

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

BID NO. F-1025 Page 1

Show this number on envelope

Contract No. 39865

1. COMPLETE CONTRACT

This entire Bid Request shall become the contract upon its execution by the Executive Director on behalf of the Harbor Department of the City of Los Angeles. The complete contract shall consist of the entire Bid (including Specifications), this page, terms and conditions, any addendums, and when required, CONTRACTOR'S BOND. Contractor will be provided with a copy of the executed contract.

2. GOODS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The Contractor agrees, upon acceptance of this offer by the City, to furnish the goods and services herein specified according to the terms and conditions as set forth herein.

3. AMOUNT TO BE PAID

The City agrees to pay the contractor for the goods or services in the manner described in the paragraph entitled "PAYMENTS" on the reverse side of this form. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

4 CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

When alternative provisions are requested, or options are offered, the contractor will be notified as to which provision, or option, is Being accepted when notification is sent that the Contractor is the successful bidder.

5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other bidder to put up a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure any advantage over other bidders.

6. LEGAL JUSTIFICATION

This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.

EXECUTED AT: Huntington Beach, CA ON THE 31 DAY OF JULY, 2018
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name All American Lock Corporation

Phone 714-202-8009 Fax 949-269-0102

Address 7575 Reynolds Circle Huntington Beach CA 92647
Street City State Zip

Ruth Beardsley Ruth Beardsley President
Signature Printed Name Printed Title
Doug Ross Doug Ross CFO
Signature Printed Name Printed Title

(Approved Corporate Signature Methods)

(AFFIX CORPORATE SEAL HERE)

a) **Two signatures:** One by Chairman of Board of Directors, President, or a Vice-President **AND** one by Secretary, Assistant Secretary, Chief Financial Officer or an Assistant Treasurer.

b) **One signature:** By corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign.

NOTARIZATION: Bids executed outside the State of California must be sworn to and notarized below.

County of _____ State of _____ S.S. Subscribed and sworn this date _____, 201____ _____ 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>October 1</u> , 2018 City Attorney BY <u>[Signature]</u> Deputy
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FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1025

SUBMIT SEALED BID TO:

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

OFFICE HOURS:

7:30 a.m. – 4:30 p.m.
Monday through Friday (excluding Holidays)

**BID DUE BEFORE
2:00 P.M.
August 8, 2018**

**Buyer: Jane Ugalde, Management Analyst
T: (310) 732-3016, E-mail: jugalde@portla.org**

**BIDS WILL BE PUBLICLY
OPENED**

ALL ITEMS REQUESTED MAY BE QUOTED AS "OR EQUAL".

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

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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BIDS are requested for the one-time purchase of the Los Angeles Harbor Department requirements for **HAB GARAGE DOORS REPLACEMENT** to be furnished and delivered as may be upon the execution of the contract subject to the approval of the Executive Director.

PRICE TO INCLUDE ALL DELIVERY CHARGES AND FEES EXCLUDING SALES TAX.

Unit Price

1. 1 LOT \$ 43,117.91
Material, High Speed/High Duty Cycle Grille Garage Door for Entrance on Palos Verdes Street; As per attached Specification No. 45899(2)

State Manufacturer and Model No.: Marathon 109G

2. 1 LOT \$ 11,600.00
Labor, Demolish Existing Door and Install New High Speed/High Duty Cycle Grille Garage Door on Palos Verdes Street Entrance; As per attached Specification No. 45899(2)

REQ. NO.: G18113/45899
NOTIFY: M. Koerber
PAGE 2

STATE TIME OF DELIVERY: 120 DAYS AFTER RECEIPT OF ORDER
 TERMS: _____ % DISCOUNT FOR PAYMENT WITHIN _____ DAYS.
 BIDDER MUST SIGN THIS BID ON PAGE 1

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Unit Price

3. 1 LOT \$ 43,117.91
Material, High Speed/High Duty Cycle Grille Garage Door for Exit on Palos Verdes Street; As per attached Specification No. 45899(2)

State Manufacturer and Model No.: Marathon 109G

4. 1 LOT \$ 11,600.00
Labor, Demolish Existing Door and Install New High Speed/High Duty Cycle Grille Garage Door on Palos Verdes Street Exit; As per attached Specification No. 45899(2)

5. 1 LOT \$ 36,380.47
Material, High Speed/High Duty Cycle Security Garage Door for Entrance on 3rd Street; As per attached Specification No. 45899(2)

State Manufacturer and Model No.: Marathon 109

6. 1 LOT \$ 11,600.00
Labor, Demolish Existing Door and Install New High Speed/High Duty Cycle Security Garage Door for Entrance on 3rd Street; As per attached Specification No. 45899(2)

7. 1 LOT \$ 36,380.47
Material, High Speed/High Duty Cycle Security Garage Door for Exit on 3rd Street; As per attached Specification No. 45899(2)

State Manufacturer and Model No.: Marathon 109

8. 1 LOT \$ 11,600.00
Labor, Demolish Existing Door and Install New High Speed/High Duty Cycle Security Garage Door for Exit on 3rd Street; As per attached Specification No. 45899(2)

9. 1 LOT \$ 3,931.20
Equipment, Rental, For use in replacement of Harbor Administration Building(HAB) Garage Doors; As per attached Specification No. 45899(2)

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Mandatory Pre-Bid Conference and Job Walk

There will be a **MANDATORY** Pre-Bid Conference and Job Walk for all Bidders. VENDORS NOT IN ATTENDANCE WILL NOT BE ALLOWED TO BID ON THIS PROJECT.

Date: Thursday, July 19, 2018
Time: 10:00 a.m.
Location: Port of Los Angeles
Harbor Administration Building, Rm. 316
425 S. Palos Verdes St.
San Pedro, CA 90731
Meet at 1st Fl. Lobby

The purpose of the Pre-Bid Conference is to answer any questions about the requirements contained within the bid and to provide any additional information, which may prove helpful to the prospective bidder, as well as overcome any barriers to participation.

Should bidder have any questions about the requirements contained within the bid, please e-mail them no later than **12:00 PM(PT), Monday, July 16, 2018**, to Buyer, Jane Ugalde, at jugalde@portla.org.

SCOPE OF WORK: Vendor agrees to provide transportation and furnish all labor, materials, equipment, and incidentals necessary to remove existing and install new garage doors at the Harbor Administration Building(HAB) located at 425 S. Palos Verdes St., San Pedro, CA 90731

Working Hours: **7:30am – 4:00pm Monday through Friday** (excluding City holidays)
Contract Duration (estimated): **120 calendar days**

BIDDER'S INSTRUCTIONS

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

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

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

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

BID SUBMITTAL TIMELINESS

Bidders solely are responsible for the timeliness of their submittals. As such, bidders are cautioned to budget adequate time to ensure that their bids are delivered at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, traffic congestion, security measures and/or events in or around the Harbor Department, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

AWARD. The Harbor Department reserves the right to reject any or all Bids, award Bid as a whole, split award or delete line items, as it may deem necessary, unless otherwise stated herein.

SUPPLIER CONTACT INFORMATION:

Contact Person: William Judd

Title: Sales Director

Telephone No.: 714-365-9149

Fax No.: 949-269-0159

E-Mail Address: william@allamericanlock.com

24 Hour Contact No.: 714-365-9149

CONTRACTUAL TERMS SECTION

ADDITIONAL QUANTITIES. The Harbor Department desires the option to purchase additional quantities of above item(s) at the same prices, terms and conditions, providing that the total of any of the additional quantities does not exceed the total for that item, and providing that the Harbor Department exercise the option before(specify date): 09/30/2018.

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

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

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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

PRE-AWARD CONFERENCE.

Prior to award of contract the successful bidder may be required to attend a pre-award conference to be scheduled at a later date. The intent of this meeting will be to discuss contract regulations, specifications, invoicing, delivery times, etc., in order to insure successful administration of the contract.

POST-AWARD MEETINGS. After notification of award, the successful bidder will be required to attend periodic meetings with Port personnel. The intent of the meeting is to discuss any pre-construction requirements, status updates, or other project related issues.

CONTRACTOR'S LICENSE. In accordance with Section 7028.15 of the Business and Professions Code, bidder must provide the following information:

Contractor's License No.: 545262

Class: C61/D28 Expiration Date: 11/30/2019

PREVAILING WAGE \ PUBLIC WORKS CONTRACTS. Contractor, in performance of this Public Works Contract, shall comply with all provisions of Section 425 of the Charter of the City of Los Angeles and of the Labor Code of the State of California including, but not limited to, those sections requiring payment of prevailing wages and the employment\training of apprentices.

TIME AND MATERIALS WITH NO FIXED FEE

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**.

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DIR REGISTRATION.

ALL CONTRACTORS MUST HAVE A CONTRACT REGISTRATION NUMBER THROUGH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS.

A CONTRACTOR AND SUBCONTRACTOR MAY NOT SUBMIT A BID PROPOSAL FOR A PUBLIC WORKS PROJECTS UNLESS REGISTERED WITH THE DIR. BID PROPOSAL WILL BE DEEMED NON RESPONSIVE.

The prevailing rate of per diem wages and rates for legal holidays and overtime work for each craft, classification or type of workers needed in the execution of any contract to let under the Specifications has been determined by the Director of the Department of Industrial Relations (DIR) of the State of California pursuant to the provisions of the Labor Code of the State of California. The State of California has approved the City's Labor Compliance Program of enforcement of State prevailing wage laws and will allow the City to retain all penalty assessments for violation of these laws.

Pursuant to notice requirements effective January 1, 2015, all contractors and subcontractors must register with and meet requirements of the State of California DIR using the online application before bidding on the public works contracts in California. For the online application, visit <http://www.dir.ca.gov/Public-Works/PublicWorks.html>.

- a. No contractor or subcontractor may be listed on a bid proposal for a public works projects unless registered with the DIR pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1[a]).
- b. No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the DIR pursuant to Labor Code section 1725.5.
- c. The Project is subject to compliance monitoring and enforcement by the DIR.

PREVAILING WAGES

- a. The Contractor shall pay the general prevailing rate of per diem wages and rates for legal holiday and overtime work currently being paid in the area where the work is being performed.
- b. Pursuant to the provisions of the Labor Code of the State of California, the general prevailing rate of wages for each craft, classification or type of workers needed in the execution of contracts under the jurisdiction of the Board, shall be those rates as determined by the Director of the Department of Industrial Relations of the State of California. Copies of the applicable Determinations may be obtained at or by request to the Department.
- c. When the Contractor has been determined to be in violation of Section 377 of the City Charter making applicable the provisions of the California Labor Code relating to the payment of not less than the prevailing per diem wages on public works, deductions may be made from moneys due or to become due the Contractor in the amount of twice the difference between such stipulated prevailing rates, and the amount paid to each wage worker for each Calendar Day, or part thereof, for which each worker was paid less than the stipulated prevailing wage rate.

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- d. The Contractor shall also comply with Section 1775 of the Labor Code providing for a penalty per day as determined by the Labor Commissioner for each Calendar Day, or part thereof, for which each worker was paid less than the prevailing wage.
- e. Contractor and subcontractors shall keep an accurate record showing the names and occupations of all workers employed by them in connection with any work done under the Contract, and the per diem wages paid to each of such workers, and shall keep such record open at all reasonable hours to the inspection of the Board and to the State Division of Labor Law Enforcement. The Contractor in all other respects shall comply with Section 1776 of the Labor Code.
- f. No later than the end of the work day following the day on which work was performed by the Contractor, or any subcontractor, the Contractor and applicable subcontractor(s) shall complete and furnish the Contractor Daily Field Report, included as Subsection 71 of this Section, to the Inspector. When work has been performed, the Contractor shall submit a form regarding all employees and equipment at the jobsite on the work day, and the Contractor shall submit a separate form for each subcontractor regarding each subcontractor's employees and equipment at the jobsite on the work day. Each field report shall:
 1. Identify the Project title, Specification number, name of the Contractor or subcontractor, and date on which the work was performed.
 2. Show the names of the workers and identify their applicable company affiliation (Prime Contractor, subcontractor, supplier, or vendor).
 3. Show the labor classification for each worker. If worker is an operating engineer or teamster, the Contractor or subcontractor must indicate which piece of equipment was operated by the worker.
 4. Show the Start Time and End Time for the worker listed, as well as the total hours worked by the worker on the work day.
 5. Show the type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable, utilized on the work day.
 6. Contain the printed name and title for the Contractor or subcontractor representative, and shall be dated and signed by same.
- g. Contractor shall submit the original (wet signature by Contractor or subcontractor) to the Inspector for review. If additional space is needed, a second form, with pages numbered accordingly, can be completed.
- h. The Inspector will compare the Inspector's records with the report submitted by the Contractor, discuss any apparent discrepancies with the Contractor, and reconcile the report (and have it re-submitted, if necessary). Once the report is agreed upon by the Contractor and

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Inspector, the Inspector prints his/her name on the report and dates and signs the report. Each party shall retain a copy of the report, signed by both parties.

- i. Certified payrolls from the Contractor and all subcontractors shall be submitted to the City weekly through the Department of Public Works Bureau of Contract Administration's Online Certified Payroll System (OCPS) and shall be accompanied by a Statement of Compliance, signed electronically on OCPS by the Contractor or the Contractor's agent attesting that the payrolls are correct and complete and the wage rates contained therein are not less than those set by the applicable wage determinations incorporated into the Contract. The City reserves the right to reject incomplete payroll reports and request re-submittal of complete reports.

WAGE AND EARNING ASSIGNMENT ORDERS/NOTICES OF ASSIGNMENTS

- a. The Contractor and its subcontractors shall comply with all applicable state and federal employment reporting requirements for the Contractor's and/or subcontractor's employees.
- b. The Contractor and/or subcontractor shall certify that the principal owner(s) are in compliance with any Wage and Earnings Assignment Orders and Notices of Assignment applicable to them personally. The Contractor or subcontractor shall comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments in accordance with California Family Code §§5230 et. seq. The Contractor or subcontractor shall maintain such compliance throughout the term of the Contract.

Prime Contractor State of California DIR Registration No.:

1000041613

Subcontractor State of California DIR Registration No.:

Subcontractor State of California DIR Registration No.:

(Attach additional sheets if necessary)

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

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

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MATERIAL, EQUIPMENT, SERVICE

DEVIATION FROM SPECIFICATIONS. Specifications contained herein are to describe the construction, design, size, and quality of the desired product and are not intended to be restrictive to any particular product. If bidder proposes to furnish another product equal in quality and purpose, such bids will be considered as long as they materially comply with the specifications. Each deviation from the specifications must be stated in a letter, attached to bidder's submittal. Failure to do so may void bid.

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

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

MAKES, MODELS & BRAND NAMES. Makes, Models & Brand Names referenced are for illustrative or descriptive purposes only, and are not intended to be restrictive to any particular product. If bidder proposes to furnish another product equal in quality and purpose, such bids will be considered as long as they materially comply with the specifications. Alternate Make, Model, Brand Names, and/or Catalog Number(s) must be indicated opposite each item in the space provided.

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

BUSINESS HOURS: Vendor to indicate business hours:

Monday-Friday: 7 A.M. to 4 P.M.

Saturday: A.M. to P.M. scheduled work or 24 hour on call service

Sunday: A.M. to P.M. scheduled work or 24 hour on call service

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

PAINT/ARCHITECTURAL COATINGS. All paint/architectural coatings furnished to the City of Los Angeles Harbor Department must comply with all current requirements of the South Coast Air Quality Management District Rule 1113. Vendor certifies that the product offered complies with all requirements.

CHEMICALS. AS DIRECTED BY THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 AND

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THE HAZARDOUS SUBSTANCES INFORMATION AND TRAINING ACT OF 1980, VENDOR MUST PROVIDE A MATERIAL SAFETY DATA SHEET FOR ALL CHEMICALS FURNISHED. THE HARBOR DEPARTMENT RESERVES THE RIGHT TO REFUSE ALL DELIVERIES NOT ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET.

SAFETY APPROVAL. Electrical items listed herein shall have UNDERWRITER'S LABORATORY OR LOS ANGELES CITY ELECTRICAL TESTING LABORATORY approval and meet all current OSHA and CAL-OSHA requirements, where applicable.

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

PERFORMANCE BOND. Successful bidder will be required to post a Faithful Performance Bond in the amount of \$(Total Quotation Price excluding taxes). Bond required shall be furnished when requested by the Purchasing Officer and shall be furnished at contractor's expense. Bonds shall be placed with insurance carriers which are rated VII, A- or better in Best's Insurance Guide. If a Best's Insurance Guide rating is not available, then the proposed carrier must meet comparable standards in another rating service satisfactory to City.

QUALIFICATIONS AND REFERENCES

Provide a narrative describing your company's qualifications to perform the project work, including past (relevant) experience and at least three client references, with contact names and information. Include information regarding your company's experience involving the size and level of complexity of the proposed project/contract.

