F	Delivery and Return	Of tables (Seven (7) days a week including holidays for lots up to 10 tables	Lump Sum	\$175.00	Row 253,U	-20.00%	\$140.00
3G	Delivery and Return	Of tables (Seven (7) days a week including holidays for lots 11 to 20 tables	Lump Sum	\$175.00	Row 253,U	-20.00%	\$140.00
3H	Delivery and Return	Of tables (Seven (7) days a week including holidays) for lots 21 to 30 tables	Lump Sum	\$175.00	Row 253,U	-20.00%	\$140.00
Section 4- Linens							
4A	Rental	Tablecloths for round tables specified in section 3. State Available Colors _red,blue, white, black, green,purple,pink,yellow, brown,	Per cloth/per day	\$14.25	Row#15, Column U	-20.00%	\$11.40

**CITY OF LOS ANGELES
HARBOR DEPARTMENT
REQUEST FOR BID - WORKSHEET**

ATTACHMENT A

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4B	Rental	Tablecloths for rectangular tables specified in section 3, State Available Colors: red, blue, white, black, green, purple, pink, yellow, brown	Per cloth/per day	\$11.25	Row#10 Column U	-20.00%	\$9.00
4C	Rental	Linen Napkins. State Available Colors: White, Black, Blue, Red, Green, Yellow, Purple, Pink, Orange, Brown	Per napkin/per day	\$0.95	Row#22 Column U	-20.00%	\$0.76
4D	Rental	Table Skirts. State Available Colors: White, Black, Blue, Red, Green, Burgundy	Per skirt/per day	\$22.50	Row#23 Column U	-20.00%	\$18.00
Section 5- Tents (must include all safety accessories such as fire extinguishers and all necessary permits)							
5A	Rental	20'x20' Tent, no sides, including set-up and tear down	per tent/per day	\$195.00	Row#124 Column I	-20.00%	\$156.00
5B	Rental	Four Clear sides for 20'x20' tent	per set/per day	\$175.00	Row#137, Column I	-20.00%	\$140.00
5C	Rental	Four white walls for 20'x20' tent	per set/per day	\$140.00	Row#136, Column I	-20.00%	\$112.00
5D	Rental	weights for 20'x20' tent	per set/per day	\$26.25	Row#131, Column I	-20.00%	\$21.00

**CITY OF LOS ANGELES
HARBOR DEPARTMENT
REQUEST FOR BID - WORKSHEET**

ATTACHMENT A

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- When no catalog price list exists, bidder shall provide their supplier's detailed quote for ALL items. Otherwise, your company's bid may be deemed non-responsive.

- Bidder shall return a compact disc(CD) or thumb drive of the RFB Excel worksheet(.xlsx file or previous version) along with a printed copy of their worksheet attached to the bid.

Item #	Item Type	PRODUCT DESCRIPTION	UOM	SPECIFIED UNIT PRICE FROM PRICE LIST*	STATE PRICE LIST PAGE#/PRICE LIST EXCEL ROW#/SUPPLIER'S QUOTE WHERE UNIT PRICE CAN BE VERIFIED*	20% DISCOUNT IF PAID WITHIN 25 DAYS DISCOUNT(-%) OR MARK-UP(+%) AS QUOTED IN RFB	NET UNIT PRICE (CITY PRICE)
5E	Boring	holes in hard surface (asphalt, etc) for tents	per hole	\$2.25	Row#132, Column I	I -20.00%	\$1.80
5F	Delivery	Of tents (Seven (7) days a week including holidays)	per tent	\$175.00	Row 253,U	I -20.00%	\$140.00
Section 6- Food Storage							
6A	Rental	Forced Air heating for enclosed tents/canopies-propane fueled	per unit/per day	\$72.50	Row 164, Column U	II -20.00%	\$58.00
6B	Rental	Electrical Generator/70kVa- ultra silent	per unit/per day	n/a			n/a
6C	Rental	Commercial Freezer- 25ft ³ -30ft ³	per unit/per day	\$95.00	Row 212, Column U	II -20.00%	\$76.00
Section 7- Carpet and Astroturf							
7A	Rental	Carpet for inside 20ftx20ft tent. State available color: _red, white, blue _____	per each/per day	\$300.00	Row 144, Column I	II -20.00%	\$240.00
7B	Rental	Astroturf for immediate proximity of tents within an event site. 20ftx20ft	per each/per day	\$200.00	Row 145, Column I	II -20.00%	\$160.00
7C	Delivery, Set-up, Tear Down	Astroturf and Carpet (Seven (7) days a week including holidays)	per each	\$175.00	Row 253,U	II -20.00%	\$140.00
Section 8- Miscellaneous							
8A	Rental	Screens, pipe and drape type, 6ft high	per screen/per day	\$9.95	Row 221, Column U	II -20.00%	\$7.96

