

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

BID NO. F-1119 Page 1
Show this number on envelope

Contract No. 39961

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" according to the terms and conditions. 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: Long Beach, California ON THE 26 DAY OF January, 2022
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Tell Steel, Inc.
Phone 562-435-4826 Fax 562-437-6894
Address 2345 W. 177th ST., Long Beach CA 90812
Street City State Zip
Signature [Signature] Printed Name Kevin McClister Printed Title President
Signature [Signature] Printed Name Donnatanson Printed Title Treasurer

(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 _____ State of _____ S.S. Subscribed and sworn this date _____, 2022 Notary Seal _____ Signature _____	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. By <u>Maile Bleser</u> Executive Director Harbor Department 3 - 10 - 22 Date	Approved as to form and legality <u>[Signature]</u> , 2022 City Attorney BY <u>[Signature]</u> Deputy
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FORMAL REQUEST FOR COOPERATIVE AGREEMENT

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1119

SUBMIT BID TO :

Los Angeles Harbor Department
Purchasing Office, 1st Floor
500 Pier A Street
Wilmington, CA 90744

**BID DUE BEFORE
2:00 P.M.
January 28, 2022**

Buyer: Jacquelyn Estrada, Procurement Analyst jestrada@portla.org

**BIDS WILL BE PUBLICLY
OPENED**

AFFIRMATIVE ACTION – AN APPROVED AA PLAN OR CERTIFICATION, IF NOT ON FILE, WILL BE REQUIRED PRIOR TO AWARD OF CONTRACT.

Metal, Ferrous and Non-Ferrous (Non-Warehouse Stock)

This Request for Cooperative Agreement is in accordance with City of Los Angeles General Services Department (GSD) Annual Requirements Contract Number ARC 40 190000000127 1, per the City of Los Angeles Administrative Code Division 10, Chapter 1, Article 2, Section 10.15 (a)(8) for the purchase of the Los Angeles Harbor Department requirements for: **METAL, FERROUS AND NON-FERROUS**, to be furnished and delivered as may be required from the effective date of the Agreement.

PRICES QUOTED SHALL BE IN ACCORDANCE WITH CITY OF LOS ANGELES GENERAL SERVICES DEPARTMENT ANNUAL REQUIREMENTS CONTRACT ARC 40 190000000127 1, AND ARE TO INCLUDE ALL DELIVERY CHARGES AND FEES, EXCLUDING SALES TAX.

PRICING

Pricing shall be in accordance with GSD Annual Requirements Contract ARC 40 190000000127 1, as incorporated herein.

BIDDER'S INSTRUCTIONS

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

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 Harbor Department, 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 Department at the Quotation closing date and time.

REQ. NO.: E-22-0054
NOTIFY: T. Lizada
Previous: 32003-20
1/10/22 JE
PAGE 2

STATE TIME OF DELIVERY: 1-3 DAYS AFTER RECEIPT OF ORDER
TERMS 0.50 % DISCOUNT FOR PAYMENT WITHIN 25 DAYS.
BIDDER MUST SIGN THIS BID ON PAGE 1
WET SIGNATURES REQUIRED

FORMAL REQUEST FOR COOPERATIVE AGREEMENT

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1119

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BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 28, 2022

ADDENDA. From time to time, the Harbor Department may deem it necessary to issue an addendum(a) to modify or cancel a Bid Request. Such addendum(a) 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(a) 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 Port of Los Angeles, 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: Adrianna Rodriguez

Title: Inside Sales Manager

Telephone No.: 562-435-4826 Ext. 208

Fax No.: 562-437-6894

E-Mail Address: adrianna@TellSteel.com

24 Hour Contact No.: _____

CONTRACTUAL TERMS SECTION

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

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

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BID NO. F-1119

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AUTHORIZED DISTRIBUTOR/DEALER:

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

Yes: X 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

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 additional years from the date of expiration, under the same terms and conditions, subject to price changes as authorized by GSD Contract ARC 40 19000000127 1.