Why are you qualified?

All American lock corporation has been providing services in California since 1985.

All of our techs are well trained.

Company Name & Address	Contact Name & Phone #	Scope of Service & Date	Project Amount
1. Port of Los Angeles 500 Pier A St Wilmington, CA, 90744	Wayne Mukogawa 310-984-4667	Door and gate vendor	\$50,000 + Annual contract and projects
2. Anaheim Convention Center 800 W. Katella Ave Anaheim, Ca., 92802	Steve Johnson 714-713-1600	Door and gate vendor	\$25,000 + Annual contract and projects

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3. Anaheim Fire Department 200 S. Anaheim Blvd Anaheim, CA, 92805	Teresa Cole 714-240-3044	Door and gate vendor	\$95,000 + annual contract and projects
4.			

The City reserves the right to contact these references and others to determine whether the bidder(s) has the minimum qualifications required for purposes of this bid. The City's decision in this regard will be final and binding.

SCHEDULE: The Bidder awarded the contract shall prepare and submit to the Engineering Division five (5) copies of the bidder's Construction Baseline Schedule (the Schedule) within 10 calendar days after issuance of the Purchase Order. The Schedule shall show the dates on which each part or division of the work is expected to be started and completed, and shall show all submittals which constrain any work activity, allowing a minimum of 28 calendar days for the Project Manager's review of each submittal unless a longer period of time is specified elsewhere in these contract documents. The bidder shall also submit a separate listing of all submittals required under the contract, showing when each submittal will be submitted. The work activities making up the schedule shall be of sufficient detail to assure that adequate planning has been done for the proper execution of the work and such that, in the sole judgment of the Engineering Division it provides an appropriate basis for monitoring and evaluating the progress of the work. Submittal and approval of the schedule in accordance with the requirements of this section is a condition precedent to the receipt of any payments from the City of Los Angeles under this contract.

The schedule shall show the sequence, duration, and interdependence of activities required for the complete performance of all work. The schedule shall begin with the date of issuance of the Purchase Order and conclude with the contract completion date based on the completion time (120 days) allowed in the contract.

SITE CONDITIONS. Contractor shall report to the Buyer, at least 7 days prior to the Bid Opening date, any adverse condition(s), which would affect the proper execution of the Contracted Work and shall not proceed until instructed by the Project Manager. Except as provided elsewhere in request for bid, failure to report any such conditions shall constitute acceptance of all site conditions, and any required removal, repair, or replacement caused by unsuitable conditions shall be performed by the Contractor at its sole cost and expense.

JOB CONDITIONS. The Contractor shall determine the nature and types of work to be performed, ascertain all conditions affecting construction procedure and sequencing of Work operations in the execution of the Work, including condition of available roads and streets, or clearances, restrictions and other limitations affecting transportation and ingress and egress to the job site. This determination must

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be made during the Bidding Period with any costs and impact included within the Bid.

FAMILIARITY WITH PLANS AND SPECIFICATIONS. It shall be the responsibility of the Contractor to be thoroughly familiar with all details of the Project, including the work of the Contractor's forces and all Subcontractors. The Contractor shall call the following to the attention of City of Los Angeles Harbor Department Representative in writing within twenty-four (24) hours of discovery, before any Work is performed:

- 1) Errors and omissions in the Plans and Specifications, including, but not limited to, code violations, typographical errors and notational errors where ambiguity or inadequate description exists;
- 2) Work on the Plans or in the Specifications which, if so constructed, would result in a conflict of interference with other Work or the Work of other trades, including the location of fixtures and equipment;
- 3) Existing improvements visible at the job site, for which no existing disposition is made on the Plans or in the Specifications but which could reasonably be assumed to interfere with the satisfactory completion of the improvements contemplated by the Plans and Specifications.

Failure to notify shall constitute a waiver by the Contractor of any claim for delay or other damages occasioned by such defect. If the Contractor proceeds with the Work without instructions from the City of Los Angeles Harbor Department Representative, the incorrect Work shall be removed and corrections made to comply with the City of Los Angeles Harbor Department Representative's instructions, at no cost to the City.

ACCURACY OF PLANS AND SPECIFICATIONS. Omissions from the Plans and Specifications shall not relieve the Contractor from the responsibility of furnishing, making, or installing all items required by law or usually furnished, made, or installed in a project of the scope and character indicated by the Plans and Specifications.

The Plans show conditions as they are supposed or believed by the City of Los Angeles Harbor Department Project Manager (PM) to exist, but it is not intended or to be inferred that the conditions as shown thereon constitute a representation or warranty, expressed or implied, by the City or its officers, that such conditions are actually existent, nor shall the City, or any of its officers, be liable for any loss sustained by the Contractor as a result of any variance between conditions as shown on the Plans, and the actual conditions revealed during progress of the Work or otherwise, except as indicated in "Differing Site Conditions" of these General Conditions.

SCOPE. The work to be performed under this Contract shall consist of furnishing all tools, equipment, materials, supplies and manufactured articles, all transportation, services, including fuel, power and water, and essential communications, and the performance of all labor, Work, required calculations testing, inspections or operations, or operations required for the fulfillment of the Contract, in strict accordance with the specifications, schedules, and Plans, all of which are made a part hereof, and including such detail sketches as may be furnished by the City of Los Angeles Harbor Department Project Manager (PM) from time to time during the construction in explanation of said Plans. The Work shall be complete and all material, and services incidentals, quality or not specifically called for quality

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and conditions noted, in the Specifications, or not shown on the Plans, which may be necessary for complete and proper construction to carry out the Contract in good faith and a satisfactory manner shall be performed, furnished, and installed by the Contractor at no increase in cost to the City.

LENGTH OF WORKDAY AND WORK WEEK. Eight (8) hours of labor shall constitute a calendar day's work for employees of the Contractor under this Contract. Said employees shall be paid not less than the prevailing wage rate for the first eight (8) hours work of each day.

Unless noted elsewhere in the Contract documents, a working day shall be Monday through Friday, and work shall be between 7:00 a.m. and 4:00 p.m., unless otherwise approved by the City of Los Angeles Harbor Department Project Manager (PM) or the Board or revised by City Ordinance.

When work in excess of eight (8) hours per day, or forty (40) hours during any one (1) week is performed, wages for all hours over eight (8) hours in any day or over forty (40) hours during any one (1) week shall be paid at the prevailing wage rate, as required by City, state and federal requirements.

PERMITS. The Contractor shall obtain and pay for all permits necessary for performance of the Work. Within thirty (30) calendar days after the Notice to Proceed, the Contractor shall obtain and pay all costs incurred and submit to the City of Los Angeles Harbor Department Project Manager (PM) copies of all permits required for the construction and installation of all Work called for on this project.

CONTRACTOR'S OBLIGATIONS. Only competent workers shall be employed on the Work. Any person employed who is found by the City of Los Angeles Harbor Department Project Manager (PM) to be incompetent, disorderly or otherwise objectionable, or who fails or refuses to perform Work properly, acceptably and as directed shall be immediately removed from the Work by the Contractor and not be reemployed on the Work.

If, at any time before the commencement or during the progress of the Work or any part of it, the Contractor's methods or appliances appear to the City of Los Angeles Harbor Department PM to be unsafe, inefficient, or inadequate for securing the safety of the workers, the quality of the Work required, or the rate of progress stipulated, the City of Los Angeles Harbor Department PM may order the Contractor to increase their safety and efficiency or to improve their character, and the Contractor shall comply with such orders at its own expense. Neither the making of such demands by the City of Los Angeles Harbor Department PM nor the failure to make such demands shall relieve the Contractor of its obligation to secure the safe conduct of the Work, the quality of Work required, and the rate of progress stipulated in the Contract. The Contractor shall be fully responsible for the safety, efficiency, and adequacy of its plant, appliances, and methods, and for any damage which may result from their failure or their improper construction, maintenance, or operation.

Where articles or materials are especially manufactured or fabricated for delivery under these specifications, the Contractor shall at all times employ such workforce, plant, materials, and tools as will be sufficient to complete the performance of the Contract and every part thereof within the time limits stipulated herein. If the Contractor fails to employ sufficient workforce, plant, materials, tools, or to maintain adequate progress, the City of Los Angeles Harbor Department PM may require an increase in progress at any point or points or a modification of Plans and procedure in such a manner as to accelerate the Work. Failure to adequately staff the project shall be just cause for the City to terminate

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the Contract.

CONTRACTOR'S REPRESENTATIVE AT THE SITE. A technically qualified and English-speaking project representative shall be designated in writing as the Contractor's Representative at the job site, who shall supervise the Work and shall provide competent supervision of the Work until its completion.

The City of Los Angeles Harbor Department Project Manager (PM) reserves the right to disapprove any candidate named as the Contractor's Representative or alternate who fails to meet the provisions set forth herein. The City of Los Angeles Harbor Department PM reserves the right to remove, without any right to work on the project, either the Contractor's Representative or alternate, who in the sole opinion of the City of Los Angeles Harbor Department PM, has demonstrated incompetence, lack of ability, or other unsuitability to perform supervision of the Work.

If the Contractor's Representative or alternate leave the employ of the Contractor, the Contractor will be required to replace the individual(s) and fulfill the requirements of this Article within fifteen (15) calendar days. In no event shall any Work proceed in the absence of an approved representative.

All directions given by the City of Los Angeles Harbor Department PM to said representative or alternate shall be considered as having been given to the Contractor.

WORKMANSHIP AND MATERIALS. All materials, parts and equipment furnished by the Contractor for the Work shall be new, high grade and free from defects. Materials and work quality shall be subject to the City of Los Angeles Harbor Department Project Manager (PM) approval.

INJURY AND ILLNESS PREVENTION – SAFETY MEASURES. Safety is the responsibility of the Contractor. The Contractor shall observe and comply with the safety provisions of all applicable laws, building and construction Codes, safety and health regulations of the California Code of Regulations, and with applicable City Safety Policies.

Every employer (Prime Contractor and/or Subcontractor) employed on the Project shall establish, implement, and maintain an effective Injury and Illness Prevention Program in accordance with Section 3203 of the General Industry Safety Orders.

Each Contractor/Subcontractor shall make the applicable Injury and Illness Prevention Program specific for site conditions and type of Work to be performed on the Project.

Each prime Contractor and Subcontractor working on the Project shall make its Injury and Illness Prevention Program available to the City of Los Angeles Harbor Department Project Manager (PM) prior to beginning any Work on the Project.

If a work procedure or site condition creates an immediate hazard to the health or safety of the public, City employees, property, or a licensee, the City may suspend all work on the project. Without prior notice, the City may also correct such hazardous conditions using other forces or contractors, at the Contractor's sole expense. Any delays or impacts arising on the Work as a result of such an emergency shall be at the sole expense of the Contractor with no time extension, additional reimbursement for extended overhead, or interest on monies due, allowed for the Contractor.

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First aid facilities and supplies shall be kept and maintained by the Contractor at the site of the Work.

The Contractor shall cause all persons within the construction area to wear protective helmets. In addition, all employees of the Contractor and its Subcontractors shall be provided with, and required to use, personal protective and lifesaving equipment set forth in California Construction Safety Orders and the OSHA Safety and Health Standards for Construction.

NON-CONFORMING WORK. Except as set forth in this Article, all non-conforming Work and materials, in place or not, shall be removed immediately from the site or corrected to conform to all requirements of the Contract Documents, by the Contractor, at the sole expense of the Contractor.

If the Contractor fails to remove, replace or correct any non-conforming Work or materials within seventy-two (72) hours of discovery, the City of Los Angeles Harbor Department Project Manager (PM) may cause such Work or materials to be removed and replaced. Such removal and replacement shall be at the sole expense of the Contractor with no entitlement to time extensions, additional reimbursement, extended overhead, or interest on monies due. In addition, all such cost shall be deducted from any amounts that are due or may become due to the Contractor.

Failure of the City of Los Angeles Harbor Department PM to notify the Contractor of any non-conforming Work shall not constitute acceptance of any non-conforming Work. The Contractor's obligation to remove, replace or correct any non-conforming Work, whenever discovered, shall continue to the end of the guaranty-warranty period provided for in "Guaranty-Warranty" of the General Requirements. The City reserves and retains all rights and remedies at law against the Contractor and their Surety for correction of any and all latent defects discovered after the guaranty-warranty period.

Any delays or impacts arising on the Work as a result of construction, fabrication or delivery of non-conforming work or materials shall be at the Contractor's sole expense, with no time extension, additional reimbursement for extended overhead, or interest on monies due allowed.

Examination of covered Work may be ordered by the City of Los Angeles Harbor Department PM for any reason. The Work shall be uncovered by the Contractor and if such Work is found to be in accordance with the Contract Documents, the City will issue a Change Order authorizing payment for the cost of examination and replacement. If such Work is found to be not in conformance with the Contract Documents, the Contractor shall correct the non-conforming Work and the cost of examination and correction of the non-conforming Work shall be borne solely by the Contractor.

Failure of the Contractor to comply with the requirements of this Article shall constitute default of the Contract by the Contractor and the City may terminate the Contract as provided for in Termination of Contract by City (Contractor Default).

NOTIFICATION OF HAZARDOUS SUBSTANCES. The existing facilities or Jobsite may contain asbestos, PCBs, corrosives, carcinogens, or other hazardous materials. Should the Contractor or any of its Subcontractors, while performing Work on or in the vicinity of existing facilities, unexpectedly encounter any material identified in the California Code of Regulations, Title 8, as a hazardous material not shown on the Plans or addressed in the specifications, or have reason to believe that any other

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material encountered may be a hazard to human health and safety and/or the environment, the Contractor shall stop the Work, cordon off the affected area to secure entry, and shall immediately notify the City of Los Angeles Harbor Department Project Manager (PM). Removal and disposal of the hazardous material not shown on the Plans or addressed in the specifications, if the City of Los Angeles Harbor Department PM deems it necessary, will be done by and at the expense of the City. The City will provide the Contractor, upon request, with copies of Safety Data Sheets (SDS) covering hazardous materials identified by the Contractor that are encountered in existing facilities during the course of the Work and that are not removed by the City.

In the event that the Contractor is delayed in the completion of the Contract solely because of such hazardous materials or conditions not previously identified in the Contract Documents, the Contractor shall be entitled to an extension of time in accordance with "Unavoidable Delay" of these General Conditions.

For new construction Work and for all Contractor furnished supplies and equipment that may contain hazardous materials, the Contractor shall develop and implement a written Hazard Communication Program for its employees in accordance with the California Code of Regulations. The Contractor's basic written Hazard Communication Program shall be submitted to the City of Los Angeles Harbor Department PM prior to the start of Work at the site, and shall be revised and kept current as required by the continuing progress of the Work. The Contractor's Hazard Communication Program shall also include the SDS for all hazardous materials the Contractor will be using at the facility. All provisions concerning SDS for hazardous materials shall be met before the hazardous material is delivered to the site.

The City of Los Angeles Harbor Department PM shall be provided with three (3) copies of the Contractor's written Hazard Communication Program, Contractor provided SDS, and all revisions and modifications thereto.

The Contractor and Subcontractors shall comply with all State and Federal statutes and regulations on training, handling, storage, public notification, and disposal of hazardous materials and hazardous wastes. In the event that the Contractor or its Subcontractors spills or releases hazardous materials, the Contractor shall immediately notify the City of Los Angeles Harbor Department PM and any required agencies of the spill or release and the Contractor shall stop the Work, and cordon off the affected area to secure entry. Removal and disposal of the hazardous material, if the City of Los Angeles Harbor Department PM deems it necessary, will be done by the City at the Contractor's expense. Further, the Contractor shall notify the City of Los Angeles Harbor Department PM when hazardous materials are brought on-site and when hazardous materials and hazardous wastes are removed from the site. Hazardous Materials brought on site shall be accompanied by four (4) copies of SDS, which shall be provided to the City of Los Angeles Harbor Department PM before such materials are unloaded.

SHOP DRAWING / SUBMITTALS. The CONTRACTOR shall furnish a schedule and list of all required submittals to the City of Los Angeles Harbor Department Project Manager (PM), in accordance to CONTRACTOR'S CONSTRUCTION SCHEDULE AND REPORTS of these GENERAL REQUIREMENTS, including required submittals by all Subcontractors.

Wherever called for in these Specifications or on the plans, or where required by the City of Los Angeles

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Harbor Department PM, the CONTRACTOR shall furnish to the City of Los Angeles Harbor Department PM for review, ten (10) copies of each submittal plus one (1) electronic file copy. The term "submittal" as used herein shall be understood to include detail design calculations, design drawings, shop drawings, fabrication and installation drawings, erection drawings, lists, graphs, operating instructions, catalog sheets, data sheets, samples, and similar items. Unless otherwise required, said submittals shall be submitted to the City of Los Angeles Harbor Department PM at a time sufficiently early to allow review of same by the City of Los Angeles Harbor Department PM and to accommodate the rate of Construction Progress required under the Contract without delaying the Contract Work and with due regard for the possibility of resubmittals. All submittals shall be in English.