**CITY OF LOS ANGELES
HARBOR DEPARTMENT
REQUEST FOR BID - WORKSHEET**

ATTACHMENT A

RFB: F-1017

BIDDER NAME: American Rent All

IMPORTANT NOTE:

-In order to accurately reflect "Net(City) Price" in the spreadsheet,

1) all discounts must be entered as a minus(-) percentage(%) in the "Discount or Markup Column", Example: -20% and

2) all mark-ups must be entered as a positive(+) percentage(%) in the "Discount or Markup Column", Example: +20%.

- The highlighted rows below each item shall only be used if your company is quoting an "or equal" manufacturer other than the manufacturer already listed on this worksheet.

- *When no catalog price list exists, bidder shall provide their supplier's detailed quote for ALL items. Otherwise, your company's bid may be deemed non-responsive.

- Bidder shall return a compact disc(CD) or thumb drive of the RFB Excel worksheet(.xlsx file or previous version) along with a printed copy of their worksheet attached to the bid.

Item #	Item Type	PRODUCT DESCRIPTION	UOM	SPECIFIED UNIT PRICE FROM PRICE LIST*	STATE PRICE LIST PAGE#/PRICE LIST EXCEL ROW#/SUPPLIER'S QUOTE WHERE UNIT PRICE CAN BE VERIFIED*	DISCOUNT(-%) OR MARK-UP(+) AS QUOTED IN RFB	NET UNIT PRICE (CITY PRICE)

BIDDER NAME: AMERICAN RENT ALL

PORT OF LOS ANGELES: BID NO. F-1017

TERMS:

*******THE 20% DISCOUNT LISTED ON THE RFB WORKSHEET ONLY APPLIES IF INVOICE IS PAID WITHIN 25 DAYS.**

*******THE 20% DISCOUNT OFFERED TO THE NATIONAL PRICE LIST ONLY APPLIES IF PAID WITHIN 25 DAYS.**

AMERICAN RENT ALL

presents

18330 Oxnard St. Tarzana California 91356 | phone (818) 345-4102



TABLES

RECTANGULAR TABLES (30" HIGH, PLYWOOD TOPS)

4' LONG X 30" WIDE (SEATS 4)	8.19
6' LONG X 30" WIDE (SEATS 6)	7.75
8' LONG X 30" WIDE (SEATS 8)	7.95
8' LONG X 48" WIDE (SEATS 12)	15.40
8' LONG X 42" RUSTIC VINEYARD (SEATS 10)	123.60
8' LONG X 48" DARK RUSTIC WOOD (SEATS 12)	97.85

FORMICA TABLES (30" HIGH)

6' LONG X 18" WIDE	12.95
8' LONG X 18" WIDE	13.95
4' X 4' SQUARE (SEATS 8)	14.73

ROUND TABLES (30" HIGH, PLYWOOD TOPS)

48" ROUND	8.10
60" ROUND W/ HOLE/WITHOUT HOLE	8.30
72" ROUND	11.95

COCKTAIL TABLES (PLYWOOD TOPS)

30" ROUND X 29" HT (SEATS 2)	12.31
36" ROUND X 29" HT (SEATS 4)	12.31
30" ROUND X 42" HT (STAND-UP)	12.31
36" ROUND X 42" HT (STAND-UP)	12.31

