REQUEST FOR QUOTE #12793

DATE: April 14, 2021
FROM: Jacquelyn Estrada
Buyer
(310) 732-3521
Email: jestrada@portla.org

DELIVERY ADDRESS:
Port of Los Angeles
Contracts and Purchasing Warehouse
500 Pier A Street
Wilmington, CA 90744-6433

NUMBER OF PAGES: 5

PLEASE REPLY NO LATER THAN, 2:00 P.M., WEDNESDAY, APRIL 28, 2021
E-MAIL REPLY TO jestrada@portla.org

FIRM NAME: ___________________________________________________________________
MAILING ADDRESS: ____________________________________________________________
PHONE NO.: ____________________________   FAX NO.: ______________________________
QUOTED BY:                                                              TITLE:
BIDDER’S SIGNATURE: _________________________________________________________
E-MAIL: _________________________________________________________________
DELIVERY TIME ARO: _________________________________________________________
DISCOUNT PAYMENT TERMS: __________________________________________________

FOB POINT:
☐ Destination(Delivery charges to be included in unit price)
☐ OR
☐ Origin: (Specify city and state) ____________________________________________ Delivery Charge, if any: $_______

The City of Los Angeles Harbor Department would like to receive a price quote on the following item(s):

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>46</td>
<td>EA</td>
<td>20-FOOT K-RAIL WITH PIN</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>5</td>
<td>EA</td>
<td>10-FOOT K-RAIL WITH PIN</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>LOT</td>
<td>SHIPPING/FREIGHT/HANDLING CHARGES</td>
<td>$</td>
</tr>
</tbody>
</table>

*If you are quoting a different manufacturer than as stated in the Attached specifications, the alternate product specifications must be submitted with your quotation, otherwise, your bid will be deemed non-responsive.
BIDDER’S INSTRUCTIONS

CONTRACTUAL TERMS

VENDOR CONTACT

Contact Person: ____________________________________________________________

Title: ________________________________________________________________

Telephone: ____________________________________________________________

Fax: ________________________________________________________________

Email Address: _______________________________________________________

24-Hour Contact Phone: _______________________________________________

AUTHORIZED DISTRIBUTOR/DEALER

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

☐ Yes: __________   ☐ No*: __________

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

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

“OR EQUAL”

Whenever a particular product or brand name is specified, it shall be deemed to be followed by the words “or equal”.

MATERIALS, EQUIPMENT, AND SERVICE

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 (specify time period):

_____________________________________________________________________

Please attach additional terms, if applicable.

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

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

DEVIAION 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.

CONSTRUCTION MATERIALS. Electrical, plumbing, H.V.A.C. or other construction materials, fixtures, devices, appliances, and equipment shall be UL\FM approved when applicable, and comply with the requirements of the City of Los Angeles Building Code(s).

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.

DELIVERY

DELIVERY. Delivery is desired within five (5) days after vendor receives order. If this time cannot be met, show in the space provided on the Bid Sheet the best delivery time you can guarantee. The Harbor Department reserves the right to make award based on delivery time quoted. Delivery of all items ordered must be completed by June 30, 2021.

If F.O.B. POINT is DESTINATION, the following shall apply:
DELIVERY POINT: Prices to include all delivery charges, F.O.B. the Harbor Department, 90731.

If F.O.B. POINT is ORIGIN, the following shall apply:
SHIPPING CHARGES: Shipping or delivery charges to be prepaid and added to invoice. Ship cheapest way, unless otherwise specified, for goods to arrive within the time requested. Freight bill must be included with invoice. AIR SHIPMENT MUST BE SPECIFICALLY AUTHORIZED BY STATEMENT ON PURCHASE ORDER.

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.

FINANCIALS

BILLING DISCOUNT TERMS
Payment terms are Net 30 Days unless bidder otherwise quotes cash discount terms. Billing Discount terms offering 20 days or more will be considered in making evaluation for award.
SALES TAX
Do not include sales tax in your bid. Sales tax 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. Please provide a copy of your firm’s IRS Form W-9 with your bid. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

COMPANY: ________________________________
REMIT TO: ________________________________
ADDRESS: ________________________________

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

GENERAL RULES AND REGULATIONS

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. New vendors may provide a BTRC/VRN number after award.

BTRC/BTRC Exemption Number: ____________________.

