

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

BID NO. F-1267 Page 1

Show this number on envelope

Purchase Order No.

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: El Dorado Hills, CA ON THE 24<sup>th</sup> DAY OF December, 2025  
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Seafloor Systems, Inc.  
Phone 530-677-1019 Email info@seafloor.com  
Address 4475 Golden Foothills Pkwy El Dorado Hills CA 95762  
Street City State Zip  
Signature [Signature] Printed Name John Tamplin Printed Title CEO/ President  
Signature [Signature] Printed Name Neah Williams Printed Title VP

(Approved Corporate Signature Methods)

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 _____, 202____ 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 _____ Executive Director Harbor Department Date _____	Approved as to form and legality <u>1112</u> , 202 <u>26</u> City Attorney BY <u>[Signature]</u> Deputy
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# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

BID NO. F-1267

**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 02, 2026**

**Buyer:** Jacquelyn L. Estrada, Procurement Analyst      [jestrada@portla.org](mailto: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.

## SEABER YUCO MICRO-AUTONOMOUS UNDERWATER VEHICLE (AUV)

A BID is requested for the one-time Requirements of the Los Angeles Harbor Department (“Department” or “City”) for the above-referenced goods, subject to the approval of the Board of Harbor Commissioners. This Contract with **Seafloor Systems Inc.** for the purchase of a **SEABER YUCO-SCAN AUV** is executed in accordance with City of Los Angeles Administrative Code Division 10, Chapter 1, Article 2, Section 10.15 (a)(7).

**PRICES QUOTED ARE TO INCLUDE ALL DELIVERY CHARGES AND FEES, UNLESS OTHERWISE QUOTED, EXCLUDING SALES TAX.**

**BACKGROUND AND JUSTIFICATION.** The Los Angeles Port Police Dive Team requires the purchase of a Seaber YUCO Autonomous Underwater Vehicle to enhance the safety, efficiency, and effectiveness of underwater operations within the Port of Los Angeles. The Seaber YUCO is a compact, single-operator, long-endurance AUV capable of operating at depths up to 300 meters for extended missions of 8–10 hours. Its integrated navigation system, onboard sensors, and mission-planning software allow precise underwater surveying and data collection without the need for divers to be physically present in hazardous conditions. The AUV will serve as an operational force multiplier, enabling remote multi-beam sonar surveys and camera-based inspections while divers conduct separate field activities. This improves overall incident response, reduces the risk to personnel, and allows the Port Police to maintain operational continuity even in poor visibility, hazardous underwater environments, or areas unsafe for diver deployment. The technology supports the protection of critical maritime infrastructure, improves investigative and search capabilities, and aligns with the Port of Los Angeles’ Reconstitution and Resiliency Plan. This equipment would expand and strengthen current underwater capabilities and complement the Dive Team’s existing sonar program. The purchase of a Seaber YUCO AUV was approved in the Fiscal Year 2025-2026 Budget and is being procured due to its proven, mission-specific capabilities, cost-effectiveness, and suitability to Port operational requirements.

REQ. NO.: REQ18143  
NOTIFY: P. Heem  
11/25/25 JLE  
PAGE 2

BIDDER MUST SIGN THIS BID ON PAGE 1

**ONE ORIGINAL WITH WET SIGNATURES REQUIRED**

# FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-1267**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 02, 2026**

## MATERIALS, EQUIPMENT, AND ACCESSORIES

**PRICING SUMMARY.** Summary of Charges. The intention of this Section is to establish taxable versus non-taxable costs as they will be invoiced. Total Bid must match PRICING DETAIL Section.