All design or shop drawings or other submittals shall be accompanied by the standard "CONTRACTOR'S SUBMITTAL TRANSMITTAL" form. This form may be obtained in quantity from the City of Los Angeles Harbor Department PM at reproduction cost. Any submittal not accompanied by such a form, or where all applicable items on the form are not completed, or are incorrectly completed, may be returned, at the City of Los Angeles Harbor Department PM discretion, for resubmittal.

Shop Drawings shall show in detail the size, sections, and dimensions of all the member(s); the arrangement and construction of all connections and joints; all holes, straps, and other fittings required for attaching work and other pertinent details. When required, engineering computations shall be submitted. The CONTRACTOR shall be responsible for delivering reviewed copies of shop Drawings to all others whose work is dependent thereon. The CONTRACTOR shall maintain at the site of the Project, at all times, a complete file of approved Shop Drawings and manufacturers' data for this Project.

All CONTRACTOR submittals shall be carefully reviewed by an authorized representative of the CONTRACTOR prior to submission to the City of Los Angeles Harbor Department PM. Each submittal shall be dated, signed, and certified by the CONTRACTOR as being correct and in strict conformance with the Contract Documents. No consideration for review by the City of Los Angeles Harbor Department PM of any CONTRACTOR'S submittal will be made for any items which have not been so certified by the CONTRACTOR. All noncertified submittals will be returned to the CONTRACTOR without action taken by the City of Los Angeles Harbor Department PM, and any delays caused thereby shall be the total responsibility of the CONTRACTOR.

The City of Los Angeles Harbor Department PM review of CONTRACTOR'S submittal shall not relieve the CONTRACTOR of the entire responsibility for the correctness of details and dimensions and conformance to the Specifications. The CONTRACTOR shall assume all responsibility and risk for any misfits due to any errors in the submittal. Any fabrication or other work performed in advance of the receipt of accepted submittals shall be entirely at the CONTRACTOR'S risk and expense. The CONTRACTOR shall be responsible for the dimensions and the design of adequate connections and details.

- A. CONTRACTOR'S Submittals: CONTRACTOR'S submittals required for performance of Contracted Work, shall include, but are not limited to, the following:
 1. Contract Price (Cost Breakdown)

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2. Construction Schedule and Notification to City of Los Angeles Harbor Department PM of completion of each milestone or percentage increment of the Work as required.
 3. Submittal Schedule
 4. Daily Construction Reports
 5. Shop Drawings and Structural Calculations.
 6. Manufacturer's Data and Specifications.
 7. Samples
 8. Templates
 9. Certificate of Compliance
 10. Construction Photographs
 11. Substitutions
 12. Record Drawings and Record Project Manual
 13. Operation & Maintenance Manuals
 14. Stock Materials, Spare parts, tools
 15. Material Testing Results
 16. Daily Statements of cost-plus percentage Change Order
 17. Copies of Notice-To-Correction or Notice of Non-Compliance from governing authorities.
 18. Maintenance Logs and Maintenance Schedule.
- B. Administrative Submittals include, but are not limited to the following:
1. Permits
 2. Request for Payments
 3. Performance and Payment Bonds
 4. Insurance Certificates

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5. List of Subcontractors and proof of qualifications
 6. Hazardous Communication Program.
 7. Certified weekly payroll records.
 8. Ethnic Composition of Work Force Report.
 9. Third Party Testing Agency
- C. CONTRACTOR shall conform to the provisions of the Contract Document and as may be specifically directed by the Consultant or the City of Los Angeles Harbor Department PM.
1. Preparation and processing of submittals shall be coordinated with Contracted Work operations, which includes fabrication, purchasing and delivery of work items so as not to delay Contracted Work operations.
 2. In each copy of the Submittal, mark every applicable material, product, equipment, manufacturer's data, product information, color samples, rating or values, part and model numbers, etc. by red color circle. Each of the submittal items must be clearly distinguishable from other unrelated or similar items listed in the Manufacturer's Catalog or Technical Specifications, Manuals, etc.
- D. Coordination and Submittals:
1. Carefully review and coordinate all aspects of each item being submitted.
 2. Carefully review contract drawings and technical sections, verify all work as laid out or indicated meeting the applicable codes and standards.
 3. Ensure ample time for reviewing and processing of the submittals by the CITY or other authorized agencies, delays resulting from improper and untimely submittals shall be the responsibility of the CONTRACTOR.
 4. Verify all site conditions and provide all required dimensions and measurements in Shop Drawings.
 5. Where necessary, review the CITY'S comments, make changes and resubmit to local governing agencies for approval. Furnish the City of Los Angeles Harbor Department PM copies of the approved plans or drawings for review.

INSURANCE CLAUSE / LIMITS

INDEMNIFICATION AND INSURANCE:

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Indemnification

Except for the sole negligence or willful misconduct of the City, or any of its Boards, Officers, Agents, Employees, Assigns and Successors in Interest, Vendor undertakes and agrees to defend, indemnify and hold harmless the City and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by the City, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including Vendor's employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions or willful misconduct incident to the performance of this Purchase Order by Vendor or its subcontractors of any tier. Rights and remedies available to the City under this provision are cumulative of those provided for elsewhere in this Purchase Order and those allowed under the laws of the United States, the State of California, and the City.

Acceptable Evidence and Approval of Insurance

Electronic submission is the required method of submitting Vendor's insurance documents. KwikComply is the City's online insurance compliance system and is designed to make the experience of submitting and retrieving insurance information quick and easy. The system is designed to be used primarily by insurance brokers and agents as they submit client insurance certificates directly to the City. It uses the standard insurance industry form known as the ACORD 25 Certificate of Liability Insurance in electronic format. The advantages of KwikComply include standardized, universally accepted forms, paperless approval transactions (24 hours, 7 days per week), and security checks and balances. Vendor's insurance broker or agent shall obtain access to KwikComply at <https://kwikcomply.org/> and follow the instructions to register and submit the appropriate proof of insurance on Vendor's behalf.

Policy Copies

Upon request by City, Vendor must furnish copy of full certified policy of any insurance policy required herein. Such request may occur outside of termination and/or expiration date of this contract.

PRIMARY COVERAGE

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

ADDITIONAL INSURED

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

NOTICE OF CANCELLATION

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

RENEWAL

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

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

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

NOTE

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

General Liability Insurance

Vendor shall procure and maintain in effect throughout the term of this Purchase Order, 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) combined single limit for injury or claim. Said limits shall provide first dollar coverage except that Executive Director may permit a self-insured retention or self-insurance in those cases where, in his or her judgment, such retention or self-insurance is justified by the net worth of Vendor. The retention or self-insurance provided shall provide that any other insurance maintained by the Harbor Department shall be excess of Vendor's insurance and shall not contribute to it. In all cases, regardless of any deductible or retention, said insurance shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30-days notice of cancellation for any other reasons.

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Auto Liability Insurance

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

Workers' Compensation and Employer's Liability

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

INITIAL HERE ACKNOWLEDGING INSURANCE REQUIREMENTS:

 (initial)

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

NO WORK MAY BE PERFORMED WITHOUT SUCH WRITTEN AUTHORIZATION TO PROCEED

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

STORM WATER POLLUTION PREVENTION PLAN, SWPPP. All work performed under any resulting contract within the Port of Los Angeles, as applicable, must be in accordance with the California Storm Water Best Management Practices (BMP) Handbooks. These practices prohibit the placement of any

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waste material resulting from the contractor's performance of work into the storm drain system as required by the City of Los Angeles Storm Water Pollution Prevention Plan (SWPPP) for Public Agency Activities.

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

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

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

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

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

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

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

DELIVERY

DELIVERY. Delivery is desired within **120 days** after vendor receives order. If this time cannot be met,

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show in the space provided on the Bid Sheet the best delivery time you can guarantee. The Harbor Department reserves the right to make award based on delivery time quoted.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, 425 S. Palos Verdes St., San Pedro, CA 90731.

NOTIFICATION. The vendor shall notify Requestor of the Los Angeles Harbor Department Engineering Division not less than three (3) days in advance that the equipment is ready for delivery.

FINANCIAL SECTION

BILLING DISCOUNT TERMS. Billing Discount terms offering 20 days or more will be considered in making evaluation for award.

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

SALES TAX PERMIT. Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: SR-EA-24-837088.

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

VENDOR PAYMENT. Please note. Vendor name and address must be submitted exactly as it will appear on the invoice. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

REMIT TO: NAME: All American Lock Corporation

ADDRESS: 7575 Reynolds Circle, Huntington beach, CA, 92647

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

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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: _____
0002062939.

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

ENVIRONMENTAL MANAGEMENT SYSTEM

The Los Angeles Harbor Department (Port) is committed to managing resources and conducting Port development and operations in both an environmentally and fiscally responsible manner. The Port will strive to improve the quality of life and minimize the impacts of its development and operations on the environment and surrounding communities through the continuous improvement of its environmental performance and the implementation of pollution prevention measures, in a feasible and cost effective manner that is consistent with the Port's overall mission and goals, as well as with those of its customers and the community. To ensure this policy is successfully implemented the Port will develop an environmental management program that will:

1. Ensure this environmental policy is communicated to Port staff, its customers, and the community;
2. Ensure compliance with all applicable environmental laws and regulations;
3. Ensure environmental considerations are included in planning, property, financial, developmental, and operational decisions, including feasible and cost effective options for exceeding applicable requirements;
4. Define and establish environmental objectives, targets, and best management practices and monitor performance;
5. Ensure the Port maintains a Customer Outreach Program to address common environmental issues; and
6. Fulfill the responsibilities of each generation as trustee of the environment for succeeding generations through environmental awareness and communication with employees, customers, regulatory agencies, and neighboring communities.

The Port is committed to the spirit and intent of this policy and the laws, rules and regulations, which give it foundation.

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

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contracts.

EQUAL BENEFITS POLICY

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

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.

LOCAL BUSINESS PREFERENCE PROGRAM

The Harbor Department is committed to maximizing opportunities for local and regional businesses, as well as encouraging local and regional businesses to locate and operate within the Southern California region. It is the policy of the Harbor Department to support an increase in local and regional jobs. The Harbor Department's Local Business Preference Program (LBPP) aims to benefit the Southern California region by increasing jobs and expenditures within the local and regional private sector.

Vendors who qualify as a Local Business Enterprise (LBE) will receive an 8% preference on any bid for goods, materials, supplies, and related services valued in excess of \$150,000. The preference will be applied by calculating the bidder's price at 8% less than the quoted price. The Harbor Department will use the applied preference for bid tabulation only. Actual amount paid to the lowest bidder will be the price quoted by the lowest bidder meeting specifications.

The Harbor Department defines a LBE as:

- (a) A business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. Headquartered shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties; or
- (b) A business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties.

In order for Harbor Department staff to determine the appropriate LBE preference, Bidder shall complete, sign, notarize and submit the attached Affidavit and Bidder Description Form. The Affidavit and Bidder Description Form will signify the LBE status of the Bidder and subcontractors.

In the event of Bidder's noncompliance during the performance of the Contract, Bidder shall be

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considered in material breach of contract. In addition to any other remedy available to City under this Contract or by operation of law, the City may withhold invoice payments to Bidder until noncompliance is corrected, and assess the costs of City's audit of books and records of Bidder and its subcontractors. In the event the Bidder falsifies or misrepresents information contained in any form or other willful noncompliance as determined by City, City may disqualify the Bidder from participation in City contracts for a period of up to five (5) years.

ETHICS.

Persons who submit a response to this solicitation (bidders) are subject to Charter section 470(c)(12) and related ordinances. As a result, bidders may not make campaign contributions to and or engage in fundraising for certain elected City officials or candidates for elected City office from the time they submit the response until either the contract is approved or, for successful bidders, 12 months after the contract is signed. The bidder's principals and subcontractors performing \$100,000 or more in work on the contract, as well as the principals of those subcontractors, are also subject to the same limitations on campaign contributions and fundraising.

Bidders must submit CEC Forms 50 and 55 (provided in Attachments A and B) 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.

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.

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

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GENERAL CONDITIONS READ CAREFULLY

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

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

Prices on the contract include delivery to the division within building unless otherwise specified on the contract.
- Prepaid charges for transportation must be accompanied by original expense bill marked paid and is not subject to transportation tax, due to the exemption permitted municipalities as indicated.
- Materials shall be listed separately on invoices covering repairs or installation service.
- The Harbor Department will not be responsible for services, materials, or supplies furnished without prior authorization from the Director of Contracts and Purchasing.
- This contract must not be assigned or transferred to anyone without the written approval of the Director of Contracts and Purchasing.
- Discount period to be computed from date of receipt of invoice, or complete acceptance of goods or services, whichever is the later date.
- In case of delay of payment beyond 30 days after acceptance of goods or services or date of invoice, whichever is later, please write the Harbor Department Accounting Section giving the contract number, stating to which division and on what date delivery was made.
- Harbor Department may pay on partial deliveries, but right is reserved by the Director of Contracts and Purchasing to require complete delivery before payment.
12. **TIME AND MATERIALS WITH NO FIXED FEES: ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.**

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

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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 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

PART 1 - GENERAL

1.1 SECTION INCLUDES

- A. Grille Doors, Palos Verdes Street: Providing and installing high duty cycle rated (1,000,000 during lifetime), overhead, rapid, coiling, grille style doors, including nylon side guides, operating motors, shrouds, and accessories.
- B. Removing and disposing of existing overhead coiling grille doors.
- C. Rigid Roll-Up Doors, 3rd Street: Providing and installing high duty cycle rated (1,000,000 during lifetime), overhead, rigid, rapid, low profile, coiling doors, including nylon side guides, operating motors, shrouds, and accessories.
- D. Removing and disposing of existing overhead rigid coiling doors.

1.2 REFERENCES

- A. Americans with Disabilities Act (ADA)
- B. National Electrical Manufacturers Association (NEMA):
 - NEMA ICS 6 Industrial Control and Systems: Enclosures
 - NEMA MG 1 Motors and Generators
- C. National Fire Protection Association (NFPA):
 - NFPA 70 National Electrical Code

1.3 DRAWINGS

A. Project Drawings

- 1. The Project Drawings listed in this Section, together with any drawings, standards, and reports referred to on the listed drawings, show the Work contemplated and are a part of the Purchase Requisition Documents.

1-3327 Harbor Administrative Building Garage Doors Replacement

B. Reference Drawings

- 1. All Reference Drawings listed are available for review in the online bid package.

1-1360 Harbor Administrative Building

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

1.4 LOCATION AND ACCESS

- A. Project is located at the Harbor Administrative Building (HAB) at 425 South Palos Verdes Street, San Pedro, CA 90731.
- B. Facility is an operating facility occupied by Los Angeles Harbor Department employees.
- C. Access to HAB:
 - 1. Take Harbor Freeway (I-110) south to San Pedro. Take the Harbor Boulevard exit and turn right at the end of the off-ramp. Proceed to 3rd Street, turn right. Turn left at Palos Verdes Street. The HAB is on the immediate right, at the corner of 5th Street and Palos Verdes Street.

1.5 GENERAL REQUIREMENTS

- A. Contractor shall visit the site and determine the conditions which may affect the Work.
- B. Contractor shall comply with the State of California Industrial Safety Orders issued by the Division of Industrial Safety.
- C. On-site inspection approval from the Department will be required for hot work. Secure a hot work permit for welding, cutting, burning, pitch heating, riveting, grinding, drilling, and other fire and spark producing operations from the Port Police Office (310) 732-3491 located at 330 Centre Street, San Pedro, California 90731 two working days prior to start of hot work. There is no fee for this permit.
 - 1. Furnish safety devices, extinguisher, and fire watch as required by permit.
 - 2. Exercise caution in welding and cutting operations to avoid fire.
- D. Cease operation and notify the Department immediately if the work appears to endanger life, facilities, or property. Do not resume operations until safe conditions have been restored.
- E. Provide protection, signs, and barricades to prevent injury to personnel working in the Project site.
- F. Contractor's activities and personnel shall be confined in the immediate vicinity of the Work area. Contractor and Contractor's personnel shall present a valid identification and obtain temporary access card to the facility.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

- G. Protect existing structures and improvements that are to remain.
- H. Upon completion of the Work, remove from the site and Department property temporary facilities, equipment tools, excess materials, and debris.
- I. Storage area shall be left clean, free of debris, and any damage to the storage area repaired.
- J. No onsite sale of salvage will be allowed. No removals shall be made from the site by any person other than the Contractor or employees of the Contractor.