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

SMALL & LOCAL BUSINESS (SLB) PROGRAM

Is your company Certified as an SLB by the City of Los Angeles? ☐ Yes ☐ No

Companies certified as a Small Local Business with the City of Los Angeles are given a preference applied to bid contracts of $100,000.00 or less. A 10% preference (discount) is given to the bids of SLB certified companies.
The preference is determined by taking 10% of the lowest bid that is proposed by a non-certified SLB company, and subtracting that amount from the bid of the SLB certified company. If after the preference the SLB's bid is less than or equal to the lowest non-certified company's bid, the SLB will be awarded the contract.

In order to be given the bid preference as a certified SLB, your SLB application must be received at the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, Centralized Certification Section no later than five (5) calendar days prior to the last day for submission of the bid or proposal and approved prior to the award date as stated on the RFB.

The Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, Centralized Certification Section is located at:

Office of Contract Compliance, Centralized Certification:
1149 S. Broadway, Suite 300, Los Angeles, CA 90015
(213) 847-2684

Certification as a Small & Local Business is valid for one calendar year from the date of approval. Applicant firms must be recertified on an annual basis with the Office of Contract Compliance, Centralized Certification Section. For questions concerning the Small Local Business Program, contact the Office of Contract Compliance, Centralized Certification Section at (213) 847-2684 or at https://bca.lacity.org/certification

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.

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.

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 bidder. The City may make combined award of all items complete to one bidder or may award separate items to various bidders. Bidders 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.

BID RECAPS. Bid recaps, with a summary of all bids received, will be posted to the following website within two weeks of the bid closing date: https://www.portoflosangeles.org/business/contracting-opportunities/purchasing-bids

END
Notes:

1. Weight = Approx. 7,800 lbs per piece.
2. Laying length between connector pins is 20'-0".
3. "Gawk" screen holes is 1 1/2" Ø x 12" deep.
4. Cured in accordance with 2010 Caltrans Standard Specifications Section 90-1.03B.

Cal Trans Barrier Type K-20

ISOMETRIC SCALE: 3/4" = 1'-0"
K-20

STANDARD END LOOPS FOR PIN CONNECTIONS

(4) 1 1/2" GAWK SCREEN HOLES x 12" DEEP

4"Ø LIFTING HOLES

BRIDGE POCKETS

BARRIER END DETAIL
SCALE: 3/4"=1'-0"

SIDE ELEVATION
SCALE: 3/8"=1'-0"

Provide 2 scuppers of equal space per 20' foot section of barrier (location: ±2")

Cal Trans Barrier Type K-20
NOTES:

1. Weight = Approx. 3,900 lbs per piece.
2. Laying length between connector pins is 10'-0".
3. "Gawk" screen holes is 1\(\frac{1}{2}\)\(\text{"}\) x 12" deep.
4. Cured in accordance with 2010 Caltrans Standard Specifications Section 90 -1.03B

STANDARD END LOOPS FOR PIN CONNECTIONS

PROVIDE 2 SCUPPERS OF EQUAL SPACE PER 10' FOOT SECTION OF BARRIER (LOCATION ±2"

(2) 1\(\frac{1}{2}\)\(\text{"}\) GAWK SCREEN HOLES X 12" DEEP

4\(\text{"}\) LIFTING HOLES

ISOMETRIC
SCALE: 3/8"=1'-0"

Barrier Type K-10
Barrier Type K-10

BARRIER END DETAIL

STANDARD END LOOPS FOR PIN CONNECTIONS

LIFTING HOLES

BRIDGE POCKETS

PROVIDE (2) SCUPPERS OF EQUAL SPACE PER 10 FT. SECTION (LOCATION +/- 2")

(10'-0" /3M LAYING LENGTH - SEE NOTE 2)

FRONT ELEVATION

SCALE: 1/2"=1'-0"

DRAFT NO.

DRAWN BY:

CHECKED BY:

DESCRIPTION:

PRODUCT NAME:

TYPE:

PRO-CAST PRODUCTS RESERVES THE RIGHT TO MAKE CHANGES TO PRODUCT DESIGN AND/OR DIMENSIONS WITHOUT NOTICE. PLEASE CONTACT PRO-CAST PRODUCTS WHENEVER NECESSARY FOR CONFIRMATION OR ADVICE ON PRODUCT DESIGN.

CONTENTS:

- END DETAILS
- SIDE ELEVATIONS

SCALE:

DRAWN BY: F.M. 12/06/2017

REVISION BY:

CHECKED BY:

DRAWING NO.

B-002B