YES or NO Option granted for one additional year.

YES or NO Option granted for second additional year.

MISCELLANEOUS PURCHASES. The Harbor Department requests the option to purchase miscellaneous related materials, parts and supplies, in conjunction with the purchase of items covered by the contract, under the condition that such items may be purchased in amounts not to exceed \$1,000.00 per order, per invoice.

Check one: Option Granted: Option Not Granted:

NEW AND UNUSED. The materials furnished shall be new and unused, current model or offering.

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), if applicable:

Terms as indicated in GSD contract referenced above.

Please attach additional warranty terms, as applicable.

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.

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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.

MATERIAL, EQUIPMENT, SERVICE

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 bidder's submittal.

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.

DEALER SERVICE. All equipment furnished shall be completely serviced locally by the vendor prior to delivery. It shall be ready for operation when delivered. Any further servicing by the vendor will not be required except in connection with repairs or adjustments covered by the Manufacturer's or Dealer's warranty.

DELIVERY

DELIVERY. Please specify delivery terms for supplies and equipment:

3 Days after receipt of order (ARO) for normally-stocked items.

12-14 Days after receipt of order for special-order and non-stock items.

DELIVERY POINT, WILL CALL. Location where equipment may be dropped off and picked up on a "Will Call" basis, if applicable:

COMPANY: Tell Steel, Inc.

LOCATION: 2345 W. 17th Street

ADDRESS: Long Beach, CA 90813

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, C&P Warehouse, 500 Pier A Street, Wilmington, CA 90744-6433

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FINANCIAL SECTION

ESTIMATED EXPENDITURE: Total expenditures under this contract are estimated to be **\$149,000.00**, annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Board of Harbor Commissioners in the event the amount exceeds \$150,000.00.

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: 016082418

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: TELL STEEL, Inc.

REMIT TO:
ADDRESS: 2345 W. 17th Street
Long Beach, CA 90813

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: 0000578459

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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

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.

SWEAT-FREE PROCUREMENT POLICY

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

CONTRACT SOLICITATIONS CHARTER SECTION 470(c)(12)

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 Form 55 (provided in Attachment) to the awarding authority at the same time the response is submitted. The form requires bidders to identify their principals, their subcontractors performing \$100,000 or more in work on the contract, and the principals of those subcontractors. Bidders must also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Responses submitted without a completed CEC Form 55 shall be deemed nonresponsive. Bidders who fail to comply with City law may be subject to penalties, termination of contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978-1960 or ethics.lacity.org.

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.

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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 COOPERATIVE AGREEMENT

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1119

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 28, 2022

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 or facsimile 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.

FORMAL REQUEST FOR COOPERATIVE AGREEMENT

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1119

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: Friday, January 28, 2022

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.
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 agrees 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 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.
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

This form must be submitted with your bid or proposal to the City department that is awarding the contract noted below. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

Original Filing Amendment: Date of Signed Original 1/26/2022 Date of Last Amendment _____

Reference Number (Bid, Contract, or BAVN) <u>F-1119</u>	Awarding Authority (Department awarding the contract) <u>Los Angeles Harbor Department</u>
Bidder Name <u>Tell Steel, Inc.</u>	
Address <u>2345 W. 17th Street, Long Beach, CA 90813</u>	
Email Address <u>Kevin@TellSteel.com</u>	Phone Number <u>526-435-4826</u>

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 applying for one of the following types of contracts with the City of Los Angeles:

1. A goods or services contract with a value of more than \$25,000 and a term of at least three months;
2. A construction contract with any value and duration;
3. A financial assistance contract, as defined in Los Angeles Administrative Code § 10.40.1(h), with a value of at least \$100,000 and a term of any duration; or
4. A public lease or license, as defined in Los Angeles Administrative Code § 10.40.1(i), with any value and duration.

B. 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.

Kevin McClister
Name

[Signature]
Signature

President
Title

1/26/2022
Date

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 at (213) 978-1960.