1.6 COORDINATION

- A. Contractor shall coordinate Work and schedule with HAB occupants so as not to disrupt or interfere with the facility operations.
- B. Contractor shall coordinate work and schedule in accordance with work not in contract performed by the Department or other contractors.
- C. All workers and vehicles will be subject to identification.
- D. Notify the following representatives 2 days prior to start of Work:

Construction and Maintenance Wayne Mukogawa (310) 732-3550

Engineering Matt Koerber (310) 732-3662

1.7 SEQUENCING

- A. Palos Verdes Street Doors: Work on 1 door shall follow the other door. At least 1 opening shall be left open during business hours during door construction and shall be delineated with cones to provide temporary entry and exit lanes through the 1 opening.
- B. 3rd Street Doors: Work on 1 door shall follow the other door. At least 1 opening shall be left open during business hours during door construction.

1.8 SCHEDULE

- A. Contractor shall conduct the Work in a manner and with sufficient material, equipment, and labor to ensure completion within 120 Calendar Days, commencing on and including the date stipulated in the Notice to Proceed in conformance with the following phases:

- 1. Procurement Phase: 96 Calendar Days.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

2. Installation Phase: 24 Calendar Days.

1.9 SUBMITTALS

- A. Product Data: Completely describing components. To be submitted with bid.
- B. Project Schedule: in Microsoft Project format. To be submitted within 10 days after Notice of Award.
- C. Shop drawings including roughing-in diagrams, elevations, finish. To be submitted within 20 days after Notice of Award.
- D. Installation instructions and details. To be submitted within 20 days after Notice of Award.
- E. 3 copies (or CDs) of operating and maintenance instructions and manuals for doors, operators, and accessories. To be submitted at time of installation.
- F. List of recommended spare parts. To be submitted at time of installation.

1.10 QUALITY ASSURANCE

- A. Design components of overhead coiling door to safely support, in the closed position, a wind load of 20 pounds per square foot.
- B. Provide products of single overhead coiling door manufacturer.
- C. Work shall be performed by factory trained and authorized installation firms.

1.11 WARRANTY

- A. Warranty shall provide for repair or replacement of defective materials and correction of defective workmanship within warranty period of 1 year.

PART 2 - PRODUCTS

2.1 MANUFACTURER

- A. ASI Doors Inc., Milwaukee WI (800) 558-7068. Palos Verdes Street Doors: Marathon Model 109-G or equal. 3rd Street Doors: Marathon Model 109-LP or equal.
- B. All garage doors shall be from the same manufacturer.

2.2 PALOS VERDES STREET DOORS

- A. Operation

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

1. Opening speed of up to 42 inches per second. Adjustable closing speed of up to 21 inches per second.
2. Curtain equipped with a failsafe instant reversing bottom edge for instant stop and reverse. Reversing bottom edge shall be active along full length of door edge.
3. Manual chain override.
4. 2 send and receive failsafe instant reversing photo cells per door.
5. Adjustable time delay close with auto close feature.
6. Card key activation (by others) for entry door.
7. Install loop detector activation for exit door both inside garage and outside garage as shown on Drawings.
8. Alternative activation for entry and exit doors by pull cord and single push button.
9. Install Pre Announce to Open kit consisting of a strobe light outside of the exit door.
10. Doors shall be capable of performing 1 million cycles during lifetime with proper maintenance.

B. Materials

1. Curtain Slats:
 - a. Rigid and interlocking for security.
 - b. Capped with nylon wind-lock end caps.
 - c. Constructed with continuous hinge between slats. Include a bottom floor seal with heavy duty rubber floor gasket.
 - d. Clear anodized aluminum fenestrated grille maintaining air flow and circulation. Grille shall have 5/32 inch diameter holes on a 3/16 inch staggered pattern.
2. Jamb Guides for Overhead Coiling Door:
 - a. Provide nylon side guide strips to eliminate metal-to-metal contact between side guides and slats.
 - b. Existing metal framing and door rail may be reused.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

3. Shrouds:

- a. Form shrouds to ~~entirely~~ enclose coiled curtain (except at bottom) and electric door operator mechanism, ~~and act as weather seal.~~
 - b. Contour to suit end brackets to which head is attached.
 - c. Roll and reinforce top and bottom edges for stiffness.
4. Doors shall not contain high wear parts requiring replacement including links, bars, roller wheels, belts, straps, cables or elongation spring tension systems. No bolt-on hinges or rubber gaskets allowed.

C. Electric Door Operator

1. General: Provide overhead coiling door with an electric door operator assembly of size and capacity recommended and provided by door manufacturer for door and operational life specified, with electric motor and factory-prewired motor controls, starter, gear-reduction unit, control devices, integral gearing for locking door, and accessories required for proper operation. Door shall be driven by solid shaft direct drive gear box, no chain drive or sprocket drive or belt drive assemblies will be accepted. . . .
2. Comply with NFPA 70.
- ~~3. Design operator so motor may be removed without disturbing limit switch adjustment and without affecting emergency auxiliary operator.~~
- 3.4 Electric Motor: Provide 3 horsepower, direct drive, 208 volts, 3 phase 60 hz unit. Motor shall have high-starting torque, shall be reversible, continuous-duty, Class A insulated electric motor, complying with NEMA MG1, with overload protection, sized to start, accelerate, and operate door in either direction, from any position, without exceeding nameplate ratings or considering service factor.
 - a. Type: Polyphase, medium-induction type.
 - b. Service Factor: Conforming to NEMA MG 1 unless otherwise indicated on Drawings.
 - c. Coordinate wiring requirements and electric characteristics of motors with building electrical system. Provide transformer as required to convert power from garage's existing 208 volt, 3 phase, 16 amps to meet motor requirements.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

- d. Provide totally enclosed, non-ventilated or fan-cooled motors, fitted with plugged drain. Provide Programmable Logic Control system with 24 volt UL listed components and main cut off switch located inside control panel all in a NEMA ICS 6, Type 4 enclosure.

4.5 Limit Switches: Provide infinitely adjustable switches, interlocked with motor controls and set to automatically stop door at fully opened and fully closed positions. Adjustments shall be able to be made without aid of special tools.

2.3 3RD STREET DOORS

A. Operation

1. Opening speed of up to 42 inches per second. Adjustable closing speed of up to 21 inches per second.
2. Curtain equipped with a failsafe instant reversing bottom edge for instant stop and reverse. Reversing bottom edge shall be active along full length of door edge.
3. Manual chain override.
4. Send and receive failsafe instant reversing photo cell.
5. Adjustable time delay close with auto close feature.
6. Card key activation (by others) for entry door.
7. Hook up existing loop detectors, both inside and outside of garage, to new exit door system.
8. Alternative activation by pull cord and single push button.
9. Re-install existing Pre Announce to Open and Close lights at exit door or install new.
10. Doors shall be capable of performing 1 million cycles during lifetime with proper maintenance.

B. Materials

1. Curtain Slats:
 - a. Rigid and interlocking for security.
 - b. Include nylon wind-locks and wind-lock guides.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

- c. Constructed with continuous hinge between slats. Top seal to include header-mounted brushes and bottom floor seal shall have heavy duty rubber floor gasket.
 - d. Non-insulated anodized aluminum.
 2. Jamb Guides for Overhead Coiling Door:
 - a. Provide polymer side guide strips to eliminate metal-to-metal contact between side guides and slats.
 - b. Existing metal framing and door rail may be reused.
 3. Shrouds:
 - b. Form shrouds to ~~entirely~~ enclose coiled curtain (except at bottom) and electric door operator mechanism, ~~and act as weather seal.~~
 - c. Contour to suit end brackets to which head is attached.
 - d. Roll and reinforce top and bottom edges for stiffness.
 4. Doors shall not contain high wear parts requiring replacement including links, bars, straps, roller wheels, belts, cables or elongation spring tension systems. No bolt-on hinges or rubber gaskets allowed.
- C. Electric Door Operator
 1. General: Provide overhead coiling door with an electric door operator assembly of size and capacity recommended and provided by door manufacturer for door and operational life specified, with electric motor and factory-prewired motor controls, starter, gear-reduction unit, control devices, integral gearing for locking door, and accessories required for proper operation. Door shall be driven by solid shaft direct drive gear box, no chain drive or sprocket drive or belt drive assemblies will be accepted.
 2. Comply with NFPA 70.
 - ~~3. Design operator so motor may be removed without disturbing limit switch adjustment and without affecting emergency auxiliary operator.~~
 - 3.4-Electric Motor: Provide 3 horsepower, direct drive, 208 volts, 3 phase, 60 hz unit. Motor shall have high-starting torque, shall be reversible, continuous-duty, Class A insulated electric motor, complying with NEMA MG1, with overload protection, sized to start, accelerate, and operate door in either direction, from any position, without exceeding nameplate ratings or considering service factor.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

- a. Type: Polyphase, medium-induction type.
 - b. Service Factor: Conforming to NEMA MG 1 unless otherwise indicated on Drawings.
 - c. Coordinate wiring requirements and electric characteristics of motors with building electrical system. Provide transformer as required to convert power from garage's existing 208 volt, 3 phase, 20 amps to meet motor requirements.
 - d. Provide totally enclosed, non-ventilated or fan-cooled motors, fitted with plugged drain. Provide Programmable Logic Control system with 24 volt UL listed components and main cut off switch located inside control panel all in a NEMA ICS 6, Type 4 enclosure.
- 45 Limit Switches: Provide infinitely adjustable switches, interlocked with motor controls and set to automatically stop door at fully opened and fully closed positions. Adjustments shall be able to be made without aid of special tools.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Dimensions shown on Drawings are approximate only for purposes of bid. Contractor shall take field measurements prior to manufacturing doors.
- B. Verify installation conditions to be satisfactory prior to starting work.

3.2 PREPARATION

- A. Protect surrounding areas and surfaces to prevent damage during Work of this Section.
- B. Reduction of door opening size will not be allowed without prior written approval by the Engineer.

3.3 DEMOLITION

- A. Dispose of existing doors off of Department property immediately after removal.

3.4 INSTALLATION

- A. Install doors in conformance with manufacturer's written instructions.

DESCRIPTION: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

- B. Furnish and install necessary hardware, jamb and head mold stops, anchors, inserts, hanger and equipment supports in conformance with manufacturer's written instructions.
- C. Install items within the clearances, space limitations or obstructed conditions encountered in the field, at no additional cost to Department. Install controls box with the lid in an accessible location to allow working room for future servicing.
- D. Protect doors from damage.

3.5 ADJUSTING

- A. Upon completion of installation, lubricate, test and adjust doors to operate easily, free from warp, twist or distortion, and fitting weathertight for entire perimeter.

3.6 CLEANING

- A. Leave the premises clean and free of residue of work.

END OF SECTION

By signature below, vendor acknowledges reading the specifications in its entirety and shall comply with requirements as stated herein:

SUBMITTED BY: All American Lock Corporation

Company Name

7/31/18
Date


Signature

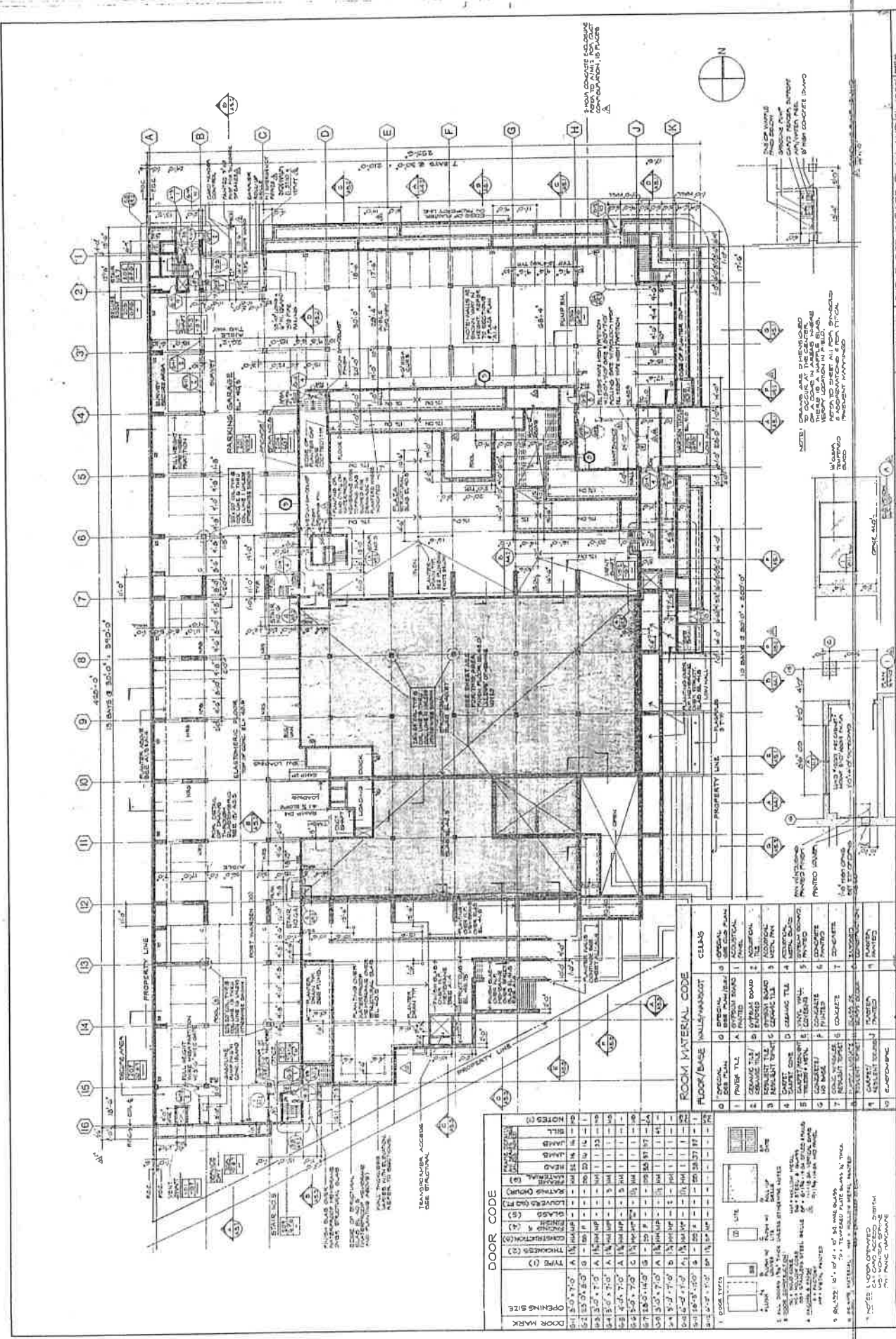
Doug Rice, CFO
Print Name/Title

714-202-8009
Telephone #

REFERENCE DRAWINGS NO. 1-1360

HARBOR ADMINISTRATION BUILDING
GARAGE DOOR REPLACEMENT

CONTAINS GARAGE/ PLAZA PLANS AND SECTIONS



NOTE: CRACKS ARE PERMITTED TO OCCUR IN CONCRETE SLABS PROVIDED THEY DO NOT EXCEED 1/4" IN WIDTH AND ARE NOT IN THE FACE OF THE SLAB. REPAIRS SHALL BE MADE IMMEDIATELY UPON DETECTION.

