BIDDER'S SUBMITTAL

PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT
FOR THE CONSTRUCTION OF
SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY
(CDBG # 601647-14)
B2015-26

Company: ALL AMERICAN ASPHALT

The "TOTAL BID" described below will be the basis of bids for this bid solicitation. The Bidder must list its Total Bid price for each Bid Schedule. The bidder shall calculate a TOTAL BID by adding Bid Schedules A and B and entering the figure at the location indicated below.

	Figures
Total Bid for Bid Schedule A:	$ 1,106,370.00
Total Bid for Bid Schedule B:	$ 891,630.00
TOTAL BID (Sum of Bid Schedules A and B):	$ 1,998,000.00

PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT
FOR THE CONSTRUCTION OF
SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY
(CDBG # 601647-14)
B2015-26

Honorable Mayor and Members
of the Torrance City Council
Torrance, California

Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Plans, Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedules

BID SCHEDULE A (AREA 1 AND AREA 2) - REVISED
CDBG funds will pay for all Bid Items below EXCEPT for #12, 13, 15, 16, 18, 19, 20, 21 & 22

Item No.	Estimated Qty	Unit of Measure	Bid Item Description	Spec Section	Unit Price	Total Bid
1	35	EA	SURVEY MONUMENTS	2-9.1	$ 375-	13125-
2	1	LS	CONSTRUCTION SURVEY	2-9.2	$ 5000-	5000-
3	1	LS	TRAFFIC CONTROL	601-3	$45000-	45000-
4	1	LS	SWPPP AND NPDES COMPLIANCE	7-8.6.2 7-8.6.3	$ 6000-	6000-
5	1	LS	MOBILIZATION	9-3.4	$47000-	47000-
6	65	EA	TREE REMOVAL AND DISPOSAL	300-1.4	$ 570-	37050-
7	250	LF	INSTALL TYPE "A" JOINT SEALANT (GRAY)	303-1.8.7(b)	$ 9-	2250-
8	28,000	SF	REMOVE EXISTING SIDEWALK AND SUBGRADE AND CONSTRUCT 3.5" THICK PCC SIDEWALK OVER 4" CMB, OUTSIDE LIMITS OF CURB ACCESS RAMP.	303-5.9	13- $	364000-
9	804	LF	REMOVE CONCRETE CURB & GUTTER OUTSIDE LIMITS OF CURB ACCESS RAMP and CONSTRUCT PCC CURB & GUTTER PER SPPWC STD. 120-2 [TYPE: A2-150(6) OR A2-200(8)] OVER 8" CMB, INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT. MATCH EXISTING CURB HEIGHT AND GUTTER WIDTH.	303-5.9	96- $	77184-

BID SCHEDULE A (AREA 1 AND AREA 2) Continued						
Item #	Estimated Qty	Unit of Measure	Description	Spec. Section	Unit Price	Total Bid
10	6,650	SF	REMOVE EXISTING DRIVEWAY AND CONSTRUCT 6" THICK PCC DRIVEWAY OVER 8" CMB INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT.	303-5.9	24 – $	159600 –
11	6	EA	REMOVE EXISTING CORNER RADIUS CURB OR CURB & GUTTER (HEIGHT/WIDTH VARIES) AND SIDEWALK AND SUBGRADE. CONSTRUCT NEW CORNER PCC CURB OR CURB & GUTTER PER SPPWC STD. 120-2 [TYPE: A1-150(6); A1-200(8); A2-150(6) OR A2-200(8)] OVER 8" CMB AND 4" THICK CURB ACCESS RAMP ON 4" CMB, INCLUDING DETECTABLE WARNING SURFACE AND RESTORATION OF 1-FOOT WIDE SLOT PATCH. CURB RAMP IS NOT MONOLITHIC WITH CURB & GUTTER .	303-5.9	4100 – $	24600 –
12	1,500	SF	REMOVE AND DISPOSE EXISTING CONCRETE SPANDREL AND RECONSTRUCT PER SPPWC STD. 122-2 OVER 8" CMB, INCLUDING RESTORATION OF 2-FOOT WIDE AC PAVEMENT.	303-5.9	33 – $	49500 –
13	65	EA	FURNISH AND INSTALL PARKWAY TREE (15 GALLON)	801-4	$ 250 –	16250 –
14	160	EA	TREE ROOT PRUNING	801-4	$ 70 –	11200 –
15	1	LS	RESTORE LANDSCAPING AND IRRIGATION	7-9	107611 – $	107611 –
16	1	LS	PLANT ESTABLISHMENT AND MAINTENANCE PERIOD (3 MONTHS)	308-6.1	10000 – $	10000 –
17	20	EA	REMOVE AND REPLACE UTILITY BOXES AND COVERS AND ADJUST TO GRADE	800-2.2.7	$ 225 –	4500 –
18	300	SF	PATCH CONCRETE SIDEWALK, DRIVEWAY, AND CURB & GUTTER	303-5.9	35 – $	10500 – ~~7000~~ EC
19	1	LS	RESTORATION OF BRICKS, PAVERS, CONCRETE BLOCKS, SYNTHETIC TURF WITHIN WORK AREA	7-9	25000 – $	25000 –
20	1	LS	CURB RE-PAINTING & CURB ADDRESS RE-STENCILING WITHIN WORK AREA	303-5.9	9000 – $	9000 –

BID SCHEDULE A (AREA 1 AND AREA 2) Continued						
Item #	Estimated Qty	Unit of Measure	Description	Spec. Section	Unit Price	Total Bid
21	1	LS	MISCELLANEOUS REMOVALS AND RELOCATIONS	300-1.3.2	$10,000	$10,000
22	1,000	CY	REMOVE AND DISPOSE OF UNCLASSIFIED MATERIAL AND INSTALL CMB AS DIRECTED BY ENGINEER	300-2.2.1	70 — $	70000 —
23	1	ALW	NPDES PERMIT FEES	7-8.6.3 thru 7-8.6.5	$2,000	$2,000

TOTAL BID PRICE (SCHEDULE A) $ 1,106,370 —
(Figures)*

TOTAL BID PRICE (SCHEDULE A): one million onehundred Six thousand three hundred seventy (Words)* Dollars.

PRICES SHOWN ABOVE SHALL INCLUDE THE AMOUNTS ONLY FROM BID SCHEDULE A.
****BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS****

B2015-26

BID SCHEDULE B (AREA 3) - REVISED

(CDBG funds will pay for all Bid Items below EXCEPT for Item #12, 13, 15, 16, 18, 19 & 20)

Item No.	Estimated Qty	Unit of Measure	Bid Item Description	Spec Section	Unit Price	Total Bid
1	25	EA	SURVEY MONUMENTS	2-9.1	$375-	93 75- ~~13125~~ - EC
2	1	LS	CONSTRUCTION SURVEY	2-9.2	$5000-	5000 -
3	1	LS	TRAFFIC CONTROL	601-3	3100 ~~$45000~~ EC	~~45000~~ EC 31000 -
4	1	LS	SWPPP AND NPDES COMPLIANCE	7-8.6.2 7-8.6.3	6000 - $ ~~40000~~ -	6000 - EC
5	1	LS	MOBILIZATION	9-3.4 EC	$ ~~41000~~ -	~~47000~~ EC 46000 -
6	129	EA	TREE REMOVAL AND DISPOSAL	300-1.4	$570 -	~~37050~~ EC 72530 -
7	200	LF	INSTALL TYPE "A" JOINT SEALANT (GRAY)	303-1.8.7(b)	$ 9 -	1800 - ~~2250~~ EC
8	21,800	SF	REMOVE EXISTING SIDEWALK AND SUBGRADE AND CONSTRUCT 3.5" THICK PCC SIDEWALK OVER 4" CMB, OUTSIDE LIMITS OF CURB ACCESS RAMP.	303-5.9	13 - $	283400 - ~~304600~~ EC
9	1,500	LF	REMOVE CONCRETE CURB & GUTTER OUTSIDE LIMITS OF CURB ACCESS RAMP and CONSTRUCT PCC CURB & GUTTER PER SPPWC STD. 120-2 [TYPE: A2-150(6) OR A2-200(8)] OVER 8" CMB, INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT. MATCH EXISTING CURB HEIGHT AND GUTTER WIDTH.	303-5.9	96 - $	144 000 - ~~77184~~ - EC
10	2,700	SF	REMOVE EXISTING DRIVEWAY AND CONSTRUCT 6" THICK PCC DRIVEWAY OVER 8" CMB INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT.	303-5.9	24 - $	EC ~~154600~~ - 64800 -

BID SCHEDULE B (AREA 3) Continued						
Item No.	Estimated Qty	Unit of Measure	Bid Item Description	Spec Section	Unit Price	Total Bid
11	3	EA	REMOVE EXISTING CORNER RADIUS CURB OR CURB & GUTTER (HEIGHT/WIDTH VARIES) AND SIDEWALK AND SUBGRADE. CONSTRUCT NEW CORNER PCC CURB OR CURB & GUTTER PER SPPWC STD. 120-2 [TYPE: A1-150(6); A1-200(8); A2-150(6) OR A2-200(8)] OVER 8" CMB AND 4" THICK CURB ACCESS RAMP ON 4" CMB, INCLUDING DETECTABLE WARNING SURFACE AND RESTORATION OF 1-FOOT WIDE SLOT PATCH. CURB RAMP IS NOT MONOLITHIC WITH CURB & GUTTER.	303-5.9	$ 4100 –	12300 – ~~24600~~ – EC
12	-	-	(NOT USED)	-	$ ~~33~~ EC	~~49500~~ – EC
13	130	EA	FURNISH AND INSTALL PARKWAY TREE (15 GALLON)	801-4	$ 250 –	32500 – ~~16250~~ EC
14	215	EA	TREE ROOT PRUNING	801-4	$ 70 –	~~11200~~ – EC 15050 –
15	1	LS	RESTORE LANDSCAPING AND IRRIGATION	7-9	$ 105000 –	105000 –
16	1	LS	PLANT ESTABLISHMENT AND MAINTENANCE PERIOD (3 MONTHS)	308-6.1	~~10000~~ – EC $ 20000	10000 –
17	15	EA	REMOVE AND REPLACE UTILITY BOXES AND COVERS AND ADJUST TO GRADE	800-2.2.7	$ 225 –	~~4500~~ – EC 3375 –
18	200	SF	PATCH CONCRETE SIDEWALK, DRIVEWAY, AND CURB & GUTTER	303-5.9	$ 35 –	~~10500~~ – EC 7000 –
19	1	LS	RESTORATION OF BRICKS, PAVERS, CONCRETE BLOCKS, SYNTHETIC TURF WITHIN WORK AREA	7-9	~~25000~~ – EC $ 24000 –	~~25000~~ – EC 24000 –
20	1	LS	CURB RE-PAINTING AND CURB ADDRESS RE-STENCILING WITHIN WORK AREA	303-5.9	$ 7500 –	7500

TOTAL BID PRICE (SCHEDULE B) $ 891,630.00
(Figures)*

TOTAL BID PRICE (SCHEDULE B): eight hundred ninty one thousand six hundred thirty Dollars.
(Words)*

PRICES SHOWN ABOVE SHALL INCLUDE THE AMOUNTS ONLY FROM BID SCHEDULE B.
****BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS****

B2015-26

BID SCHEDULE C - DELETED BY ADDENDUM NO 3

BIDDER'S SUBMITTAL (Continued) B2015-26

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above unit prices include all work appurtenant to the various items as outlined in the Specifications and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

Contractor: AU AMERICAN ASPHALT

Date: OCT. 27, 2015 By: EDWARD J. CARLSON, V.P.

Contractor's State License No. #267073 Class A, C-12

Address: P.O. Box 2229 - CORONA, CA 92878

Phone: 951-736-7600

Fax: 951-736-7646

ACKNOWLEDGMENT OF ADDENDA RECEIVED – B2015-26

The Bidder shall acknowledge the receipt of addenda by placing an "X" by each addendum received.

Addendum No. 1 X

Addendum No. 2 X

Addendum No. 3 X

Addendum No. 4 ____

Addendum No. 5 ____

Addendum No. 6 ____

Addendum No. 7 ____

Addendum No. 8 ____

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.

Bidder's Signature EDWARD J. CARLSON, V.P. Date OCT. 27, 2015

CONTRACTOR'S AFFIDAVIT

STATE OF CALIFORNIA }
}
COUNTY OF RIVERSIDE } **B2015-26**

EDWARD J. CARLSON, being first duly sworn, deposes and says:

1. That he is the VICE PRESIDENT
Title
of ALL AMERICAN ASPHALT
(Name of Partnership, Corporation, or Sole Proprietorship)

hereinafter called "Contractor," who has submitted to the City of Torrance a proposal for the Construction of SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY, I-135 (CDBG #601647-14), B2015-26;

2. That said proposal is genuine; that the same is not sham; that all statement of facts therein are true;

3. That such proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;

4. That the Contractor did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham bid, to refrain from bidding, or to withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other bidder, or anyone else interested in the proposed contract;

5. That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;

6. That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which prevent any subcontractor or materialman from bidding to any contractor who does not use the facilities of or accept bids from or through such bid depository;

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of Individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this 27th day of OCTOBER, 2015.

Subscribed and Sworn to
before me this _____ day
of _____, 20___.

SEE ATTACHED

_____
Notary Public in and for said
County and State.
(Seal)

_____
(Contractor)

EDWARD J. CARLSON, V.P.
(Title)

CALIFORNIA JURAT **GOV CODE § 8202**

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 Riverside

Subscribed and sworn to (or affirmed) before me on this 27th (Date) day of October (Month), 2015,

By (1) Edward J. Carlson (Name of Signer),

Proved to me on the basis of satisfactory evidence be the person who appeared before me (.) (,)

(and

(2) _____ (Name of Signer),

Proved to me on the basis of satisfactory evidence be the person who appeared before me.)

B. ROYSTER
Commission # 2083832
Notary Public - California
Riverside County
My Comm. Expires Oct 26, 2018

Signature B. Royster
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to person relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document Contractor's Affidavit

Document Date: 10-27-15 Number of Pages: 2

Signer(s) Other Than Named Above: None

RIGHT THUMBPRINT OF SIGNER	RIGHT THUMBPRINT OF SIGNER
Top of thumb here	Top of thumb here

LIST OF SUBCONTRACTORS: B2015-26

The Bidder is required to fill in the following blanks in accordance with the provisions of the California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance. Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: Kato Landscape

Subcontractor's Address: 18182 Bushard St Fountian valley

Specific Description of Sub-Contract: Landscaping

License Number: 806122 CA License Classification/Type: C-27
DIR#1000000086

Name Under Which Subcontractor is Licensed: CL Serveying

Subcontractor's Address: 12609 Pomona Rd 108 Corona

Specific Description of Sub-Contract: Serveying

License Number: LS8231 CA License Classification/Type:
DIR# 1000007186

Name Under Which Subcontractor is Licensed: Tree Smith

Subcontractor's Address: 1551 N Miller Anaheim

Specific Description of Sub-Contract: Tree removal

License Number: 802705 CA License Classification/Type: C-27
DIR# 1000001835

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

The Bidding Contractor must include each subcontractor's contract license number (AB 44). An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest, or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening – provided that the corrected license number corresponds to the submitted name and location of the subcontractor.

LIST OF SUBCONTRACTORS: B2015-26

The Bidder is required to fill in the following blanks in accordance with the provisions of the California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance. Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: Superior pavement markings

Subcontractor's Address: 5312 Cypress St Cypress Ca

Specific Description of Sub-Contract: striping

License Number: 770306 CA License Classification/Type: C-32
DIR# 1000001476

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

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Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

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Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

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LIST OF SUBCONTRACTORS: B2015-26

The Bidder is required to fill in the following blanks in accordance with the provisions of the California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance. Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

The Bidding Contractor must include each subcontractor's contract license number (AB 44). An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest, or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening – provided that the corrected license number corresponds to the submitted name and location of the subcontractor.

REFERENCES (Page 1 of 2)
B2015-26

List work similar in magnitude and degree of difficulty completed by the Contractor within the past three (3) years.

1. Name (Firm/Agency): CITY OF SANTA ANA
   Address: 20 CIVIC CENTER - SANTA ANA, CA 92701
   Contact Person: KURT WEIMANN Telephone No.: 714-647-5639
   Title of Project: BRISTOL STREET REHAB
   Project Location: BRISTOL STREET
   Date of Completion: 12-2014 Contract Amount: $ 6,951,475.00

2. Name (Firm/Agency): CITY OF BEVERLY HILLS
   Address: 455 N. ROXFORD DRIVE - BEVERLY HILLS, CA 90210
   Contact Person: MARK CUENO Telephone No.: 310-285-2557
   Title of Project: 2012-2013 STREET RESURFACING
   Project Location: BEVERLY HILLS
   Date of Completion: 5-2014 Contract Amount: $ 2,970,000.00

3. Name (Firm/Agency): COUNTY OF RIVERSIDE TRANSPORTATION
   Address: 3525 14th STREET - RIVERSIDE, CA 92501
   Contact Person: TRAI NGUYEN Telephone No.: 951-961-5363
   Title of Project: GILMAN SPRINGS ROAD
   Project Location: GILMAN SPRINGS
   Date of Completion: 9-2013 Contract Amount: $ 1,695,108.00

4. Name (Firm/Agency): CITY OF LAGUNA HILLS
   Address: 24035 EL TORO RD - LAGUNA HILLS, CA 92653
   Contact Person: KENNETH ROSENFIELD Telephone No.: 949-707-2650
   Title of Project: CITYWIDE PAVEMENT REHAB
   Project Location: LAGUNA HILLS
   Date of Completion: 9-2013 Contract Amount: $ 1,778,169.00

REFERENCES (PAGE 2 OF 2)
B2015-26

If Contractor has not performed work for the City of Torrance within the last five (5) years, list all work done within said five years (attach additional sheets if necessary). Note if work was done as subcontractor [include only subcontract amount]:

Work Description & Contract Amount	Agency	Date Completed

Contractor's License No.: #267073 Class: A, C-12

a. Date first obtained: 1-19-71 Expiration: 1-31-16

b. Has License ever been suspended or revoked? NO

If yes, describe when and why: —

c. Any current claims against License or Bond? NO

If yes, describe claims: —

Principals in Company (List all – attach additional sheets if necessary):

NAME	TITLE (If Applicable)	LICENSE NO.
MARK LUER	PRESIDENT	#267073
EDWARD J. CARLSON	VICE PRESIDENT	
MICHAEL FARKAS	SECRETARY	

VIOLATIONS OF FEDERAL, STATE OR LOCAL LAWS
B2015-26

1. Has your firm or its officers been assessed any penalties by an agency for noncompliance or violations of Federal, State or Local labor laws and/or business or licensing regulations within the past five (5) years relating to your construction projects?

Yes/No: NO Federal/State: NO

If "yes," identify and describe, (including agency and status): _____

N/A

Have the penalties been paid? Yes/No: —

2. Does your firm or its officers have any ongoing investigations by any public agency regarding violations of the State Labor Code, California Business and Professions Code or State Licensing Laws?

Yes/No: NO Code/Laws: — Section/Article: —

If "yes," identify and describe, (including agency and status): _____

N/A

NOTICE TO BIDDERS

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
COMPLIANCE DOCUMENTS FOR CONSTRUCTION CONTRACTS
of $100,000 or more

A Bidder is required to familiarize itself with the information provided on the following pages. Failure to comply with and/or meet the requirements may result in a bid being determined incomplete or non-responsive.

A bidder is required to submit the following Compliance forms with its Bid Proposal:

- ☑ **1:** County Lobbying Certification (C-24)
- ☑ **2:** Report of Additional Classification and Rate (C-26)
- ☑ **3:** Contractor's List of Proposed Subcontractors (C-27)
- ☑ **4:** Worker's Compensation Certification (C-28)
- ☑ **5:** Non-Segregated Facilities Certification C-29)
- ☑ **6:** Past Performance Certification (C-30)
- ☑ **7:** Notice of Equal Employment Opportunity Commitment (C-32)
- ☑ **8:** Non-Collusion Affidavit (C-42)
- ☑ **9:** Federal Lobbyist Certification (C-43)
- ☑ **10:** Section 3 Business Certification C-47)
- ☑ **11:** Section 3 Resident Certification (C-48)
- ☑ **12:** Section 3 Economic Opportunity Plan (C-58)
- ☑ **13:** Section 3 Economic Opportunity Report (C-59)
- ☑ **14:** Notice of Section 3 Commitment (C-61)

CONFLICT OF INTEREST:

In the procurement of supplies, equipment, construction, and services by sub-recipients, the conflict of interest provisions in 24 CFR 85.36, OMB Circular A-110, and 24 CFR 570.611, respectively, shall apply. No employee, officer or agent of the sub-recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

FEDERAL EQUAL EMPLOYMENT OPPORTUNITY & AFFIRMATIVE ACTION REQUIREMENTS:

Construction contracts of $100,000 or more require all bidders to commit to providing equal employment, training and contracting opportunities without discrimination.

SECTION 3

Bidders must commit to provide employment, training and contracting opportunities to qualified Section 3 Business Concerns or low-income Residents within the contract area in order to be considered a Section 3 Responsive Bidder. See Section 3 Clause.

CONTRACTOR'S DUTY TO PAY PREVAILING WAGES:

In addition to California Labor Code Section 1770 et seq., federally assisted construction contracts of $2,000 or more require compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) as supplemented by Department of Labor regulations (29 CFR Part 5).

This construction project is being funded in whole or in part with U.S. Department of Housing & Urban Development (HUD) Federal Community Development Block Grant (CDBG) funds. Federal Labor Standards Provisions (HUD-4010 form), including the prevailing wage requirements of the Davis-Bacon & Related Acts (DBRA), will be enforced. In the event of a conflict between Federal Regulations and State Law prevailing wage requirement, the higher of the two will prevail.

Workers must be paid each week, no less than the hourly wage rate plus the hourly fringe benefit listed in the Federal Wage Decision. Work classifications reported on weekly payroll reports must conform to the appropriate work classification listed on the Federal Wage Decision in effect 10 days prior to opening of this bid.

COMPETIVE BID CONTRACTS:

The Prime Contractor must ensure that each sub-contractor and lower-tier contractor receives a copy of the Federal Wage Decision and the Federal Labor Standards Provisions (HUD-4010 form). Each contractor, sub-contractor and lower-tier contractor is responsible for reviewing the Wage Decision in advance to insure each work classification to be used is listed on the Wage Decision. Work Classifications or Wage Rates paid to workers for any work performed on this project that do not conform to the work classifications or wage rates listed in the Federal Wage Decision MUST BE APPROVED IN ADVANCE BY HUD.

Applicability

The Project or Program to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A. 1. (i) Minimum Wages. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section l(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible, place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii)(b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part

of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section l(b)(2)(B) of the Davis-bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section l(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017.)

(ii) (a) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i) except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149.)

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5 (a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph A.3.(ii)(b).

(d) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under subparagraph A.3.(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant ',to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by

the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3 which are incorporated by reference in this contract

6. Subcontracts. The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs 1 through 11 in this paragraph A and such other clauses as HUD or its designee may by appropriate instructions require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this paragraph.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1 01 0, Title 18, U.S.C., "Federal Housing Administration transactions", provides in part: "Whoever, for the purpose of . . . influencing in any way the action of such Administration..... makes, utters or publishes any statement knowing the same to be false..... shall be fined not more than $5,000 or imprisoned not more than two years, or both."

11. Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. The provisions of this paragraph B are applicable where the amount of the prime contract exceeds $100,000. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in sub paragraph (1) of this paragraph.