Original Filing Amendment: Date of Signed Original 1/26/2022 Date of Last Amendment _____

Reference Number (Bid, Contract, or BAVN): F-1119 Date Bid Submitted: 1/26/2022

Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided):
Metals Ferrrous and Non-Ferrrous (Non-Warehouse STOCK)

Awarding Authority (Department awarding the contract): Los Angeles Harbor Department

Bidder Name: TELL Steel, Inc.

Bidder Address: 2345 W. 17th Street, Long Beach, CA 90813

Bidder Email Address: Kevin@TELLSteel.com Bidder Phone Number: 562-435-4824

Schedule Summary

Please complete all three of the following:

- | | | |
|--|--|---|
| <p>1. SCHEDULE A – Bidder's Principals (check one)
The bidder has one or more PRINCIPALS, as defined in LAMC § 49.7.35(A)(6).
At least one principal is required for entities. (If you check "Yes", Schedule A is required.)</p> | <p>Yes
<input checked="" type="checkbox"/></p> | <p>No
<input type="checkbox"/></p> |
| <p>2. SCHEDULE B – Subcontractors and Their Principals (check one)
The bidder has one or more SUBCONTRACTORS on this bid or proposal with subcontracts worth \$100,000 or more. (If you check "Yes", Schedule B is required.)</p> | <p>Yes
<input type="checkbox"/></p> | <p>No
<input checked="" type="checkbox"/></p> |
| <p>3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): <u>2</u></p> | | |

Certification

I certify the following under penalty of perjury under the laws of the City of Los Angeles and the state of California:
A) I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter § 470(c)(12) and any related ordinances; B) I understand that I must amend this form within ten business days if any information changes; C) I am the bidder named above or I am authorized to represent the bidder named above, and my name appears below; and D) The information provided in this form is true and complete to the best of my knowledge and belief.

Kevin Mcclister
Name
Pres. Dist
Title

[Signature]
Signature
1/26/2022
Date

Schedule A - Bidder's Principals

Please identify the names and titles of all 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.

Name: Kevin McCLISTER Title: Pres. Dent
Address: 2345 W. 17th ST, Long Beach, CA 90813

Name: Rob Anderson Title: Vice President
Address: 2345 W. 17th ST Long Beach, CA 90813

Name: Donna Hanson Title: CFO
Address: 2345 W. 17th ST, Long Beach, CA 90813

Name: Title:
Address:

Name: Title:
Address:

Name: Title:
Address:

Name: Title:
Address:

Name: Title:
Address:

Name: Title:
Address:

Check this box if additional Schedule A pages are attached.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Tell Steel, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 2345 W. 17th St.</p> <p>6 City, state, and ZIP code Long Beach,</p>	<p>Requester's name and address (optional)</p>
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
9	5	-	2	0	1	3	9	7	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Julie Contreras</i>	Date ▶ Sept. 30, 2021
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CITY OF LOS ANGELES
CALIFORNIA

TONY M. ROYSTER
GENERAL MANAGER
AND
CITY PURCHASING AGENT



ERIC GARCETTI
MAYOR

DEPARTMENT OF
GENERAL SERVICES
ROOM 701
CITY HALL SOUTH
111 EAST FIRST STREET
LOS ANGELES, CA 90012
(213) 928-9555
FAX No. (213) 928-9515

February 14, 2022

Tell Steel
2345 W 17th Street
Long Beach, CA 90813

SUBJECT: CITY OF LOS ANGELES SUPPLY CONTRACT 190000000127 – AMENDMENT 6
METAL, FERROUS AND NON-FERROUS

The City of Los Angeles hereby exercises Contract Renewal Option Number 2, in accordance with the Contract terms. The Contract will now expire on 2/28/2023.