SPECIALTY TABLES

CHILDREN'S 6' LONG X 30" WIDE	12.31
5' SERPENTINE	15.40
60" HALF ROUND	14.37

CHAIRS

SAMSONITE PLASTIC FOLDING

VIENNA, WHITE	2.00
WHITE SAMSONITE	1.20

PREMIUM FOLDING W/ PADDED SEAT

WHITE W/ WHITE PADDED SEAT	2.50
BLACK W/ BLACK PADDED SEAT	2.50
NATURAL W/ WHITE PADDED SEAT	2.50

CHIAVARI STACKING

LUCITE CHIAVARI	10.00
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NATURAL CHIAVARI	7.50
GOLD CHIAVARI	8.50

SPECIALTY SITTING

WHITE VIENNA	2.00
DIRECTOR'S CHAIR	21.95
CHILDREN'S STACKING CHAIR	1.95
CHILDREN'S HIGH CHAIR	18.00
CHAIR, LUCITE W/ CHROME	4.50
BARSTOOL, MODERN	8.50
BARSTOOL, ROUND	5.50
BARSTOOL, STUDIO	8.50

AMERICAN RENT ALL

18330 Oxnard St. Tarzana, CA 91356

Tel (818) 345-4102 Fax (818) 345-5078

LINEN

BANQUETS & TABLE DRAPES

60" X 126" BANQUET	11.25
72" X 144" BANQUET	11.25
6' TABLE DRAPE (90" X 132")	18.03
8' TABLE DRAPE (90" X 156")	18.54

ROUNDS

90" ROUND (60" RND TABLE)	13.50
108" ROUND (60"/72" RND TABLE)	14.25
120" ROUND (60"/72" RND TABLE)	16.43
130" ROUND (72" RND TABLE)	20.55

SQUARES

60" SQUARE	8.34
72" SQUARE	8.76

MISCELLANEOUS

NAPKINS	0.95
SKIRTING 16.5' X 29" HIGH	22.50

SPECIALTY LINEN

SATIN / SATIN STRIPE

90" ROUND (;	19.95
108" ROUND (;	21.95
120" ROUND (;	23.95
130" ROUND (;	25.95
60" SQUARE	9.50
72" SQUARE	11.50
60" X 126" BANQUET	21.95
72" X 144" BANQUET	23.95
4' TABLE DRAPE	21.95
6' TABLE DRAPE	24.95
8' TABLE DRAPE	28.95
RUNNERS (1' X 10')	6.50
NAPKINS	1.50

CRUSHED SATIN / SHANTUNG / PINTUCK / BURLAP

90" ROUND (;	23.95
108" ROUND (;	25.95
120" ROUND (;	27.95
130" ROUND (;	29.95
60" SQUARE	11.50
72" SQUARE	13.50
60" X 126" BANQUET	23.95
72" X 144" BANQUET	25.95
4' TABLE DRAPE	23.95
6' TABLE DRAPE	26.95
8' TABLE DRAPE	30.95
NAPKINS	2.95
RUNNERS (1' X 10')	8.95

VISIT OUR WEBSITE AT:

www.partyrentalspro.com

Showroom Hours:

Mon - Fri: 8:30 am to 5:30 pm

Saturday: 8:30 am to 2:00 pm



GLASSWARE

STANDARD (LIBBEY)

CHAMPAGNE	5 OZ	0.60
WINE GLASS	6.5 OZ	0.45
ALL PURPOSE WINE GLASS	8.5 OZ	0.60
WINE GLASS	10 OZ	0.60
POCO GRANDE	13 OZ	1.25
WATER GOBLET	11 OZ	0.60
TULIP CHAMPAGNE	9 OZ	0.80
TULIP WINE	12 OZ	0.75
CHAMPAGNE FLUTE	6 OZ	0.80

SPECIALTY (LIBBEY)

WHISKY SHOT GLASS	2 - 3 OZ	0.60
PUNCH CUP	6 OZ	0.60
LIQUEUR	2 OZ	0.80
COCKTAIL	4 OZ	0.80
HI-BALL	10 OZ	0.60
OLD FASHION SINGLE	9 OZ	0.70
OLD FASHION DOUBLE	13 OZ	0.80
BRANDY SNIFTER	12 OZ	1.25
MARGARITA	9 OZ	1.25
PILSNER	10 OZ	1.05
BEER MUG	10 OZ	0.95
MARTINI	6 OZ	0.95