LINE	DESCRIPTION	QTY	TAX	UOM	UNIT PRICE
1	EQUIPMENT AND ACCESSORIES	1	YES	LOT	\$ 134,597.92
2	ONSITE LABOR	1	NO	LOT	\$ 4,000.00
3	WARRANTY COSTS	1	NO	LOT	\$ 5,275.59
4	EU TAXES, TARIFFS AND FEES	1	NO	LOT	\$ 15,891.25
5	DELIVERY BY VENDOR	1	YES	LOT	\$ 2,344.71
6	THIRD-PARTY COMMON CARRIER FREIGHT	1	NO	LOT	\$ 5,275.59
<b>TOTAL BID (EXCLUDING TAX)</b>					<b>\$ 167,385.06</b>

**PRICING DETAIL.** Charges upon which Lines 1-6 are based. Total Bid must match PRICING SUMMARY Section. **Please attach Sales Quote with full configuration details.**

DESCRIPTION	ITEM NUMBER	QTY	UNIT PRICE
Seaber AUV, Includes: AUV, MSTL 2xSS, DVL Hardware. Includes Onsite System Mobilization.	Seaber AUV	1	\$ 134,597.92
Seaber AUV Warranty	Seaber Warranty	1	\$ 5,275.59
Estimated Seafloor Brokerage, Customs, delivery, DDP	Seafloor (Brokerage, Customs, Delivery, DDP)	1	\$ 2,344.71
EU Taxes (tariff, applied to Hardware only) 15%	EU Taxes (tariff, applied to HW only)	1	\$ 15,891.25
Locally Supplied Accessories: 36-Pack AA-Batteries, Qty.1 Boat Hook, Qty.1 Dive Light, Qty.1 Rugged Laptop	Seafloor (Local Items)	1	\$ 4,000.00
DELIVERY VIA VENDOR-OWNED CONVEYANCE		1	\$ 0.00
THIRD PARTY COMMON-CARRIER FREIGHT		1	\$ 5,275.59
<b>TOTAL BID (EXCLUDING SALES TAX)</b>			<b>\$ 167,385.06</b>

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-1267**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 02, 2026**

## **BIDDER'S INSTRUCTIONS**

**REQUEST FOR QUOTATION BIDDER RESPONSIVENESS.** In order to be responsive, Bidders ("Vendor", "Contractor", "Supplier") shall complete and return all Quotation documents requested by the 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 Department, including addenda, specifications, drawings and all forms. The Director of the Contracts and Purchasing Division ("Director") 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.

**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/received at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, power and internet outages, email server issues, 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.

**CONFLICTING OR ADDITIONAL TERMS SUBMITTED BY BIDDERS.** The submission of a Bid in response to this Request for Bids (RFB) shall constitute the Bidder's acknowledgment and agreement that the terms and conditions set forth by the Los Angeles Harbor Department are controlling. Any terms and conditions submitted by a Bidder that are additional to, supplemental to, or in conflict with the RFB shall be deemed excluded and shall have no force or effect unless expressly accepted in writing by the Los Angeles Harbor Department. The inclusion of such terms shall not be construed as a counteroffer or modification of the RFB. In the event of any inconsistency between the RFB terms and those proposed by the Bidder, the RFB shall govern.

**MODIFICATION OF RFB DOCUMENTS PROHIBITED.** The RFB documents, as issued by the Los Angeles Harbor Department, shall not be modified in any way by the Bidder. Any bid found to contain alterations, deletions, additions, or other changes to the original RFB documents—not originating from and authorized by the Department—including, but not limited to, modifications to the specifications, requirements, terms, or conditions, will be rejected as non-responsive.

Requests for modifications necessary for the clarification, correction, or successful execution of the RFB or resulting contract must be submitted in writing to the Buyer at the email address provided above no fewer than five (5) business days prior to the bid deadline.

**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 provided by the Buyer. 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.

**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.

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

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

BID NO. F-1267

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 02, 2026**

## CONTRACTUAL TERMS SECTION

**REVISED**  
1:06 pm, Dec 30, 2025

**AUTHORIZED DISTRIBUTOR/DEALER.** Bidder must indicate if it is an authorized factory distributor/dealer for the manufacturer being quoted.

Yes: \_\_\_\_\_

No: \_\_\_\_\_

Proprietary Goods

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 materials, troubleshooting, and correcting problems that are traceable to the manufacturer.