Supplier requests for price adjustments must include a cover letter and price list(s) from the manufacturer, wholesaler or distributor, and show new price and percentage adjustments for each contract line item or product group. **No increases will be granted without prior approval of the City Purchasing Agent. Any increases granted are effective on the date of the City Purchasing Agent's approval.**

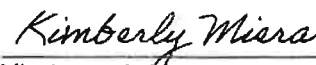
This Agreement may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned into .pdf (or signatures in another electronic format designated by City) and sent by e-mail shall be deemed original signatures.

All other contract terms and conditions remain unchanged and in force. Questions regarding this contract modification should be addressed to Michael Chean, Procurement Analyst, at 213-978-3014, or via e-mail to michael.chean@lacity.org.

Tony M. Royster *TMR*
General Manager and
City Purchasing Agent

By: 
Supply Services Manager

Approved as to Form
Michael N. Feuer
City Attorney

By: 
Kimberly Miera
Deputy City Attorney



CITY OF LOS ANGELES



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

ANNUAL REQUIREMENTS CONTRACT

Contract Number	Description	RFQ Number
ARC 40 19000000127 12	Metal, Ferrous and Non-Ferrous	RFB 40 190000910065
Contract Dates	Payment Terms	Delivery Days ARO
02-14-22 to 02-28-23	0% Net 25	3
Central Purchasing	Vendor	Bill To
Contact: Michael Chean Phone: (213) 978-3014 E-mail: michael.chean@lacity.org	000005518 TELL STEEL 2345 W 17TH ST LONG BEACH, CA 90813	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012
Extended Description		
City of Los Angeles Price List Effective January 30,2019		
Payment Terms: 0.50% Net 25		

Reason for Modification

Per Amendment 6 , exercise renewal option #2. MC 2/18/2022

Renewal Period Options

Option	Effective Date	Expiration Date
3	03-01-23	02-29-24
4	03-01-24	02-28-25
5	03-01-25	02-28-26