MADISON COLLECTION

BORDEAUX	21 OZ	1.05
WINE GLASS	12 OZ	1.05
MARTINI	10 OZ	1.05
CHAMPAGNE FLUTE	7 OZ	1.05
WATER GOBLET	15 OZ	1.05

CLEAR GLASS DINNERWARE

GLASS DISHES & MORE

CLEAR GLASS LUNCHEON 9"	0.55
CLEAR GLASS SALAD 7"	0.55
CLEAR GLASS FOOTED MUG	0.49
CLEAR GLASS SOUP BOWL	0.55
CLEAR GLASS CONDIMENT BOWL	0.55
FANTASY GLASS COMPOTE	1.80
SALT & PEPPER SHAKERS	3.00
BEER / WATER PITCHER	4.00
WINE CARAFE	1.00
DIAMOND CUT PUNCH BOWL (GLASS)	19.95
GRAPEVINE PUNCH BOWL (GLASS)	17.95

SPECIALTY DISHES

CHARGER PLATE (LACQUERED) (GOLD, SILVER, RED, BLUE)	1.10
BLACK TRIANGLE PLATE	0.80
WHITE RECTANGULAR SUSHI PLATE	1.05
OUT OF ASIA PLATTER 11" X 17"	10.00
OUT OF ASIA PLATTER 12" X 27"	11.50
OUT OF ASIA PLATTER 15" X 17"	10.50

CHINA

PURE WHITE CHINA

DINNER PLATE 10.5", SALAD / DESSERT PLATE 8", B / B PLATE 6", COFFEE / TEA CUP, SAUCER	0.55
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VEGETABLE BOWL	3.50
GRAVY BOWL	3.50
OVAL PLATTER (18" LARGE)	9.50
SALT & PEPPER SHAKERS	3.00

SILVER TRIM CHINA

DINNER PLATE 10.5", SALAD / DESSERT PLATE 8" B / B PLATE 6", COFFEE / TEA CUP, SAUCER, IRISH CUP DEMI - CUP, SOUP BOWL, FRUIT BOWL, BOULLION CUP	0.55
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CREAMER & SUGAR SET	6.00
CHARGER PLATE 12"	1.50

GOLD TRIM CHINA

DINNER PLATE 10.5", SALAD / DESSERT PLATE 8" B / B PLATE 6", COFFEE / TEA CUP, SAUCER, SOUP BOWL	0.55
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CREAMER & SUGAR SET	6.00
OVAL PLATTER (SMALL)	3.10

OUT OF ASIA COLLECTION

10" SQUARE PLATE, 7" SQUARE PLATE, B / B PLATE 6", SQUARE BOWL, SQUARE CUP, SQUARE SAUCER	0.80
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CHARGER SQUARE PLATE 12"	2.00
VEGETABLE BOWL	4.00

QUARTET COLLECTION

DINNER PLATE 10", LUNCHEON PLATE 10", SALAD PLATE 8.5", DESSERT PLATE 7.5", SOUP BOWL	0.55
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FLATWARE

AREZZO COLLECTION

SALAD/DESSERT FORK, DINNER FORK, DINNER KNIFE, DINNER SPOON, TEASPOON	0.75
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VENICE COLLECTION

SALAD/DESSERT FORK, DINNER FORK, DINNER KNIFE, DINNER SPOON, SOUP SPOON, TEASPOON, BUTTER KNIFE, DEMI TASSE SPOON	0.61
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TRADITIONAL COLLECTION

SALAD/DESSERT FORK, DINNER FORK, DINNER KNIFE, DINNER SPOON, SOUP SPOON, TEASPOON, BUTTER KNIFE, DEMI TASSE SPOON	0.92
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TIMELESS COLLECTION

SALAD/DESSERT FORK, DINNER FORK, DINNER KNIFE, DINNER SPOON, TEASPOON, BUTTER KNIFE, SERRATED DINNER KNIFE, DEMI TASSE SPOON	0.61
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SERVING PIECES