(3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety. The provisions of this paragraph C are applicable where the amount of the prime contract exceeds $100,000.

(1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The Contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96). 40 USC 3701 et seq.

(3) The contractor shall include the provisions of this paragraph in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

County Lobbyist Certification

Name of Firm: ALL AMERICAN ASPHALT Date: OCT. 27, 2015

Address: P.O. BOX 2229 - CORONA, CA 92878

Telephone: ( ) 951 - 736 - 7600

Acting on behalf of the above named firm, as its Authorized Official, I make the following certification to the City of Torrance, as the local contracting agency (LCA), and to the Community Development Commission, County of Los Angeles;

1) It is understood that each person, entity, or firm who applies for a Community Development Commission contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code, Chapter 2.160 (Los Angeles County Ordinance 93-0031) and;

2) That all persons/entities/firms acting on behalf of the above named firm have and will comply with the County Code, and;

3) That any person, entity, or firm who seeks a contract with the Community Development Commission shall be disqualified there from and denied the contract and, shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the named firm fails to comply with the provisions of the County Code.

This certification is material representation of facts upon which reliance was placed when this transaction was made or entered into.

Authorized Official:

EDWARD J. CARLSON
(Print Name of Contractor's Authorized Representative)

(Signature of Contractor's Authorized Representative)

VICE PRESIDENT
(Title)

OCT. 27, 2015
(Date)

Contracting with Small Business Minority Firms, Women's Business Enterprise and Labor Surplus Area Firms

1. It is national policy to award a fair share of contracts to Small Business and Minority Firms. Accordingly, affirmative steps must be taken to assure that Small Business and Minority Firms are utilized, when possible, as sources of supplies, equipment, construction and services. Affirmative steps include the following:

   a. Including qualified Small Business and Minority Firms on solicitation lists.

   b. Assuring that Small Business and Minority Firms are solicited whenever they are potential sources.

   c. When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum Small Business and Minority Firm participation.

   d. Where the requirement permits, establishing delivery schedules which will encourage participation by Small Business and Minority Firms.

   e. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce, as required.

   f. If any subcontracts are to be let, requiring the prime contractor to take the affirmative steps in 1a through 1e above.

2. Grantees shall take similar appropriate affirmative action in support of Women's Business Enterprises.

3. Grantees are encouraged to procure goods and services from Labor Surplus Areas.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
REPORT OF ADDITIONAL CLASSIFICATION AND RATE

HUD FORM 4230A
OMB Approval Number 2501-0011
(Exp. 01/31/2010)

1. FROM (name and address of requesting agency)
ALL AMERICAN ASPHALT
P.O. BOX 2229
CORONA, CA 92878

2. PROJECT NAME AND NUMBER
SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY I-135

3. LOCATION OF PROJECT (City, County and State)
TORRANCE

4. BRIEF DESCRIPTION OF PROJECT

5. CHARACTER OF CONSTRUCTION
- ☐ Building
- ☐ Heavy
- ☐ Highway
- ☐ Residential
- ☐ Other (specify)

6. WAGE DECISION NO. (include modification number, if any)
☐ COPY ATTACHED

7. WAGE DECISION EFFECTIVE DATE

8. WORK CLASSIFICATION(S)	HOURLY WAGE RATES	
	BASIC WAGE	FRINGE BENEFIT(S) (If any)
N/A		

9. PRIME CONTRACTOR (name, address)
ALL AMERICAN ASPHALT
P.O. BOX 2229
CORONA, CA 92878

10. SUBCONTRACTOR/EMPLOYER, IF APPLICABLE (name, address)

Check All That Apply:
- ☐ The work to be performed by the additional classification(s) is not performed by a classification in the applicable wage decision.
- ☐ The proposed classification is utilized in the area by the construction industry.
- ☐ The proposed wage rate(s), including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage decision.
- ☐ The interested parties, including the employees or their authorized representatives, agree on the classification(s) and wage rate(s).
- ☐ Supporting documentation attached, including applicable wage decision.

Check One:
- ☐ **Approved, meets all criteria. DOL confirmation requested.**
- ☐ **One or more classifications fail to meet all criteria as explained in agency referral. DOL decision requested.**

Agency Representative
(Typed name and signature)
EDWARD J. CARLSON, V.P.

OCT. 27, 2015
Date

951-736-7600
Phone Number

FOR HUD USE ONLY
LR2000:

Log in:

Log out:

HUD-4230A (8-03) PREVIOUS EDITION IS OBSOLETE

CONTRACTOR LIST OF PROPOSED SUBCONTRACTORS

PROJECT NAME: PROPOSAL, SPEC, BOND & AFFID SIDEWALK REPAIR FOR HANDICAP ACCESS

AWARDING AGENCY: CITY OF TORRANCE

Location: CITY OF TORRANCE

Project Number: CDBG #601647-14, B2015-26

SUBCONTRACTORS: Name, Address, and Telephone Number	Employer Identification Number	Contractor License Number	Contract Amount	Estimated Start Date	Estimated Completion Date	TRADES TO BE USED
Kato Land Scarl 18182 Bishard St Fountain Valley 7149634615	33-0723362	806122	$273 ~~700~~ 725	12-2015	3-2016	Land Scape
CL Servoying 1269 Romana Rd 108 Oxnard 909 484 4200	45-2133904	LS 8231	$29600-	12-2015	3-2016	Servey
tree Smith 1551 N Miller St Anaheim 714 996 6037	95-3557295	802705	$127195-	12-2015	3-2016	tree removal
Superior Pavement Markings 5312 Cypress St Cypress Ca 714 995 9100	20-451825	776306	$16000-	12-2015	3-2016	Striping

Signature: [signature]

Date: OCTOBER 27, 2015

Name and Title: EDWARD J. CARLSON, V.P.

Company Name: ALL AMERICAN ASPHALT

WORKER'S COMPENSATION CERTIFICATION

I certify, by signature below, that I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Date: OCT. 27, 2015 Project Number: CDBG #601647-14 B2015-26

Project Name: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY

Company Name: ALL AMERICAN ASPHALT

Address: P.O. BOX 2229 - CORONA, CA 92878

Print Name: EDWARD J. CARLSON

Title: VICE PRESIDENT

Signature: Edward J. Carlson

NON-SEGREGATED FACILITIES CERTIFICATION

FEDERALLY-ASSISTED CONSTRUCTION PROJECTS

The federally-assisted construction contractor certifies that he/~~she~~ DOES NOT and WILL NOT:

1. Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.

2. Permit his/~~her~~ employees to perform their services at any location, under his/~~her~~ control, where segregated facilities are maintained.

The federally-assisted contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The federally-assisted contractor agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date: OCT 27, 2015 Project Number: CDBG #601647-14

Company: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY

Address: P.O. BOX 2229 - CORONA, CA 92878

By: EDWARD J. CARLSON,

Title: VICE PRESIDENT

CERTIFICATION
WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The ☐bidder, ☐proposed sub-contractor, hereby certifies that he/she ☐has, ☐has not, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he/she ☐has, ☐has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Date: OCT 27, 2015 Project Number: CDBG#601647-14 Contract Award: $_____

Awarding Agency: CITY OF TORRANCE

Contractor Name: AU AMERICAN ASPHALT Total Number of Employees_____

Affiliate Company: —

By: Edward J. Carlson

EDWARD J. CARLSON

Title: VICE PRESIDENT

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5 (Generally only contracts or subcontracts of $10,000 or under are exempt).

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

SF-100 (EEO-1) must be filed by;

(A) All private employers who are:

- (1) Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
- (2) Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.

(B) All federal contractors (private employers), who:

- (1) Are not exempt as provided for by 41 CFR 60-1.5
- (2) Have 50 or more employees, and
  - a. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to $50,000 or more; or
  - b. Serve as a depository of Government funds in any amount, or
  - c. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

FEDERAL EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION REQUIREMENTS

1. **EQUAL OPPORTUNITY CLAUSE**. During the performance of this contract, the contractor agrees as follows:

   a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

   b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

   c. The contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

   d. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

   e. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

   f. In the event of the contractor's noncompliance with the nondiscrimination clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole, or in part, and the contractor may be declared ineligible for further government

contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

g. The contractor will include the provisions of Paragraph 1a through 1g in every subcontract or purchase order unless exempted by rule, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. **NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY** (Executive Order 11246)

a. The Offeror's or Bidder's attention is called to the Equal Opportunity Clause and the Standard Federal Equal Employment Specifications set forth herein.

b. The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregated work force in each trade on all construction work in the covered area, are as follows:

Timetables	Goals for Minority Participation for Each Trade	Goals for Female Participation in Each Trade
	28.3%	6.9%

These goals are applicable to all the contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and non-federally involved construction.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmation action obligations required by the specifications set forth in 41 CFR Part 60-4.3(a), and its efforts to meet the

goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulations of 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

c. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of $10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

d. As used in this notice, and in the contract resulting from this solicitation, the covered area is the Standard Metropolitan Statistical Area of Los Angeles-Long Beach, specifically the County of Los Angeles, State of California.

3. **STANDARD FEDERAL EQUAL EMPLOYMENT SPECIFICATIONS** (Executive Order 11246).

a. As used in these specifications:

(1) Covered area means the geographical area described in the solicitation from which this contract resulted;

(2) Director means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;

(3) Employer Identification Number (EIN) means the Federal Social Security Number used on the Employer's Quarterly Federal Tax Return, United States Treasury Department Form 941.

(4) Minority includes:

(a) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin)

(b) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central

or South American or other Spanish culture or origin, regardless of race);

(c) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the pacific Islands); and

(d) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

b. Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of $10,000 the provisions of these specifications and the notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

c. If the contractor is participating (pursuant to 41 CFR Part 60-4.5) in a Hometown Plan approved by the United States Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and time tables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO Clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

d. The contractor shall implement the specific affirmative action standards provided in paragraphs 3g (1) through 3g (16) of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonable be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs

office or from Federal procurement contracting officers. The contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

e. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the contractor has a collective bargaining agreement, to refer either minority or women shall excuse the contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

f. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the United States Department of Labor.

g. The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

(1) Ensure and maintain working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

(2) Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organization's responses.

(3) Maintain a current file of the name, address, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for

referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefore, along with whatever additional actions the contractor may have taken.

(4) Provide immediate written notification to the Director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority person or woman sent by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.

(5) Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 3g (2) above.

(6) Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

(7) Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on- site supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

(8) Disseminate the contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.

(9) Direct its recruitment efforts, both oral and written, to minority, female, and community organizations; to schools with minority and female students; and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment sources, the contractor shall send written notification to organizations such as the above, describing the opening, screening procedures, and tests to be used in the selection process.

(10) Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth, both on the site and in other areas of a contractor's work force.

(11) Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3, Uniform Guidelines on Employee Selection Procedures.

(12) Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

(13) Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment-related activities to ensure that the EEO policy and the contractor's obligations under these specifications are being carried out.

(14) Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

(15) Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.

(16) Conduct a review, at least annually, of all supervisors' adherence to and performance under the contractor's EEO policies and affirmative action obligations.

Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations 3g(1)

through (16). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 3g(1) though (16) of these specifications provided that the contractor actively participates in the group, makes every effort to ensure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female work force participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's, and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.

A single goal for minorities and a separate single goal for women have been established. The contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally, the contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

The contractor shall not use the goals and timetables of affirmative action standards to discriminate against any person because of race, color, religion, sec or national origin.

The contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

The contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative actions steps, at least as extensive as those standards prescribed in Paragraph 3g of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the

Director shall proceed in accordance with 41 CFR Part 60-1.8 (Show Cause Notice).

n. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to be required by the Government and to keep records. Records shall at least include for each em ployee the name, address, telephone numbers, construction trade, union affiliation, if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, orlaborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; howev er, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

o. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

p. The Director, from time to time, shall issue goals and timetables for minority and female utilization which shall be based on appropriate work force, demographic or other relevant data and which shall cover construction projects or construction contracts performed in specific geographic areas. The goals, which shall be applicable toeach construction trade in a covered contractor's or subcontractor's entire work force which is working in the area covered by the goals and timetables, shall be published as notices in the Federal Register, and shall be insert ed by the contracting officers and applicants, as applicable, in the Notice required by 41 CFR 60-4.2.

4. **SPECIFIC EEO REQUIREMENTS.** For a federally assisted construction contract in excess of $10,000, the contractor/subcontractor shall:

a. Forward the following EEO certific ation forms to the contract awarding authority prior to contract award: Certification of Non-segregated Facilities and Certification with Regard to the Pe rformance of Previous Contracts or Subcontracts Subject to the Equal Opportunity Clause and the Filing of Required Reports.

b. Submit a notification of subcontract s awarded to the Director, Office of Federal Contract Compliance Programs, United States Department of Labor - ESA, 200 Constitutional Avenue, NW, Room C3325, Washington, D.C., 20210, within 10 working days of award of any subcontract in excess of $10,000, listing the name, addre ss, and telephone number of the

subcontractor; employer identification number; estimated dollar amount of the subcontract; estimated starting date and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

c. Send a notice of the contractor's commitment to equal employment opportunity to labor unions or representatives of workers prior to commencement of construction work.

d. Display an equal employment opportunity poster in a conspicuous place available to employees and applicants for employment.

e. For contracts in excess of $10,000, bind subcontractors to the Federal Equal Employment Opportunity requirements by including the provisions of Paragraphs 1 through 3, above, in the subcontract.

f. Upon commencement of construction work and until the work is completed, forward the Monthly Employment Utilization Report (Form CC-257) to the contract awarding authority by the end of each work month. With the initial monthly report, the contractor/subcontractor shall attach the Contractor's List of Federal and Non-Federal Work in Bid Condition Area to the monthly report.

5. **CIVIL RIGHTS ACT OF 1964.** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

6. **SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974.** No person in the United States on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

7. **THE AGE DISCRIMINATION ACT OF 1975.** No person in the Unites States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

8. **REHABILITATION ACT OF 1973.** No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal assistance.

9. **Copeland "Anti-Kickback" Act (47 USC 276(c)** requires that workers be paid at least once a week without any deductions or rebates except permissible deductions. Permissible deductions include taxes, deductions the worker authorizes in writing, and deductions required by court processes. The Act also requires contractors to submit payroll records weekly along with Statements of Compliance to the contracting agency. The Copeland Act applies to all contracts covered by Davis-Bacon.

10. **Contract Work Hours and Safety Standards Act - CWHSSA (40 USC 327 - 333)** requires that workers receive "overtime" compensation at a rate of 1-1/2 times their regular hourly wage for any time worked after 40 hours in one week. This provision applies to all construction contracts using State CDBG funds.

EQUAL EMPLOYMENT OPPORTUNITY COMMITMENT

TO: CEMENT MASONS OF SO. CALIF.
(Name of Labor Union, Workers Representative, etc.

9700 FLAIR DR. - EL MONTE, CA 91731
(Address)

Name of Business (Contractor): AU AMERICAN ASPHALT

Project Name: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY Project Number: CDBG #601647-14

The Undersigned currently holds a contract with CITY OF TORRANCE, involving funds of the U. S. Government, or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract, and in accordance with Executive Order 11246, the undersigned is obligated not to discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. This obligation not to discriminate in employment includes, but is not limited to the follow:

1. Hiring, placement, upgrading, transfer or demotion;
2. Recruitment, advertising or solicitation for employment;
3. Treatment during employment;
4. Rates of pay or other forms of compensation;
5. Selection for training, including apprenticeship; and
6. Layoff or termination.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Executive Order 11246. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

EDWARD J. CARLSON
(Print Name)

By: Edward J. Carlson
(Signature)

OCT. 27, 2015
(Date)

VICE PRESIDENT
(Title)

EQUAL EMPLOYMENT OPPORTUNITY COMMITMENT

TO: CONSTRUCTION LABORERS OF SO. CALIF.
(Name of Labor Union, Workers Representative, etc.

4401 SANTA ANITA AVE - EL MONTE, CA 91731
(Address)

Name of Business (Contractor): ALL AMERICAN ASPHALT

Project Name: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY Project Number: CDBG #601647-14

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3. Treatment during employment;
4. Rates of pay or other forms of compensation;
5. Selection for training, including apprenticeship; and
6. Layoff or termination.

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EDWARD J. CARLSON
(Print Name)

By: [signature]
(Signature)

OCT. 27, 2015
(Date)

VICE PRESIDENT
(Title)

EQUAL EMPLOYMENT OPPORTUNITY COMMITMENT

TO: INTERNATIONAL UNION OF OPERATING ENGINEERS
(Name of Labor Union, Workers Representative, etc.
LOCAL No. 12
150 EAST CORSON St. - P.O. Box 7109 - PASADENA, CA 91109-7209
(Address)

Name of Business (Contractor): ALL AMERICAN ASPHALT

Project Name: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY Project Number: CDBG #601647-14

The Undersigned currently holds a contract with CITY OF TORRANCE, involving funds of the U. S. Government, or a subcontract with a prime contractor holding such contract.

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1. Hiring, placement, upgrading, transfer or demotion;
2. Recruitment, advertising or solicitation for employment;
3. Treatment during employment;
4. Rates of pay or other forms of compensation;
5. Selection for training, including apprenticeship; and
6. Layoff or termination.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Executive Order 11246. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

EDWARD J. CARLSON
(Print Name)

By: [signature]
(Signature)

OCT. 27, 2015
(Date)

VICE PRESIDENT
(Title)

Non-Collusion Affidavit

State of California Compliance Form §7106.
Any public works contract of a public entity shall sign the following declaration with submitted bid.

State of (California)
County of RIVERSIDE) ss.

The undersigned declares:

I am the VICE PRESIDENT of ALL AMERICAN ASPHALT, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose. Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he ~~or she~~ has full power to execute, and does execute, this declaration on behalf of the bidder. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on OCTOBER 27, 2015 [date], at CORONA [city], CA [state]."

Project Name: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY Project Number: CDBG #601647-14

Company: ALL AMERICAN ASPHALT

Address: P.O. Box 2229 - CORONA, CA 92878

Signature: EDWARD J. CARLSON

Title: VICE PRESIDENT

Date: OCT. 27, 2015

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT — CIVIL CODE § 1189

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 Riverside

On October 27, 2015 (Date) before me, B. Royster, Notary Public (Here Insert name and Title of the Officer),

personally appeared Edward J. Carlson (Name(s) of Signer(s)),

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.

B. ROYSTER
Commission # 2083832
Notary Public - California
Riverside County
My Comm. Expires Oct 26, 2018

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

WITNESS my hand and official seal.

Signature B. Royster
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to person relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Non-Collusion Affidavit – City of Torrance

Document Date: October 27, 2015 Number of Pages: 1

Signer(~~s~~) Other Than Named Above: None

Capacity(~~ies~~) Claimed by Signer(~~s~~)

Signer's Name: Edward J. Carlson
- ☐ Individual
- X Corporate Officer — Title(~~s~~): Vice President
- ☐ Partner ☐ ☐ Limited ☐ General
- ☐ Attorney in Fact
- ☐ Trustee
- ☐ Other:

Signer is Representing: All American Asphalt

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name:
- ☐ Individual
- ☐ Corporate Officer — Title(s):
- ☐ Partner ☐ ☐ Limited ☐ General
- ☐ Attorney in Fact
- ☐ Trustee
- ☐ Other:

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

FEDERAL LOBBYIST CERTIFICATION

Name of Firm: ALL AMERICAN ASPHALT

Address: P.O. BOX 2229 - CORONA

State: CA Zip Code: 92878 Telephone Number: (951) 736-7600

Acting on behalf of the above named firm, as its Authorized Official, I make the following Certification to the U. S. Department of Housing and Urban Development and the Community Development Commission, County of Los Angeles.

1) No Federal appropriated funds have been paid by or on behalf of the above named firm to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of and Federal grant, loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with this
Federal contract, grant loan, or cooperative agreement, the above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions, and;

3) The above name firm shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by Section 1352 Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Authorized Official:

EDWARD J. CARLSON
(Contractor/Subcontractor)

By: [signature]
(Signature)

OCT. 27, 2015
(Date)

VICE PRESIDENT
(Title)

COMPLIANCE WITH CLEAN AIR AND WATER ACTS

(Applicable to federally assisted construction contracts and related subcontracts exceeding $100,000)

During the performance of this contract, the contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USC 1857 et seq., the Federal. Water Pollution Control Act, as amended, 33 USC 1251 et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended.

In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall *furnish to* the owner, the following:

1. A stipulation by the contractor or subcontractors, that any facility to be utilizes) in the performance of any non exempt contract or subcontract,. is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.

2. Agreement by the contractor to comply with all the requirements of Section 114 of the **Clean Air Act,** as amended, (42 USC 1857c-8) and Section 308 of the Federal Water Pollution Control **Act, as amended, (33 USC 1318) relating to** inspection, monitoring, entry, reports and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued there under.

3. A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that .a facility utilized, or to be utilized for the contract, is under consideration to be listed on the EPA List of Violating Facilities.

4. Agreement by the contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every nonexempt subcontract and requiring that the contractor will take such action as the government may direct as a means of enforcing such provisions.

SECTION 3 CLAUSE

(All Section 3 covered contracts shall include the Section 3 Clause)

Section 3 Clause

a. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by the U.S. Department of Housing and Urban Development (HUD) assistance or HUD assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

b. The parties to this contract will comply with HUD's regulations as set forth in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

c. The contractor agrees to send to each labor organization or representative of workers which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 Clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall; describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the persons) taking applications foe each of the positions, and the anticipated date the work shall begin.

d. The contractor agrees to include this Section 3 Clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 Clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of regulations under 24 CFR Part 135.

e. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected, but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, where not filled to circumvent the contractor's obligations under 24 CFR Part 135.

f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

g. With respect to work performed in connection with Section 3 covered Indian Housing Assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that the greatest extent feasible; (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

A **Section 3 Responsive bidder** is a bidder that submits a *Section 3 Business Certification* form with the bid, and

1. Qualifies as a Section 3 Business concern because the business

•Is 51% owned by low-income residents, or

•30% or more of its permanent full-time employees are low-income residents, and

•Provides the *Section 3 Resident Certification form*(s) for each qualified employee.

- OR -

2. Makes a written commitment by submitting a Section 3 Economic Opportunity Plan with their bid indicating that the bidder will:

•Hire at least 30% aggregate new-hires that are qualified low-income residents, and

•Provide the *Section 3 Resident Certification* form(s) for each Section 3 new-hire, or

•Subcontract 25% or more of the bid amount to qualified Section 3 Business Concern(s), and

•Ensure that the Business Concern(s) provide *Section 3 Resident Certification* form(s) for each qualified employee.

NOTE: If the contract is awarded based upon the written commitment, the contractor will be responsible to document all efforts made to recruit Section 3 resident new-hires. Additionally, the recipient of a Section 3 contract who commits to the Section 3 goal is required to submit a *Section 3 Summary Report* by July 1 and/or with their final Certified Payroll Report submission.

First preference will be given to a bidder who provides a reasonable bid and is a qualified Section 3 Business Concern. Second preference will be given to a bidder who provides a reasonable bid and commits to achieving the Section 3 employment, training and subcontracting opportunity goals by submitting a written commitment (*Economic Opportunity Plan*).

A **Section 3 Non-responsive bidder** is a bidder that:

► Fails to provide a *Section 3 Business Certification* form documenting Section 3 qualifications with a bid response, or

► Fails to provide a *Section 3 Business Certification* form and an *Economic Opportunity Plan* with a bid response.