Line Items

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
1	73121506	REINFORCING BARS & STRUCTURAL STEELS/H.R. BARS AND SHAPES		\$0.0000	(-) 0%	
Extended Description: REINFORCING BARS & STRUCTURAL STEELS/H.R. BARS AND SHAPES -ROUNDS 3/16" TO 15" -SQUARES 1/4" to 5" -FLATS 1/4" THICK TO 2-12" THICK TO 12" WIDE -REINFORCING BARS ASTM 615 -REINFORCING BARS TYPE 304 & 316LN PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
2	73121507	HOT ROLLED ANGLES (STRUCTURAL) ASTM A36		\$0.0000	(-) 0%	
Extended Description: HOT ROLLED ANGLES (STRUCTURAL) ASTM A36 -HR ANGLES 1/2 X 1/2 X 1/8 TO 2-12 X 2-1/2 X 2-1/2 X 1/2 -ANGLES 3 X 2 X 3/16 TO 9 X 4 X 3/4 PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
3	73121507	HOT ROLLED CHANNEL, STRUCTURAL CHANNEL, STAINLESS ASTM A36		\$0.0000	(-) 0%	
<p>Extended Description: HOT ROLLED CHANNEL, STRUCTURAL CHANNEL, STAINLESS ASTM A36</p> <ul style="list-style-type: none"> - CHANNEL 1 HR CHANNEL 3/4 X 3/8 X 1/8 TO 2-1/2 X 5/8 X 3/16 - CHANNEL C3 X 4.1# TO C15 X 50# - MISC. CHANNEL C3 X 7.1# TO C18 X 58# - CHANNEL TYPE 304 2 X 1 X 3/16 TO C8 X 2.53# <p>PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List</p>						
4	73121507	BEAMS		\$0.0000	(-) 0%	
<p>Extended Description: BEAMS</p> <ul style="list-style-type: none"> A.WF BEAMS ASTM A992 -BEAMS W4 X 13# TO W30 X 99# <p>B.S(I) BEAMS ASTM A36</p> <ul style="list-style-type: none"> -S3 X 5.7# TO S12 X 50# <p>C.HOT ROLLED TEES ASTM A36</p> <ul style="list-style-type: none"> - TEES 3/4 X 3/4 X 1/8 TO 3.15 X 3.15 X .353 - WF BEAMS CUT TO TEE <p>PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List</p>						
5	73121507	HOT ROLL PLATES 3/16" TO 4" THICK/STANDARD WIDTHS		\$0.0000	(-) 0%	
<p>Extended Description: HOT ROLL PLATES 3/16" TO 4" THICK/STANDARD WIDTHS</p> <ul style="list-style-type: none"> - HR A36 3/16" TO 15" - FLOOR PLATE A786 16GA TO 1" - AR400 3/16" TO 1" - A588/A242 3/16" TO 2-12" - A572 GR 50 3/16" TO 3" - A516 GR 70 PVQ 3/16" TO 3-3/4" - A387 GR 11PVQ 3/16" TO 1" - A514 3/16" TO 6" - HR 4140 3/8" TO 8" <p>PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List</p>						
6	73121507	EXPANDED METAL (STANDARD, FLAT)		\$0.0000	(-) 0%	
<p>Extended Description: EXPANDED METAL (STANDARD, FLAT)</p> <ul style="list-style-type: none"> - MILD STEEL 1/4"-#20 TO 2"-#9 - STAINLESS 304 1/4" TO 1" <p>PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List</p>						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
7	73121507	COLD ROLLED PRODUCTS		\$0.0000	(-) 0%	
Extended Description: COLD ROLLED PRODUCTS A. COLD ROLLED BARS C1018 AND C1215 - ROUND 1/8" TO 12" - HEX 3/16" TO 4" - SQUARE 1/8" TO 2" - FLATS 1/8 X 3/16 TO 1 X 12 B. COLD ROLLED PRECISION TURN GROUND & POLISH (TG & P) ASTM 1045 -ROUND 1/2" TO 5" PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
8	73121507	COLD ROLLED ANNEALED/HR Q & T AND ANN 4140		\$0.0000	(-) 0%	
Extended Description: COLD ROLLED ANNEALED/HR Q & T AND ANN 4140 - CR ANN 1/4" TO 4-1/2" - HR ANN 5/8" TO 18" - HR Q & T 5/8" TO 18" PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
9	73121507	SHEET - HOT ROLLED ASTM 1011		\$0.0000	(-) 0%	
Extended Description: SHEET - HOT ROLLED ASTM 1011 -HR SHEET 10GA - 16GA PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