## VENDOR CONTACT FOR CONTRACTUAL ISSUES.

Contact Person: Noah Williams  
Title: Sales Channel Manager  
Telephone: 916-934-4307  
Email Address: noah@seafloor.com

## VENDOR CONTACT FOR SERVICE, REPAIR, AND WARRANTY ISSUES. Same as Above

Contact Person: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Email Address: \_\_\_\_\_

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

**WARRANTY.** Terms of warranty on new equipment, materials, and services offered (if applicable). Free PARTS and SERVICE (LABOR) for defective parts and workmanship for the following time period after equipment and/or services have been accepted:

Parts: 1 Year Labor: 1 Year

Please attach additional warranty terms to bid, if applicable.

# FORMAL REQUEST FOR BID

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**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.

## **DELIVERY**

**DELIVERY.** Anticipated final delivery date of Quoted Equipment and Accessories: May 4th, 2026

**DELIVERY POINT.** Prices to include all delivery charges unless otherwise quoted, F.O.B. the Harbor Department, C&P Warehouse, 500 Pier A Street, Wilmington, CA 90744, or as directed by Department Personnel.

**DELIVERY NOTIFICATION.** At least three (3) days prior to the delivery(ies) of the quoted equipment and materials, please notify Sgt. Ralph Edwards ([REdwards@portla.org](mailto:REdwards@portla.org)) of the expected delivery date(s).

**SHIPPING CHARGES – COMMON CARRIER.** Shipping/Freight charges for parts and materials from manufacturer to Vendor. Shipping charges are not subject to markup. Vendor will prepay and add shipping or delivery charges to invoices. Ship cheapest way, unless otherwise authorized, for goods to arrive within the time requested by Department personnel. Freight bills must be provided at invoicing, upon request. Air shipment must be specifically pre-authorized.

**DELIVERY CHARGES – BY VENDOR.** Delivery charges for parts and materials, delivered by Vendor. Delivery charges are not subject to markup.

## **FINANCIAL SECTION**

**VENDOR PAYMENT.** Please note. Vendor name and address must be submitted exactly as they will appear on the invoice(s). **Please submit a copy of your IRS Form W-9 with your Bid.** If invoice remit to (remittance) name and address are different from the Bidder name and address, please indicate:

NAME: Seafloor Systems, Inc.

ADDRESS: 3941 Park Dr. Suite 20-218

REMIT TO: El Dorado Hills, CA 95762

A/R EMAIL: accounting@seafloor.com

URL: <https://www.seaflorsystems.com>

Invoices submitted for payment where the invoice name and address do not match 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.

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
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**BID NO. F-1267**

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

**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: 0003227386

**WITHHOLDING REQUIREMENTS.** The State of California Franchise Tax Board (FTB) requires that the City of Los Angeles Harbor Department withhold income taxes from payments to out-of-state vendors for services performed within California unless the Vendor submits one of the required forms listed below. The tax withholding rate is seven percent (7%) of payments subject to withholding.

This requirement applies to vendors whose legal address (as indicated on their IRS W-9 Form), or payment address (as indicated on this Request for Bid/Quote), is outside of California. **Should either of these two situations apply to your company, please attach one of the following forms to your Bid** in order to help the Harbor Department clarify your nonresident tax withholding status:

- Form 590, *Withholding Exemption Certificate*, certifying exemption from the withholding requirement.
- Form 587, *Nonresident Income Allocation Worksheet*, which allocates the expected income under the City contract for work completed within and outside of California.
- Notice from the CA Franchise Tax Board (CAFTB) that a withholding waiver was authorized (you must first file CA Form 588, *Nonresident Withholding Waiver Request* to the CAFTB).
- Notice from CAFTB that a reduced withholding request was authorized (you must first file CA Form 589 *Nonresident Reduced Withholding Request* to CAFTB).

Further information regarding this requirement may be found here:

<https://www.ftb.ca.gov/pay/withholding/withholding-on-nonresidents.html>

**Please Check One:**

**Both Bidder's Legal Address and Remittance Address are located within the State of California. Withholding Forms Not Required.**

**Withholding Forms Attached**

**SALES TAX PERMIT.** An active California Department of Tax and Fee Administration Seller's Permit is required to collect California Sales Taxes.