However, if the lowest bid of a qualified Section 3 Responsive Bidder is not reasonable (not within the *Zone of Consideration*), as defined below, the construction contract shall be awarded to the lowest bid from any responsive and responsible bidder.

A **REASONABLE bid** is a bid that is not more then the value of "X" higher than the **LOWEST BID**.

1. The actual dollar amount of bid received from any responsible bidder, **PLUS**
2. The **"X" FACTOR**, which is the lesser of:
   a. The dollar amount of the required percentage listed on the chart below of the Bid submitted, or
   b. The actual dollar amount listed on the chart below.
3. Equal the **MAXIMUM ACCEPTABLE BID**.

ZONE OF CONSIDERATION

If the Lowest Bid is		The "X" FACTOR is the Lesser than	
At Least	But Less Than		
$100,000	N/A	10%	$9,000
$100,000	$200,000	9%	$16,000
$200,000	$300,000	8%	$21,000
$300,000	$400,000	7%	$24,000
$400,000	$500,000	6%	$25,000
$500,000	$1,000,000	5%	$40,000
$1,000,000	$2,000,000	4%	$60,000
$2,000,000	$4,000,000	3%	$80,000
$4,000,000	$7,000,000	2%	$105,000
$7,000,000		1.5%	

SECTION 3 BUSINESS CERTIFICATION FORM

Business Name: ALL AMERICAN ASPHALT

Business Address: P.O. Box 2229
CORONA, CA 92878

Telephone Number: 951-736-7600 Contract/Bid Amount: $_____

1. The above mentioned business firm is a Section 3 business concern based on the following qualifications:

☐ **51-percent owned by Section 3 Residents**
(Submit Resident Certifications with this business certification form)

☐ **At least 30-percent Permanent, full-time employees are Section 3 Residents**
Total Number of all full-time employees _____ , Number of Section 3 qualified Employees _____
(Submit the Resident Certification form(s) with this Business Certification form)

2. The above mentioned business firm is not a Section 3 business concern, but commits to the Section 3 goal:

☒ **Written Commitment** (Section 3 Economic Opportunity Plan), outline intentions to:
Hire Section 3 qualified residents at least 30-percent aggregate new hire positions, and/or
Subcontract 25-percent or more of the contract amount to Section 3 qualified business concerns.

THE UNDERSIGNED DECLARES THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT

Edward J. Carlson
Signature of Owner/Principal
EDWARD J. CARLSON, V.P.

OCT. 27, 2015
Date

ALL AMERICAN ASPHALT
Business Name

267073
License Number

To Be Completed by Local Contracting Agency

Preference Category: ☐Targeted Service Area ☐Youthbuild ☐Other - Census Tract Number: _____

Section 3 Resident Certification
Employee Residing in Los Angeles County

Note: ***This form is for use in conjunction with the "Section 3 Business Certification Form" to (1) substantiate a certification as a Section 3 Business Concern; or (2) to substantiate a written commitment. It may also be used for the purposes of qualifying a new hire as a Section 3 Resident. Only residents of Los Angeles County may qualify as Section 3 New Hires.***

NAME

ADDRESS

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ☐ I am a Public Housing Resident:

NAME OF PUBLIC HOUSING SITE

ADDRESS OF PUBLIC HOUSING SITE

2. ☐ I am a low-income resident of the metropolitan area and:

2015 INCOME LIMITS

My household Size is:	My household's gross annual income from all sources is:			
1 ☐	$17,450 or Less ☐	$17,451 to $29,050 ☐	$29,051 to $46,499 ☐	$46,500 or more ☐
2 ☐	$19,950 or Less ☐	$19,951 to $33,199 ☐	$33,200 to $53,149 ☐	$53,150 or more ☐
3 ☐	$22,450 or Less ☐	$22,451 to $37,349 ☐	$37,350 to $59,799 ☐	$59,800 or more ☐
4 ☐	$24,900 or Less ☐	$24,901 to $41,499 ☐	$41,500 to $66,399 ☐	$66,400 or more ☐
5 ☐	$28,410 or Less ☐	$28,411 to $44,849 ☐	$44,850 to $71,749 ☐	$71,750 or more ☐
6 ☐	$32,570 or Less ☐	$32,571 to $48,149 ☐	$48,150 to $77,049 ☐	$77,050 or more ☐
7 ☐	$36,730 or Less ☐	$36,731 to $51,499 ☐	$51,500 to $82,349 ☐	$82,350 or more ☐
8 ☐	$40,890 or Less ☐	$40,891 to $54,799 ☐	$54,800 to $87,649 ☐	$87,650 or more ☐

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested.

Under the penalty of perjury, I certify that the above information is true and correct.

EMPLOYEE SIGNATURE

DATE

To be Completed by Employer:

The above-named person was hired previous to this certification on: _____

The above-named person is a new hire as of: _____

The above-named person's Work Classification is: _____

Company Name: N/A

Employer Name/Signature: _____

To Be Completed by Local Contracting Agency

Preference Category: ☐ Targeted Service Area ☐ Youthbuild ☐ McKinney Homeless ☐ Other Section 3

Section 3 Resident Certification
Employee Residing in Orange County

Note: ***This form is for use in conjunction with the "Section 3 Business Certification Form" to (1) substantiate a certification as a Section 3 Business Concern; or (2) to substantiate a subcontracting written commitment only. This form MAY NOT be used for the purpose of qualifying a new hire as a Section 3 Resident. Only residents of Los Angeles County may qualify as Section 3 New Hires.***

NAME

ADDRESS

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ☐ I am a Public Housing Resident:

NAME OF PUBLIC HOUSING SITE

ADDRESS OF PUBLIC HOUSING SITE

2. ☐ I am a low-income resident of the metropolitan area and:

2015 INCOME LIMITS

My household Size is:	My household's gross annual income from all sources is:			
1 ☐	$19,700 or Less ☐	$19,701 to $32,799 ☐	$32,800 to $52,499 ☐	$52,500 or more ☐
2 ☐	$22,500 or Less ☐	$22,499 to $37,499 ☐	$37,500 to $59,999 ☐	$60,000 or more ☐
3 ☐	$25,300 or Less ☐	$25,301 to $42,199 ☐	$42,200 to $67,499 ☐	$67,500 or more ☐
4 ☐	$28,100 or Less ☐	$28,101 to $46,849 ☐	$46,850 to $74,949 ☐	$74,950 or more ☐
5 ☐	$30,350 or Less ☐	$30,351 to $50,600 ☐	$50,601 to $80,949 ☐	$80,950 or more ☐
6 ☐	$32,600 or Less ☐	$32,601 to $54,349 ☐	$54,350 to $86,949 ☐	$86,950 or more ☐
7 ☐	$36,730 or Less ☐	$36,731 to $58,099 ☐	$58,100 to $92,949 ☐	$92,950 or more ☐
8 ☐	$40,890 or Less ☐	$40,891 to $61,849 ☐	$61,850 to $98,949 ☐	$98,950 or more ☐

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested.

Under the penalty of perjury, I certify that the above information is true and correct.

EMPLOYEE SIGNATURE

DATE

To be Completed by Employer:

The above-named person was hired previous to this certification on: _____

The above-named person is a new hire as of: _____

The above-named person's Work Classification is: _____

Company Name: _____

Employer Name/Signature: _____

To Be Completed by Local Contracting Agency

Preference Category: ☐ Targeted Service Area ☐ Youthbuild ☐ McKinney Homeless ☐ Other Section 3

Section 3 Resident Certification
Employee Residing in San Bernardino County / Riverside County

Note: ***This form is for use in conjunction with the "Section 3 Business Certification Form" to (1) substantiate a certification as a Section 3 Business Concern; or (2) to substantiate a subcontracting written commitment only. This form MAY NOT be used for the purpose of qualifying a new hire as a Section 3 Resident. Only residents of Los Angeles County may qualify as Section 3 New Hires.***

NAME

ADDRESS

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ☐ I am a Public Housing Resident:

NAME OF PUBLIC HOUSING SITE

ADDRESS OF PUBLIC HOUSING SITE

2. ☐ I am a low-income resident of the metropolitan area and:

2015 INCOME LIMITS

My household Size is:	My household's gross annual income from all sources is:			
1 ☐	$13,100 or Less ☐	$13,101 to $21,749 ☐	$21,750 to $34,799 ☐	$34,800 or more ☐
2 ☐	$15,930 or Less ☐	$15,931 to $24,849 ☐	$24,850 to $39,799 ☐	$39,800 or more ☐
3 ☐	$20,090 or Less ☐	$20,091 to $27,949 ☐	$27,950 to $44,749 ☐	$44,750 or more ☐
4 ☐	$24,250 or Less ☐	$24,251 to $31,049 ☐	$31,050 to $49,699 ☐	$49,700 or more ☐
5 ☐	$28,410 or Less ☐	$28,411 to $33,549 ☐	$33,550 to $53,699 ☐	$53,700 or more ☐
6 ☐	$32,570 or Less ☐	$32,571 to $36,049 ☐	$36,050 to $57,699 ☐	$57,700 or more ☐
7 ☐	$36,730 or Less ☐	$36,731 to $38,549 ☐	$38,550 to $61,649 ☐	$61,650 or more ☐
8 ☐	$40,890 or Less ☐	$40,891 to $40,999 ☐	$41,000 to $65,649 ☐	$65,650 or more ☐

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested.

Under the penalty of perjury, I certify that the above information is true and correct.

EMPLOYEE SIGNATURE

DATE

To be Completed by Employer:

The above-named person was hired previous to this certification on: _____

The above-named person is a new hire as of: _____

The above-named person's Work Classification is: _____

Company Name: _____

Employer Name/Signature: _____

To Be Completed by Local Contracting Agency

Preference Category: ☐ Targeted Service Area ☐ Youthbuild ☐ McKinney Homeless ☐ Other Section 3

Section 3 Resident Certification
Employee Residing in San Diego County

Note: ***This form is for use in conjunction with the "Section 3 Business Certification Form" to (1) substantiate a certification as a Section 3 Business Concern; or (2) to substantiate a subcontracting written commitment only. This form MAY NOT be used for the purpose of qualifying a new hire as a Section 3 Resident. Only residents of Los Angeles County may qualify as Section 3 New Hires.***

NAME

ADDRESS

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ☐ I am a Public Housing Resident:

NAME OF PUBLIC HOUSING SITE

ADDRESS OF PUBLIC HOUSING SITE

2. ☐ I am a low-income resident of the metropolitan area and:

2015 INCOME LIMITS

My household Size is:	My household's gross annual income from all sources is:			
1 ☐	$17,050 or Less ☐	$17,051 to $28,349 ☐	$28,350 to $45,399 ☐	$45,400 or more ☐
2 ☐	$19,450 or Less ☐	$19,451 to $32,399 ☐	$32,400 to $51,849 ☐	$51,850 or more ☐
3 ☐	$21,900 or Less ☐	$21,901 to $36,449 ☐	$36,450 to $58,349 ☐	$58,350 or more ☐
4 ☐	$24,300 or Less ☐	$24,301 to $40,499 ☐	$40,500 to $64,799 ☐	$64,800 or more ☐
5 ☐	$28,410 or Less ☐	$28,411 to $43,749 ☐	$43,750 to $69,999 ☐	$70,000 or more ☐
6 ☐	$32,570 or Less ☐	$32,571 to $46,999 ☐	$47,000 to $75,199 ☐	$75,200 or more ☐
7 ☐	$36,730 or Less ☐	$36,731 to $50,249 ☐	$50,250 to $80,399 ☐	$80,400 or more ☐
8 ☐	$40,890 or Less ☐	$40,891 to $53,499 ☐	$53,500 to $85,549 ☐	$85,550 or more ☐

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested.

Under the penalty of perjury, I certify that the above information is true and correct.

EMPLOYEE SIGNATURE

DATE

To be Completed by Employer:

The above-named person was hired previous to this certification on: _____

The above-named person is a new hire as of: _____

The above-named person's Work Classification is: _____

Company Name: _____

Employer Name/Signature: _____

To Be Completed by Local Contracting Agency

Preference Category: ☐ Targeted Service Area ☐ Youthbuild ☐ McKinney Homeless ☐ Other Section 3

Section 3 Resident Certification
Employee Residing in Ventura County

Note: ***This form is for use in conjunction with the "Section 3 Business Certification Form" to (1) substantiate a certification as a Section 3 Business Concern; or (2) to substantiate a subcontracting written commitment only. This form MAY NOT be used for the purpose of qualifying a new hire as a Section 3 Resident. Only residents of Los Angeles County may qualify as Section 3 New Hires.***

NAME

ADDRESS

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ☐ I am a Public Housing Resident:

NAME OF PUBLIC HOUSING SITE

ADDRESS OF PUBLIC HOUSING SITE

2. ☐ I am a low-income resident of the metropolitan area and:

2015 INCOME LIMITS

My household Size is:	My household's gross annual income from all sources is:			
1 ☐	$19,050 or Less ☐	$19,051 to $31,749 ☐	$31,750 to $50,749 ☐	$50,750 or more ☐
2 ☐	$21,800 or Less ☐	$21,801 to $36,249 ☐	$36,250 to $57,999 ☐	$58,000 or more ☐
3 ☐	$24,500 or Less ☐	$24,501 to $40,799 ☐	$40,800 to $65,249 ☐	$62,250 or more ☐
4 ☐	$27,200 or Less ☐	$27,201 to $45,299 ☐	$45,300 to $72,499 ☐	$72,500 or more ☐
5 ☐	$29,400 or Less ☐	$29,401 to $48,949 ☐	$48,950 to $78,299 ☐	$78,300 or more ☐
6 ☐	$32,570 or Less ☐	$32,571 to $52,549 ☐	$52,550 to $84,099 ☐	$84,100 or more ☐
7 ☐	$36,730 or Less ☐	$36,731 to $56,200 ☐	$56,201 to $89,899 ☐	$89,900 or more ☐
8 ☐	$40,890 or Less ☐	$40,891 to $59,799 ☐	$59,800 to $95,699 ☐	$95,700 or more ☐

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested.

Under the penalty of perjury, I certify that the above information is true and correct.

EMPLOYEE SIGNATURE

DATE

To be Completed by Employer:

The above-named person was hired previous to this certification on:

The above-named person is a new hire as of:

The above-named person's Work Classification is:

Company Name:

Employer Name/Signature:

N/A

To Be Completed by Local Contracting Agency

Preference Category: ☐ Targeted Service Area ☐ Youthbuild ☐ McKinney Homeless ☐ Other Section 3

SECTION 3 ECONOMIC OPPORTUNITY PLAN

1. Name and Address of Reporting Entity (Recipient, Sub-recipient, Contractor, Subcontractor) ALL AMERICAN ASPHALT P.O. BOX 2229 CORONA, CA 92878	2. Federal Identification: (Contract/Award No.) CDBG #601647-14	3. Dollar Amount of Award:
	4. Contact Person: EDWARD J. CARLSON	5. Phone: (include Area Code) 951-736-7600
	6. Reporting Period:	7. Date Report Submitted
8. Program Code:	(Use a separate sheet for each Program Code)	

Program Codes

1. Flexible Subsidy 2. Section 202/811 3. Public/Indian Housing Development, Operation and Modernization 4. Homeless Assistance 5. HOME 6. HOME - State Administered 7. CDBG – Entitlement 8. CDBG - State Administered 9. Other CD Programs 10. Other Housing Programs

Part I: Employment and Training Commitment

JOB CLASSIFICATION	TOTAL NEW HIRES	SECTION 3 NEW HIRES	% of Aggregate Hires Who are Section 3 Residents
Professionals			%
Technicians			%
Office/Clerical			%
Trade:			%
Trade: NO NEW HIRES			%
Trade:			%
Trade:			%
Total:			%

Part II: Contract Award Commitment to Section 3 Businesses (Subcontractors, Suppliers, Vendors, or Service Providers)

NAME OF SECTION 3 BUSINESS CONCERN	SPECIFY CONSTRUCTION OR NONCONSTRUCTION CONTRACT	CONTRACT AMOUNT
		$
		$
SEE GOOD FAITH EFFORT		$
		$
		$
		$
		$
	TOTAL	$
Percentage of the total dollar amount to be awarded to Section 3 Business Concerns:		%

SECTION 3 ECONOMIC OPPORTUNITY REPORT (CONTRACTOR)

1. Recipient Name and Address (Recipient, Sub-recipient, Contractor, Subcontractor)	2. Project Number: (Contract/Award No.)	3. Dollar Amount of Contract:
	4. Contact Person:	5. Phone: (include Area Code)
	6. Reporting Period:	7. Date Report Submitted
	8. Project Number:	9. Federal EIN:

Part I: Employment & Training Opportunities provided to low-income individuals (Minimum Goal: 30% of New Hires)

JOB CLASSIFICATION	TOTAL NEW HIRES	LOW-INCOME NEW HIRES	% of Aggregate Hires Who are low-income
Technicians			%
Office/Clerical			%
Professionals			%
Construction Trade:			%
Construction Trade:			%
TOTAL			%

N/A

Part II: Subcontracts Awarded (Minimum Subcontract Goal is 25% of the Prime Contract Amount)

Number of Subcontracts awarded:		*Number of Section 3 Businesses Receiving Contracts:*	
Name of Qualified Business Concern		**Construction or Non-construction Contract**	**Amount**
			$
			$
			$
			$
Total Dollar Amount of Subcontracts awarded to Section 3 qualified Business Concerns:			$
Dollar Amount of All Subcontracts:			$
Percentage of the total dollar amount awarded to qualified Business Concerns:			%

Part III: Summary of the efforts that were made to generate economic opportunities

Trained and/or Employed _____ low-income individuals equal to _____ (%) of the aggregate new hires. (Attach Resident Certifications)

Awarded a Subcontract to _____ qualified Business Concerns equal to _____ (%) of the contract amount. (Attach Business Certifications)

Attempted to recruit low-income individuals through:

- Advertised through local media, television, radio, newspaper (Attach copy of advertisement)
- Signs prominently displayed at the project site
- Contacts with community organizations
- Contacted management to notify residents and posted or distributed flyers at public housing authority (Attach list)

Participated in a HUD program or other program which promotes the training or employment of low-income individuals

Participated in a HUD program or other program which promotes the award of contracts to Section 3 Qualified Business Concerns

Contacted agencies administering HUD Youth-Build programs. (Attach list)

Maintained a file of eligible, qualified low-income Residents and qualified Business Concerns for future employment.

OTHER - _____ (Attach supporting documentation)

A Section 3 responsive bidder who commits to hire Section 3 Residents by directing employment and training opportunities toward low- and very low-income persons, particularly those who are recipients of government assistance for housing, may use any combination of outreach efforts to meet the Section 3 commitment made when a Section 3 Economic Opportunity Plan has been submitted.

REMEMBER: All employees of a business/firm count toward meeting your Section 3 compliance goals—Section 3 New Hires do not have to be construction workers, they just have to be a part of your permanent, full-time staff.

SAMPLE OUTREACH EFFORTS FOR CONTRACTORS SEEKING SECTION 3 RESIDENT EMPLOYEES

- Enter into "first-source" hiring agreements with organizations representing Section 3 residents, such as *Work Source* or a local Workforce Investment Board. For more information, visit http://www.calwia.org/lwia/index.cfm

- Sponsor a HUD-certified "Step-Up" employment and training program for Section 3 residents.

- Advertise training and employment positions by distributing flyers (Notice of Section 3 Commitment or other flyer that identifies the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development(s) adjacent to the project site.

- Post training and employment position flyers in public housing developments, offices of the local government, and other conspicuous places.

- Contact State-approved apprenticeship programs to gain access to potentially low-income residents who are actively seeking job-placement and training. For more information on local apprenticeship programs, you can visit the California Department of Industrial Relations' database of local apprenticeship programs by visiting http://www.dir.ca.gov/databases/das/aigstart.asp

- Contact agencies administering HUD Youthbuild programs, and requesting their assistance to recruit current HUD Youthbuild program participants who are in need of permanent placement.

- Advertise any positions to be filled through the local media, such as community television networks, newspapers of general circulation, or commonly-used job placement websites such as www.monster.com

NOTICE OF SECTION 3 COMMITMENT

TO: CEMENT MASONS, LABORERS OF SO CA, OPERATING ENG
(Name of Labor Union, Workers Representative, etc.)
9700 FLAIR DR. EL MONTE, CA 91731, 4401 SANTA ANITA AVE. EL MONTE, CA 91731, LOCAL No. 12 150 EAST COLSON St. P.O. BOX 7109 PASADENA, CA 91109
(Address)

Name of Business (Contractor): AU AMERICAN ASPHALT

Project Name: SIDEWALK REPAIR FOR HANDICAP ACCESIBILITY Project Number: CDBG # 601647-14

The Undersigned currently holds a contract with CITY OF TORRANCE involving Block Grant (CDBG) funds from the U. S. Department of Housing and Urban Development or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract and in accordance with Section 3 of the Housing and Urban Development Act of 1968, the undersigned is obligated to the greatest extent feasible, to give opportunities for employment and training to lower income residence of the CDBG-assisted project area and to award contracts for work on the project to business concerns which are located in or are owned in substantial part by project area residence.

Regarding employment opportunities for Section 3, the minimum number and job titles are:

Minimum Number	Job Classification
12	LABORERS
8	CEMENT MASONS
6	OPERATING ENGINEERS
8	TEAMSTERS

Regarding job referrals, request that consideration be given, to the greatest extent feasible, to assignment of persons residing in the service area or neighborhood in which the project is located.

The anticipated date the work will begin is _____. For additional information, you may contact RON SALCIDO (Contact Person's Name), PROJECT MGR (Title) at (951) 736-7600.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Section 3 of the Housing and Urban Development Act of 1968. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

EDWARD J. CARLSON
(Print Name)

By: [signature]
(Signature)

OCT. 27, 2015
(Date)

VICE PRESIDENT
(Title)

NOTICE TO BIDDERS

FTA MANDATORY CONTRACT CLAUSES

A Bidder is required to familiarize itself with the information provided on the following pages. Failure to comply with and/or meet the requirements may result in a bid being determined incomplete or non-responsive.

A bidder is required to submit the following Compliance forms with its Bid Proposal:

- [x] 1: CERTIFICATION - BUY AMERICA REQUIREMENTS [Attachment A] (C-72)
- [x] 2: TORRANCE TRANSIT SYSTEM DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM [Attachment B) (C-73)
- [x] 3: CERTIFICATION - LOBBYING [Attachment C] (C-74)

FTA MANDATORY CONTRACT CLAUSES

1) **Incorporation of Federal Transit Administration (FTA) Terms and Regulatory Compliance**. Specific provisions in the Agreement include, in part, certain Standard Terms and Conditions required by the Department of Transportation (DOT), whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1E, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any City requests which would cause City to be in violation of the FTA terms and conditions.

2) **Federal Changes**. Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between City and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

3) **No Government Obligation to Third Parties**. The City and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Agreement, absent the express written consent by the Federal Government, the Federal Government is not a party to the Agreement and shall not be subject to any obligations or liabilities to the City, or any other party (whether or not a party to that Agreement) pertaining to any matter resulting from the underlying Agreement.
   a) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

4) **Fly America Requirements.** The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

5) **Buy America.** The Contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

6) **Cargo Preference - Use of United States-Flag Vessels.** The Contractor agrees: a. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels; b. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of lading in English for each shipment of cargo described herein to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.) c. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

7) **Energy Conservation.** The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

8) **Clean Water.**
   a) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq . The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
   b) The Contractor also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

9) **Clean Air.**
   a) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
   b) The Contractor also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

10) **Disadvantaged Business Enterprises.** This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.* The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. The agency's overall goal for DBE participation is 10**%.** The agency's overall goal for DBE participation is 4%.
   a) The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as City deems appropriate. Each subcontract the Contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).
   b) The successful bidder/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

c) The Contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from the City. In addition, the contractor is required to return any retainage payments to those subcontractors within 30 days after incremental acceptance of the subcontractor's work by the City and contractor's receipt of the partial retainage payment related to the subcontractor's work.

d) The contractor must promptly notify City, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of City.