10	73121507	SHEET - COLD ROLLED ASTM 1008		\$0.0000	(-) 0%	
Extended Description: SHEET - COLD ROLLED ASTM 1008 -CF SHEET 10GA - 26GA PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
11	73121507	SHEET GALVANIZED (HOT DIP) ASTM A526		\$0.0000	(-) 0%	
Extended Description: SHEET GALVANIZED (HOT DIP) ASTM A526 -HR GALV SHEET 10GA - 28GA PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
12	73121507	SHEET - STAINLESS TYPE 304 & 316 ASTM 24028 GA to 10 GA		\$0.0000	(-) 0%	
Extended Description: SHEET - STAINLESS TYPE 304 & 316 ASTM 24028 GA to 10 GA IN STANDARD SIZES -SST304 10GA - 28GA -SST316 10GA - 24GA PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
13	73121507	PLATES - STAINLESS STEEL TYPE 304 - 316 - 410 ASTM 240		\$0.0000	(-) 0%	
Extended Description: PLATES - STAINLESS STEEL TYPE 304 - 316 - 410 ASTM 240 THICKNESS 3/16 -SST304 PLATE 3/16" TO 3" -SST316 PLATE 3/16" TO 3" -SST FLOOR PLATE 1/8" TO 3/8" (TYPE 304) -SST 410 1/2" PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
14	73121507	STAINLESS PRODUCTS		\$0.0000	(-) 0%	
Extended Description: STAINLESS PRODUCTS A. STAINLESS STEEL BARS, SHAPES, AND TUBINGS ASTM A276 TYPES 304 & 316 -ANGLES 304 & 316 3/4 X 3/4 X 1/8 TO 4 X 4 X 1/2 -ROUNDS 304 & 316 1/8" TO 8" -FLATS 304 & 316 1/8 X 1/2 TO 1-1/2 X 3 -SQUARES 304 & 316 1/8" TO 3" -ROUND TUBE 304 3/8" OD X .049 TO 6-3/4"OD X .500 -SQUARE TUBE 304 1/2 X 1/2 X .065 TO 4 X 4 X .250 -RECTANGLE TUBE 304 1-1/2 X 1 X .120 TO 6 X 4 X .250 B. STAINLESS PUMP SHAFT (PSQ) Type 316 & 416 -SST316 WILL CUT 3/4" TO 3-7/16" -SST316 NO CUT 3/4" TO 3-7/16" PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
15	73121507	GALVANIZED BARS AND SHAPES, STAINLESS, ASTM A36		\$0.0000	(-) 0%	
Extended Description: GALVANIZED BARS AND SHAPES, STAINLESS, ASTM A36 -ANGLE 1X 1 X 1/8 TO 4 X 4 X 3/8 -ROUND 5/16" TO 1" -STRIP 1/8 X 1 TO 3/16 X 3 -FLAT 1/4 X 1 TO 1X 2-1/2 -PLATE 3/16" TO 1/2" -FLOOR PLATE 1/4" -WF BEAM W4 X 13# TO W10 X 22# -CHANNEL C3 X 4.1# TO C10 X 15.3# PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
16	73121507	ALL THREAD STANDARD SIZES, B-7, SST304, SST316, ASTM 307		\$0.0000	(-) 0%	
Extended Description: ALL THREAD STANDARD SIZES, B-7, SST304, SST316, ASTM 307 -B-7 1/2 #13 TO 7/8 #9 -OIL FINISH 1/4 #20 TO 1-1/2 #6 -SST304 1/4 #20 TO 3/4 #10 -SST316 5/16 #18 TO 3/4 #10 -ZINC PLATED 1/4 #20 TO 1-1/4 #7 PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
17	73121507	BAR, GRATING, TYPE W-19-4		\$0.0000	(-) 0%	
Extended Description: BAR, GRATING, TYPE W-19-4 -1X 3/16 BEARING BARS: NON SERRATED 24 x 288 NON SERRATED 36 x 288 SERRATED 24 x 240 SERRATED 36 x 288 SERRATED BANDED 36 x 288 - 1-1/4 X 3/16 BEARING BARS: NON SERRATED 24 x 288 SERRATED 24 x 288 SERRATED 36 x 288 SERRATED BANDED 36 x 288 - 1-1/2 X 3/16 BEARING BARS: NON SERRATED 24 x 288 NON SERRATED 36 x 288 SERRATED 24 x 288 SERRATED 36 x 288 SERRATED BANDED 24 x 288 SERRATED BANDED 36 x 288 PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
18	73121507	STEEL, STAINLESS, GALVANIZED FORMED/SHAPED		\$0.0000	(-) 0%	
Extended Description: STEEL, STAINLESS, GALVANIZED FORMED/SHAPED Price To Be Provided At The Time of the Order						
19	73121507	STEEL, STAINLESS, PERFORATED SHEET		\$0.0000	(-) 0%	