ROOM MATERIAL CODE

FLOOR/FINISH	DESCRIPTION
0	SPECIAL
1	PAINT
2	CEMENT TILE
3	GLASS
4	WOOD
5	CONCRETE
6	SPACED
7	REPEAT SPACE
8	REPEAT SPACE
9	REPEAT SPACE
10	REPEAT SPACE

DOOR CODE	DOOR MARK	TYPE (1)	OPENING SIZE
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
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100	100	100	100

JOHN CARL WARNECKE & ASSOCIATES
ARCHITECTS & PLANNING CONSULTANTS

1000 WEST 10TH STREET, LOS ANGELES, CALIF. 90015

PROJECT: 3RD FLOOR GARAGE PLAN AND EL 4030

DATE: 1/18/71

SCALE: AS SHOWN

DESIGNED BY: J.C. WARNECKE

CHECKED BY: J.C. WARNECKE

DATE: 1/18/71

PROJECT NO. 1000

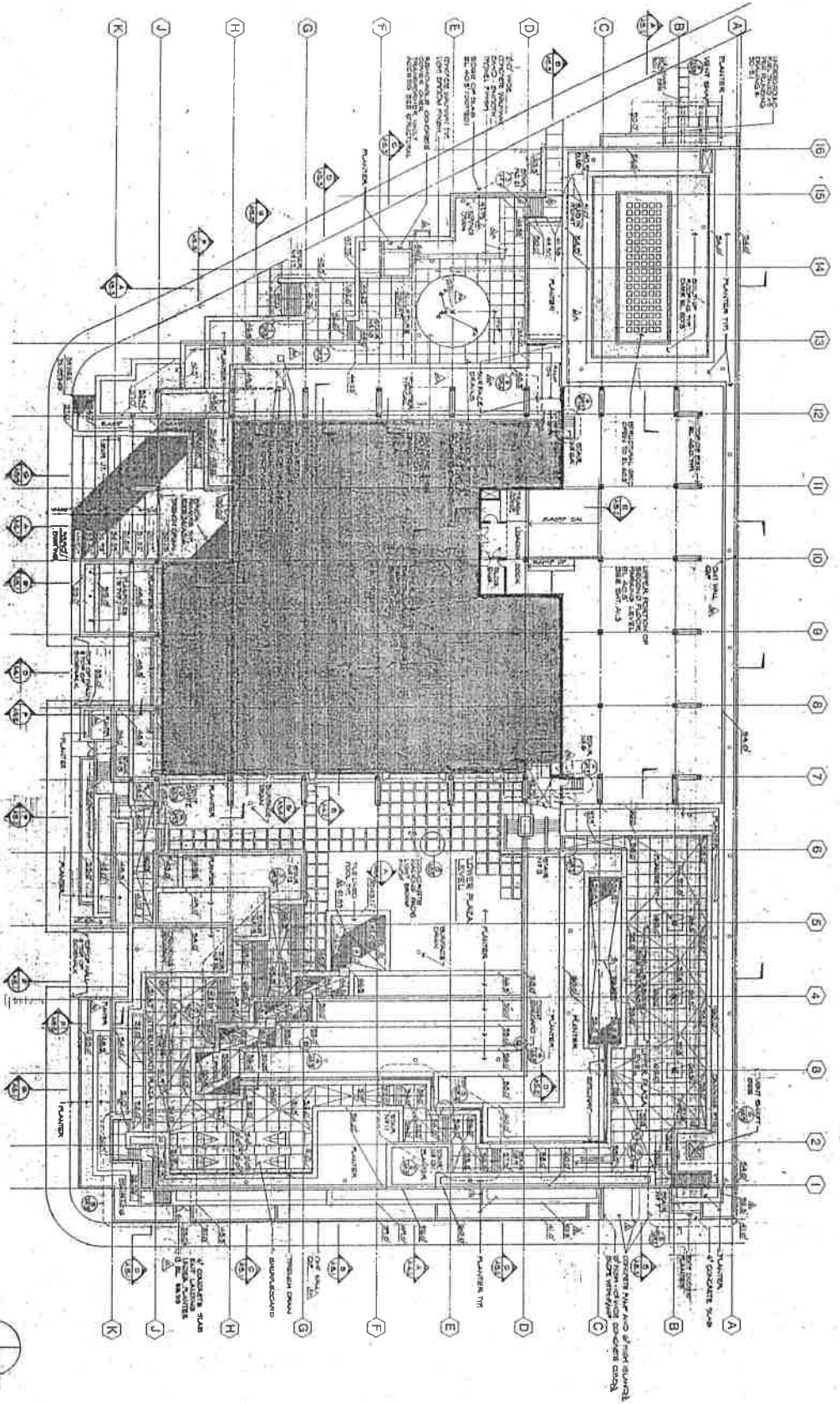
1-12

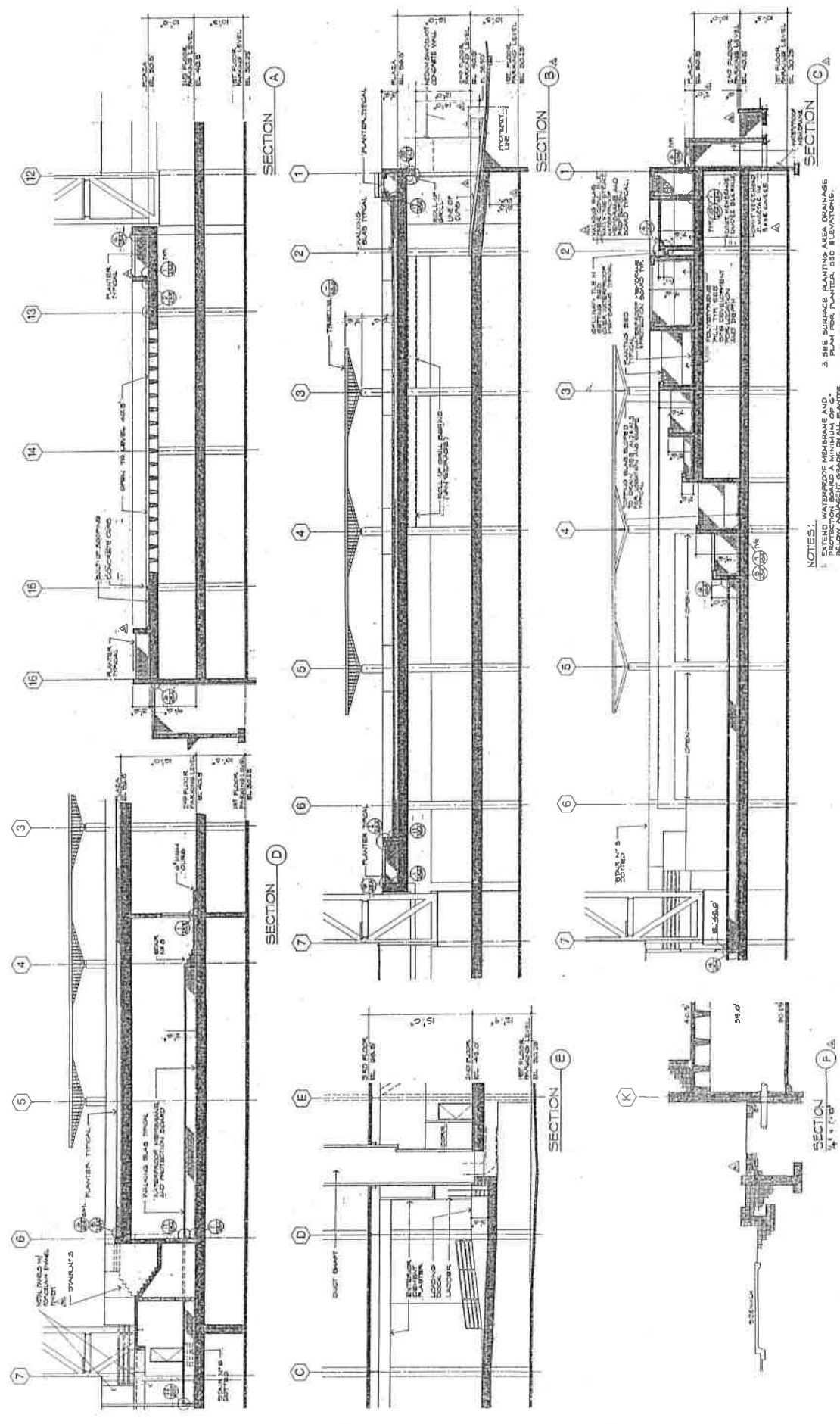
JOHN CARL WARNECK & ASSOCIATES
 ARCHITECTS & PLANNING CONSULTANTS
 1000 WEST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202

John Carl Warneck

NO. 1	DATE	DESCRIPTION
1	10/1/78	FINAL PLAN
2	10/1/78	CONTRACT ADMINISTRATION
3	10/1/78	CONTRACT ADMINISTRATION
4	10/1/78	CONTRACT ADMINISTRATION
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49	10/1/78	CONTRACT ADMINISTRATION
50	10/1/78	CONTRACT ADMINISTRATION

AREA FINISHED PLAN -
 LOS ANGELES HARBOR DEPARTMENT
 ADMINISTRATIVE OFFICE FACILITY
 400 WEST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202





NOTES:
 1. EXTEND WATERPROOF MEMBRANE AND FLASHING TO ALL ROOF EDGES.
 2. SEE SHEETS A13 AND A14 FOR LOCATION AND SLOPE OF ALL SURFACE DRAINAGE.
 3. SEE SURFACE DRAINAGE AREA DRAINAGE AND SLOPE SCHEDULE FOR SLOPE SCHEDULES.
 4. SEE SHEETS A13 AND A14 FOR LOCATION AND SLOPE OF ALL SURFACE DRAINAGE.
 5. SEE SHEETS A13 AND A14 FOR LOCATION AND SLOPE OF ALL SURFACE DRAINAGE.
 6. SEE SHEETS A13 AND A14 FOR LOCATION AND SLOPE OF ALL SURFACE DRAINAGE.

JOHN CARL WARNECKE & ASSOCIATES ARCHITECTS & PLANNING CONSULTANTS		PLAZA/PARKING SECTIONS LOS ANGELES HARBOR DEPARTMENT ADMINISTRATIVE OFFICE FACILITY 438 SOUTH PALMS STREET, SAN PEDRO, CALIFORNIA 90731 PORT OF LOS ANGELES BUILDING NO. 7323 ST. SAN PEDRO, CALIFORNIA 90731	
DRAWING NO. A-5.2 DATE 10-1-70 SCALE 1/4" = 1'-0"	PROJECT NO. 7323 SHEET NO. 1 OF 1	DESIGNED BY J. Carl Warnecke CHECKED BY J. Carl Warnecke DATE 10-1-70	TITLE PLAZA/PARKING SECTIONS PROJECT LOS ANGELES HARBOR DEPARTMENT ADMINISTRATIVE OFFICE FACILITY DRAWING NO. A-5.2 SHEET NO. 1 OF 1

1-3327 T-1.0



**THE PORT
OF LOS ANGELES**

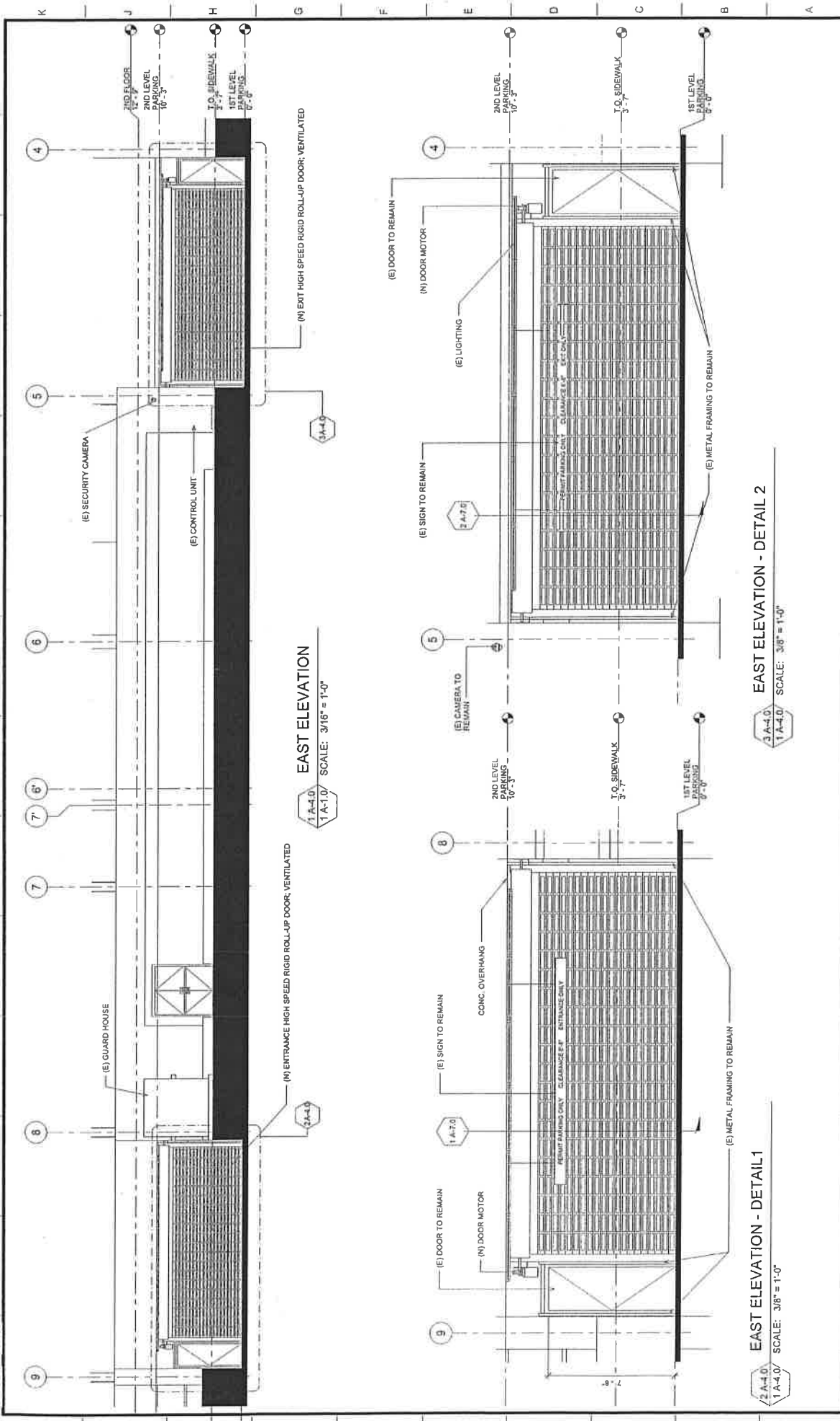
ENGINEERING DIVISION

HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

NO.	REV.	DATE	BY	CHKD.	APP'D.	DESCRIPTION	DATE OF ISSUE	DATE OF REVISION	REVISION	DATE OF REVISION	REVISION	DATE OF REVISION	REVISION
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14													

COVER SHEET

LA
ENGINEERING DIVISION
 445 S. MAIN STREET, SUITE 1000, LOS ANGELES, CA 90013
 1-3327 T-1.0



EAST ELEVATION
SCALE: 3/16" = 1'-0"

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

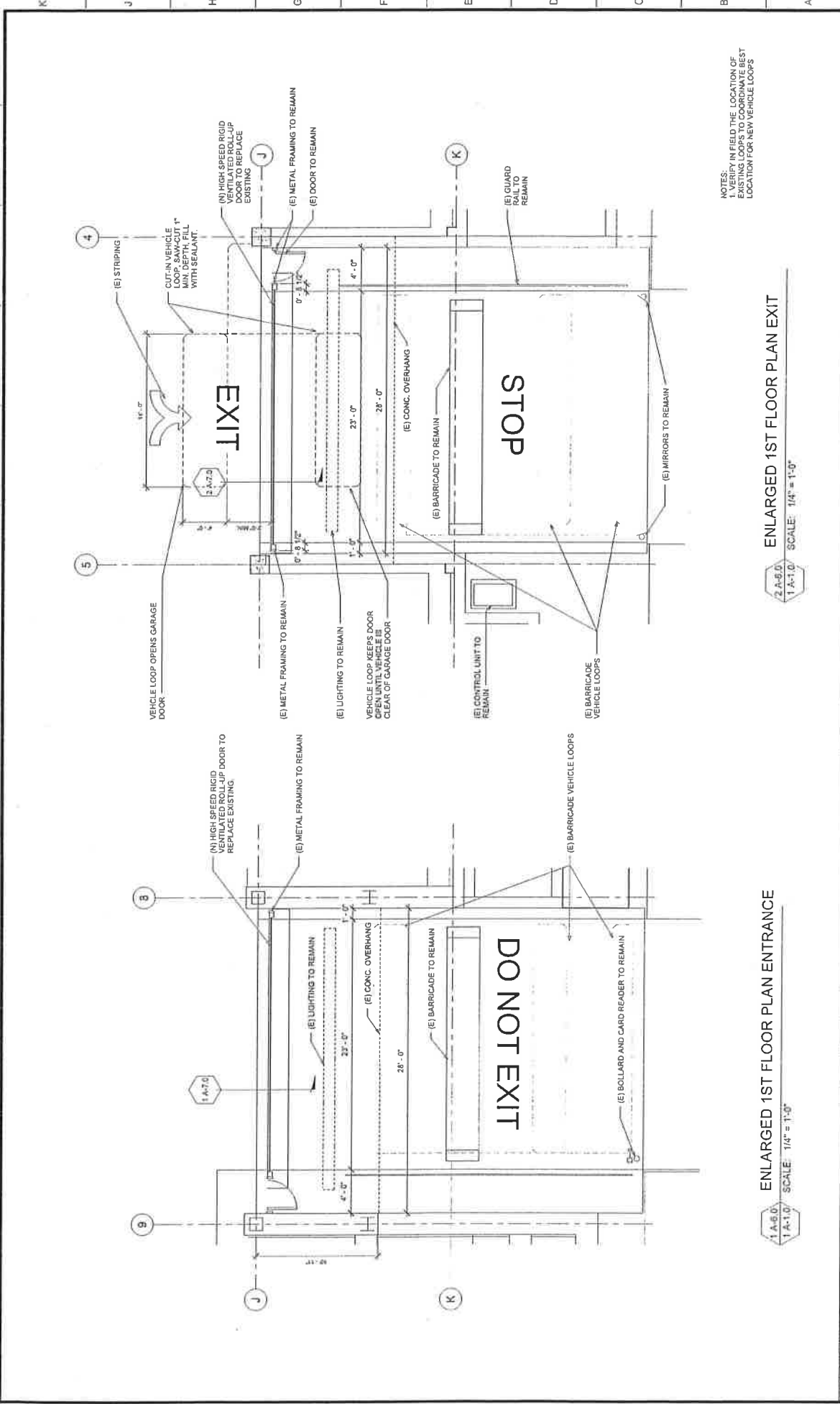
EAST ELEVATION - DETAIL 2
SCALE: 3/8" = 1'-0"