11) **Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.]** Contractors who apply or bid for an award of $100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

12) **Access to Records**. The following access to records requirements apply to this Contract:

a) Where the Purchaser is not a State but a local government and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C. F. R. 18.36(i), the Contractor agrees to provide the Purchaser, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C. F. R. 633.17 to provide the FTA Administrator or his authorized representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311.

b) Where any Purchaser which is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 U.S.C. 5325(a) enters into a contract for a capital project or improvement (defined at 49 U.S.C. 5302(a)1) through other than competitive bidding, the Contractor shall make available records related to the contract to the Purchaser, the Secretary of Transportation and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.

c) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

d) The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).

13) **Recovered Materials (Recycled Products)**. The Contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

14) **Program Fraud and False or Fraudulent Statements or Related Acts.**
   a) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § § 3801 et seq . and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.
   b) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.
   c) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

15) **Suspension and Debarment**. This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

   The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

   By signing and submitting its bid or proposal, the bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by City. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

16) **Contracts Involving Federal Privacy Act Requirements**. The following requirements apply to the Contractor and its employees that administer any system of records on behalf of the Federal Government under any contract:

a) The Contractor agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a. Among other things, the Contractor agrees to obtain the express consent of the Federal Government before the Contractor or its employees operate a system of records on behalf of the Federal Government. The Contractor understands that the requirements of the Privacy Act, including the civil and criminal penalties for violation of that Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.
b) The Contractor also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with Federal assistance provided by FTA.

17) Civil Rights. The following requirements apply to the underlying contract:

a) Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
b) Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:
   i) Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq, (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
   ii) Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
   iii) Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

iv) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

18) Breaches And Dispute Resolution.

a) Disputes. Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of City. This decision shall be final and conclusive unless within ten (10) days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the City. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the City shall be binding upon the Contractor and the Contractor shall abide be the decision.

b) Performance During Dispute. Unless otherwise directed by City, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

c) Claims for Damages. Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefor shall be made in writing to such other party within a reasonable time after the first observance of such injury of damage.

d) Remedies. Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the City and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

e) Rights and Remedies, The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the City or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

19) Prompt Payments. The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contract receives from the City. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractors work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the City. This clause applies to both DBE and non-DBE subcontracts.

20) Termination

a) Termination for Convenience. The City may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to City to be paid the Contractor. If the Contractor has any property in its possession belonging to the City, the Contractor will account for the same, and dispose of it in the manner the City directs.

b) Termination for Default. If the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City may terminate this contract for default. Termination shall be effected by serving a notice of termination on the Contractor setting forth the manner in which the Contractor is

in default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the City, after setting up a new performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

c) Opportunity to Cure. The City in its sole discretion may, in the case of a termination for breach or default, allow the Contractor ten (10) in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions

If Contractor fails to remedy to City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within ten (10) days after receipt by Contractor of written notice from City setting forth the nature of said breach or default, City shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude City from also pursuing all available remedies against Contractor and its sureties for said breach or default.

d) Waiver of Remedies for any Breach. In the event that City elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by City shall not limit City's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

APPLICABILITY OF THIRD PARTY CONTRACT PROVISIONS

(Excluding Micro-purchases, except for construction contracts over $2,000)

CLAUSE	TYPE OF PROCUREMENT				
	Professional A&E	**Operations/ Management**	**Revenue Rolling Stock**	**Construction**	**Materials & Supplies**
No Federal government obligations to third parties by use of a disclaimer	All	All	All	All	All
Program fraud and false or fraudulent statements and related acts	All	All	All	All	All
Access to records	All	All	All	All	All
Federal Changes	All	All	All	All	All
Civil Rights (EEO, Title VI & ADA)	All	All	All	All	All
Incorporation of FTA Terms	All	All	All	All	All
Energy Conservation	All	All	All	All	All
Termination	>$10,000	>$10,000	>$10,000	>$10,000	>$10,000

Provisions					
Debarment and Suspension	>$25,000	>$25,000	>$25,000	>$25,000	>$25,000
Buy America			>$100,000	>$100,000	>$100,000
Provisions for the resolution of disputes, breaches or other litigation	>$100,000	>$100,000	>$100,000	>$100,000	>$100,000
Lobbying	>$100,000	>$100,000	>$100,000	>$100,000	>$100,000
Clean Air	>$100,000	>$100,000	>$100,000	>$100,000	>$100,000
Clean Water	>$100,000	>$100,000	>$100,000	>$100,000	>$100,000
Cargo Preference			Involving property that may be transported by Ocean vessel	Involving property that may be transported by Ocean vessel	Involving property that may be transported by Ocean vessel
Fly America	Involving foreign transport or travel by air	Involving foreign transport or travel by air	Involving foreign transport or travel by air	Involving foreign transport or travel by air	Involving foreign transport or travel by air
Davis Bacon Act				>$2,000 (including Ferry)	
Copeland Anti-Kickback Act				Section 1: All Section; 2: >$2,000 (including Ferry)	
Contract Work Hours & Safety Standards Act		>$100,000	>$100,000	>$100,000 (including Ferry)	
Bonding				>$100,000 (including Ferry)	
Seismic Safety	A&E for new building and additions			New building and additions	
Transit Employee Protective Arrangements		Transit operations funded with Section 5307, 5309, 5311 or 5316 funds			
Charter Service Operations		All			
School Bus Operations		All			

Drug and Alcohol Testing		Transit operations funded with Section 5307, 5309 or 5311 funds			
Patent Rights	Research & Development				
Rights in Data and Copyrights Requirements	Research and Development				
Disadvantaged Business Enterprises (DBEs)	All	All	All	All	All
Prompt Payment	All non TVM purchases if threshold for DBE Program met	All non TVM purchases if threshold for DBE Program met	All non TVM purchases if threshold for DBE Program met	All non TVM purchases if threshold for DBE Program met	All non TVM purchases if threshold for DBE Program met
Recycled Products		Contracts for items designated by EPA, when procuring $10,000 or more per year		Contracts for items designated by EPA, when procuring $10,000 or more per year	Contracts for items designated by EPA, when procuring $10,000 or more per year
ADA Access	A&E	All	All	All	
Special Notification Requirements for States	Limited to States	Limited to States	Limited to States	Limited to States	Limited to States
Equal Opportunity Clauses (41 CFR 60-4.3)	>$10,000	>$10,000	>$10,000	>$10,000	>$10,000
Conformance with ITS National Architecture	All	All	All	All	All

ATTACHMENT A

CERTIFICATION - BUY AMERICA REQUIREMENTS
49 U.S.C. 5323(j)
49 CFR Part 661

Buy America - The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of steel, iron, or manufactured products.

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.5.

Date OCT. 27, 2015

Signature _____

Company Name EDWARD J. CARLSON, VICE PRES. ALL AMERICAN ASPHALT

Title VICE PRESIDENT

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date

Signature _____

Company Name _____

Title

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
B2015-26

All bidders/proposers are required to provide the following information for all DBE and non-DBE contractors, who provided a proposal, bid, quote, or were contacted by the proposed prime. This information is also required from the proposed prime contractor, and must be submitted with their bid/proposal. Torrance Transit System will use this information to maintain and update a Bidders List to assist in the overall annual goal DBE goal setting process.

Firm Name: ALL AMERICAN ASPHALT Phone: 951-736-7600

Address: P.O. Box 2229 Fax: 951-736-7646
CORONA, CA 92878

Contact Person: EDWARD J. CARLSON, V.P. No. of Years in Business: 46 YRS

Email ecarlson@allamericanasphalt.com

Is the firm currently certified as DBE under the 49 CFR ~~Part 26~~ regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:
GRADING, PAVING & CONCRETE

What were your firm's Gross Annual receipts for last year?

____	Less than $1 Million
____	Less than $5 Million
____	Less than $10 Million
____	Less than $15 Million
X	More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
B2015-26

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Firm Name: CL SURVEYING & MAPPING Phone: (909) 484-4200

Address: 1269 POMONA RD, STE 108 Fax: (909) 484-4229
CORONA, CA 92882

Contact Person: LAM LE No. of Years in Business: 8

Email LAM@CL-SURVEY.COM

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

[X] YES [ ] NO

Type of work/services/materials provided by firm: LAND SURVEYING

What were your firm's Gross Annual receipts for last year?

	Less than $1 Million
X	Less than $5 Million
	Less than $10 Million
	Less than $15 Million
	More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
B2015-26

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Firm Name: KATO LANDSCAPE, INC. Phone: 714-963-4615

Address: 18182 BUSHARD STREET Fax: 714-963-6424

FOUNTAIN VALLEY, CA 92708

Contact Person: RANDY KATO No. of Years in Business: 31

Email KATO.LANDS@YAHOO.COM

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

[X] YES [ ] NO

Type of work/services/materials provided by firm: LANDSCAPE / IRRIGATION

What were your firm's Gross Annual receipts for last year?

	Less than $1 Million
	Less than $5 Million
X	Less than $10 Million
	Less than $15 Million
	More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
B2015-26

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Firm Name: Tree Smith Phone: 714 996 6037

Address: 1551 N Miller St Fax: 714 996 6057

Anaheim Ca

Contact Person: Julio Alanzo No. of Years in Business: 55

Email Julio@TreeSmith.net

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm: Tree Removal, Root Pruning tree planting

What were your firm's Gross Annual receipts for last year?

____	Less than $1 Million
X	Less than $5 Million
____	Less than $10 Million
____	Less than $15 Million
____	More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
B2015-26

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Firm Name: Superior pavement marking Phone: 714 995 9100

Address: 5312 Cypress St Fax: 714 995 9400
Cypress CA

Contact Person: Darren Veltz No. of Years in Business: 12

Email Darren@superiorpavement markings.com

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm: traffic striping ~~markings~~ EC
markings, Signing,

What were your firm's Gross Annual receipts for last year?

_____	Less than $1 Million
_____	Less than $5 Million
x	Less than $10 Million
_____	Less than $15 Million
_____	More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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ATTACHMENT B

TORRANCE TRANSIT SYSTEM
DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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TORRANCE TRANSIT SYSTEM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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DISADVANTAGED BUSINESS ENTERPRISE INFORMATION FORM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

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TORRANCE TRANSIT SYSTEM
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Firm Name: _____ Phone: _____

Address: _____ Fax: _____

_____

Contact Person: _____ No. of Years in Business:___

Email _____

Is the firm currently certified as DBE under the 49 CFR Part 26 regulations?

☐ YES ☐ NO

Type of work/services/materials provided by firm:_____

_____

What were your firm's Gross Annual receipts for last year?

_____ Less than $1 Million
_____ Less than $5 Million
_____ Less than $10 Million
_____ Less than $15 Million
_____ More than $15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

ATTACHMENT C

CERTIFICATION - LOBBYING

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.]; FTA Contract Clause #12.

The undersigned Contractor certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such expenditure or failure.]

The Contractor, ALL AMERICAN ASPHALT certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.,* apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

EDWARD J. CARLSON, V.P. Name and Title of Contractor's Authorized Official

OCT. 27, 2015 Date

CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 3
Issued: October 27, 2015

TO

PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT FOR THE CONSTRUCTION OF SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY, I-135 (CDBG #601647-14) B2015-26

Note the following changes and/or additions to the Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall **attach all pages of this addendum to the Contract Documents submitted with the Bid.** In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C of the Specifications.

1. **Refer to Bidder's Submittal on Pages C-1, Addendum No. 1 through C-7, Addendum No. 1 issued through Addendum No. 1 on October 14, 2015:**

   Bidder's Submittal Pages C-1, Addendum No. 1 through C-7, Addendum No 1 (7 pages) including Bid Schedules A, B and C which were revised previously by Addendum No. 1 are hereby deleted and replaced with the new Bidder's Submittal pages C-1, Addendum No.3 through C-7, Addendum No. 3 (7 pages) which is attached to this addendum and include revised Bid Schedules A and B and omits Schedule C. A Bidder must use the new Bidder's Submittal pages C-1, Addendum No. 3 through C-7, Addendum No. 3 in its bid.

   Explanation: Bid Schedule C, bus stop modification work, is deleted. Bid Item No 16 on Bid Schedules A and B is modified to reflect a 3 month Plant Establishment and Maintenance Period.

2. **APPENDIX VII, BUS STOP MODIFICATIONS PROJECT QUANTITIES AND DETAILS, is hereby deleted it its entirety**

3. **Pages C-62 through C-74 are hereby deleted from the BIDDER'S PROPOSAL. Bidders shall remove these pages from the bid documents.**

By Order of the City Engineer

Craig Bilezerian, City Engineer

Attachment:

Revised Bidder's Submittal Pages C-1, Addendum No. 3 through C-7, Addendum No.3 including Revised Bid Schedules A and B and omitting Bid Schedule C.

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 3 and accept all conditions contained therein.

ALL AMERICAN ASPHALT
Bidder

By MICHAEL FARKAS, SECRETARY

OCT. 27, 2015
Date

******* Submit this executed form with the bid *******

Please fill out and submit the "Acknowledgment of Addenda Received" form provided in Section C of the Specifications.

CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 2
Issued: October 23, 2015

TO

PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT FOR THE CONSTRUCTION OF SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY, I-135 (CDBG #601647-14) B2015-26

Note the following changes and/or additions to the Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall **attach all pages of this addendum to the Contract Documents submitted with the Bid.** In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C of the Specifications.

1. **Refer to Section E, Special Provisions, Section 6-1.4 Requirements, Page E-19**

   The following sentence is hereby deleted from Subsection 11:

   ~~*"All work shall be performed between the hours of 8:00 a.m. and 4:30 p.m. unless otherwise approved by the Engineer."*~~

   Add the following sentence to Subsection 11:

   "All work shall be performed between the hours of 7:00 a.m. and 4:00 p.m. on non-holiday weekdays unless otherwise approved by the Engineer."

2. **Refer to Section E, Special Provisions, Section 6-1.4 Requirements, Page E-19**

   Add a new Subsection 11.1 as follows:

   "A temporary lane closure, if needed on arterial or collector streets, shall only be permitted between the hours of 9:00 a.m. and 3:30 p.m. on non-holiday weekdays unless approved otherwise by the Engineer. Arterial and collector streets are defined in the 2009 City of Torrance General Plan, Chapter 2, Circulation and Infrastructure Element available at the following internet address: http://www.torranceca.gov/PDF/2_Circulation_Infrastructure_Element.pdf"

3. **City's Response to Requests for Information (RFIs)**

   RFI #1:
   Question: "Is a root barrier required in the root pruning items # 14 in schedule "A" & "B"?"
   Response: No. Refer to Special Provisions Section 801-4.10.3 last paragraph.

   RFI #2:
   Question: "Do you have a list of addresses to be replaced & a list of curb painting required?"
   Response: There is no list of addresses to be replaced or curb painting locations.

By Order of the City Engineer

Craig Bilezerian, City Engineer

Attachment: None

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 2 and accept all conditions contained therein.

ALL AMERICAN ASPHALT
Bidder

By EDWARD J. CARLSON, V.P.

OCT. 27, 2015
Date

***** **Submit this executed form with the bid** *****

Please fill out and submit the "Acknowledgment of Addenda Received" form provided in Section C of the Specifications.

CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 1
Issued: October 14, 2015

TO

PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT FOR THE CONSTRUCTION OF SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY, I-135 (CDBG #601647-14) B2015-26

Note the following changes and/or additions to the Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall **attach all pages of this addendum to the Contract Documents submitted with the Bid.** In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C of the Specifications.

1. **Refer to Section A, NOTICE INVITING BIDS on page A-4:**

   The following paragraph is hereby deleted in its entirety:

   ~~"A "reasonable" bid is within the *Zone of Consideration* (refer to the formula in the **Section 3 Bid Evaluation** form provided in the Appendices of the project Specifications)."~~

   The following paragraph is hereby added in its place:

   "When evaluating a bid for Section 3 preference, a "reasonable" bid is within the Zone of Consideration as shown in the table on Page C-46 of Specifications Section C, BID DOCUMENTS."

2. **Refer to Bidder's Submittal on pages C-1 through C-7 of the Specifications and in the official Bidder's Submittal package provided by the City Clerk:**

   Bidder's Submittal Pages C-1 through C-7 (7 pages) including Bid Schedules A, B and C is hereby deleted in its entirety and replaced with the new Bidder's Submittal pages C-1, Addendum No.1 through C-7, Addendum No. 1 (7 pages) which is attached to this addendum and includes revised Bid Schedules A, B and C. A Bidder must use the new Bidder's Submittal pages C-1, Addendum No.1 through C-7, Addendum No. 1 in its bid.

3. **In Section C, BID DOCUMENTS, FTA MANDATORY CONTRACT CLAUSES, Subsection 10 Disadvantaged Business Enterprises on page C-64**

Delete the third sentence, as shown below, from the first paragraph:

"~~The agency's overall goal for DBE participation is 10%.~~"

4. **Refer to Section E, Special Provisions, Section 6-1.4 Requirements on pages E-18 and E-19:**

The following revisions are hereby made:

i) In Subsection 1 (Page E-18), delete "by October 15, 2015 and" from line 7 of the subsection.

ii) Delete Subsection 2 (Page E-18) in its entirety and replace with the following:

"Concrete removal - All concrete removed shall be hauled off the Work site (including the Contractor's storage yard) no later than the calendar day following the day that the removal is performed. If the calendar day following the removal is a non-working day (Saturday, etc.) the concrete shall be hauled off the Work site on the same day it was removed. Unless otherwise authorized by the Engineer, failure by the Contractor to haul concrete from the Work site and/or Contractor's storage yard(s) in a timely manner may result in a liquidated damage assessed upon the Contractor. Such liquidated damage shall be determined by the Engineer and will be deducted, accordingly, from a Progress Payment due to the Contractor."

iii) Delete Subsection 10 in its entirety.

5. **Refer to Section E, Special Provisions, Section 7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP) on page E-26:**

Add the following paragraph after the last paragraph:

"Full compensation for the WDID permit fee (Construction annual fee by acre), pursuant to the above requirements, shall be considered as included in the allowance price for NPDES PERMIT FEE. The amount that will be paid to the Contractor will be the actual permit and inspection fees paid to the State and the cost of postage and/or delivery fee (FED EX; UPS; USPS, etc.) paid to the State with no other mark-up or extra costs, except the Contractor shall be solely responsible for any fee charged to re-inspect rejected or incomplete work. Permit fee amounts can be viewed at:
http://www.swrcb.ca.gov/water_issues/programs/stormwater/gen_const_faq.shtml#4

6. **Refer to Section E, Special Provisions, specifically to the first page of the section:**

Delete the first paragraph in its entirety and replace with:

"The following Special Provisions supplement and amend the Standard Specifications for Public Works Construction (2012 Edition), except for Part 8-Landscaping and Irrigation which supplement and amend the Standard Specifications for Public Works Construction (2015 Edition), and the Standard Specifications of the State of California Department of Transportation (Caltrans), latest edition, as noted herein. These Special

Provisions have been arranged into a format that matches the Standard Specifications for Public Works Construction."

7. **Refer to Section E, Special Provisions, Part 8-Landscaping and Irrigation on page E-53:**

   Insert the following sentence before the section heading:

   "The following Part 8 Special Provisions supplement and amend the Standard Specifications for Public Works Construction (2015 Edition) and hereby delete Section 212 Landscaping and Irrigation from the Standard Specifications for Public Works Construction (2012 Edition)".

8. **Refer to Specifications SECTION F, FEDERAL REQUIREMENTSAND WAGE RATES FOR LOS ANGELES COUNTY on Page F-1.**

   The City of Torrance hereby notifies prospective bidders that the **Federal Wage Decision applicable to this project has been revised to CA 33 Modification No. 15 dated October 9, 2015.** This revised Wage Decision is incorporated into this bid package by reference. The Wage Decision can be found at the web addresses below:

   http://www.wdol.gov or at http://www.dot.ca.gov/hq/esc/oe/federal-wages/

9. **Refer to Appendix VII, BUS STOP MODIFICATIONS PROJECT QUANTITIES AND DETAILS.**

   In the Table entitled ESTIMATE OF QUANTITIES (BUS BOARDING AREA CONCRETE PADS), on the last page Item Number 62 is hereby added with the following estimated quantities as shown below:

Item	ADDRESS		New PCC Pads @ PKWY or R&R PCC Pads			RELOCATE ST FURN.	CURB RAMP	Bus Route
No.	Main	Cross St	LENGTH	WIDTH	(SF)	(EA)	(EA)	
62	Redondo Beach Blvd. (EB)	Atkinson Ave.	25 40	7 7	455			Line 6

By Order of the City Engineer

Craig Bilezerian, City Engineer

Attachment:

Bidder's Submittal Pages C-1, Addendum No. 1 through C-7, Addendum No.1 including Revised Bid Schedules A, B and C.

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 1 and accept all conditions contained therein.

ALL AMERICAN ASPHALT
Bidder

By EDWARD J. CARLSON, V.P.

OCT. 27, 2015
Date

******* Submit this executed form with the bid *******

Please fill out and submit the "Acknowledgment of Addenda Received" form provided in Section C of the Specifications.

PRE-BID MEEETING: SECTION 3 AND PREVAILING WAGE

Project Name: Sidewalk Repair for Handicap Accessibility
Location: City of Torrance Public Works

Project Number: 601647-14
Date and Time: 10/14/2015: 10:30 p.m.

This presentation is to familiarize you with the requirements applicable to this contract because it is funded in whole or in part with Federal Community Development Block Grant funds through the City of Torrance (LCA).

CONTRACTOR ELIGIBILITY

- ☐ All contractors' license status will be verified by the LCA with the Contractors State License Board.
- ☐ The LCA will verify that all contractors have appropriate Workers Compensation Insurance.
- ☐ DIR Public Works Registration. https://efiling.dir.ca.gov/PWCR/Search

FEDERAL PREVAILING WAGE

- ☐ This is a federally assisted construction contract. The Federal Labor Standards Provisions, including prevailing wage requirements of the Davis-Bacon and Related Acts will be enforced. In the event of a conflict between Federal and State wages rates, the higher of the two will prevail.
- ☐ The Federal Labor Standards Provisions, "*HUD-4010* form," included in the Bid Document as a part of the prime contract, details the federal prevailing wage requirements applicable to this contract.
- ☐ The applicable Federal wage decision will lock-in 10-calendar days prior to the physical bid opening date.
- ☐ The hourly rate to be paid to each worker, as listed in the wage decision, may be higher than wages paid for private work.
- ☐ The hourly Fringe Benefit rate listed in the wage decision must be added to and paid as part of the workers hourly rate, or paid into an approved plan, as documented on the "*Fringe Benefit Statement*" form.
- ☐ The wage decision and notices must be posted at the job site in a place that is accessible to all employees.
- ☐ The "*Public Works Payroll Report*" form (*WH-347* form or similar format) must be submitted on a weekly-basis.
- ☐ A "*Statement of Compliance*" form (*WH-347* form or similar format) must be attached to each payroll report.
- ☐ All work classifications used in the "*Weekly Certified Payroll Report*" (CPR) must be listed in the wage decision.
- ☐ Classifications and rates that are used, but not listed in the wage decision must be approved in advance by HUD.
- ☐ "OTHER" deductions must be "Authorized" by the employee. A copy of this documentation must be attached to the first CPR where an "OTHER" deduction appears for an employee.