SERVING SET	
SERVING SPOON	3.10
SERVING FORK	3.10
CAKE KNIFE	4.70
CAKE SERVER	4.70
SALAD TONGS	3.80



TENTING EQUIPMENT

10X10	73.95
15X15	150.00
20X20	195.00
20X40	375.00
20X60 THEATRE STYLE	550.00
30X30	395.00
40X40	825.00
40X100	2080.00
TENT FLOOD LIGHT	8.95
WEIGHTS FOR(20X20)	25.25
BORING HOLES(ASPHALT)	2.25

TENTING WALLS

FOUR WHITE WALLS(10X10)	59.00
FOUR WHITE WALLS(20X20)	140.00
FOUR CLEAR WALLS(20X20)	175.00
FOUR WHITE WALLS(30X30)	210.00
FOUR CLEAR WALLS(30X30)	262.00
FOUR WHITE WALLS(40X40)	280.00
FOUR CLEAR WALLS(40X40)	348.00
FOUR WHITE WALLS(15X15)	105.00
FOUR CLEAR WALLS(15X15)	131.00
CARPET,20X20, RED,WHT,BLUE	300.00
ASTROTURF,20X20	200.00

FLOOR COVERING

GREEN/BLACK ASTROTURF SQ FT	0.50
BLACK ASTROTURF PER SQ FT	0.50
RED CARPET PER SQ FT	0.89

BARS & BAR SERVICE

<u>BARS (FOLDING W/ 1 SHELF)</u>	
BAR 4' BLACK	45.00
BAR 4' WALNUT	45.00
BAR 4' WHITE	45.00
BAR 4' RUSTIC WINE COUNTRY	95.00
BAR 8' X 4' WINE BARREL/BUFFET TABLE	160.00
<u>BARS SPECIALTY</u>	
BAR 4' PLEXI (LIGHT UP)	210.00
BAR TIKI (CURVED TOP)	65.00
BAR TIKI (MESH FRONT)	65.00
<u>ACCESSORIES</u>	
ICE BUCKET, WINE	8.40
ICE BUCKET STAND	3.50
ICE CHEST, 52 QT	7.95
ICE CHEST, 120 QT	17.95
ICE TUB, PLASTIC (UTILITY)	6.25
ICE TUB, HAMMERED	14.95
ICE TUB, RED METAL	9.50
ICE TUB, METAL	12.50
ICE TUB, OVAL PLASTIC	6.25
BUS TUB, PLASTIC	4.75

DANCEFLOOR

WHITE DANCEFLOOR PER SQ FT	CALL
BLACK DANCEFLOOR PER SQ FT	CALL
OAK DANCEFLOOR PER SQ FT	CALL

CHAFERS

8 QT. STANDARD ROLL-TOP	25.95
8 QT. OBLONG HOTEL ROLL-TOP	55.95
8 QT. ROUND HOTEL ROLL-TOP	55.95

TRAYS & HOLLOWWARE

<u>SILVER</u>	
12" ROUND	5.90
15" ROUND	6.10
20" ROUND	7.90
12" X 21" OBLONG	7.90
14" X 24" OBLONG	8.30
15" X 24" OBLONG	8.75
16" X 27" OBLONG	8.75
<u>MISCELLANEOUS</u>	
3 - TIER SILVER TRAY	16.30
18" X 24" OBLONG S / S	10.00
LAZY SUZAN	10.50
REVERE BOWL 6"	4.75
REVERE BOWL 8"	5.00
CREAMER	3.00
SUGAR BOWL	3.00
SALT & PEPPER SHAKERS	3.00
CHAMPAGNE COOLER	9.70
ICE BUCKET	9.70

CROWD CONTROL

AISLE STANCHION, WHITE PLASTIC	6.60
AISLE CHAIN, 10' WHITE PLASTIC	5.10
AISLE STANCHION, CHROME	15.95
AISLE STANCHION ROPE, BLACK 8'	12.55
AISLE STANCHION ROPE COVER	3.60
AISLE STANCHION, RETRACTABLE	19.95
LATTICE SCREEN W/ VELON 4' X 8'	24.00

HEATERS & FANS

SOLARFLOW HEATER 50K BTU	79.95
PYRAMID HEATER 32K BTU	125.00
FORCED AIR HEATER 60K BTU	72.50
FORCED AIR HEATER 80K BTU	97.00
PEDESTAL FAN (INDUSTRIAL)	29.95