DATE	DRAWN	APPROVED	DATE	DRAWN	APPROVED	DATE	DRAWN	APPROVED	DATE	DRAWN	APPROVED

SCALE: AS SHOWN
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 DATE: [Date]
 PROJECT: [Project Name]
 SHEET: [Sheet Number]
 TOTAL SHEETS: [Total Sheets]

THE CITY OF LOS ANGELES
 ENGINEERING DIVISION
 435 S. PULP STREET, SUITE 200, LOS ANGELES, CA 90012

HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT
EAST ELEVATION
 1-3327 A-4.0



DATE	BY	CHECKED	DATE	BY	DATE	BY	DATE	BY	DATE	BY	DATE	BY	DATE	BY

SCALE: 1/4" = 1'-0"

2 A-6.0
1 A-7.0

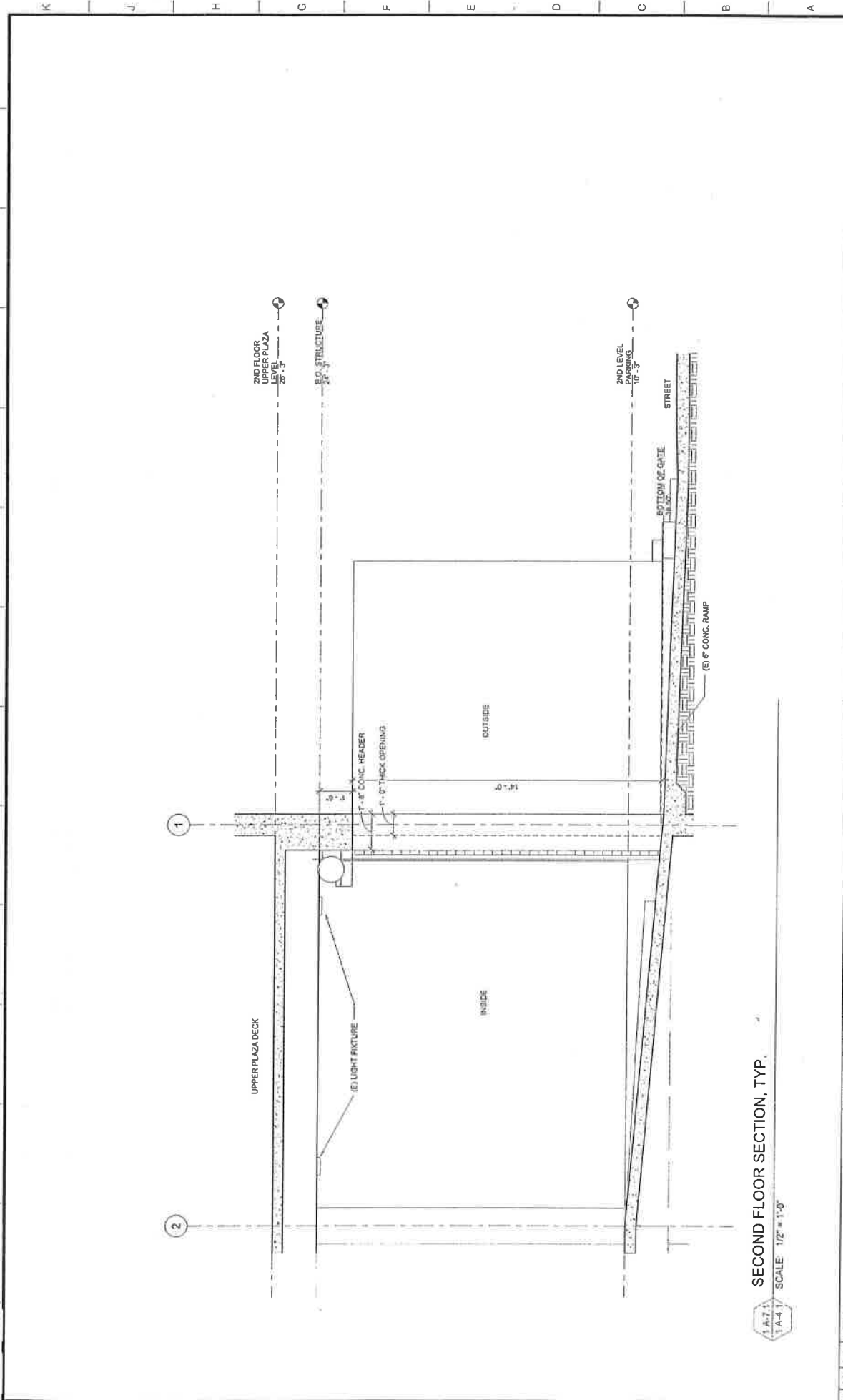
THE CITY OF LOS ANGELES
ENGINEERING DIVISION
425 N. MAIN STREET, SUITE 1800, LOS ANGELES, CA 90012-1000

LA

HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

ENLARGED PLANS

DRAWING NUMBER: 1-3327 A-6.0
SHEET NUMBER: A-6.0



SECOND FLOOR SECTION, TYP.
SCALE 1/2" = 1'-0"

DATE	BY	CHECKED	DATE	BY	DATE	BY	DATE	BY	DATE	BY	DATE	BY	DATE	BY	DATE	BY	DATE	BY

SCALE: AS SHOWN

DATE: 11/10/10

PROJECT: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

CLIENT: HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT

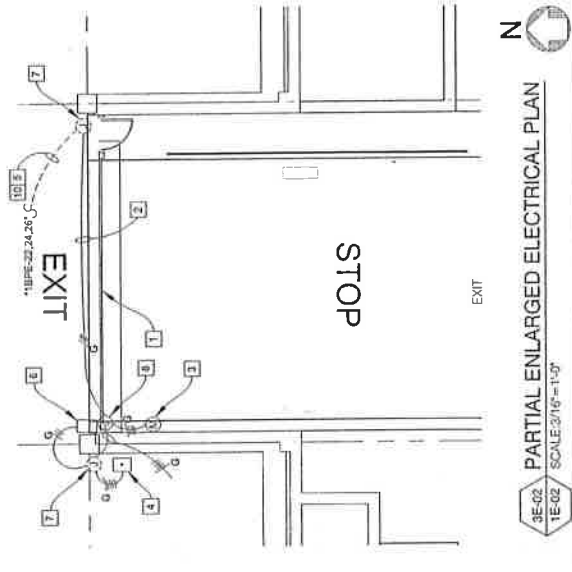
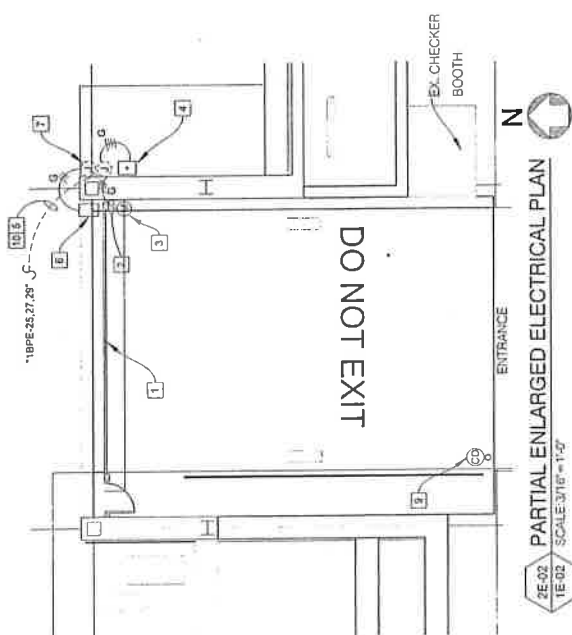
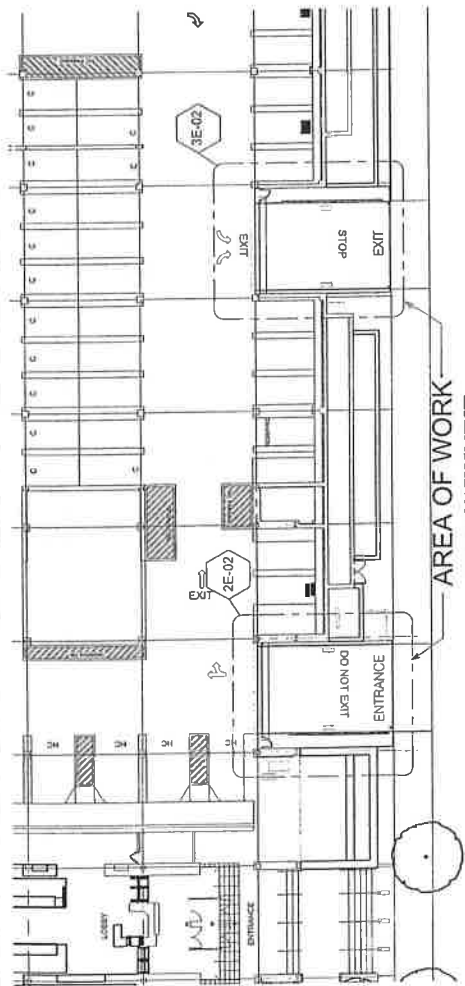
ENGINEER: [Signature]

PROJECT NUMBER: 1-3327 A-7.1

SECTION: SECTION- 2ND FLOOR

THE FINEST WE HAVE A VOICE
ENGINEERING DIVISION
4215 S. PALM VILLAGE STREET SAN PEBRO CA 90771-0498

1-3327 E-02



KEY NOTES

- 1 NEW GARAGE DOOR, MOTOR, PHOTOEYE, AND ALL RELATED ACCESSORIES SHALL BE FURNISHED AND INSTALLED BY GARAGE DOOR VENDOR. CM TO COORDINATE WORK WITH VENDOR.
- 2 NEW 24' 4" C & #10 WIRES (TYP.)
- 3 NEW 208V - 3Ø - 3HP - MOTOR OF NEW GARAGE DOOR.
- 4 NEW ONOFF/AUTO BUTTON CONTROL BOX TO CONTROL NEW GARAGE DOOR OPERATION, AND SERVES AS A DISCONNECTING MEANS TO MOTOR.
- 5 USE EXISTING JUNCTION BOX AND EXISTING CONDUITS TO INSTALL NEW 3 #10 & 1 #10 GND WIRES FROM EXISTING PANELS TO CONTROL BOX. REMOVE EXISTING WIRES FEEDING PREVIOUS GARAGE DOOR, AND REROUTE CONDUITS TO PANEL "18PE".
- 6 NEW PHOTOEYE TO PREVENT CLOSURE OF GARAGE DOOR WHEN ACTIVATED.
- 7 EXISTING JUNCTION BOX TO REMAIN.
- 8 INSTALL NEW JUNCTION BOX.
- 9 EXISTING CARD READER CONTROLS THE EXISTING ENTRANCE GARAGE DOOR. POLA ENGINEERING SHALL REWIRE EXISTING CARD READER TO CONTROL NEW ENTRANCE GARAGE DOOR.
- 10 ELECTRICAL REFERENCE PLANS, ARE AVAILABLE AT POLA ENGINEERING DIVISION- ELECTRICAL GROUP.

NOT IN CONTRACT

		ONLY BY ORDER OF: POLA ENGINEERING DIVISION 425 S. PALOS VERDES STREET, PALM BEACH, FL 33409 1-3327 E-02	
MAKE AS SHOWN UNLESS OTHERWISE SPECIFIED CONTRACTOR TO VERIFY ALL DIMENSIONS AND CONDITIONS CONTRACTOR TO VERIFY ALL DIMENSIONS AND CONDITIONS CONTRACTOR TO VERIFY ALL DIMENSIONS AND CONDITIONS		HARBOR ADMINISTRATIVE BUILDING GARAGE DOORS REPLACEMENT 1ST FLOOR ELECTRICAL PLAN THE OFFICE OF THE ARCHITECT ENGINEERING DIVISION 425 S. PALOS VERDES STREET, PALM BEACH, FL 33409 1-3327 E-02	



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

Bidder Certification CEC Form 50

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

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

Bid/Contract/BAVN Number:
RFB #F-1025/Contract #39865

Awarding Authority (Department):
Harbor Department-Port of Los Angeles

Name of Bidder:
All American Lock Corporation

Phone:
714-202-8009

Address:
7575 Reynolds Circle, Huntington Beach, Ca. 92647

Email:
doug@allamericanlock.com

CERTIFICATION

I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:

- A. I am a person or entity that is applying for a contract with the City of Los Angeles.
- B. The contract for which I am applying is an agreement for one of the following:
 1. The performance of work or service to the City or the public;
 2. The provision of goods, equipment, materials, or supplies;
 3. Receipt of a grant of City financial assistance for economic development or job growth, as further described in Los Angeles Administrative Code § 10.40.1(h); or
 4. A public lease or license of City property where both of the following apply, as further described in Los Angeles Administrative Code § 10.37.1(l):
 - a. I provide services on the City property through employees, sublessees, sublicensees, contractors, or subcontractors, and those services:
 - i. Are provided on premises that are visited frequently by substantial numbers of the public; or
 - ii. Could be provided by City employees if the awarding authority had the resources; or
 - iii. Further the proprietary interests of the City, as determined in writing by the awarding authority.
 - b. I am not eligible for exemption from the City's living wage ordinance, as eligibility is described in Los Angeles Administrative Code § 10.37.1(l)(b).
- C. The value and duration of the contract for which I am applying is one of the following:
 1. For goods or services contracts—a value of more than \$25,000 and a term of at least three months;
 2. For financial assistance contracts—a value of at least \$100,000 and a term of any duration; or
 3. For construction contracts, public leases, or licenses—any value and duration.
- D. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.

I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.

Date: 7/31/18

Signature: 

Name: Doug Ross

Title: Chief Financial officer

Los Angeles Administrative Code § 10.40.1

- (h) **"City Financial Assistance Recipient"** means any person who receives from the City discrete financial assistance in the amount of One Hundred Thousand Dollars (\$100,000.00) or more for economic development or job growth expressly articulated and identified by the City, as contrasted with generalized financial assistance such as through tax legislation.

Categories of such assistance shall include, but are not limited to, bond financing, planning assistance, tax increment financing exclusively by the City, and tax credits, and shall not include assistance provided by the Community Development Bank. City staff assistance shall not be regarded as financial assistance for purposes of this article. A loan shall not be regarded as financial assistance. The forgiveness of a loan shall be regarded as financial assistance. A loan shall be regarded as financial assistance to the extent of any differential between the amount of the loan and the present value of the payments thereunder, discounted over the life of the loan by the applicable federal rate as used in 26 U.S.C. Sections 1274(d), 7872(f). A recipient shall not be deemed to include lessees and sublessees.

Los Angeles Administrative Code § 10.37.1

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

- (a) Except as provided in (l)(b), "Public lease or license" means a lease or license of City property on which services are rendered by employees of the public lessee or licensee or sublessee or sublicensee, or of a contractor or subcontractor, but only where any of the following applies:
- (1) The services are rendered on premises at least a portion of which is visited by substantial numbers of the public on a frequent basis (including, but not limited to, airport passenger terminals, parking lots, golf courses, recreational facilities); or
 - (2) Any of the services could feasibly be performed by City employees if the awarding authority had the requisite financial and staffing resources; or
 - (3) The DAA has determined in writing that coverage would further the proprietary interests of the City.
- (b) A public lessee or licensee will be exempt from the requirements of this article subject to the following limitations:
- (1) The lessee or licensee has annual gross revenues of less than the annual gross revenue threshold, three hundred fifty thousand dollars (\$350,000), from business conducted on City property;
 - (2) The lessee or licensee employs no more than seven (7) people total in the company on and off City property;
 - (3) To qualify for this exemption, the lessee or licensee must provide proof of its gross revenues and number of people it employs in the company's entire workforce to the awarding authority as required by regulation;
 - (4) Whether annual gross revenues are less than three hundred fifty thousand dollars (\$350,000) shall be determined based on the gross revenues for the last tax year prior to application or such other period as may be established by regulation;
 - (5) The annual gross revenue threshold shall be adjusted annually at the same rate and at the same time as the living wage is adjusted under section 10.37.2 (a);
 - (6) A lessee or licensee shall be deemed to employ no more than seven (7) people if the company's entire workforce worked an average of no more than one thousand two-hundred fourteen (1,214) hours per month for at least three-fourths (3/4) of the time period that the revenue limitation is measured;
 - (7) Public leases and licenses shall be deemed to include public subleases and sublicenses;
 - (8) If a public lease or license has a term of more than two (2) years, the exemption granted pursuant to this section shall expire after two (2) years but shall be renewable in two-year increments upon meeting the requirements therefor at the time of the renewal application or such period established by regulation.