DOCUMENTING APPRENTICESHIP ON FEDERALLY-FUNDED PROJECTS

- ☐ Apprentices must be enrolled in an approved program.
  STATE - Division of Apprenticeship Standards (DAS), and FEDERAL - Bureau of Apprenticeship Training (BAT)
- ☐ A copy of each apprentice certification letter must be attached to the first CPR they initially are reported on. This can be obtained at STATE - http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp, and FEDERAL – USDOL/OA – e-mail request to page.arthur@dol.gov

SUBCONTRACTORS

- ☐ A "*Contractor List of Proposed Subcontractors*" form must be submitted with your bid and approved by the LCA prior to the issuance of the Notice to Proceed. The HUD-4010 and wage decision should be incorporated into all subcontracts.
- ☐ Owner/Operator sub-contractors must be reported on a CPR that is certified by the prime contractor.

EQUAL EMPLOYMENT OPPORTUNITY

- ☐ Contractor(s) [$10,000 or more] must implement the requirements outlined in the "*EEO Clause*" of your contract.
- ☐ Notification will be made by the LCA to the DOL Office of Federal Contract Compliance Programs of all contracts and subcontracts of $10,000 or more.

SECTION 3 EMPLOYMENT, CONTRACTING, AND TRAINING OPPORTUNITY PROGRAM – (Contracts $100,000 or more)

- ☐ A bid preference is available for contractors that are responsive to Section 3 as outlined in the Section 3 Business Certification. "Section 3 Responsive" contractors have (or plan to) make a good-faith effort to employ low-income residents.
- ☐ To receive the Section 3 bid preference, bidders must submit the Section 3 Business Certification and support documentation with their Bid.
  * First preference will be given to a bidder who provides a reasonable bid and is a qualified Section 3 Business Concern (item #1 on the Business Certification – this will require the submittal of Section 3 Resident Certifications with the Bid).
  * Second preference will be given to a bidder who provides a reasonable bid and commits to achieving the Section 3 goals by submitting a written commitment in the form of the Section 3 Economic Opportunity Plan. In this case, the bidder plans to hire Section 3 residents (at least 30% of aggregate permanent full-time new hires) or to subcontract at least 25% of the contract to Section 3 Qualified Businesses to be responsive to the Section 3 requirements.
- ☐ The contract award will be made according to the LCA's adopted Section 3 Plan and documented in a Section 3 Bid Evaluation Memorandum.
- ☐ Upon completion of the contract, the successful bidder will be required to provide written documentation on the Section 3 Economic Opportunity Report, of all efforts made to create contracting, employment and training opportunities for low-income residents in connection with this project.

The LCA will actively participate in monitoring construction projects for compliance with all of these requirements.

_____ _____

☐ LCA CDBG Representative — Date

NEW PUBLIC WORKS CONTRACTOR REGISTRATION LAW [SB 854]
FACT SHEET

SB 854, a budget trailer bill that was signed into law on June 20, 2014, and became effective immediately, made several significant changes to laws pertaining to the administration and enforcement of prevailing wage requirements by the Department of Industrial Relations (DIR). Among other things, SB 854 established a new public works contractor registration program to replace prior Compliance Monitoring Unit (CMU) and Labor Compliance Program (LCP) requirements for bond-funded and other specified public works projects. The fees collected through this new program will be used to fund all of DIR's public works activities, including compliance monitoring and enforcement, the determination of prevailing wage rates, public works coverage determinations, and hearing enforcement appeals.

Essentials of public works contractor registration program:

- Contractors will be subject to a registration and annual renewal fee that has been set initially at $300. The fee is non-refundable and applies to all contractors and subcontractors who intend to bid or perform work on public works projects (as defined under the Labor Code).
- Contractors will apply and pay the fee online and must meet minimum qualifications to be registered as eligible to bid and work on public works projects:
    - Must have workers' compensation coverage for any employees and only use subcontractors who are registered public works contractors.
    - Must have Contractors State License Board license if applicable to trade.
    - Must have no delinquent unpaid wage or penalty assessments owed to any employee or enforcement agency.
    - Must not be under federal or state debarment.
    - Must not be in prior violation of this registration requirement once it becomes effective. However, for the first violation in a 12 month period, a contractor may still qualify for registration by paying an additional penalty.
- The registration fee is not related to any project. It is more like a license that enables the registrant to bid on and perform public works.

- DIR will post a list of registered contractors and subcontractors on its website so that awarding bodies and contractors will be able to comply with requirements to only use registered contractors and subcontractors.
- Various protections are built in so that
    - A contractor won't be in violation for working on a private job that is later determined to be public work;
    - The inadvertent listing of an unregistered subcontractor on a bid won't necessarily invalidate that bid;
    - A contract with an unregistered contractor or subcontractor is subject to cancellation but is not void as to past work;
    - An unregistered contractor or subcontractor can be replaced with one who is registered;
    - A contractor whose registration lapses will have a 90 day grace period within which to pay a late fee and renew.
- Registrations will begin after July 1, 2014, once the registration system is ready to go online. The preferred method of payment will be by credit card.
- The requirement to list only registered contractors and subcontractors on bids becomes effective on March 1, 2015. The requirement to only use registered contractors and subcontractors on public works projects applies to all projects awarded on or after April 1, 2015.

Essentials of Public Works Enforcement Fund:

All contractor registration fees will go into the State Public Works Enforcement Fund and be used to fund the following items --

- administration of contractor registration requirement
- all DIR costs for administering and enforcing public works laws
- Labor Commissioner's enforcement of other Labor Code violations on monitored public works projects.

DIR will no longer charge awarding bodies for prevailing wage compliance monitoring and enforcement by the CMU. (*Note: DIR will continue to bill and collect fees from awarding agencies for CMU services provided through June 20, 2014.*)

Related changes in DIR's administration and enforcement of public works requirements:

- Requirements to use CMU or specified alternative (labor compliance program or project labor agreement) for state bond-funded and other specified projects have been eliminated and replaced by requirements that apply to all public works projects (as defined under the Labor Code).
- Awarding bodies are *now* required to submit PWC-100 (contract award notice) for all public works projects. (*This requirement previously applied to about 90% of all projects.*)
- Contractors and subcontractors on *all* public works projects will be required to submit certified payroll records (CPRs) to the Labor Commissioner unless excused from this requirement.
    - This requirement will be phased in as follows:
        - Applies immediately to public works projects that have already been under CMU monitoring, *i.e.* contractors on ongoing projects that have been submitting CPRs to the CMU will continue doing so
        - Will apply to any new projects awarded on or after April 1, 2015
        - May apply to other projects as determined by Labor Commissioner
        - Will apply to all public works projects, new or ongoing, on and after January 1, 2016
    - The Labor Commissioner may make exception to this requirement for
        - Projects covered by qualifying project labor agreement
        - Projects undertaken by one of four remaining awarding bodies with legacy LCPs (Caltrans, City of Los Angeles, County of Sacramento, and Los Angeles Unified School District), so long as those LCPs remain approved by DIR
    - CPRs will be furnished online (as is done currently for CMU). DIR intends to continue making improvements to this process, including creating a means for general contractors to have online access to the CPRs submitted by their subcontractors.
- Requirements for awarding bodies to adopt and enforce a DIR-approved LCP are now limited to: (1) public works projects awarded prior to January 1, 2012 that were under a preexisting LCP requirement; and (2) projects funded in whole or in part by Proposition 84.

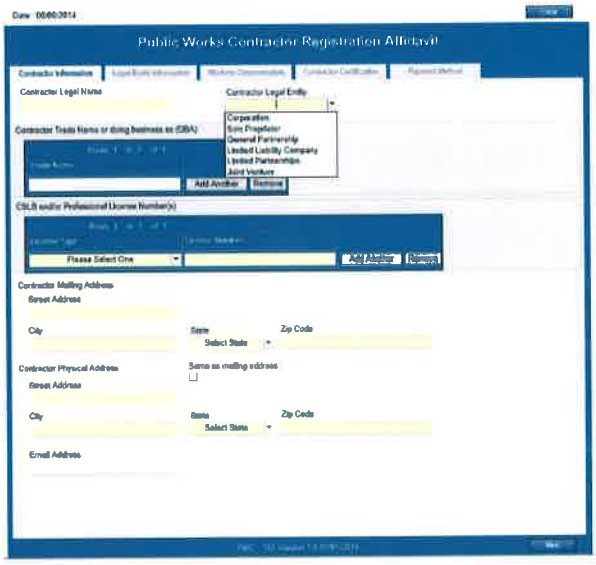
Public Works Online Contractor Registration Affidavit Questions

The Public Works Contractor Registration (PWCR) affidavit online form consists of the following form fields and can be reached by selecting the following link:

https://efiling.dir.ca.gov/PWCR/ActionServlet?action=displayPWCRegistrationForm

Contractor Information Tab

1. **Contractor Legal Name***
2. **Contractor Legal Entity*** - based on your legal entity selection additional fields will be mandatory on the 'Legal Entity" tab
3. **Contractor Trade Name or DBA** – 'Add Another' and 'Remove' feature allows entry of multiple names
4. **CSLB and/or Professional License Number**(s): – 'Add Another' and 'Remove' feature entry of multiple licenses
   - License Type – Dropdown selection list
   - License Number
5. **Contractor Mailing Address***
6. **Same as mailing address** - Check box that if selected auto-fills mailing address inputs in Physical Address section
7. **Contractor Physical Address***
8. **Email Address**

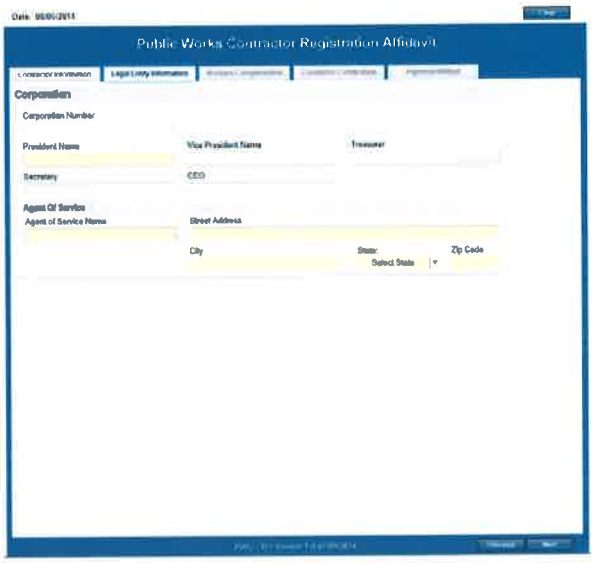


Legal Entity Tab

Based on your selection on the 'Contractor Information' tab from the 'Legal Entity' list the appropriate legal entity form fields will be displayed.

Corporation legal entity form field(s)

1. **Corporation Number**
2. **President Name***
3. **Vice President Name**
4. **Treasurer Name**
5. **Secretary Name**
6. **CEO Name**
7. **Agent of Service***- Enter the Agent of Service listed with the California Secretary of State
8. **Agent of Service Address***



Public Works Online Contractor Registration Affidavit Questions

Sole Proprietor legal entity form field(s)

1. **Sole Proprietor Name***

General Partnership legal entity form field(s)

1. **Partner Name*** – 'Add Another' and 'Remove' feature entry of multiple names

Limited Liability Company legal entity form field(s)

1. **Corporation Number**
2. **Member Name** *– 'Add Another' and 'Remove' feature allows entry of multiple names
3. **Agent of Service*** - Enter the Agent of Service listed with the California Secretary of State
4. **Agent of Service Address***

Limited Partnership legal entity form field(s)

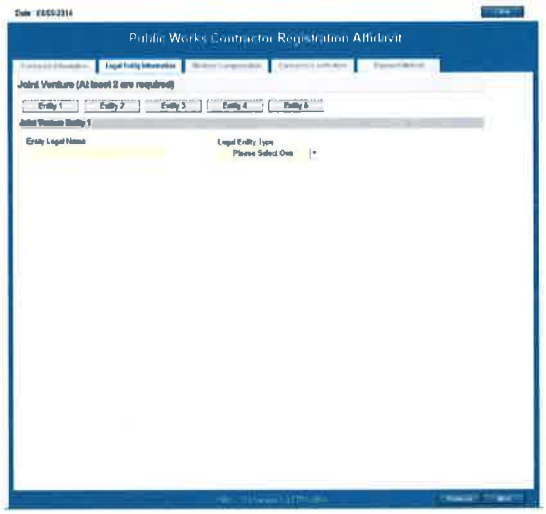
1. **Corporation Number**
2. **General Partner Name** * – 'Add Another' and 'Remove' feature allows entry of multiple names

Joint Venture legal entity form field(s)

Joint ventures are comprised of multiple legal entities thus based on the legal entity type selected for the contractor's joint venture the form fields will duplicate those previously noted for: Corporation, Sole Proprietor, General Partnership, Limited Liability Company, and Limited Partnership.

At least two entities are mandatory for Joint Ventures

1. **Legal Entity Name***
2. **Legal Entity Types** *

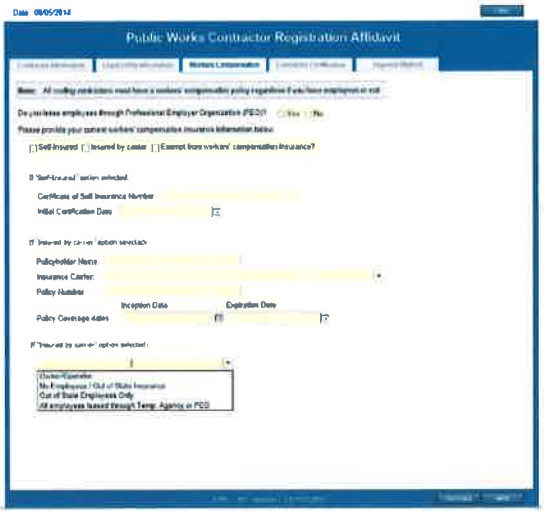


Workers Compensation Tab

1. **Do you lease employees through Professional Employer Organization (PEO)?** *
2. **Workers Compensation Insurance selection options:** *

At least one mandatory even if employees are leased from a PEO

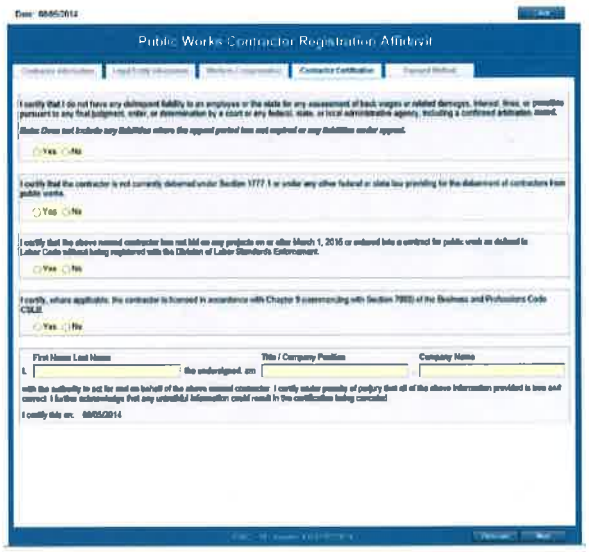
- **Self-Insured**
  - **Certificate of Self-Insurance Number**
  - **Initial Certification Date**
- **Insured by Carrier**
  - **Policyholder Name**
  - **Insurance Carrier**
  - **Policy Number**
  - **Inception/Expiration Date**
- **Exempt from workers' compensation insurance**
  - **Select reason from list**



Contractor Certification Tab

The contractor must respond 'Yes' or 'No' to the following contractor certification topics:

1. **Outstanding liabilities certification***
2. **Debarment from public works certification***
3. **Public works contractor registration lapse certification***
4. **License certification***
5. Penalty of perjury certification
   - **Online user name***
   - **Title/Position with company***
   - **Company Name***



Payment Method Tab

The registration fee can be made via credit card, ACH, or Check thus the contractor must select the payment type for the PWCR registration fee of $300.00

Payment type selection is mandatory*

1. **Credit Card/ACH**
2. **Check**

* = Mandatory form fields

How to Respond to the Section 3 Requirements With Your Bid

There are two (2) acceptable methods to respond to the Section 3 Requirements with your bid. This packet contains sample forms filled out for each of these methods.

METHOD 1:

The first way to be responsive to Section 3 is to actually be a Section 3 qualified Business at the time of your bid. This means that your company has and will submit Section 3 Resident Certifications for at least 30% of your permanent, full-time employees. You will see on the Section 3 Business Certification where box 1 is checked indicating that 3 of 10 employees are Section 3 Residents (30%). To be responsive to Section 3 and the invitation to bid, your company would submit:

-Section 3 Business Certification Form

-Notice of Section 3 Commitment

-Section 3 Resident Certification Forms for the portion of your workforce that qualify for Section 3

NOTE: Be sure that employees fill out the Resident Certification Form correctly (checking either item 1 or 2). If item 2 is checked, be sure they indicate their household size and income level by checking the appropriate box.

METHOD 2:

The second way to be responsive to Section 3 is to make a written commitment to hire Section 3 Residents. If your company commits to hiring any number of employees, 30% or more of which are Section 3 Residents, your company also can qualify as a Section 3 Responsive bidder. For example, if you fill out the Section 3 Economic Opportunity Plan and commit to hire 2 employees, one (1) of which will be a Section 3 Resident, then your company has made a written commitment to hire more than 30% of your aggregate new hires as Section 3 Residents. At the end of the project, your company would be asked to submit a report detailing your hiring and outreach efforts made to achieve the goal. To be responsive to Section 3 and the invitation to bid, your company would submit:

-Section 3 Business Certification Form

-Notice of Section 3 Commitment

-Section 3 Economic Opportunity Plan

Section 3 Clause

Federal Contract Provision
24 CFR Part 135

a. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by the U.S. Department of Housing and Urban Development (HUD) assistance or HUD assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

b. The parties to this contract will comply with HUD's regulations as set forth in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

c. The contractor agrees to send to each labor organization or representative of workers which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 Clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall; describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the persons) taking applications for each of the positions, and the anticipated date the work shall begin.

d. The contractor agrees to include this Section 3 Clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 Clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of regulations under 24 CFR Part 135.

e. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected, but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, where not filled to circumvent the contractor's obligations under 24 CFR Part 135.

f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

g. With respect to work performed in connection with Section 3 covered Indian Housing Assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that the greatest extent feasible; (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

Section 3 Bid Preference Evaluation and Contract Award Criteria

Federal Contract Provision
24 CFR Part 135

A **Section 3 Responsive bidder** is a bidder that submits a *Section 3 Business Certification* form with the bid, and:

1. Qualifies as a Section 3 Business concern because the business:
   - Is 51% owned by low-income residents, or
   - 30% or more of its permanent full-time employees are low-income residents, and
   - Provides the *Section 3 Resident Certification form*(s) for each qualified employee.

   - OR -

2. Makes a written commitment by submitting a Section 3 Economic Opportunity Plan with their bid indicating that the bidder will:
   - Hire at least 30% aggregate new-hires that are qualified low-income residents, and
   - Provide the *Section 3 Resident Certification* form(s) for each Section 3 new-hire, or
   - Subcontract 25% or more of the bid amount to qualified Section 3 Business Concern(s), and
   - Ensure that the Business Concern(s) provide *Section 3 Resident Certification* form(s) for each qualified employee.

NOTE: If the contract is awarded based upon the written commitment, the contractor will be responsible to document all efforts made to recruit Section 3 resident new-hires. Additionally, the recipient of a Section 3 contract who commits to the Section 3 goal is required to submit a *Section 3 Summary Report* by July 1 and/or with their final Certified Payroll Report submission.

A **Section 3 Non-responsive bidder** is a bidder that:

► Fails to provide a *Section 3 Business Certification* form documenting Section 3 qualifications with a bid response,

- OR -

► Fails to provide a *Section 3 Business Certification* form and an *Economic Opportunity Plan* with a bid response.

First preference for this contract award will be given to a bidder who provides a reasonable bid and is a qualified Section 3 Business Concern. Second preference will be given to a bidder who provides a reasonable bid and commits to achieving the Section 3 employment, training and subcontracting opportunity goals by submitting a written commitment (*Economic Opportunity Plan*).

However, if the lowest bid of a qualified Section 3 Responsive Bidder is not reasonable (not within the *Zone of Consideration*), as defined below, the construction contract shall be awarded to the lowest bid from any responsive and responsible bidder.

A **REASONABLE bid** is a bid that is not more then the value of "X" higher than the **LOWEST BID.**

1. The actual dollar amount of bid received from any responsible bidder, **PLUS**
2. The **"X" FACTOR**, which is the lesser of:
   a. The dollar amount of the required percentage listed on the chart below of the Bid submitted, or
   b. The actual dollar amount listed on the chart below.
3. Equal the **MAXIMUM ACCEPTABLE BID.**

REASONABLE BID - Zone of Consideration

If the Lowest Bid is		The "X" FACTOR Is the Lesser than	
At Least	But Less Than		
$100,000	N/A	10%	$9,000
$100,000	$200,000	9%	$16,000
$200,000	$300,000	8%	$21,000
$300,000	$400,000	7%	$24,000
$400,000	$500,000	6%	$25,000
$500,000	$1,000,000	5%	$40,000
$1,000,000	$2,000,000	4%	$60,000
$2,000,000	$4,000,000	3%	$80,000
$4,000,000	$7,000,000	2%	$105,000
$7,000,000		1.5%	

METHOD 1 –

DOCUMENT THAT YOUR COMPANY IS A QUALIFIED SECTION 3 BUSINESS

Section 3 Business Certification Form

Federal Compliance Form – To be submitted with Bid to be Responsive to Section 3

Business Name: ABC CONSTRUCTION

Business Address: 1104 ANY STREET
LOS ANGELES, CA 90001

Telephone Number: (213)555-5555 Contract/Bid Amount: $ 300,000

1. The above mentioned business firm is a Section 3 business concern based on the following qualifications:

☐ **51-percent owned by Section 3 Residents**

Number of Section 3 Resident Owners: ____ / Number of Owners: ____ = %____

(Submit Resident Certifications with this business certification form)

☒ **At least 30-percent of permanent, full-time employees are Section 3 Residents**

Number of Section 3 employees 3 / all full-time employees 10 = 30 %

(Submit the Resident Certification form(s) with this Business Certification)

2. The above mentioned business firm is not a Section 3 business concern, but commits to the Section 3 goal:

☐ **Written Commitment – (Submit Section 3 Economic Opportunity Plan)**

The Section 3 Economic Opportunity Plan (attached) submitted by our company declares our intention to incorporate Section 3 into our normal hiring practices beginning with all openings effective on the date below, with the goal of becoming a Section 3 business concern. On this project, our company will:

Hire Section 3 qualified residents at least 30-percent aggregate new hire positions, and/or Subcontract 25-percent or more of the contract amount to Section 3 qualified business concerns.

The undersigned declares that the above information is complete and correct.

B. Smith
Signature of Owner/Principal

1-1-10
Date

ABC CONSTRUCTION
Business Name

111000
License Number

METHOD 1

SAMPLE

Notice of Section 3 Commitment

Federal Compliance Form – Must be submitted with Bid and posted at Jobsite

TO: _____
(Name of Labor Union, Workers Representative, etc.

_____
(Address)

Name of Business (Contractor): ABC CONSTRUCTION

Project Name: STREET IMPROVEMENTS Project Number: 00-4719

The Undersigned currently holds a contract with CITY OF _____ involving Block Grant (CDBG) funds from the U. S. Department of Housing and Urban Development or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract and in accordance with Section 3 of the Housing and Urban Development Act of 1968, the undersigned is obligated to the greatest extent feasible, to give opportunities for employment and training to lower income residence of the CDBG-assisted project area and to award contracts for work on the project to business concerns which are located in or are owned in substantial part by project area residence.