Seller's Permit Number: SR KH 101-110403  N/A (Sales taxes will not be invoiced.)

**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.**

# FORMAL REQUEST FOR BID

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HARBOR DEPARTMENT

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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.

## **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, Contractor 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 experts and Vendors), damages or liability of any nature whatsoever, for death or injury to any person, including Contractor'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 Contract by Contractor 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 Contract 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. Vendor's insurance broker or agent shall register with the City's online insurance compliance system **KwikComply** at <https://kwikcomply.org/> and submit the appropriate proof of insurance on Vendor's behalf.

### **POLICY COPIES**

Upon request by City, Vendor shall furnish a copy of the binder of insurance and/or full certified policy for any insurance policy required herein. This requirement shall survive the termination or expiration of this Agreement.

### **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.

### **NOTICE OF CANCELLATION**

For each insurance policy described above/below, the Vendor shall give to the Board of Harbor Commissioners a 10-days prior notice of cancellation or reduction in coverage for nonpayment of premium, and a 30-days prior notice of cancellation or reduction in coverage for any other reason, by written notice via registered mail and addressed to the City of Los Angeles Harbor Department, Attention: Risk Manager and the City Attorney's Office, 425 S. Palos Verdes Street, San Pedro, California 90731.

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CITY OF LOS ANGELES  
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## RENEWAL OF POLICIES

At least thirty (30) days prior to the expiration of any policy, Vendor shall direct their insurance broker or agent to submit to the City's online insurance compliance system **KwikComply** at <http://kwikcomply.org> a renewal certificate showing that the policy has been renewed or extended or, if new insurance has been obtained, evidence of insurance as specified below. If Vendor neglects or fails to secure or maintain the insurance required below, Executive Director may, at his or her own option but without any obligation, obtain such insurance to protect the City's interests. The cost of such insurance will be deducted from the next payment due Vendor.

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, and premises/operations 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. Where Vendor provides or dispenses alcoholic beverages, Host Liquor Liability coverage shall be provided as above. Where Vendor provides pyrotechnics, Pyrotechnics Liability shall be provided as above. 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.

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
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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 Agreement, 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 Vendor'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. 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.

## 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 the Vendor shall comply with such provisions before commencing the performance of the tasks under this Agreement. 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.

## **INITIAL HERE ACKNOWLEDGING INSURANCE REQUIREMENTS:**

NW (initial)

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

**NO WORK MAY BE PERFORMED WITHOUT SUCH WRITTEN AUTHORIZATION TO PROCEED**

**CONFIRMATION OF INSURANCE COVERAGE.** Please confirm required insurance coverage by completing and submitting Attachment A within **10 days** of the Bid deadline.

# FORMAL REQUEST FOR BID

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## **GENERAL TERMS AND STATUTORY REQUIREMENTS**

**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.

**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.

**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 (Attached) 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](http://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.

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

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-1267**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 02, 2026**

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## **REGIONAL ALLIANCE MARKETPLACE FOR PROCUREMENT (RAMP).**

**PRIOR TO BEING AWARDED A CONTRACT** with the Harbor Department, all vendors must be registered on the City's Contracts Management and Opportunities Database, Regional Alliance Marketplace for Procurement (RAMP), at <http://www.RAMPLA.org>.

Respondents are advised, pursuant to [Executive Directive 35](#), if a bidder is selected and awarded a contract, and if the Vendor is a for-profit company or corporation, the Vendor shall, within 30 days of the effective date of the contract and on an annual basis thereafter (i.e., within 30 days of the anniversary of the effective date of the contract), report the following information to City via the Regional Alliance Marketplace for Procurement ("RAMP") or via another method specified by City: Vendor's and any subcontractor's annual revenue, number of employees, location, industry, race/ethnicity and gender of majority owner ("contractor/subcontractor Information"). On an annual basis, the Vendor shall further request that any subcontractor input or update its business profile, including the Vendor/subcontractor information, on RAMP or via another method prescribed by City.