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

Prohibited Contributors (Bidders) Form 55

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

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

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

RFB #F-1025/Contract #39865

Date Bid Submitted:

07/31/2018

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

HAB Garage Doors Replacement

City Department Awarding the Contract:

Harbor Department-Port of Los Angeles

BIDDER INFORMATION

Name: All American Lock Corporation

Address: 7575 Reynolds Circle, Huntington beach, CA, 92647

Email: doug@allamericanlock.com **Phone:** 714-202-8009

SCHEDULE SUMMARY

Please complete all three of the following.

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

- The bidder is the individual listed above and has no other principals (Schedule A is not required).
- The bidder is the individual listed above or an entity and has other principals, who are listed on the attached Schedule A pages.

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

- The bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more (Schedule B is not required).
- The bidder has one or more subcontractors on this bid or proposal with subcontracts worth \$100,000 or more, and those subcontractors and their principals are listed on the attached Schedule B pages.

3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): 2

BIDDER'S CERTIFICATION

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions (c)(12) and any related ordinances. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided on this form and the attached pages is true and complete to the best of my knowledge and belief.

Date: 07/31/2018

Signature: _____

Name: Doug Ross

Title: Chief Financial Officer



Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 (213) 978-1980
 ethics.lacity.org

Prohibited Contributors (Bidders)

Form 55

SCHEDULE A — BIDDER'S PRINCIPALS

Please identify the names and titles of all of the bidder's principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

Check this box if additional Schedule A pages are attached.

Name: Ruth Beardsley Title: President
 Address: 7575 Reynolds Circle, Huntington beach, CA, 92647

Name: Doug Ross Title: CFO
 Address: 7575 Reynolds Circle, Huntington Beach, CA, 92647

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
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 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____



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

Prohibited Contributors (Bidders) Form 55

SCHEDULE B — SUBCONTRACTORS AND THEIR PRINCIPALS

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

Subcontractor: _____

Address: _____

Check one of the following:

- The subcontractor listed above is an individual and has no other principals.
 - The subcontractor listed above is an individual or an entity and has principals, and their names and titles are identified below (attach additional sheets if necessary). Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.
- Check this box if additional Schedule B pages are attached.

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

LOCAL BUSINESS PREFERENCE PROGRAM

The Harbor Department is committed to maximizing opportunities for local and regional businesses, as well as encouraging local and regional businesses to locate and operate within the Southern California region. It is the policy of the Harbor Department to support an increase in local and regional jobs. The Harbor Department's Local Business Preference Program (LBPP) aims to benefit the Southern California region by increasing jobs and expenditures within the local and regional private sector.

Contractors who qualify as a Local Business Enterprise (LBE) will receive an 8% preference on any bid for goods, materials, supplies, and related services valued in excess of \$150,000. The preference will be applied by calculating the bidder's price at 8% less than the quoted price. The Harbor Department will use the applied preference for bid tabulation only. The actual amount paid to the lowest bidder will be the price quoted by the lowest bidder meeting specifications.

Contractors who do not qualify as a LBE may receive a maximum 5% preference for identifying and utilizing LBE subcontractors. Contractors may receive 1% preference, up to a maximum of 5%, for every 10% of or portion thereof, of work that is subcontracted to a LBE.

The Harbor Department defines a LBE as:

- (a) A business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. Headquartered shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties; or
- (b) A business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties.

In order for Harbor Department staff to determine the appropriate LBE preference, Vendor shall complete, sign, notarize and submit the attached Affidavit and Contractor Description Form. The Affidavit and Contractor Description Form will signify the LBE status of the Contractor and any subcontractors.

In the event of Contractor's noncompliance during the performance of the Contract, Contractor shall be considered in material breach of contract. In addition to any other remedy available to City under this Contract or by operation of law, the City may withhold invoice payments to Contractor until noncompliance is corrected, and assess the costs of City's audit of books and records of Contractor. In the event the Contractor falsifies or misrepresents information contained in any form or other willful noncompliance as determined by City, City may disqualify the Contractor from participation in City contracts for a period of up to five (5) years.

AFFIDAVIT OF COMPANY STATUS

"The undersigned declares under penalty of perjury pursuant to the laws of the State of California that the following information is true and correct and includes all material information necessary to identify and explain the operations of

All American Lock Corporation

Name of Firm

as well as the ownership and location thereof. Further, the undersigned agrees to provide complete and accurate information regarding ownership in the named firm, any proposed changes of the ownership and to permit the audit and examination of firm ownership documents in association with this contract."

Local Business Preference Program: Please indicate the Local Business Enterprise status of your company. Only one box must be checked:

LBE Non-LBE

- A Local Business Enterprise (LBE) is: (a) a business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties; or (b) a business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. "Headquartered" shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties.
- A Non-LBE is any business that does not meet the definition of a LBE.

Signature: 

Title: CFO

Printed Name: Doug Ross

Date Signed: 8/2/18

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

On 08/02/18 before me, Nicolas Armando Aguirre, Notary Public
(insert name and title of the officer)

personally appeared Doug Ross
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~they executed the same in his/~~her~~their authorized capacity(ies), and that by his/~~her~~their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



■ **EXCEPTIONALLY FAST**

Two doors in one, high speed for quick access and high strength for security. Operating speeds of up to 42" per second. Adjustable closing speeds.

■ **ULTIMATE DURABILITY**

Electric direct drive power system for speed and long life. Side guides are lined with high density PVC and rigid, anodized aluminum slats have nylon windlocks and wind guides, eliminating metal-to-metal contact between side guides and slats. No need for roller wheels or other high wear, high maintenance parts. No springs or complex tension systems inside columns for reduced maintenance costs.

■ **MAXIMUM SECURITY**

Marathon's 109 series rigid roll-up doors are ideal for any area requiring high security. With operating speeds of up to 42" per second, a rigid slat interlocking slat design and reliable operation in the highest cycle applications, 109 series doors provide the ultimate in protection for your facility.

■ **SUPERIOR VENTILATION**

The 109-G combines the speed and reliability of our other high performance doors with the air exchange necessary to prevent fume buildup. Anodized aluminum fenestrated slats provide the security of a visible, physical barrier, while maintaining superior air flow and circulation.

■ **INNOVATIVE DESIGN**

With its low profile header, side guides, and electric direct drive operator that can be mounted in a variety of configurations, the 109-G is ideal for applications with limited headroom and tight side clearances. Unlike standard grille doors, the 109-G has no links or bars, no roller wheels, belts, cables or extension springs to wear out.

■ **CUSTOM SYSTEMS**

Marathon door systems are designed and precision manufactured to your specifications at our corporate location in Milwaukee, Wisconsin. We are able to accommodate a variety of applications and special requests. Whether it is a custom color, a special window configuration, activation requirement or, a size that defies standard offerings, we can build a door that will compliment your building's design.

MODEL 109-G

High Speed - Grille Style
High Performance Roll-Up Door
MODEL 109-G DIRECT DRIVE



Innovative Design. Superior Design. Exceptional Value.

MARATHON HIGH SPEED, HIGH CYCLE DOORS, DESIGNED FOR THE LONG RUN.

Marathon rigid roll-up doors are designed to provide high speed operation, high cycle life and minimal maintenance for outstanding security and performance.

Innovative design eliminates the need for links and bars used in standard grille doors. Plus, with no roller wheels, belts, cables, extension springs or other high wear, moving parts to replace, the 109-G provides worry-free operation over hundreds of thousands of cycles.

Marathon's 109 series grille style door ensures significant maintenance savings and increased security while maintaining air flow and preventing fume build up. High speed operation helps control vehicle and pedestrian access, increasing overall security.

Marathon: higher security, lower operational costs, greater value.

HIGH PERFORMANCE DOORS FOR THE LONG RUN

Marathon | A Division of ASI Doors, Inc.
5848 North 95th Court | Milwaukee, WI 53225
PHONE: 414.464.6200 | FAX: 414.464.9863 | TOLL-FREE: 800.558.7068
www.marathondoors.com

MODEL 109-G

High Speed - Grille Style
High Performance Roll-Up Door
MODEL 109-G DIRECT DRIVE

DESIGN AND CONSTRUCTION DOOR SIZES

- Up to 30' w x 23' h.
(Other sizes available - consult factory.)

PANEL CONSTRUCTION

- Anodized aluminum grille.

OPERATION

- PLC control panel.
- 2 speed operation.
Opening speeds of up to 42" per second.
Adjustable closing speeds.

ELECTRIC DIRECT DRIVE SYSTEM

- PLC control panel.
- High output electric direct drive with 3 h.p. or 5 h.p. totally enclosed motor.
- NEMA 4 fiberglass control box.

PERFORMANCE FEATURES (POWER MODELS)

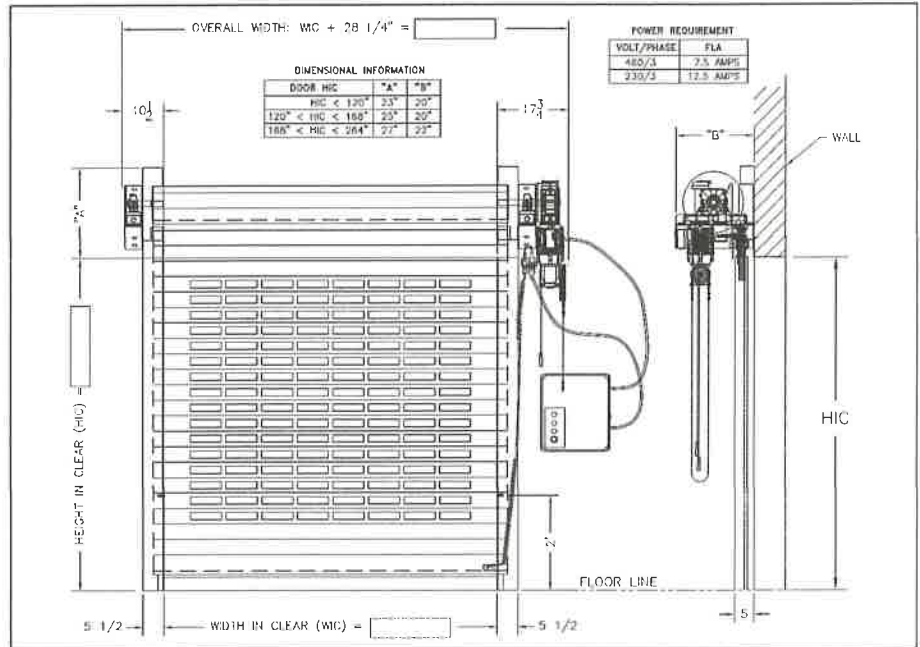
- Reversing edge for instant stop/reverse.
- Manual chain override.
- (2) Send and receive reversing photoeyes.

WARRANTY

- One year limited warranty on all components.

OPTIONS

- Light screen.
- Activation Devices:
Pull Cord,
Single Push Button,
Photoeye,
Radio Control,
Loop Detector,
Pre-announce to close kit (light or alarm/or combo),
Motion Detector.
- Adjustable time delay close with auto close feature.
- Window slats in four slat increments.
(Custom configurations available.)
- Operator and barrel shrouds.



Standard dimensions shown. For tighter clearance requirements, consult factory.



FENESTRATED ANODIZED ALUMINUM SLATS
Provide security while maintaining air flow.



NO LINKS, BARS, ROLLER WHEELS BELTS, CABLES, TENSION SPRINGS
No high wear parts to replace.



OPTIONAL PRE-ANNOUNCE TO CLOSE KIT
Available with light, alarm or combo.



NYLON SIDE GUIDE STRIPS
Eliminate metal-to-metal contact between side guides and slats.

HIGH PERFORMANCE DOORS FOR THE LONG RUN

Marathon | A Division of ASI Doors, Inc.
5848 North 95th Court | Milwaukee, WI 53225
PHONE: 414.464.6200 | FAX: 414.464.9863 | TOLL-FREE: 800.558.7068
www.marathonddoors.com



MODEL 109-LP

High Speed - Low Profile
High Performance Rigid Roll-Up Door

MODEL 109-LP DIRECT DRIVE

■ EXCEPTIONALLY FAST

Two doors in one, high speed for quick access and high strength for security. Opening speeds of up to 42" per second. Adjustable closing speeds. Optional two-speed motor.

■ ULTIMATE DURABILITY

The 109-LP's electric direct drive operator is designed to ensure speed and long life. Rigid unilized, interlocking slats have an anodized aluminum exterior, shock absorbing PVC interior surface, dense polyurethane foam insulation, and nylon windlocks and wind guides. Side guides are lined with high density PVC eliminating metal-to-metal contact with slats. No need for roller wheels and other high wear, high maintenance parts.

■ MAXIMUM SECURITY

Marathon's 109 series, rigid roll-up doors are ideal for any area requiring high security. With operating speeds of up to 42" per second, a rigid interlocking slat design and reliable operation in the highest cycle applications, 109 series doors provide the ultimate in protection for your facility.

■ ENERGY EFFICIENT

Maintaining climate control and reducing energy costs in any facility can be a major challenge. The 109-LP's insulated slat package and high speed operation, will significantly lessen air exchange and reduce energy consumption.

■ INNOVATIVE DESIGN

With its low profile header and side guides, and electric direct drive operator that can be mounted in a variety of configurations, the 109-LP is ideal for applications with limited headroom and tight side clearances. The curved panel profile, allows the door to roll into a space saving, compact drum.

■ CUSTOM SYSTEMS

Marathon door systems are designed and precision manufactured at our corporate location in Milwaukee, Wisconsin. This means we are able to handle custom requests and suit almost any application. Whether it is a custom color, a special window configuration, activation requirement or, a size that defies standard offerings, we can build a door that will compliment your building's design.



Innovative Design. Superior Performance. Exceptional Value.

MARATHON HIGH SPEED, HIGH CYCLE DOORS, DESIGNED FOR THE LONG RUN.

Marathon rigid roll-up doors are designed to provide high speed operation, high cycle life and minimal maintenance for outstanding security and performance.

Featuring an innovative design that eliminates the need for roller wheels, belts, cables, extension springs and other costly, high wear, moving parts, Marathon's 109 series doors provide worry-free operation.

With its curved panel profile and low profile header, the 109-LP is ideal for applications with limited headroom and tight side clearances. High speed operation helps control vehicle and pedestrian access, increasing overall security. Reliable operation means lower maintenance costs and greater performance.

Marathon: higher security, lower operational costs, greater value.

HIGH PERFORMANCE DOORS FOR THE LONG RUN

Marathon | A Division of ASI Doors, Inc.
5848 North 95th Court | Milwaukee, WI 53225
PHONE: 414.464.6200 | FAX: 414.464.9863 | TOLL-FREE: 800.558.7068
www.marathondors.com

MODEL 109-LP

High Speed - Low Profile
High Performance Rigid Roll-Up Door
MODEL 109-LP DIRECT DRIVE

DESIGN AND CONSTRUCTION

DOOR SIZES

- Consult factory.

PANEL CONSTRUCTION

- High density foam in place insulated slats with a "K" factor of .12 at 75°.

OPERATION

- PLC control panel.
- 2-speed operation.
open - up to 42"/sec.
Adjustable closing speed.
- High output electric direct drive 3 h.p. totally enclosed motor available.
- NEMA 4 fiberglass control box.

PERFORMANCE FEATURES (POWER MODELS)

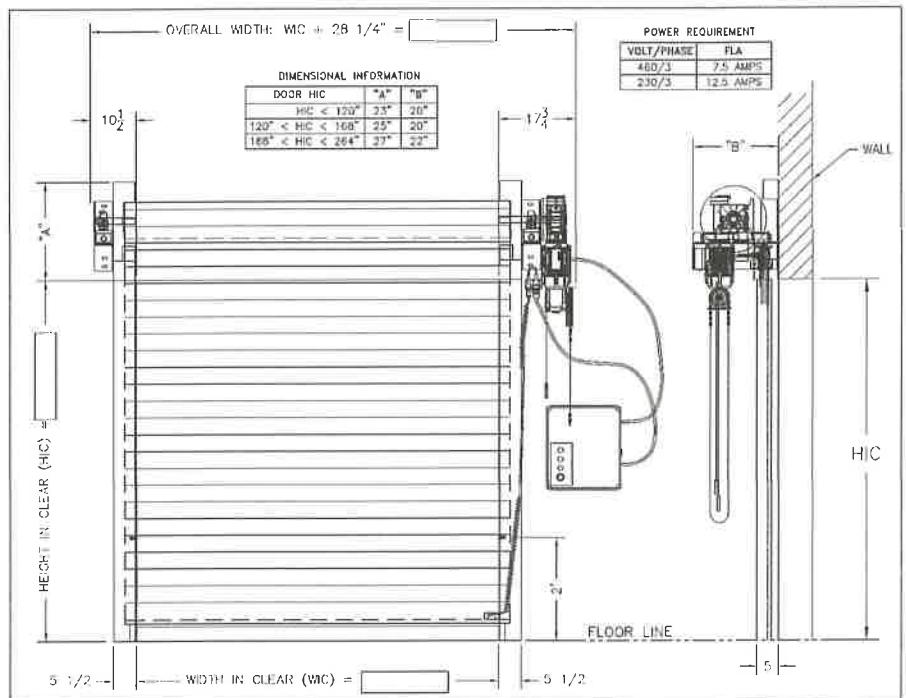
- Reversing edge for instant stop/reverse.
- Send and receive reversing photoeye.