Regarding employment opportunities for Section 3, the minimum number and job titles are:

Minimum Number	Job Classification
2	LABORERS
2	OPERATORS

Regarding job referrals, request that consideration be given, to the greatest extent feasible, to assignment of persons residing in the service area or neighborhood in which the project is located.

The anticipated date the work will begin is 1/1/10. For additional information, you may contact B. SMITH (Contact Person's Name), OWNER (Title) at (213) 555-5555.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Section 3 of the Housing and Urban Development Act of 1968. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

B. SMITH
(Print Name)

By: B Smith
(Signature)

1-1-10
(Date)

OWNER
(Title)

SAMPLE

METHOD 1

Section 3 Resident Certification
Employees Residing in Los Angeles County

Federal Compliance Form – Must be submitted with Bid if Box 1 is checked on Section 3 Business Certification

2009 Income Limits

Employee's Name: EMPLOYEE A

Employee's Address: 1100 ANY AVENUE, LOSANGELES CA 90007

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ▪ I am a Public Housing Resident (Specify Name of the Public Housing site): _____

2. ⊙ I am a low-income resident of the metropolitan area.

My household **size** and gross annual **income level** from all sources is:

HOUSEHOLD SIZE & INCOME LEVEL		
☐	1	$44,400 or less
☐	2	$50,750 or less
☒	3	$57,100 or less
☐	4	$63,450 or less
☐	5	$68,550 or less
☐	6	$73,600 or less
☐	7	$78,700 or less
☐	8	$83,750 or less

3. ▪ I am not a public housing or low-income resident of the metropolitan area.

Employee A
Employee Signature

1-1-10
Date

SAMPLE

Must Be Completed by Employer

The above-named person is a *permanent full-time* employee who was hired on: 2-1-09

The above-named person is a permanent full-time *new-hire* employee who was hired on: _____

This person's Work Classification or Position Title is: LABORER

Name of Employer: ABC CONSTRUCTION

METHOD 1

Section 3 Resident Certification
Employees Residing in Orange County

Federal Compliance Form – Must be submitted with Bid if Box 1 is checked on Section 3 Business Certification

2009 Income Limits

Employee's Name: EMPLOYEE B

Employee's Address: 323 ANY WAY, ORANGE, CA 92601

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ▪ I am a Public Housing Resident (Specify Name of the Public Housing site):

2. ⊙ I am a low-income resident of the metropolitan area.

My household **size** and gross annual **income level** from all sources is:

HOUSEHOLD SIZE & INCOME LEVEL		
☐	1	$52,100 or less
☐	2	$59,500 or less
☐	3	$66,950 or less
☐	4	$74,400 or less
☒	5	$80,350 or less
☐	6	$86,300 or less
☐	7	$92,250 or less
☐	8	$98,200 or less

3. ▪ I am not a public housing or low-income resident of the metropolitan area.

Employee B
Employee Signature

1-1-10
Date

SAMPLE

Must Be Completed by Employer

The above-named person is a *permanent full-time* employee who was hired on: 3-1-09

The above-named person is a permanent full-time *new-hire* employee who was hired on: _____

This person's Work Classification or Position Title is: OPERATOR

Name of Employer: ABC CONSTRUCTION

METHOD 1

Section 3 Resident Certification
Employees Residing in Riverside & San Bernardino Counties

Federal Compliance Form – Must be submitted with Bid if Box 1 is checked on Section 3 Business Certification

2009 Income Limits

Employee's Name: EMPLOYEE C

Employee's Address: 100 CHURCH ST, RANCHO CUCAMONGA CA 91730

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ▪ I am a Public Housing Resident (Specify Name of the Public Housing site):

2. ⊙ I am a low-income resident of the metropolitan area.

My **household size** and gross annual **income level** from all sources is:

HOUSEHOLD SIZE & INCOME LEVEL		
☐	1	$37,300 or less
☒	2	$42,650 or less
☐	3	$47,950 or less
☐	4	$53,300 or less
☐	5	$57,550 or less
☐	6	$61,850 or less
☐	7	$66,100 or less
☐	8	$70,350 or less

3. ▪ I am not a public housing or low-income resident of the metropolitan area.

Employee C
Employee Signature

1-1-10
Date

Must Be Completed by Employer

The above-named person is a *permanent full-time* employee who was hired on: 4-1-09

The above-named person is a permanent full-time *new-hire* employee who was hired on: _____

This person's Work Classification or Position Title is: OPERATOR

Name of Employer: ABC CONSTRUCTION

METHOD 1

SAMPLE

METHOD 2 –

MAKE A WRITTEN COMMITMENT TO HIRE SECTION 3 RESIDENTS

Section 3 Business Certification Form

Federal Compliance Form – To be submitted with Bid to be Responsive to Section 3

Business Name: ABC CONSTRUCTION

Business Address: 1104 ANY STREET
LOS ANGELES, CA 90001

Telephone Number: (213)555-5555 Contract/Bid Amount: $ 300,000

1. The above mentioned business firm is a Section 3 business concern based on the following qualifications:

☐ **51-percent owned by Section 3 Residents**

Number of Section 3 Resident Owners: ____ / Number of Owners: ____ = %____

(Submit Resident Certifications with this business certification form)

☐ **At least 30-percent of permanent, full-time employees are Section 3 Residents**

Number of Section 3 employees _____ / all full-time employees _____ = _____%

(Submit the Resident Certification form(s) with this Business Certification)

2. The above mentioned business firm is not a Section 3 business concern, but commits to the Section 3 goal:

☒ **Written Commitment – (Submit Section 3 Economic Opportunity Plan)**

The Section 3 Economic Opportunity Plan (attached) submitted by our company declares our intention to incorporate Section 3 into our normal hiring practices beginning with all openings effective on the date below, with the goal of becoming a Section 3 business concern. On this project, our company will:

Hire Section 3 qualified residents at least 30-percent aggregate new hire positions, and/or
Subcontract 25-percent or more of the contract amount to Section 3 qualified business concerns.

The undersigned declares that the above information is complete and correct.

R. Smith
Signature of Owner/Principal

1-1-10
Date

ABC CONSTRUCTION
Business Name

111000
License Number

METHOD 2

SAMPLE

Notice of Section 3 Commitment

Federal Compliance Form – Must be submitted with Bid and posted at Jobsite

TO: _____
(Name of Labor Union, Workers Representative, etc.

_____
(Address)

Name of Business (Contractor): ABC CONSTRUCTION

Project Name: STREET IMPROVEMENTS Project Number: 00-4719

The Undersigned currently holds a contract with CITY OF _____ involving Block Grant (CDBG) funds from the U. S. Department of Housing and Urban Development or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract and in accordance with Section 3 of the Housing and Urban Development Act of 1968, the undersigned is obligated to the greatest extent feasible, to give opportunities for employment and training to lower income residence of the CDBG-assisted project area and to award contracts for work on the project to business concerns which are located in or are owned in substantial part by project area residence.

Regarding employment opportunities for Section 3, the minimum number and job titles are:

Minimum Number	Job Classification
2	LABORERS
2	OPERATORS

Regarding job referrals, request that consideration be given, to the greatest extent feasible, to assignment of persons residing in the service area or neighborhood in which the project is located.

The anticipated date the work will begin is 1/1/10. For additional information, you may contact B. SMITH (Contact Person's Name), OWNER (Title) at (213) 555-5555.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Section 3 of the Housing and Urban Development Act of 1968. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

B. SMITH
(Print Name)

By: B Smith
(Signature)

1-1-10
(Date)

OWNER
(Title)

METHOD 2

Section 3 Economic Opportunity Plan

Federal Compliance Form – Must be submitted with Bid if Box 2 is checked on Section 3 Business Certification

NOTE: THIS SUBMITTAL MUST INCLUDE NUMERICAL GOALS IN ORDER TO BE RESPONSIVE TO SECTION 3. PART I OR PART II MUST REFLECT NUMERICAL HIRING OR CONTRACTING GOALS.

1. Name and Address of Contractor: ABC CONSTRUCTION 1104 ANY STREET LOS ANGELES CA 90001	2. Federal Identification: (Contract/Award No.) 00-000 0000	3. Dollar Amount of Award: 300,000
	4. Contact Person: B. SMITH	5. Phone: (Include Area Code) (213) 555-5555
	6. Reporting Period:	7. Date Report Submitted 1-10-10
8. Program Code: 7	(Use a separate sheet for each Program Code)	

Program Codes
1. Flexible Subsidy 2. Section 202/811 3. Public/Indian Housing Development, Operation and Modernization 4. Homeless Assistance 5. HOME
6. HOME - State Administered 7. CDBG – Entitlement 8. CDBG - State Administered 9. Other CD Programs 10. Other Housing Programs

Part I: Employment and Training Commitment

JOB CLASSIFICATION	TOTAL NEW HIRES	SECTION 3 NEW HIRES	% of Aggregate Hires Who are Section 3 Residents
Professionals			%
Technicians			%
Office/Clerical			%
Trade: LABORER	2	1	50 %
Trade: OPERATOR	2	1	50 %
Trade:			%
Trade:			%
Total:			%

Part II: Contract Award Commitment to Section 3 Businesses (Subcontractors, Suppliers, or Service Providers)

NAME OF SECTION 3 BUSINESS CONCERN	SPECIFY CONSTRUCTION OR NONCONSTRUCTION CONTRACT	CONTRACT AMOUNT
		$
		$
		$
		$
		$
		$
		$
	TOTAL	$
Percentage of the total dollar amount to be awarded to Section 3 Business Concerns:		%

METHOD 2

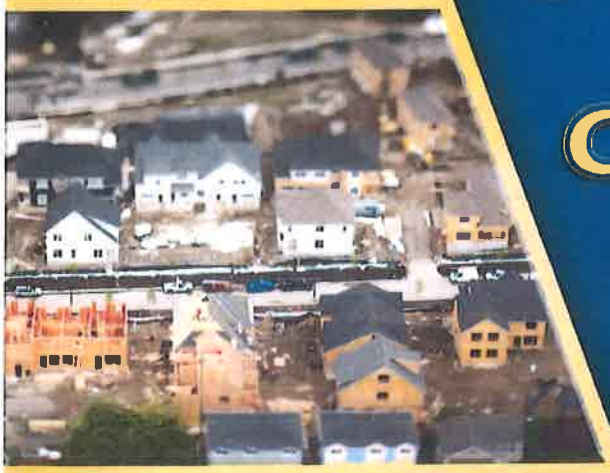
A Section 3 responsive bidder who commits to hire Section 3 Residents by directing employment and training opportunities toward low- and very low-income persons, particularly those who are recipients of government assistance for housing, may use any combination of outreach efforts to meet the Section 3 commitment made when a Section 3 Economic Opportunity Plan has been submitted.

***REMEMBER:** All employees of a business/firm count toward meeting your Section 3 compliance goals—Section 3 New Hires do not have to be construction workers, they just have to be a part of your permanent, full-time staff.*

SAMPLE OUTREACH EFFORTS FOR CONTRACTORS SEEKING SECTION 3 RESIDENT EMPLOYEES

- At the beginning of the project, and subsequently as positions become available, The Notice of Section 3 Commitment shall be submitted to and/or posted at the following locations:
    - At the site of construction; and
    - At any trade unions or worker's representatives organizations to which the contractor is a signatory.
- Submit a DAS-140 and a request for dispatch of apprentices to local apprenticeship committees.
- Post job openings at the State of California Employment Development Department website: www.calljobs.ca.gov
- Enter into "first-source" hiring agreements with organizations representing Section 3 residents, such as a local Workforce Investment Board. http://www.calwia.org/lwia/index.cfm
- Sponsor a HUD-certified "Step-Up" employment and training program for Section 3 residents.
- Advertise training and employment positions by distributing flyers (Notice of Section 3 Commitment or other flyer that identifies the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development(s) adjacent to the project site.
- Post training and employment position flyers in public housing developments, offices of the local government, and other conspicuous places.
- Contact State-approved apprenticeship programs to gain access to potentially low-income residents who are actively seeking job-placement and training. For more information on local apprenticeship programs, you can visit the California Department of Industrial Relations' database of local apprenticeship programs by visiting http://www.dir.ca.gov/databases/das/algstart.asp
- Contact agencies administering HUD Youthbuild programs, and requesting their assistance to recruit current HUD Youthbuild program participants who are in need of permanent placement.
- Advertise any positions to be filled through the local media, such as community television networks, newspapers of general circulation, or commonly-used job placement websites such as www.monster.com

METHOD 2



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

HUD's Section 3 Business Registry

GET CONNECTED TO LOCAL CONTRACTS

www/hud.gov/sec3biz

To order additional copies, reference publication number: HUD-9872-FHEO

potentially misrepresented themselves. In such situations, HUD will request documentation to verify the businesses' eligibility. Businesses that are found to have misrepresented themselves will be removed from the Section 3 Business Registry and penalized (see HUD's Section 3 Business Registry webpage for more information).

To search for Section 3 businesses in your community, register your business, or learn more about HUD's Section 3 Business Registry, please visit: www.hud.gov/Sec3biz

SECTION 3 AND HUD-FUNDED CONTRACTS

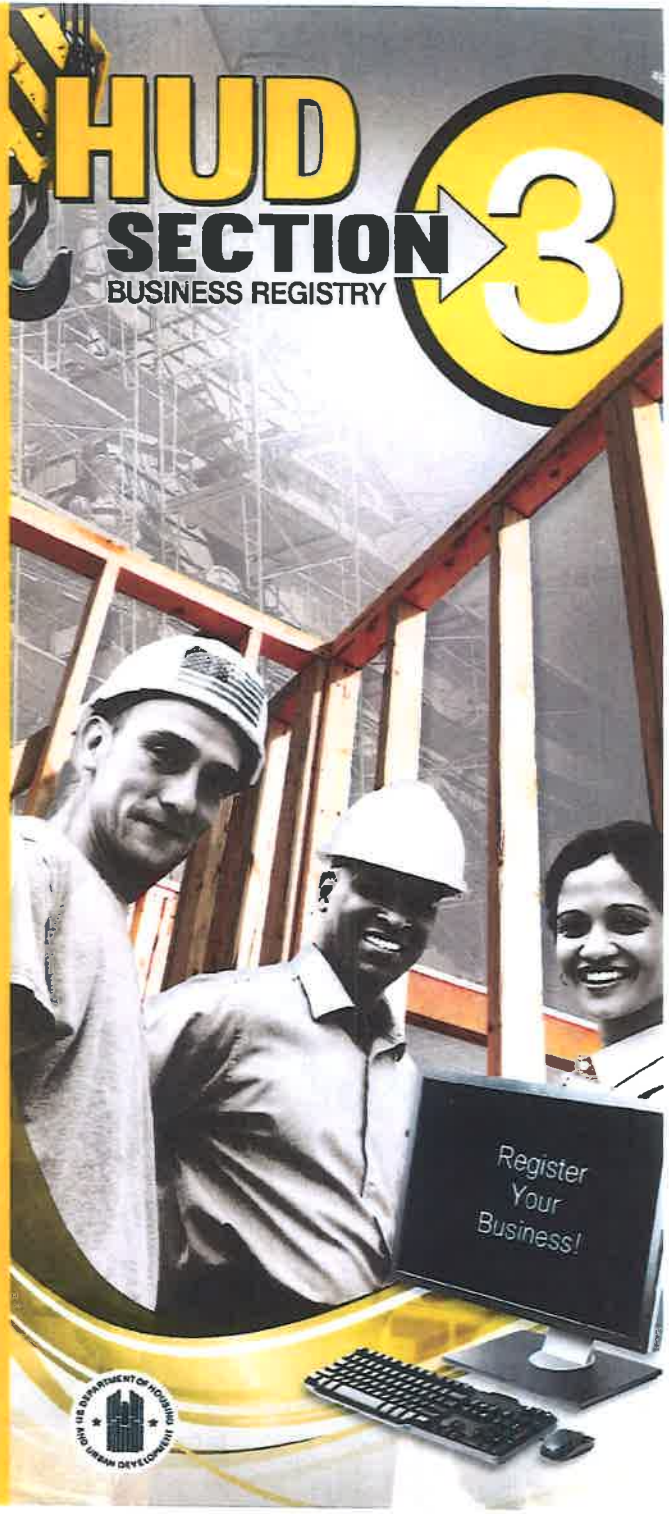
Section 3 requirements provide preference but not a guarantee to Section 3 residents and Section 3 businesses when new jobs, training, or contracting opportunities are created as a result of HUD funds. Section 3 residents and businesses are not entitled to jobs or contracts simply because they meet the eligibility criteria. Section 3 residents and businesses may need to demonstrate that they have the ability to perform successfully under the terms and conditions of proposed contracts and meet the qualifications for jobs or contracts they are seeking.

Section 3 residents or businesses that believe that they have been denied employment, training, or contracting opportunities associated with HUD-funded projects are encouraged to file a complaint with HUD at the appropriate Regional Office of Fair Housing and Equal Opportunity (FHEO). A copy of the Section 3 Complaint Form (HUD-958) and a list of FHEO Regional Offices can be found online at: www.hud.gov/Section3

8804

www.hud.gov/Section3

HUD SECTION 3 BUSINESS REGISTRY



WHAT IS SECTION 3?

Section 3 is a provision of the Housing and Urban Development (HUD) Act of 1968 that helps foster local economic development, neighborhood improvement, and individual self-sufficiency.

HUD investments in local communities represent one of the largest sources of federal funding, and the expenditure of these funds typically results in new contracts and jobs. The Section 3 requirements stipulate that local low-income persons, and businesses that substantially employ those persons, receive priority consideration for a percentage of new training, employment, and contracting opportunities that are created from certain HUD funds.

Please visit www.hud.gov/section3 for more information on the requirements of Section 3.

WHAT IS A SECTION 3 BUSINESS?

If your business meets one of the following criteria, you may be eligible to receive priority consideration when bidding on certain HUD-funded contracts or subcontracts:

1) 51 percent or more owned by Section 3 residents; or

2) At least 30 percent of full-time, permanent staff are Section 3 residents (or were Section 3 residents within the last 3 years); or

3) Evidence of a commitment to subcontract 25 percent or more of the total dollar amount of all subcontracts to businesses that meet one of the criteria listed above.

WHO ARE SECTION 3 RESIDENTS?

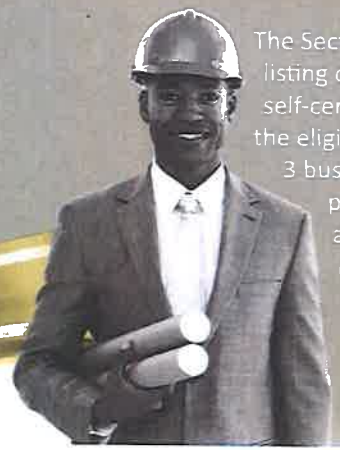
If you meet one of the following criteria, you may be eligible to receive priority consideration when applying for certain HUD-funded jobs and training opportunities:

1) Public housing residents; or

2) Low and very low-income persons who live in the metropolitan area or Non-metropolitan County where covered HUD funding is spent.

To determine income eligibility in your community visit: http://www.huduser.org/portal/datasets/il.html

WHAT IS THE SECTION 3 BUSINESS REGISTRY?



The Section 3 Business Registry is a listing of businesses that have self-certified that they meet one of the eligibility criteria of a Section 3 business, and have submitted publicly available information about their firm (i.e. business name, address, type of services provided, etc.) to be included HUD's online database.

The Section 3 Business Registry will be used by Public Housing Authorities (PHAs); State, County, and local government agencies; property owners; developers; contractors; and others as a resource for finding local Section 3 businesses to be notified about HUD-funded contracting opportunities. Section 3 residents are also encouraged to use the registry to locate Section 3 businesses that may have new HUD-funded jobs as a result of recently awarded HUD-funded contracts.

HUD will maintain the Section 3 Business Registry to assist agencies that receive HUD funds with meeting their Section 3 obligations. However, HUD does not verify information submitted by businesses and does not endorse the services they provide. Therefore, grantees and other users should perform due diligence to confirm eligibility before awarding contracts to firms in the Section 3 Business Registry.