COFFEE SERVICE

<u>COFFEE MAKERS (ELECTRIC)</u>	
COFFEE MAKER 100 CUP	22.95
COFFEE MAKER 55 CUP	17.95
COFFEE MAKER 30 CUP	12.95
<u>COFFEE URNS & SERVERS</u>	
COFFEE URN, 100 CUP SILVER	47.95
COFFEE URN, 70 CUP SILVER	42.95

STAGING

PLATFORM, 4X4, 24"-36"	23.00
GUARD RAILS	6.95
STAGE STEPS, 3'H	32.50
CARPET COVER, STAGE 4X4	9.00
FABRIC SKIRT, 4'L	11.50
BLACK PLASTIC LINER, 4'L	1.00

75.00

SPECIALTY LIGHTING - WE HAVE A COMPLETE LIGHTING LINE TO DESIGN FOR ANY SIZE EVENT. CALL AMERICAN RENT ALL AND ONE OF OUR LIGHTING EXPERTS WILL BE GLAD TO ASSIST YOU IN YOUR LIGHTING DESIGN.

PA's, & PRESENTATION

LECTERNS, OAK	32.50
LECTERNS, LUCITE	175.00
PA SYSTEM (BATTERY OPERATED)	41.25
PA SYSTEM (ELECTRIC)	100.00
MUSIC STAND W/ LIGHT	16.50
MEGAPHONE	17.10
EASEL 6' (FLOOR)	17.50
EASEL 24" (TABLETOP)	5.40

LOUNGE FURNITURE

LAS VEGAS LIGHT-UP PLEXI FURNITURE

BAR 4' PLEXI	230.00
COFFEE TABLE PLEXI	125.00
STAND-UP COCKTAIL TABLE PLEXI	145.00
END TABLE PLEXI	85.00
CUBE TABLE PLEXI	70.00

MIAMI BEACH SECTIONAL S, WHITE

SECTIONAL, CORNER	99.00
SECTIONAL, END	145.00
SECTIONAL, MIDDLE	165.00
OTTOMAN, SQUARE	49.00
CURVE / SERPENTINE BENCH	125.00

METROPOLIS, WHITE

LEATHER CHAIR	80.00
LEATHER LOVESEAT	109.00
LEATHER SOFA	145.00

SHANGHAI SECTIONAL

LEATHER CURVE SECTIONAL	80.00
LEATHER ROUND OTTOMAN	60.00

BARCELONA, BLACK OR WHITE

BARCELONA SOFA (WHITE ONLY)	185.00
BARCELONA CHAIR	80.00
BARCELONA DAYBED	145.00

COFFEE SERVICE CONT.

COFFEE URN, 3 GALLON S/S	32.95
COFFEE URN, 5 GALLON S/S	35.95
COFFEE SERVER, S / S	2.50
COFFEE SERVER, SILVER	5.10
THERMOS (BLACK OR WHITE)	4.95
CREAMER & SUGAR SET SILVER	4.10
TRAY SILVER OBLONG 15" X 23"	11.30

COOKING/CATERING EQUIPMENT

5' CHARCOAL BBQ	75.00
5' BBQ W/ ROTISSERIE	85.00
3' BBQ PROPANE	90.00
6' BBQ PROPANE	150.00
COMMERCIAL REFRIGERATOR 25cuft	165.00
3' GRIDDLE PROPANE	130.00
COMMERCIAL REFRIGERATOR 49cuft	365.00
CONVECTION OVEN	395.00
CONVECTION OVEN, COUNTERTOP	150.00
SPEED RACK	60.00
PANINI PRESS	39.99
COMMERCIAL STOVE (6 BURNERS)	185.00
DEEP FRYER (2 BASKET)	225.00
ELECTRIC TRANSIT CABINET	140.00
HEAT LAMP (ELECTRIC)	25.95
MICROWAVE OVEN	18.00

TABLETOP BURNER	20.00
TRANSIT CABINET (STERNO)	79.95
TRANSIT CABINET (CAMBRO)	50.00
REFRIGERATOR, 15 CUBE FEET	80.00
REFRIGERATOR, 4 CUBE FEET	29.00
PORTABLE SINK (3 BASE)	330.00