Extended Description: STEEL, STAINLESS, PERFORATED SHEET - HR A 36 10GA to 26GA - SST304 10GA to 26GA - SST316 10GA to 26GA Price list no./date: Price To Be Provided At The Time of the Order						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
20	73121507	PIPE, BLACK IRON, GALVANIZED STD., X-HVY, XX-HVY A53 & A106		\$0.0000	(-) 0%	
Extended Description: PIPE, BLACK IRON, GALVANIZED STD., X-HVY, XX-HVY A53 & A106 STAINLESS STYPE 304 & 316 - PE PIPE 1/8" STD TO 18 STD - BLK T & C PIPE 1/8" STD TO 2" STD - GALV PE PIPE 1/4" STD TO 8" STD - GALV T & C PIPE 1/2" STD TO 4" STD - SST304 PIPE 1/8" STD TO 4" STD - SST316 PIPE 1/2" STD TO 3-1/2" STD PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
21	73121507	WIRE & TIES		\$0.0000	(-) 0%	
Extended Description: WIRE & TIES WIRE, TIES, BLAK ANNEALED -9 GA To 16 GA -2 - 16 GM REBAR PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
22	73121507	TUBING		\$0.0000	(-) 0%	
Extended Description: TUBING A.TUBING, FERROUS SEAMLESS ASTM A516 & A519 -MECH TUBE 1/4" OD X .065 TO 12-1/4" X 1.00 B. TUBING, STRUCTURAL ASTM A500 -SQUARE TUBE 1/2 x 1/2 x .049 TO 16 x 16 x .625 -RECT. TUBE 1 x 1/2 x .063 TO 16 x 4 x .313 PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
23	73121507	ALUMINUM BARS, SHEETS, PLATES, RODS, TUBINGS		\$0.0000	(-) 0%	
Extended Description: ALUMINUM BARS, SHEETS, PLATES, RODS, TUBINGS						
- ALUMINUM ROUND 1/8" -11"						
- ALUMINUM ANGLE 1/2 x 1/2 x 1/8 x TO 8 x 8 x 1/2						
- ALUMINUM SQUARE 1/8" - 4"						
- ALUMINUM FLAT 1/8" X 1 TO 1-1/4 X 3						
- ALUMINUM FLAT 2 x 3 TO 3 x 4						
- ALUMINUM SHEET .025 TO .125						
- ALUMINUM PLATE .190 TO 6.00						
- ALUMINUM FLOOR PLATE .125 TO .500						
- ALUMINUM FLAT EXP 3/4 & 1-1/2						
- ALUMINUM RAISED EXP 3/4 & 1-1/2						
- ALUMINUM PIPE 1/2 SCH 40 TO 6 SCH 40						
- ALUMINUM ROUND TUBING 10D x .25 TO 12OD x 1.00						
- ALUMINUM SQUARE TUBING 1 x 1 x .1255 TO 5 x 5 x .188						
- ALUMINUM RECT TUBING 1-1/2 x 1 x .125 TO 6 x 4 x .250						
- ALUMINUM CHANNEL 3/4 x 3/4 x 1/8 TO 2 x 2 x 1/8						
- ALUMINUM CHANNEL 3 x 1.434# TO 10 x 8.360						
- ALUMINUM WF BEAB 6 x 4.030# TO 11.940 x 13.84#						
- ALUMINUM H BEAM 4 x 4.844# TO 6 x 7.850#						
PRICE LIST DISCOUNTS/MARK UPS: Percentage discount (-)/mark up (+) offered to the City: 0% State manufacturer: Various Price list no./date: City of Los Angeles Price List						
24	73121507	MESH, REINFORCING, HOT ROLLED		\$0.0000	(-) 0%	
Extended Description: MESH, REINFORCING, HOT ROLLED						
-16 x 6 x 10 x 10 7' X 200'						
- 6 x 6 x 6 x 6 7' X 200'						
Price To Be Provided At The Time of the Order						
25	73121507	ALUMINUM I - BAR GRATING		\$0.0000	(-) 0%	
Extended Description: ALUMINUM I - BAR GRATING						
-STAIR TREAD 9 x 30"						
-STAIR TREAD 9 x 36"						
Price To Be Provided At The Time of the Order						
26	73121507	STAINLESS STEEL 17 - 4ph BARS, SHAPES AND SHEET ASTM A276		\$0.0000	(-) 0%	
Extended Description: STAINLESS STEEL 17 - 4ph BARS, SHAPES AND SHEET ASTM A276						
- ROUND						
- STRIP						
Price To Be Provided At The Time of the Order						
27	73121507	BRASS, BRONZE, COPPER PRODUCTS		\$0.0000	(-) 0%	
Extended Description: BRASS, BRONZE, COPPER PRODUCTS						