**BIDDER/VENDOR'S RAMP ID Number(s): 210825**

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-1267**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 02, 2026**

## 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.
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 (Cal/OSHA) 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-1267**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: FRIDAY, JANUARY 02, 2026**

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 30<sup>th</sup> 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 12/19/2025 Date of Last Amendment \_\_\_\_\_

Reference Number (Bid, Contract, or RAMP)	Awarding Authority (Department awarding the contract)	
<b>F-1267 (REQ18143)</b>	<b>HARBOR</b>	
Bidder Name		
<b>Seafloor Systems, Inc.</b>		
Address		
<b>4475 Golden Foothill Pkwy, El Dorado Hills, CA 95762</b>		
Email Address	Phone Number	
<b>noah@seafloor.com</b>	<b>916-934-4307</b>	

## 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.

**Noah Williams**  
Name

*Noah Williams*  
Signature

**Sales Channel Manager**  
Title

**12/19/2025**  
Date

# Prohibited Contributors (Bidders)

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 12/24/2025 Date of Last Amendment \_\_\_\_\_

Reference Number (Bid, Contract, or RAMP): F-1267 (REQ18143) Date Bid Submitted: 12/19/2025

Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided):  
SEABER YUCO MICRO-AUTONOMOUS UNDERWATER VEHICLE (AUV)

Awarding Authority (Department awarding the contract): HARBOR

Bidder Name: Seafloor Systems, Inc.

Bidder Address: 4475 Golden Foothill Pkwy, El Dorado Hills, CA 95762

Bidder Email Address: noah@seafloor.com Bidder Phone Number: 916-934-4307

## Schedule Summary

Please complete all three of the following:

<b>1. SCHEDULE A – Bidder’s Principals</b> (check one) The bidder has one or more <b>PRINCIPALS</b> , 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.)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>2. SCHEDULE B – Subcontractors and Their Principals</b> (check one) The bidder has one or more <b>SUBCONTRACTORS</b> on this bid or proposal with subcontracts worth \$100,000 or more. (If you check “Yes”, Schedule B is required.)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<b>3. TOTAL NUMBER OF PAGES SUBMITTED</b> (including this cover page):	<u>2</u>	

## 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.

<u>Noah Williams</u> Name	<u>Noah Williams</u> Signature
<u>Sales Channel Manager</u> Title	<u>12/19/2025</u> Date

# Prohibited Contributors (Bidders)

## 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: John Tamplin Title: President/CEO  
Address: 4475 Golden Foothill Pkwy, El Dorado Hills, CA 95762

Name: Noah Williams Title: Sales Manager  
Address: 4475 Golden Foothill Pkwy, El Dorado Hills, CA 95762

Name: Brice Aguilar Title: General Manager  
Address: 4475 Golden Foothill Pkwy, El Dorado Hills, CA 95762

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.

## 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 the threshold.

Subcontractor's Name
Subcontractor's Address

Please check one of the following options:

**This subcontractor has one or more principals.**     Yes\*     No

*\* Each principal's name and title must be 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.*

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Check this box if additional Schedule B pages are attached.

BID/QUOTE No.(s): F-1267 (REQ18143)

RE: Insurance Requirements

INITIAL HERE ACKNOWLEDGING BASIC INSURANCE REQUIREMENTS:

NW \_\_\_\_\_ (initial)

Upon submittal of KwikComply Certificate Approval Number(s), the contractor will receive written authorization to proceed.

**NO WORK MAY BE PERFORMED WITHOUT SUCH WRITTEN AUTHORIZATION TO PROCEED.**

**This section is to be completed by Vendor prior to performing work/activities authorized under the resulting Purchase Order. Form shall be submitted to the Contracts & Purchasing Division's Procurement Analyst.**

A. Vendor certifies that the KwikComply Certificate Approvals Number(s) referenced below meet the above insurance requirements as applicable to the quoted goods and/or services.

**KwikComply Certificate Approval Number(s):**

B. N/A  By checking this box, Vendor certifies that Vendor's operations for the quoted goods and/or services, do not trigger any of the above insurance requirements.