COMM. FREEZER, 25CUFT-30CUFT	95.00
ICE CADDY (200 LB CAPACITY)	44.95
PROPANE TANK LARGE (10 GAL)	49.50
PROPANE TANK SMALL (5 GAL)	25.75

MISCELLANEOUS

MARKET UMBRELLA	39.95
EXTENSION CORD (25'-100')	12.95
ELASTIC TABLE COVERS	7.50
PIPE & DRAPE 6'H, Per Linear ft.	9.95
GARMENT RACK	18.00
WAITER STANDS (FOLDING)	6.49
WAITER TRAYS, 14" ROUND	4.99
WAITER TRAYS, 27" OVAL	6.49
CIGARRETE URN	5.50
BICYCLE BARRICADES	25.00
PORTABLE FENCE 4' X 8'	16.30
TRASH CAN CONTAINER 30 - 40 GAL	6.25

LOUNGE FURNITURE CONT.

LEATHER TUFTED, WHITE ONLY

LEATHER TUFTED BENCH	74.00
LEATHER TUFTED BOOTH	139.00
LEATHER TUFTED CORNER	59.00
LEATHER TUFTED ARM	14.00
LEATHER TUFTED CUBE (BLACK)	30.00
LEATHER TUFTED CUBE (WHITE)	30.00

BAROQUE INSPIRED COLLECTION (WHITE & BLACK)

BAROQUE INSPIRED CHAISE	225.00
BAROQUE INSPIRED COFFEE TABLE	59.00
BAROQUE INSPIRED END TABLE	49.00
BAROQUE INSPIRED LOVESEAT	229.00
BAROQUE INSPIRED OTTOMAN	99.00
BAROQUE INSPIRED SOFA	279.00
BAROQUE "KING" CHAIR (WHITE ONLY)	109.00

WINE COUNTRY COLLECTION

WINE COUNTRY RUSTIC BAR 4' X 2'	95.00
WINE COUNTRY BENCH	40.00
WINE COUNTRY BENCH W/CUSHION	50.00
WINE COUNTRY STAND-UP COCKTAIL	27.00
WINE COUNTRY STAND-UP TABLE 4' X 2' X 42" HT	35.00
WINE COUNTRY COFFEE TABLE	40.00

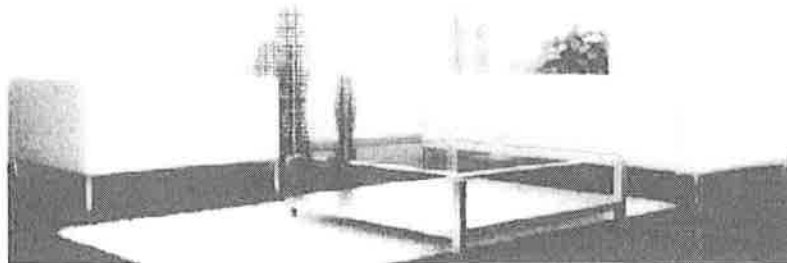
MISCELLANEOUS

ROCK N' ROLL CHAISE	99.00
CRIMSON BENCHES	70.00
LEXINGTON SOFA (SEATS 4)	125.00
LEXINGTON SOFA (SEATS 3)	100.00
LEXINGTON SOFA (SEATS 2)	80.00
LEXINGTON CHAIR	45.00
SLEEK CHROME END TABLE	22.00
7' LED CHERRY BLOSSOM TREE	275.00
9 1/2' LED CHERRY BLOSSOM TREE	425.00
VINTAGE BORNE, CIRCULAR SOFA	200.00
LOUNGE BED, 4' X 4'	77.00
CRYSTAL CHANDELIER	85.00
60" ROUND LUCITE TABLE W/LIGHT	65.00
60" ROUND LUCITE TABLE	30.90
LED TREE CENTERPIECE	75.00

LOUNGE FURNITURE CONT.