A. BRASS 360/485 NAVAL						
B. BRONZE 655, 544						
C. BRONZE, BEARING 954, 1/2" TO 4"						
D. BRONZE, BEARING 932, 1/2" TO 4"						
Price To Be Provided At The Time of the Order						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
28	73121507	TOOL STEEL		\$0.0000	(-) 0%	
Extended Description: TOOL STEEL						
A. STEEL, S7						
B. STEEL, D2						
-ROUND						
-STRIP						
-FLAT						
C. TOOL STEEL, COLD WORK (01)						
- ROUND 1/16" TO 1-1/4						
- PG FLAT 1/16" TO 1-1/4						
D. TOOL STEEL, PRECISION GROUND FLAT (A2)						
- PG FLAT 1/8" X 3/4" TO 1/2" X 3"						
- TOOL STEEL 1/4" X 1-1/4" TO 2" X 6"						
- PG FLAT GROUND 1/16" X 1" TO 5/16" X 1"						
Price To Be Provided At The Time of the Order						
29	73121507	INCIDENTAL SERVICES, METAL PUNCHING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, METAL PUNCHING CHARGE						
Price to be provided at the time of the order.						
30	73121507	INCIDENTAL SERVICES, FLAME CUTTING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, FLAME CUTTING CHARGE						
Price to be provided at the time of the order.						
31	73121507	INCIDENTAL SERVICES, PLASMA CUTTING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, PLASMA CUTTING CHARGE						
Price to be provided at the time of the order.						
32	73121507	INCIDENTAL SERVICES, MITER CUTTING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, MITER CUTTING CHARGE						
Price to be provided at the time of the order.						
33	73121507	INCIDENTAL SERVICES, WATER JET CUTTING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, WATER JET CUTTING CHARGE						
Price to be provided at the time of the order.						
34	73121507	INCIDENTAL SERVICES, DRILLING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, DRILLING CHARGE						
Price to be provided at the time of the order.						
35	73121507	INCIDENTAL SERVICES, CAD-CM DESIGN, COST OF DESIGNING CAD-CM		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, CAD-CM DESIGN, COST OF DESIGNING CAD-CM PROGRAM						
Price to be provided at the time of the order.						
36	73121507	INCIDENTAL SERVICES, SHEARING CHARGE		\$0.0000	(-) 0%	
Extended Description: INCIDENTAL SERVICES, SHEARING CHARGE						
Price to be provided at the time of the order.						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
37	73121507	WIRE & TIES, WELDED & WOVEN		\$0.0000	(-) 0%	
Extended Description: WIRE & TIES						
WIRE CLOTH, CARBON STEEL, STAINLESS STEEL, TYPE 304 & 316						
-WELDED .120 to .0021 WIRE 48" WIDTH						
-WOVEN .120 to .0021 WIRE 48" WIDTH						
Price To Be Provided At The Time of the Order						
38	73121507	STEEL, STAINLESS, ALUMINUM, STRUCTURAL, VARIOUS SIZE & SHAPE		\$0.0000	(-) 0%	
Extended Description: Finishing metal processing services						
39	73121507	INCIDENTAL SERVICES, GALVANIZING		\$0.0000	(-) 0%	
Extended Description: Price to be provided at time of order.						
40	73121507	INCIDENTAL SERVICES, WELDING		\$0.0000	(-) 0%	
Extended Description: Price to be provided at time of order.						

Authorized By

Annual Requirements Contract Clauses, Terms, and Conditions

Line Item Provisions

Clauses and Comments on PDF

Document Provisions

Section intentionally left blank.

Supporting Documents

Section intentionally left blank.