**Firm Name:**

\_\_\_\_\_

**Authorized Signature of Vendor/Bidder:**

\_\_\_\_\_

**Authorized Signatory's Name and Title:**

\_\_\_\_\_

**Date Submitted:**

\_\_\_\_\_

(For Internal Use Only) Requisition: REQ18143



# Seafloor Systems, Inc

4475 Golden Foothill Parkway  
 El Dorado Hills CA 95762  
 United States

+1 (530) 677-1019

# Quote

Account	Date	Quote #
Port of Los Angeles Police Department	8/22/2025	Q5309
Sales Representative		Representative Email
Noah C Williams		noah@seafloor.com

1 of 2

Bill To	Ship To
Port of Los Angeles Police Department Los Angeles CA United States	Port of Los Angeles Police Department Los Angeles CA United States

Expires	Lead Time	Shipping Method	Terms	P.O.C.			
2/2/2026	14-16 Weeks	Seafloor Drop-Off	Net 30				
Item	Description	Qty	List Price	Rate	Amount	Price Level	
Seaber AUV	Seaber AUV, Includes: AUV,MSTL 2xSS,DVL Hardware. Includes Onsite System Mobilization.	1	\$134,597.92	\$134,597.92	\$134,597.92	Base Price	
Seaber Warranty	Seaber AUV Warranty	1	\$5,275.59	\$5,275.59	\$5,275.59	Base Price	
Seaber Shipping (DAP)	Seaber AUV Shipping (DAP)	1	\$5,275.59	\$5,275.59	\$5,275.59	Base Price	
Seafloor (Brokerage,Cust oms,Delivery,DD P)	Seafloor (Brokerage,Customs,delivery,DDP) (**ESTIMATE**)	1	\$2,344.71	\$2,344.71	\$2,344.71	Base Price	
EU Taxes (tariff, applied to HW only)	EU Taxes (tariff, applied to HW only) 15%	1	\$15,891.25	\$15,891.25	\$15,891.25	Base Price	
LA,CA Sales Tax (applied to HW only)	LA,CA Sales Tax (applied to HW only) 9.75%	1	\$11,839.60	\$11,880.00	\$11,880.00		
Seafloor (Local Items*)	Includes: 36-Pack AA-Batteries, Qty.1 Boat Hook, Qty.1 Dive Light, Qty.1 Rugged Laptop	1	\$4,000.00	\$4,000.00	\$4,000.00	Base Price	

<b>Subtotal</b>	\$179,265.06
<b>Shipping Cost (Seafloor Drop-Off)</b>	\$0.00
<b>Total</b>	\$179,265.06

**Disclaimer:**

- All credit card payments will be assessed a 2.85% fee
- All prices are in US Dollars.
- Seafloor Systems products carry a 12-month Limited Factory Warranty covering any defects in material or workmanship under normal use. Damages occurring from mishandling or misuse are the customer's responsibility.
- 3rd Party Equipment - individual Manufacturer's standard warranty terms apply.
- Any additional costs incurred by Seafloor Systems that are the responsibility of the purchaser will be invoiced at Cost plus 20%.
- Terms can be found at <https://www.seafloorsystems.com/terms-and-conditions>
- A 10% restocking fee will be applied for cancellations after shipment. Equipment must be returned unused.



# Seafloor Systems, Inc

4475 Golden Foothill Parkway  
El Dorado Hills CA 95762  
United States

+1 (530) 677-1019

# Quote

Account	Date	Quote #
Port of Los Angeles Police Department	8/22/2025	Q5309
Sales Representative	Representative Email	
Noah C Williams	<a href="mailto:noah@seafloor.com">noah@seafloor.com</a>	

Approved by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Seafloor Systems, Inc.</b>	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. <b>4475 Golden Foothill Parkway</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>El Dorado Hills, CA 95762</b>	
	7 List account number(s) here (optional)	

## 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.

Social security number									
			-						
or									
Employer identification number									
9	3	-	1	2	6	2	3	7	4

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

## 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>Jeanne Valentine</i>	Date <i>Sept 24, 2025</i>
-----------	-----------------------------------------------------	------------------------------

## 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](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they