FUN HOUSE MIRRORS 4' X 1'	95.00
60" ROUND MIRROR TOP	75.00
36" ROUND MIRROR TOP	25.00
HAMMERED ICE TUB, 24 QT.	14.95
LIGHT UP SERPENTINE BENCH	75.00
LIGHT UP CUBE SEAT/TABLE	70.00
LIGHT UP DECO BALL (SM, MED, LRG)	25.00 - 40.00
LIGHT UP CUBE TABLE	55.00
10' X 10' CABANA WITH CHIFFON DRAPERY	150.00

DELIVERY AND RETURN FLAT FEE 175.00
INCLUDES:
 NO MINIMUM, COMPLETE SETUP
 AND TEAR DOWN, OF ALL RENTAL EQUIPMENT
 7 DAYS PER WEEK INCLUDING HOLIDAYS,
 GANGING OF ALL CHAIRS PER LAFD REG





Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 (213) 978-1960
 ethics.lacity.org

Prohibited Contributors (Bidders) Form 55

This form must be completed in its entirety and submitted with your bid or proposal to the City department that is awarding the contract. Failure to submit a completed form may affect your bid or proposal. If you have questions about this form, please contact the Ethics Commission.

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

Reference Number (bid or contract number, if applicable):

F-1017

Date Bid Submitted:

3/22/18

Description of Contract (title of RFP and services to be provided):

EVENT EQUIPMENT RENTALS

City Department Awarding the Contract:

LOS ANGELES HARBOR DEPARTMENT

BIDDER INFORMATION

Name: AMERICAN RENT ALL
 Address: 18330 Oxnard Street Tarzana, CA 91356
 Email: James@partyrentalspro.com Phone: 818-345-4102

SCHEDULE SUMMARY

Please complete all three of the following:

1. SCHEDULE A — Bidder's Principals (check one)

The bidder is the individual listed above and has no other principals (Schedule A is not required).

The bidder is the individual listed above or an entity and has other principals, who are listed on the attached Schedule A pages.

2. SCHEDULE B — Subcontractors and Their Principals (check one)

The bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more (Schedule B is not required).

The bidder has one or more subcontractors on this bid or proposal with subcontracts worth \$100,000 or more, and those subcontractors and their principals are listed on the attached Schedule B pages.

3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): 39

BIDDER'S 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 certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided on this form and the attached pages is true and complete to the best of my knowledge and belief.

Date: 3/22/18 Signature: [Signature]
 Name: James Tadeusiak
 Title: Owner



Ethics Commission
200 N Spring Street
City Hall — 24th Floor
Los Angeles, CA 90012
(213) 978-1960
ethics.lacity.org

Prohibited Contributors (Bidders) Form 55

SCHEDULE A — BIDDER'S PRINCIPALS

Please identify the names and titles of all of the bidder's 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.

Check this box if additional Schedule A pages are attached.

Name: James Tadeusiak Title: Owner

Address: 18330 Oxnard St. Tarzana, CA 91356

Name: Susana Tadeusiak Title: Vice President

Address: 18330 Oxnard St. Tarzana, CA 91356

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____



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SCHEDULE B — SUBCONTRACTORS AND THEIR PRINCIPALS

Please identify all subcontractors whose *subcontracts* are worth \$100,000 or more. Separate Schedule B pages are required for each *subcontractor* who meets that threshold.

Subcontractor: _____

Address: _____

Check one of the following:

- The subcontractor listed above is an individual and has no other principals.
- The subcontractor listed above is an individual or an entity and has principals, and their names and titles are identified below (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.

Check this box if additional Schedule B pages are attached.

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____



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

Bidder Certification CEC Form 50

This form must be submitted to the awarding authority with your bid or proposal for the contract noted below. Please write legibly.

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

Bid/Contract/BAVN Number: F-1017 **Awarding Authority (Department):** Los Angeles Harbor Department

Name of Bidder: AMERICAN RENT A U **Phone:** 818-345-4102

Address: 18330 Oxnard St. Tarzana, CA 91356

Email: james@partyrentalspro.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:
 - 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); 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(l):
 - a. I provide services on the City property through employees, sublessees, sublicensees, contractors, or subcontractors, and those services:
 - 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(l)(b).
- C. The value and duration of the contract for which I am applying is one of the following:
 - 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: 3/22/18

Signature: *James Tadousiak*

Name: James Tadousiak

Title: Director