WARRANTY

- One year limited warranty on all components.

OPTIONS

- Rigid, non-insulated anodized aluminum slats.
- Light Screen.
- Activation Devices:
Pull Cord.
Single Push Button.
Photoeye.
Radio Control.
Loop Detector.
Pre-announce to close kit (light or alarm/or combo).
Motion Detector.
- Adjustable time delay close with auto close feature.
- Custom operator location available.
- Window slats in 4 slat increments.
(Custom configurations available.)
- Operator and barrel shrouds.
- Custom colors.



Standard dimensions shown. For tighter clearances, consult factory.



PROGRAMMABLE LOGIC CONTROL SYSTEM
Allows interface with building security systems.



OPTIONAL POLYCARBONATE VISION SLAT PACKAGES
Available in a variety of custom configurations.



INTERLOCKING SLAT DESIGN
Eliminates the need for brackets and seals between slats.



DENSE POLYURETHANE FOAM INSULATION
Seals out winter cold and summer heat.

HIGH PERFORMANCE DOORS FOR THE LONG RUN

Marathon | A Division of ASI Doors, Inc.
5848 North 95th Court | Milwaukee, WI 53225
PHONE: 414.464.6200 | FAX: 414.464.9863 | TOLL-FREE: 800.558.7068
www.marathondoors.com



**HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO
ALL AMERICAN LOCK CORPORATION**

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change in the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

NAICS: 238150, 238290, 238990, 561622
UNSPSC: 25174403, 30170000, 46171500, 72101505, 72152400,
72154009

Certification Number: WOSB171884

Expiration Date: October 31, 2018



Pamela Williamson, Women's Business Enterprise Council - West
President & CEO

Pamela Prince-Eason, WBENC President & CEO

Candace Waterman, WBENC Vice President

WBENC | Women's Business Enterprise
National Council

hereby grants

National Women's Business Enterprise Certification

to

ALL AMERICAN LOCK CORPORATION

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: October 31, 2010

Expiration Date: October 31, 2018

WBENC National Certification Number: 2005116813

WBENC National WBE Certification was processed and validated by
Women's Business Enterprise Council - West, a WBENC Regional Partner
Organization.



Authorized by Pamela Williamson, President & CEO
Women's Business Enterprise Council - West



NAICS: 238150, 238290, 238990, 561822
UNSPSC: 25172204, 25174403, 30170000, 46171500, 72101505, 72152400, 72154009





Certification ID : 1738098

Legal Business Name
ALL AMERICAN LOCK CORPORATION

Address
337 W. FREEDOM AVE
ORANGE
CA 92865

Doing Business As (DBA) Name1:
ALL AMERICAN LOCK CORPORATION

Email:
DOUG@ALLAMERICANLOCK.COM
(mailto:DOUG@ALLAMERICANLOCK.COM)

Doing Business As (DBA) Name2:

Office Phone Number
714/202-8009

Total No. of Employees
59

Business Fax Number
949/269-0102

Business Types:
Construction , Non-Manufacturer , Service

Business Web Address
http://WWW.ALLAMERICANLOCK.COM ()

Notification Preference
Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

[View Keywords](#)

[View Classifications](#)

Active Certifications ?

Certification Type	Status	From	To
SB	Approved	02/28/2017	02/28/2019

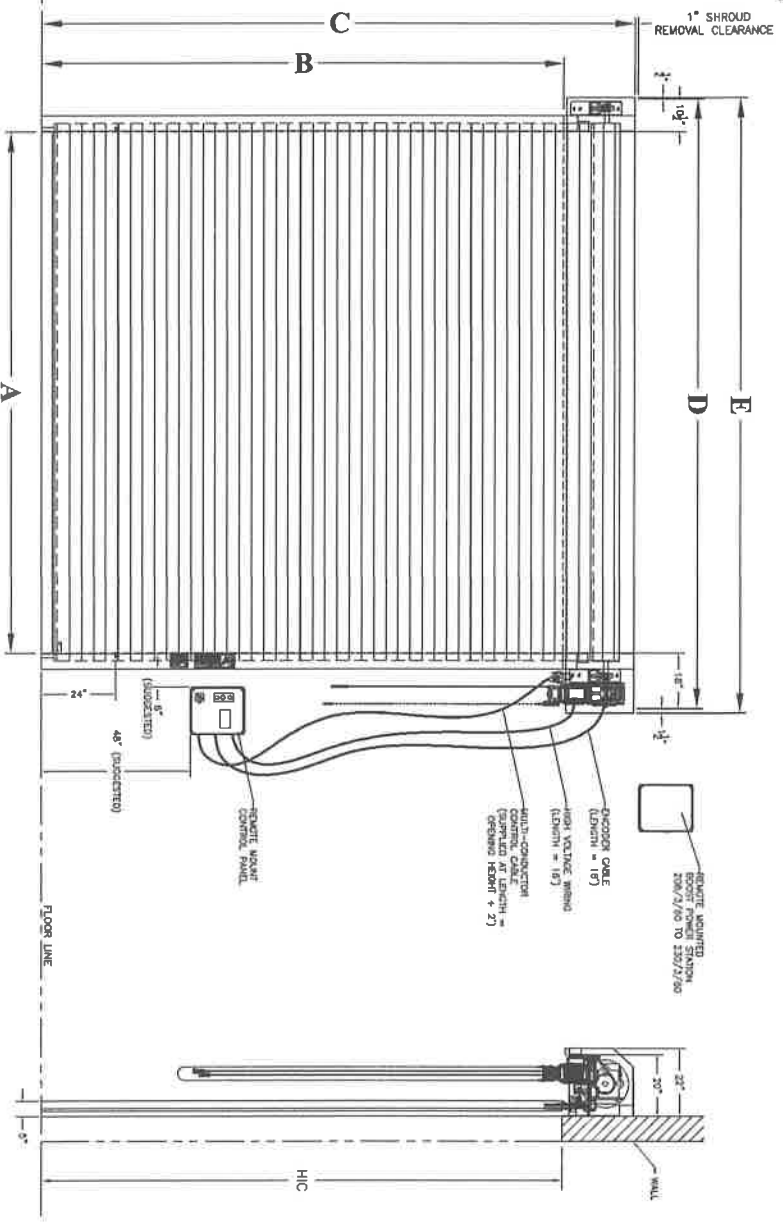
Certification History ?

[Return to Search](#)

(<http://www.dgs.ca.gov>)

(<http://www.fiscal.ca.gov/>)

FOR PARTS USE ONLY	
B-W/C	14'-0"
B-H/C	14'-0"

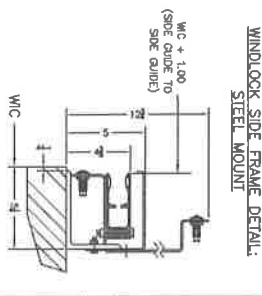
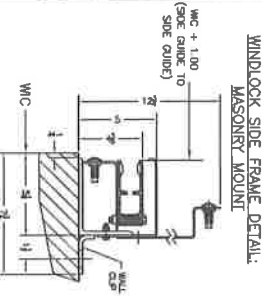


SIZE	≤ 230 SQ FT	> 230 SQ FT
OPEN	42 IPS	20 IPS
CLOSE	21 IPS	20 IPS

VOLTS/PHASE	FLA
460/3	7.5 AMPS
230/3	12.5 AMPS
208/3	16 AMPS

FINISHED OPENING WIDTH	A	14'-0"
FINISHED OPENING HEIGHT	B	14'-0"
	B + 25"	16'-1"
	A + 28 1/2"	16'-4 1/2"
	A + 30 1/2"	16'-6 1/2"

NOTE: 1" SHROUD REMOVAL CLEARANCE



APPROVALS
 FABRICATION CAN PROCEED ACCORDING TO THE SPECIFICATION SHOWN EXCEPT AS NOTED.

ASI JOB NUMBER:
 CUSTOMER ORDER NUMBER:
 SOLD TO: ALL AMERICAN LOCK COMPANY
 END USER: PORT OF LA

QUANTITY OF DOORS: 1
 QUANTITY OF PRINTS: 1
 DOOR ASSEMBLY NO: 109LP
 ELECTRICAL DRAWING NO: 180266/180259

109LP ALUMINUM ROLLUP DOOR, RIGHT HAND
 GFA OPERATOR, (120" < HIC ≤ 168")

FEATURES
 230 3ø 60HZ 460 3ø 60 HZ 208 3ø 60HZ (POWER BOOST OPTION REQ'D)
 INTERIOR SLAT COLOR: GRAY

WINDOW SLATS: (O/R, ---, ---)
 NONE
 FRAME JOINTS TO: (SEE DETAILS)
 MASONRY STEEL
 BARREL/OPERATOR SHROUD:
 YES
 NO
 SIDE COVER & SHROUD MATERIAL:
 GALVANIZED STEEL
 REVERSING EDGE: (WIRELESS)
 STD REVERSING EDGE (2480393AW)
 FIRE-RATED/RESISTANT TO CLOSE:
 YES
 NO

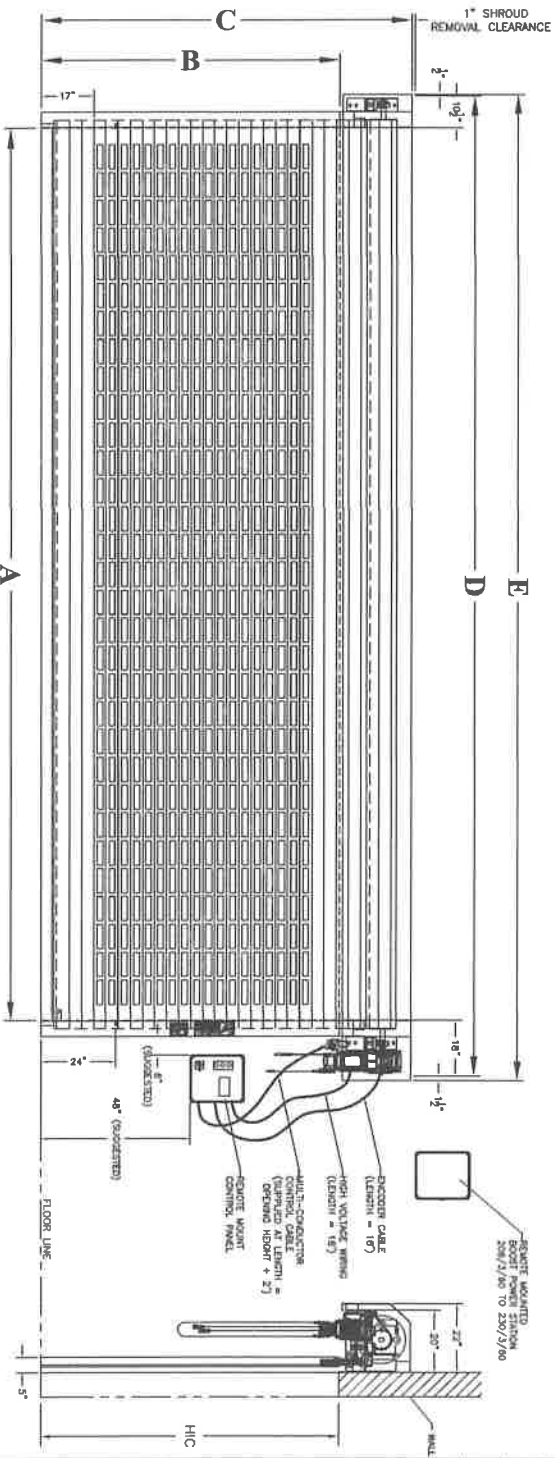
SPECIAL NOTES
 TAG DOOR(S) AS: *****ADVISE*****
 * PROVIDE WIRELESS EDGE SYSTEM (238154)
 * PROVIDE 208V, 3ø, 60 HZ OPERATOR WITH MOUNTED BOOST POWER STATION (16FLA - 180259)
 * PREP FOR ACTIVATION CONTROLS - BY OTHERS

******* ADVISE *******
 * DOOR TAG:
 * MOUNT: MASONRY OR STEEL

APPROVAL DRAWING
MARATHON™
 Industrial Doors for the Long Run
 ASI DOORS, Inc.
 5848 North 95th Court
 Milwaukee, WI 53225
 1-800-558-7068
 www.asidoors.com

Drawn BY	KS	DATE	8-6-18	SHEET	1 OF 2	QUANTITY	PORT-LA01	REV.	
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FOR PARTS USE ONLY	
B-W/C	24'-0"
B-H/C	8'-0"

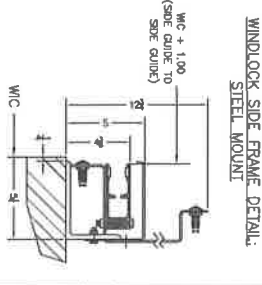
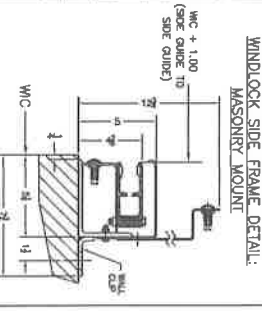


DOOR SPEED TABLE	
SIZE	≤ 250 SQ FT
OPEN	42 FPS
CLOSE	21 FPS
	> 250 SQ FT
	20 FPS
	20 FPS

MOTOR DATA 3/25 HP (2.5 KW)	
VOLT/PHASE	FLA
480/3	7.5 AMPS
230/3	12.5 AMPS
208/3	16 AMPS

DOOR DIMENSIONS	
FINISHED OPENING WIDTH	A
FINISHED OPENING HEIGHT	B
	C
	D
	E

NOTE: 1" SHROUD REMOVAL CLEARANCE



APPROVALS

FABRICATION CAN PROCEED ACCORDING TO THE SPECIFICATION SHOWN EXCEPT AS NOTED.

BY _____ DATE _____

ASI JOB NUMBER: _____

CUSTOMER ORDER NUMBER: _____

SOLD TO: ALL AMERICAN LOCK COMPANY

END USER: PORT OF LA

QUANTITY OF DOORS: 1

QUANTITY OF PRINTS: 1

DOOR ASSEMBLY NO: 109LP

ELECTRICAL DRAWING NO: 180266/180259

- FEATURES**
- 230 3Ø 60HZ
 - 460 3Ø 60 HZ
 - 208 3Ø 60HZ (POWER BOOST OPTION REQ'D)
- INTERIOR SLAT DOOR:**
- ALUMINUM/ALUMINUM (4480035)
 - PERFORATED METAL
- GRILLE SLATS: (QTY. ____ 18 ____)**
- BRASS
 - STEEL
- FRAME MOUNTS TO: (SEE DETAILS)**
- MASONRY
 - STEEL
- BARREL/OPERATOR SHROUD:**
- YES
 - NO
- SIDE COVER & SHROUD MATERIAL:**
- GALVANIZED STEEL
 - REVERSING EDGE: (WIRELESS)
 - STD REVERSING EDGE (2480039AN)
 - PRE-ANNOUNCING TO CLOSE
 - NO

SPECIAL NOTES

TAG DOOR(S) AS: *****ADVISE*****

- * PROVIDE WIRELESS EDGE SYSTEM (238154)
- * PROVIDE NON-INSULATED SLATS (USE ALUM./ALUM. 4480035 SLATS)
- * PROVIDE 208V, 3Ø, 60 HZ OPERATOR WITH REQUIRED REMOTE MOUNTED BOOST POWER STATION (18FLA - 180259)
- * PREP FOR ACTIVATION CONTROLS - BY OTHERS

APPROVAL DRAWING

MARATHON™
Industrial Doors for the Long Run

ASI DOORS, Inc.
5848 N. 95th Court
Milwaukee, WI 53225
1-800-555-7069
www.asidoors.com

***** ADVISE *****
* DOOR TAG:
* MOUNT: MASONRY OR STEEL

TITLE

109LP ALUMINUM ROLLUP DOOR, RIGHT HAND
GFA OPERATOR, (HIC ≤ 120")

Drawn BY: KS DATE: 8-6-18 SHEET: 2 OF 2 DRAWING NO: PORT-LA02 REV: _____