Contact HUD at sec3biz@hud.gov if you believe firms in HUD's Section 3 Business Registry have

continued

City of Torrance

B2015-26	Bid for Construction of Sidewalk Repair for Handicap Accessibility, I-135

Mandatory Pre-Bid Meeting – Wednesday, October 14, 2015 at 10:30 am, City Yard, Public Works Training Room, 20500 Madrona Avenue, Torrance, CA 90503

Please Sign-In and leave a Business Card

Please Print Company Name	Please Print Representative's Name	Please Print Clearly	Representative's Signature
RC BECKER & SON. INC.	MIKE BARRAN	Email Address: mrbrcb@gmail.com Fax #: (661) 259-9869 Phone #: (661) 259-9845 Did you provide a business card? ☒ Yes ☐ No	MB
BITECH CONSTRUCTION CO., INC.	BENJAMIN KIM	Email Address: bitechconstruction@gmail.com Fax #: 714 521 1479 Phone #: 714 521 1477 Did you provide a business card? ☑ Yes ☐ No	
Vido SAMARZICH INC	ALDO ABALONI	Email Address: Vidosam@yahoo.com Fax #: 909 937-3988 Phone #: 909 937-6377 Did you provide a business card? ☐ Yes ☒ No	A. A
SUNPEAK CONST., INC.	EHMAD DASHTI	Email Address: ed@sunpeak.com Fax #: 818-401-9909 Phone #: 818-430-0783 Did you provide a business card? ☑ Yes ☐ No	Ed Dashti

A 1 of 5

City of Torrance

B2015-26	Bid for Construction of Sidewalk Repair for Handicap Accessibility, I-135

Mandatory Pre-Bid Meeting – Wednesday, October 14, 2015 at 10:30 am, City Yard, Public Works Training Room, 20500 Madrona Avenue, Torrance, CA 90503

Please Sign-In and leave a Business Card

Please Print Company Name	Please Print Representative's Name	Please Print Clearly	Representative's Signature
CS Legacy Construction	Ricardo Landeroz	Email Address: richard@cslegacy.net Fax #: (909) 590-3778 Phone #: (909) 590-2626 Did you provide a business card? ☑ Yes ☐ No	
CJ construction	Chris Saenz Chris Saenz	Email Address: Fax #: (562) 777-2220 Phone #: 562 777-2222 Did you provide a business card? ☑ Yes ☐ No	
NOBOST INC	MIKE LWIS	Email Address: MIKE@NOBOST.NET Fax #: 714 373-0039 Phone #: 714 892-5563 Did you provide a business card? ☑ Yes ☐ No	
Lucas Builders, Inc.	Elizabeth Cate	Email Address: conad@lucascompany.com Fax #: 310-756-1247 Phone #: 310-853-0690 Did you provide a business card? ☒ Yes ☐ No	

A 2 of 5

City of Torrance

B2015-26	Bid for Construction of Sidewalk Repair for Handicap Accessibility, I-135

Mandatory Pre-Bid Meeting – Wednesday, October 14, 2015 at 10:30 am, City Yard, Public Works Training Room, 20500 Madrona Avenue, Torrance, CA 90503

Please Sign-In and leave a Business Card

Please Print Company Name	Please Print Representative's Name	Please Print Clearly	Representative's Signature
ALL AMERICAN ASPHALT	MORGAN RIERSON	Email Address: PUBLICWORKS@ALLAMERICANASPHALT.COM Fax #: 951.736.7046 Phone #: 951.736.7000 Did you provide a business card? ☑ Yes ☐ No	
Mitch Feghali Fata Construction & Development	Mitch Feghali	Email Address: mitch.fatacad@gmail.com Fax #: (951)656-4627 Phone #: (951)786-8126 Did you provide a business card? ☑ Yes ☐ No	
KALBAN, INC.	MIKE LIFSEY	Email Address: KALBANINC@AOL.COM Fax #: 818 504 1067 Phone #: 818 504 1065 Did you provide a business card? ☑ Yes ☐ No	
MINCO CONSTRUCTION	BOB BOUTROS	Email Address: bob@mincoconstruction.com Fax #: (310) 516-7404 Phone #: (310) 516-8100 Did you provide a business card? ☑ Yes ☐ No	

A. 3 of 5

City of Torrance

B2015-26	Bid for Construction of Sidewalk Repair for Handicap Accessibility, I-135

Mandatory Pre-Bid Meeting – Wednesday, October 14, 2015 at 10:30 am, City Yard, Public Works Training Room, 20500 Madrona Avenue, Torrance, CA 90503

Please Sign-In and leave a Business Card

Please Print Company Name	Please Print Representative's Name	Please Print Clearly	Representative's Signature
Future D.B Int Inc	MOURAD MZOUGHI	Email Address: Estimating@Futurednbi.com Fax #: 949 7324355 Phone #: 949 3902110 Did you provide a business card? ☐Yes ☑No	
		Email Address: Fax #: Phone #: Did you provide a business card? ☐Yes ☐No	
		Email Address: Fax #: Phone #: Did you provide a business card? ☐Yes ☐No	
		Email Address: Fax #: Phone #: Did you provide a business card? ☐Yes ☐No	

A 4 of 5

City of Torrance

B2015-26	Bid for Construction of Sidewalk Repair for Handicap Accessibility, I-135

Mandatory Pre-Bid Meeting – Wednesday, October 14, 2015 at 10:30 am, City Yard, Public Works Training Room, 20500 Madrona Avenue, Torrance, CA 90503

Please Sign-In and leave a Business Card

Please Print Company Name	Please Print Representative's Name	Please Print Clearly	Representative's Signature
CJ construction	Chris Saenz	Email Address: Fax #: (562) 777-2220 Phone #: (562) 777-2220 Did you provide a business card? ☑ Yes ☐ No	
MOBUST INC	MIKE LEWIS	Email Address: MIKE@MOBUST.NET Fax #: 714 373-0039 Phone #: 714 892-5583 Did you provide a business card? ☑ Yes ☐ No	
CT&T Concrete Paving Inc	Jackie Carvajal	Email Address: Jose.cttinc@gmail.com Fax #: 909 629-8001 Phone #: 909 629-8000 Did you provide a business card? ☒ Yes ☐ No	Jackie Carvajal
		Email Address: Fax #: Phone #: Did you provide a business card? ☐ Yes ☐ No	

B 1 of 5

City of Torrance

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Please Sign-In and leave a Business Card

Please Print Company Name	Please Print Representative's Name	Please Print Clearly	Representative's Signature
CJ Construction	Chris Saeno	Email Address: Fax #: 562 777-2220 Phone #: 562 777-2222 Did you provide a business card? ☑ Yes ☐ No	Chris Saeno
Nobust Inc	Mike Lewis	Email Address: MIKE@NOBUST.NET Fax #: 714 373-0039 Phone #: 714 892-5583 Did you provide a business card? ☑ Yes ☐ No	Mike Lewis
MDG Assoc.	Doug Story	Email Address: dstory@mdg-ldm.com Fax #: Phone #: (909) 476-9696 Did you provide a business card? ☑ Yes ☐ No	[signature]
		Email Address: Fax #: Phone #: Did you provide a business card? ☐ Yes ☐ No	

c 1 of 5

Contractor Name: All American Asphalt Bid Date: 10-28-15 @ 3:00 PM
Job Name: Sidewalk Repair for Handicap Accessibility, I-135

DBE Business Contact Log PART I
for Documenting Contact with: DBE & Local Businesses

Date	Time	Mode of Contract	Company	Phone or Fax (if fax was sent)	Contact Person	Results of Conversation
Example: 1/12/2006	2:00 PM	*Example:* Sent Fax	*Example:* ABC Contracting Co.	*Example:* Fax: (562) 123 4567	*Example:* John Doe, Owner	*Example:* Fax was sent to Contractor asking for their participation. John Doe called us and we inquired about their project experience. John Doe sent me a listing of their completed projects.
10/16/2015	3:00 PM	Email	Search Section 3 Business Registry			See Attached
10/16/2015	3:45 PM	Email	Califbids.com			Placed ad for Section 3 & DBE Business
10/16/2015	4:06 PM	Email	Classifiedads.com			Placed ad for Section 3 & DBE Business
10/16/2015	4:52 PM	Email	Subcontracting Requests			Sent Letter - See Attached
10/19/2015	2:41 PM	Email	G & C Equipment Coorp.		Gene	Sent Letter - See Attached
10/19/2015	2:42 PM	Email	Hammer Down Transportation		Melvin	Sent Letter - See Attached
10/19/2015	2:43 PM	Email	JMC2		John	Sent Letter - See Attached
10/19/2015	2:45 PM	Email	T & M Construction		Francine	Sent Letter - See Attached
10/19/2015	2:46 PM	Email	Vision Trucking		Georgia	Sent Letter - See Attached
10/19/2015	4:00 PM	Mail O/N	International Union of Operating Eng.			Sent Letter - See Attached
10/19/2015	4:00 PM	Mail O/N	So California Negotiation Committee			Sent Letter - See Attached
10/19/2015	4:00 PM	Mail O/N	Laborers' International Union of North America			Sent Letter - See Attached
10/19/2015	4:00 PM	Mail O/N	Corner Keystone Construction		Estimating	Sent Letter - See Attached
10/19/2015	4:00 PM	Mail O/N	Rojas Construction		Estimating	Sent Letter - See Attached
						Attachment I

Section 3 Business Registry

INSTRUCTIONS FAQS CONTACT US

OMB Approval No. 2529-0052 (exp. 05/31/2018)

Search for a Business

What is the Section 3 Business Registry | Am I a Section 3 Business | Register a Business | Search for a Business

Search for Section 3 Self Certified Businesses

Select Your State	Select Your County	Select Your City	Select Your Zip Code
CA	Los Angeles	None Selected	None Selected

☐ Brick Masonry	☐ Carpentry	☐ Electrical	☐ General Contractor	☐ HVAC
☐ IT	☐ Janitorial	☑ Landscaping	☐ Lead Hazard Control	☐ Maintenance
☐ Painting/Dry Wall	☐ Plumbing	☐ Security	☑ Other	

Only Show Businesses That are Hiring: ☐

Search For Business

Export results to Excel

Business Name	Business Address	Business Telephone	Business Type
pasadena const. & interiors	135 n. marengo ave., pasadena, CA 91101	626-356-9600	Painting Dry Wall Janitorial Landscaping Maintenance General Contractor Plumbing Brick Masonry Carpentry Electrical carpet an d flooring installation. Housing rehab contractor
NU MERIT REALTY & INVESTMENTS	3700 WILSHIRE BOULEVARD, SUITE 993, LOS ANGELES, CA 90010	213-537-8099	Real Estate Brokerage.
Decor Interior Design Inc.	2937 East 4th street, Los Angeles, CA 90033	3102892186	Painting Dry Wall Janitorial Maintenance General Contractor Carpentry furniture, green/Sustainable products, cabinets, art and accessories.
Cal Roofing Inc.	1875 Angus Ave. Ste.F, SIMI VALLEY, CA 93063	805 522-0905	Install Roofing
Sark Custom Awnings & Window Coverings, Inc.	12832 Muscatine Street, PACOIMA, CA 91331	8187681502	Specialty Contractor awnings, canopies, architectural shade structures.
West Coast Sheet Metal & Design, Inc.	820 Thompson Ave. #39, GLENDALE, CA 91201	818-550-1477	Sheet Metal Installation
Choppin Demolition Services	5318 E 2nd St #644, LONG BEACH, CA 90803	(562) 367-4777	General Contractor Demolition
Shible LLC dba Conformance Plus	340 S Lemon Ave #5674, WALNUT, CA 91789	800-868-2808	General Contractor IT Janitorial Landscaping Maintenance Plumbing Management and product supplier
NATIONAL INSPECTION & TESTING	1508 E. 1ST. STREET, LOS ANGELES, CA 90033	800-791-2136	Maintenance General Contractor Construction Materials Testing Laboratory. Special Inspections, Welding Inspections. NDT Ultrasound UT.
Conrod Construction,Inc.	25876 The Old Road #48, Stevenson Ranch, CA 91381	661-449-1130	Concrete Contractor
KIRTON CONSTRUCTION	710 S MYRTLE AVE #601, MONROVIA, CA 91016	6264837236	Brick Masonry Carpentry Electrical Janitorial Landscaping Maintenance Painting Dry Wall Plumbing

Business Name	Business Address	Business Telephone	Business Type
Quality Lift & Equipment	10845 norwalk blvd, SANTA FE SPRINGS, CA 90670	(562) 903-2131 x4	Maintenance Equipment service, rentals, parts
Applecrest Construction and Demolition	200 North Pine Ave #515, Long Beach, CA 90802	562.285.0888	Painting Dry Wall Landscaping Maintenance General Contractor Plumbing Carpentry Electrical
Lopez Grading & Paving	2735 Iroquois Ave., Long Beach, CA 90815	5624202487	Painting Dry Wall Landscaping Maintenance General Contractor Plumbing Brick Masonry
AMERICAN TEMPORARIES	9422 WOODLEY AVE, NORTH HILLS, CA 91343	8184007850	INSURANCE TRAINING AND JOB PLACEMENT
Opportunity marketing Group	5304 Senford Ave., LOS ANGELES, CA 90056	310 641-6553	Labor and prevailing wage compliance consulting
Wiechmann Concrete, Inc.	422 West Chevy Chase Drive, GLENDALE, CA 91204	323-245--5797	Carpentry Union Concrete Sub-Contractor - Slab-on-Grade-Flatwork-curbs-sidewalks
Rasscom USA LLC	2400 West Carson Street, TORRANCE, CA 90501	310-212-6823	American Logistics Company
Leilani Lacusong dba Leis Consulting Group	388 W 15th Street, SAN PEDRO, CA 90731	(213) 949-4240	IT Construction Management, Proj Management, Accounting, Computer Software Training, Admin and General Management Consulting
Vils & Daughters Construction Supply	4208 Tulane Ave, LONG BEACH, CA 90808	(562) 397-9986	Aggregate/Trucking
The Chrysalis Center	522 S. Main St, Los Angeles, CA 90013	310-401-9382	Painting Dry Wall Janitorial Maintenance clerical, general labor, handyman
Ayus & Co	20908 Itasca St, CHATSWORTH, CA 91311	323.474.4040	Brick Masonry Carpentry Electrical General Contractor HVAC Landscaping Maintenance Painting Dry Wall Plumbing
D.A.K. Management	814 West Beach Ave., Inglewood, CA 90302	310-567-6608	Painting Dry Wall Landscaping General Contractor Plumbing Brick Masonry Carpentry Electrical HVAC
NGM Auto Glass	11400 W. Olympic Blvd S#200, Los Angeles, CA 90064	8008833651	Automotive Glass Replacement and Repair. We provide mobile service to any location and perform glass repairs.
Richmond Plastering Inc	12102Centralia, HAWAIIAN GARDENS, CA 90716	562-924-4202	Lath and Plaster
Corner Keystone Construction Corporation	340 s lemon ave, WALNUT, CA 91789	844 252 2677	Carpentry Electrical General Contractor HVAC Landscaping Maintenance Painting Dry Wall Plumbing
Osmart General Construction, Inc	P.O. BOX 6334, ALTADENA, CA 91001	323-974-8760	Carpentry Electrical General Contractor Janitorial Landscaping Maintenance Painting Dry Wall Plumbing
Black Los Angeles County Client Coalition (BLACCC)	695 S. Vermont Ave., Los Angeles, CA 90005	3236844390	Enlarging Social Action Networks: For disabled individuals. To improve, secure and increase access to housing, education, training and supportive employment.
BARRAZA & SONS, INC.	1545 S. SYDNEY DRIVE, LOS ANGELES, CA 90040	3239819190	Demolition and Earthwork
Rojas Construction	3539 S. Carolina Street, SAN PEDRO, CA 90731	(310) 987-0727	Carpentry Concrete

Disclaimer:

HUD has not verified the information submitted by businesses listed in this registry and does not endorse the services that they provide. Users of this database are strongly encouraged to perform due diligence by verifying Section 3 eligibility before providing preference or awarding contracts to firms that have self-certified their Section 3 status with the Department.

How Do I Notify HUD if I Suspect that a Business in this Registry Does Not Meet Section 3 Eligibility Criteria?

If you believe that a firm has misrepresented itself as a Section 3 Business, please submit an email to the U.S. Department of Housing and Urban Development by clicking here **Sec3Biz@hud.gov**.

Your email should contain the following information:

- Your name, telephone number, and email address (this information will not be shared outside of HUD)
- Name, city, and state of firm that has allegedly misrepresented their status as a Section 3 business.
- Any narrative explanations describing why you believe that this firm does not meet the Section 3 Business eligibility criteria.

Section 3 Business Registry

INSTRUCTIONS FAQS CONTACT US

OMB Approval No. 2529-0052 (exp. 05/31/2018)

Search for a Business

What is the Section 3 Business Registry | Am I a Section 3 Business | Register a Business | Search for a Business

Search for Section 3 Self Certified Businesses

Select Your State	Select Your County	Select Your City	Select Your Zip Code
CA	Los Angeles	TORRANCE	90503

☐ Brick Masonry	☐ Carpentry	☐ Electrical	☐ General Contractor	☐ HVAC
☐ IT	☐ Janitorial	☑ Landscaping	☐ Lead Hazard Control	☐ Maintenance
☐ Painting/Dry Wall	☐ Plumbing	☐ Security	☑ Other	

Only Show Businesses That are Hiring: ☐

Search For Business

Export results to Excel

Nothing found to display.

Disclaimer:

HUD has not verified the information submitted by businesses listed in this registry and does not endorse the services that they provide. Users of this database are strongly encouraged to perform due diligence by verifying Section 3 eligibility before providing preference or awarding contracts to firms that have self-certified their Section 3 status with the Department.

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- Name, city, and state of firm that has allegedly misrepresented their status as a Section 3 business.
- Any narrative explanations describing why you believe that this firm does not meet the Section 3 Business eligibility criteria.

U.S. Department of Housing and Urban Development 451 7th Street S.W., Washington, DC 20410 Telephone: (202) 708-1112 TTY: (202) 708-1455. HUD

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Seeking Certified HUD Section 3 and Certified DBE Subcontractors

Edit

Description : Sub Bids Requested
From Certified HUD Section 3 and Certified DBE Subcontractors and
Suppliers for the Following Project
CITY OF TORRANCE
SIDEWALK REPAIR FOR HANDICAP ACCESSIBLITY
I-135 (CDBG #601647-14)
Bid Date: October 28, 2015
Quotes are requested for (but not limited to) the
following services & Suppliers:
Surveying
Landscaping
Root Pruning
Striping
Trucking
ALL AMERICAN ASPHALT
(Equal Opportunity Employer)
P.O. Box 2229
Corona, CA 92878-2229
(951)736-7600 Fax; (951) 736-7646
Information and/or assistance regarding or obtaining plans and
Specifications are available upon request.

Category : MBE/DBE/WBE/VBE/LBE

Expiration date : 10/29/2015

Publisher Information

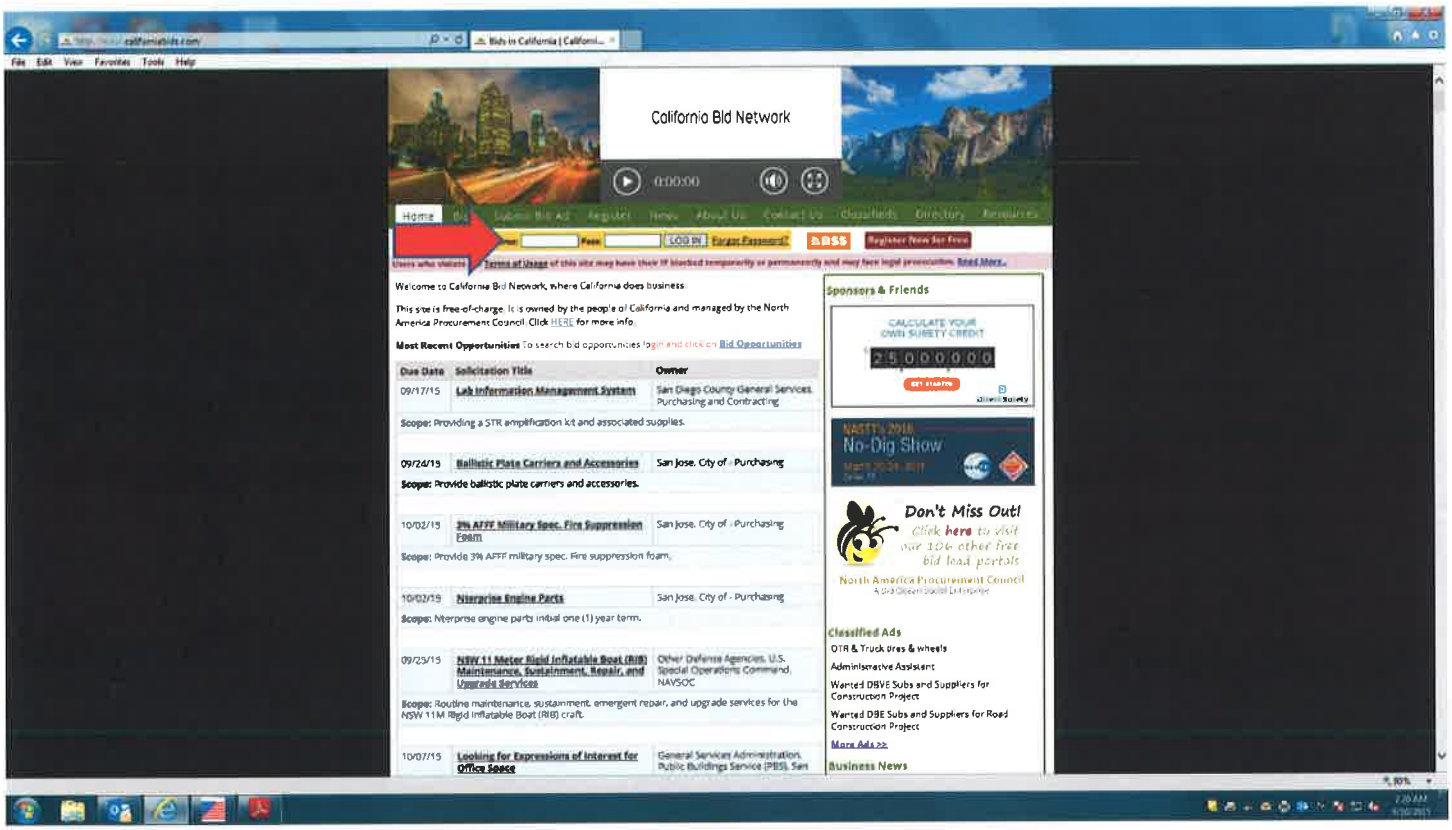
Name : Brenda Royster
Location : California
TEL : 951-736-7600
Email : broyster@allamericanasphalt.com

Posted: 10/16/2015 06:45 pm Last updated: 10/16/2015 06:45 pm

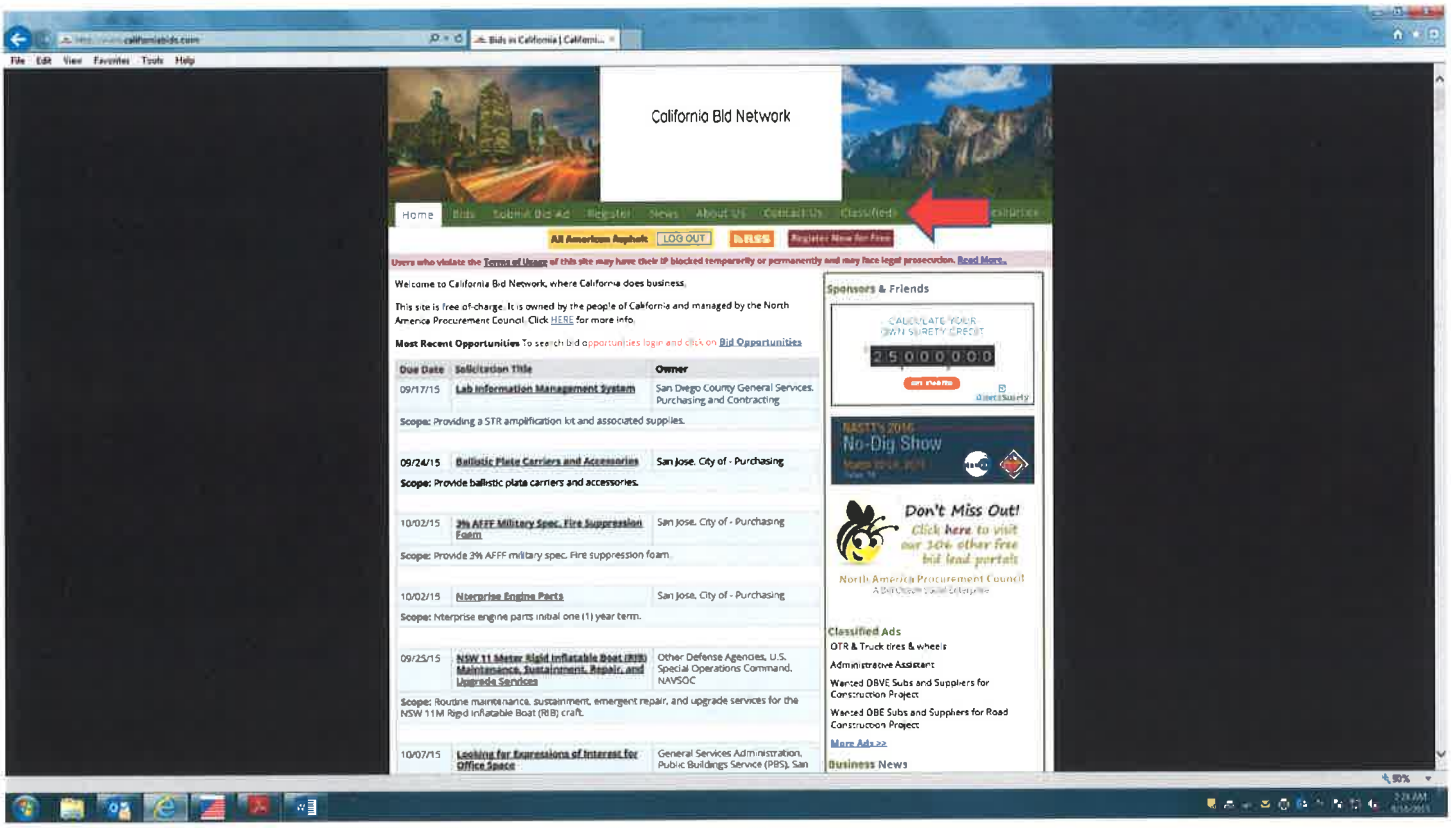
Post an Ad

POSTING AN AD ON CALIFORNIA BIDS:

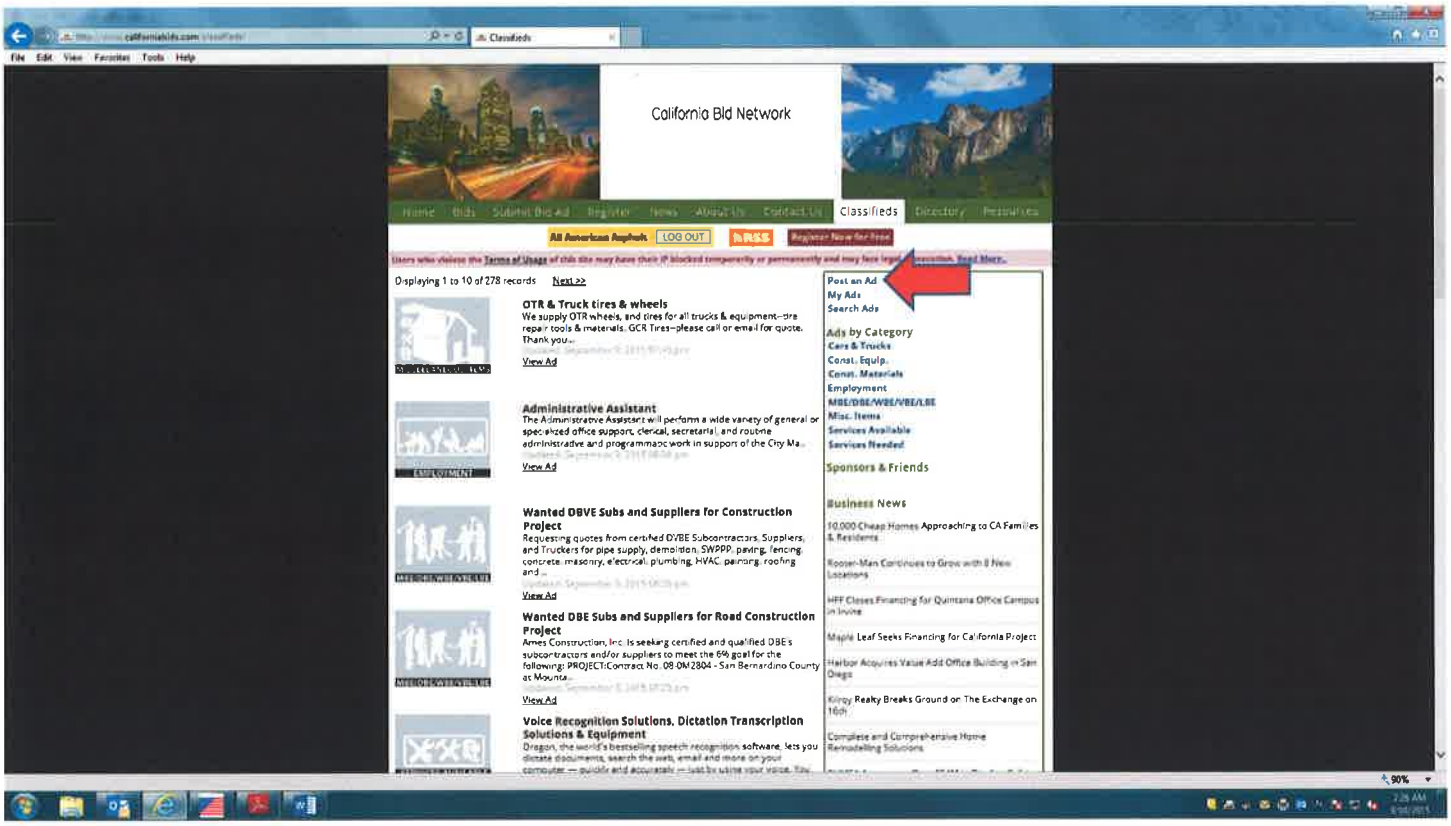
LOGIN USERNAME: publicworks@allamericanasphalt.com LOGIN PASSWORD: Asphalt1



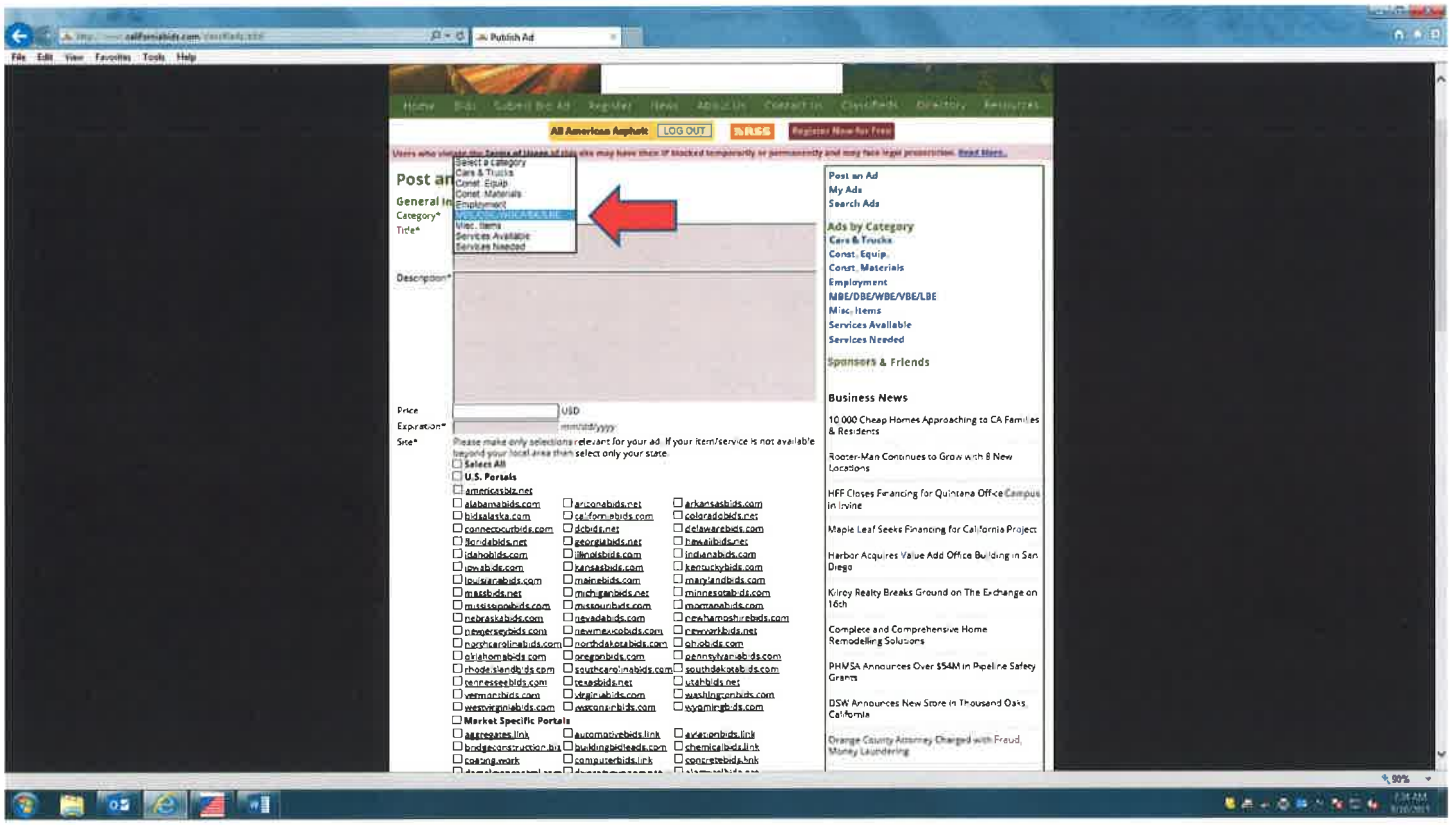
CLICK ON CLASSIFIEDS



CLICK POST AN AD



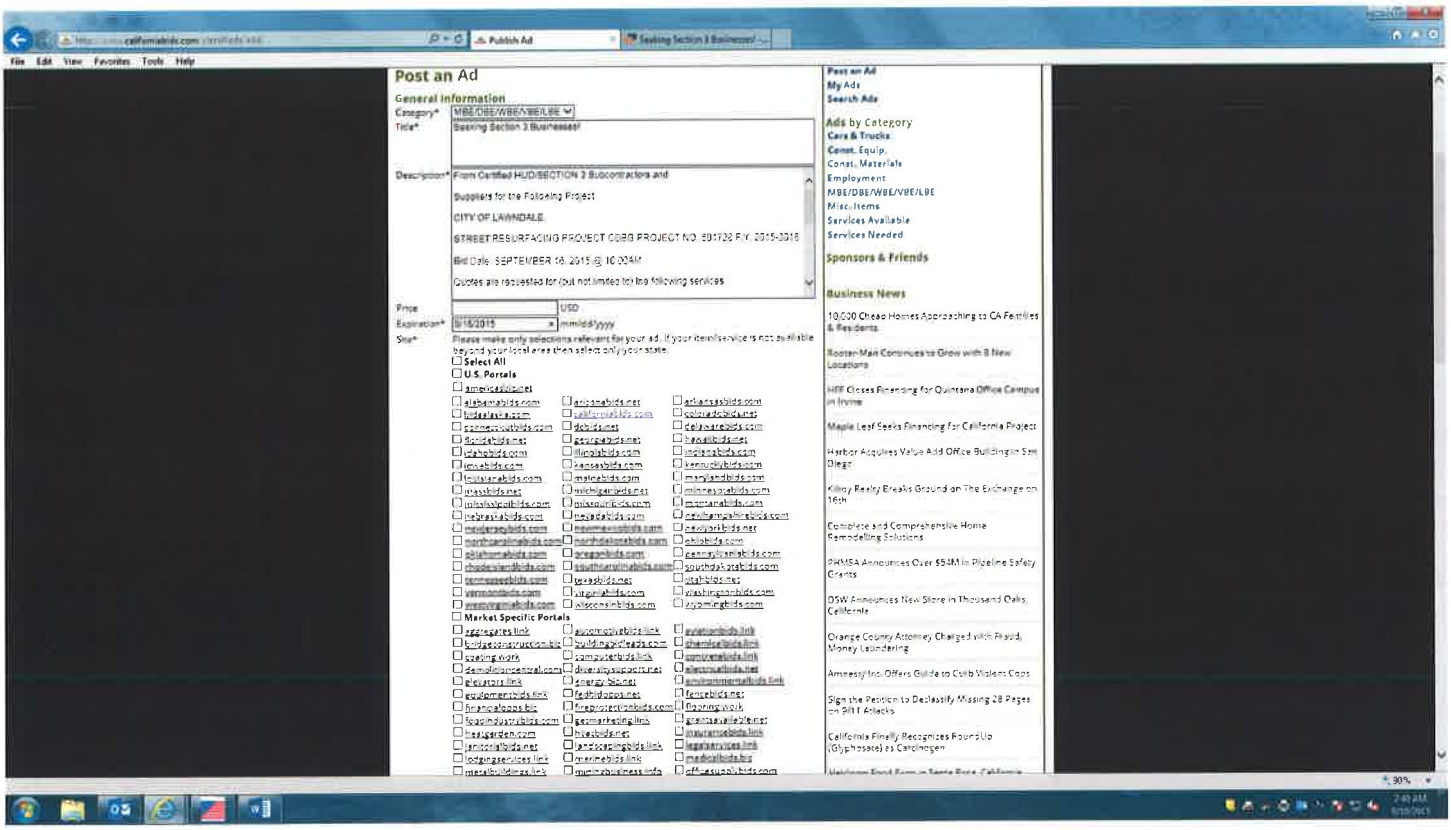
CATEGORY: MBE/DBE...ETC



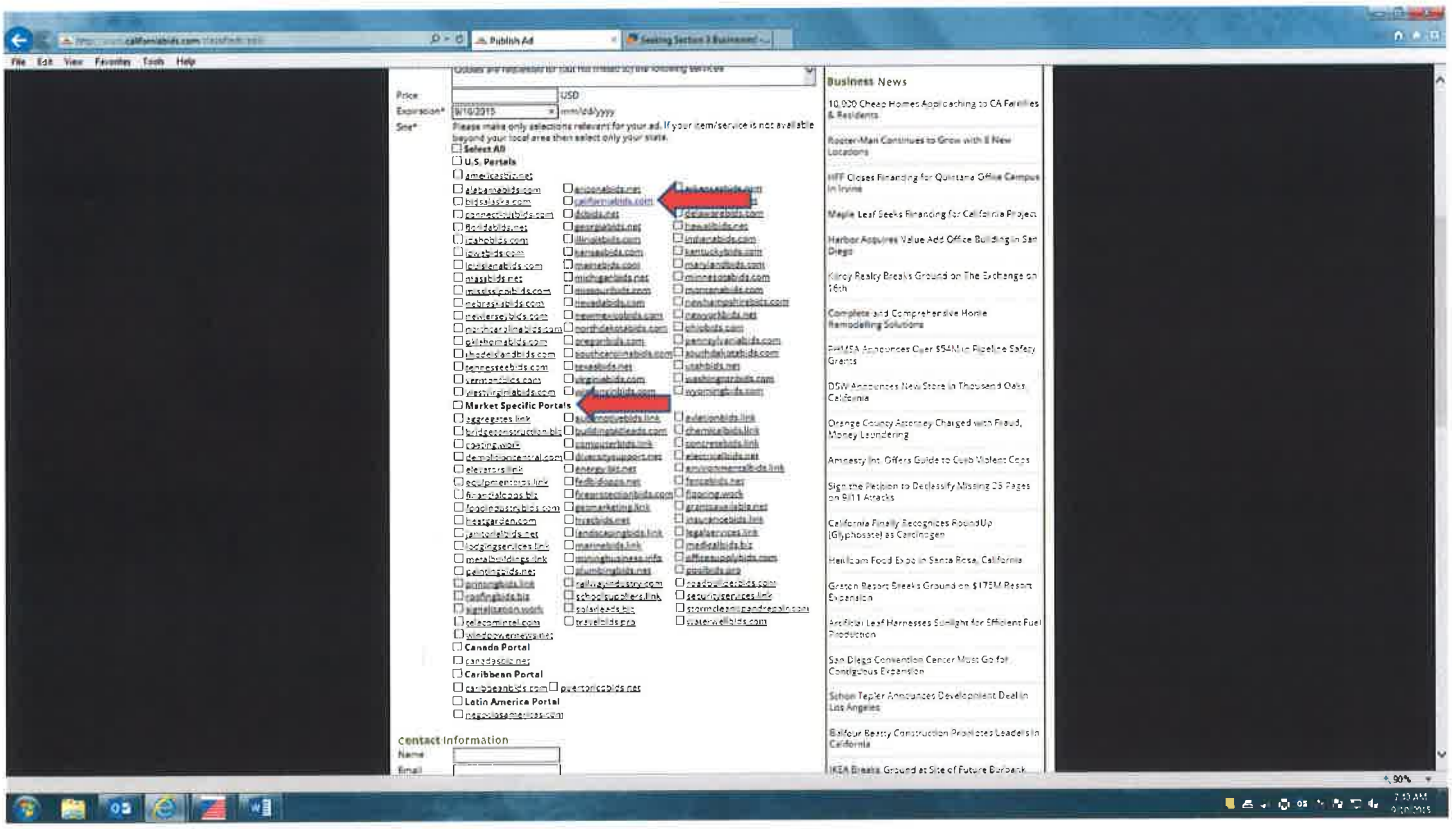
TITLE: WHAT YOU NORMALLY PUT "REQUEST FOR / SEEKING".....

DESCRIPTION: WHAT YOU WOULD PUT IN THE NORMAL CLASSIFIED ADS.

EXPIRATION DATE: THE DATE THE PROJECT BIDS.

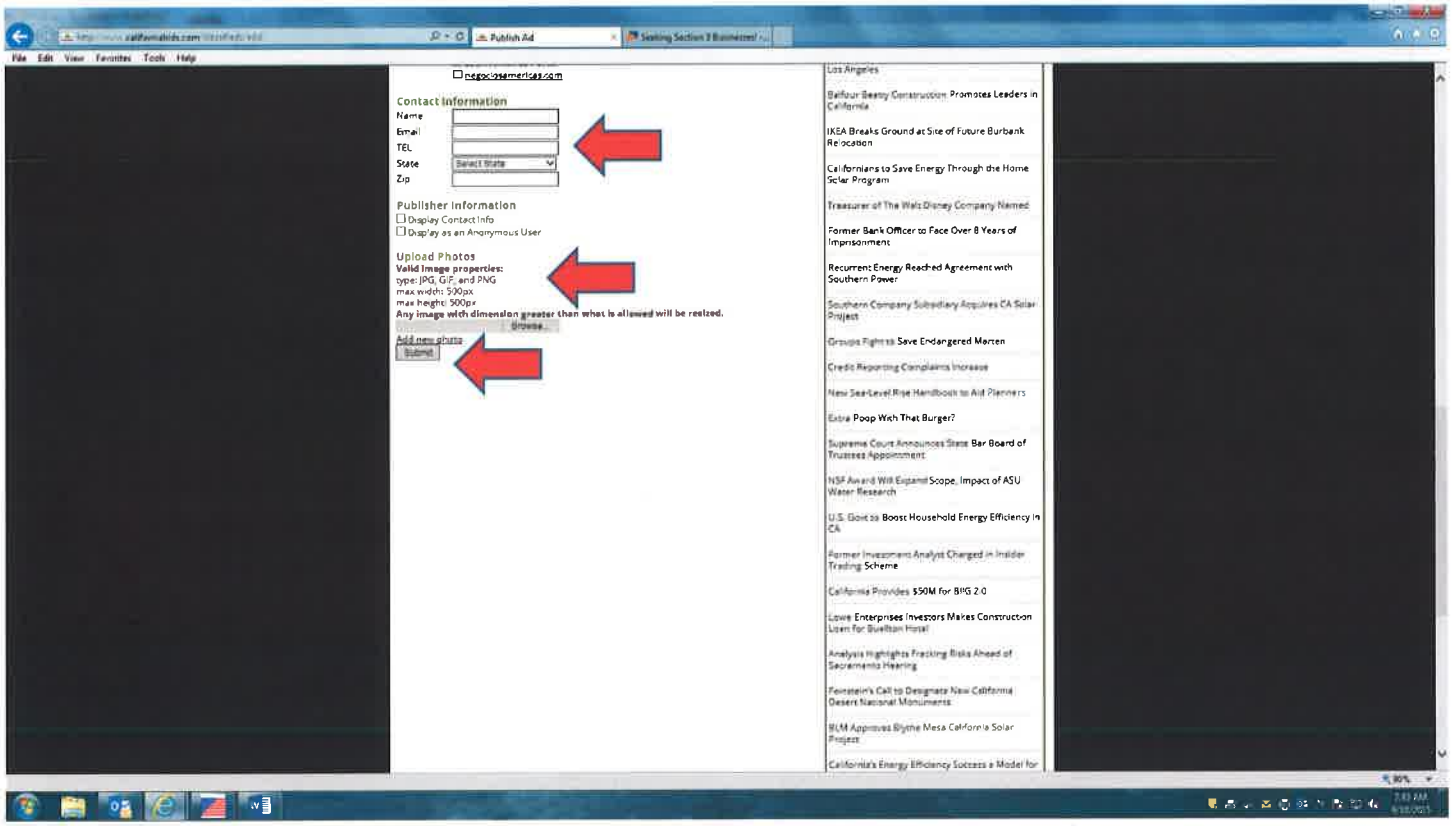


NOW CHOOSES WHERE YOU WANT IT POSTED: CALIFORNIA BIDS AND MARKET SPECIFIC



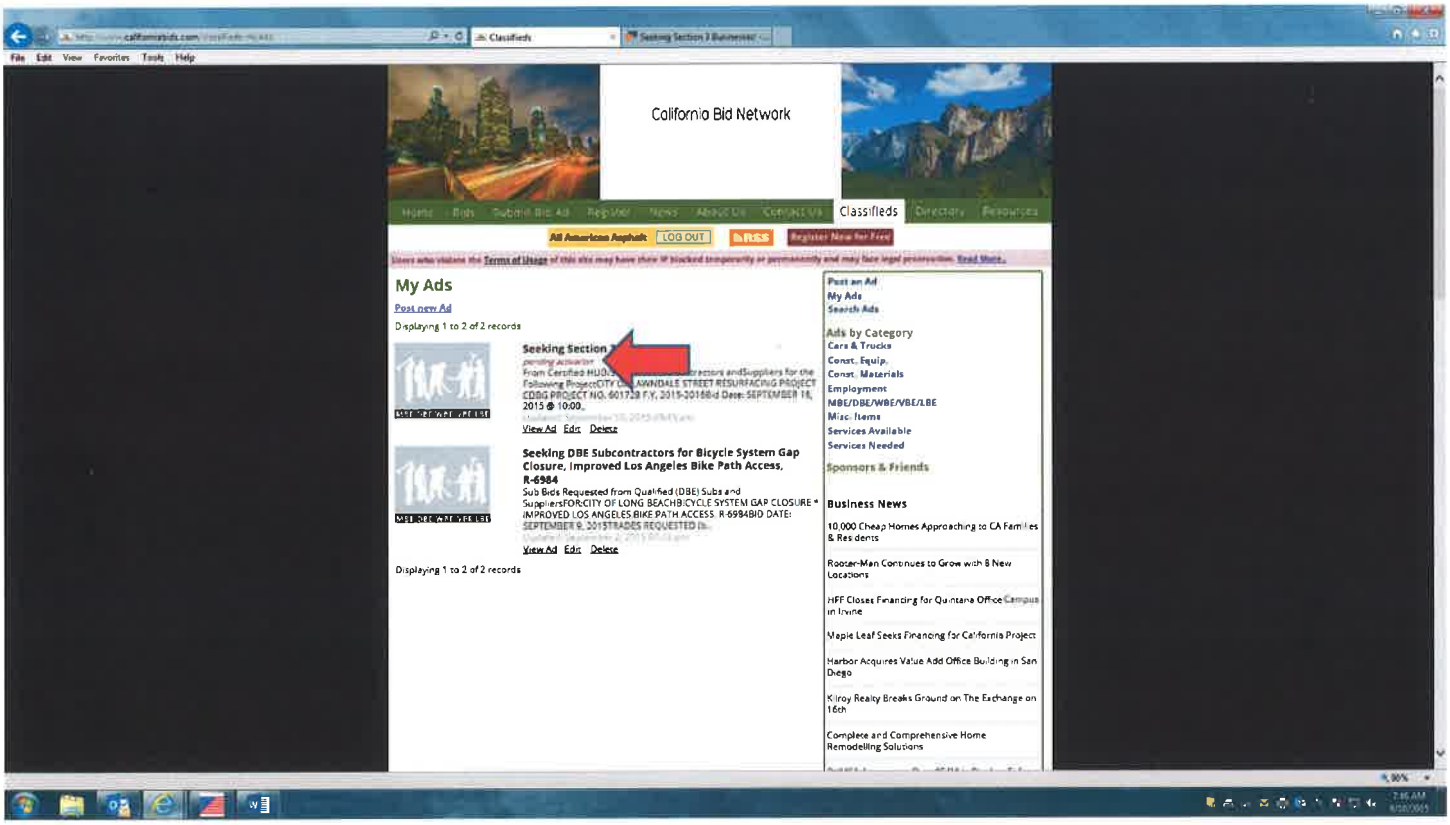
ENTER CONTACT INFORMATION AND ALL AMERICAN LOGO IF YOU WANT TO

CLICK SUBMIT

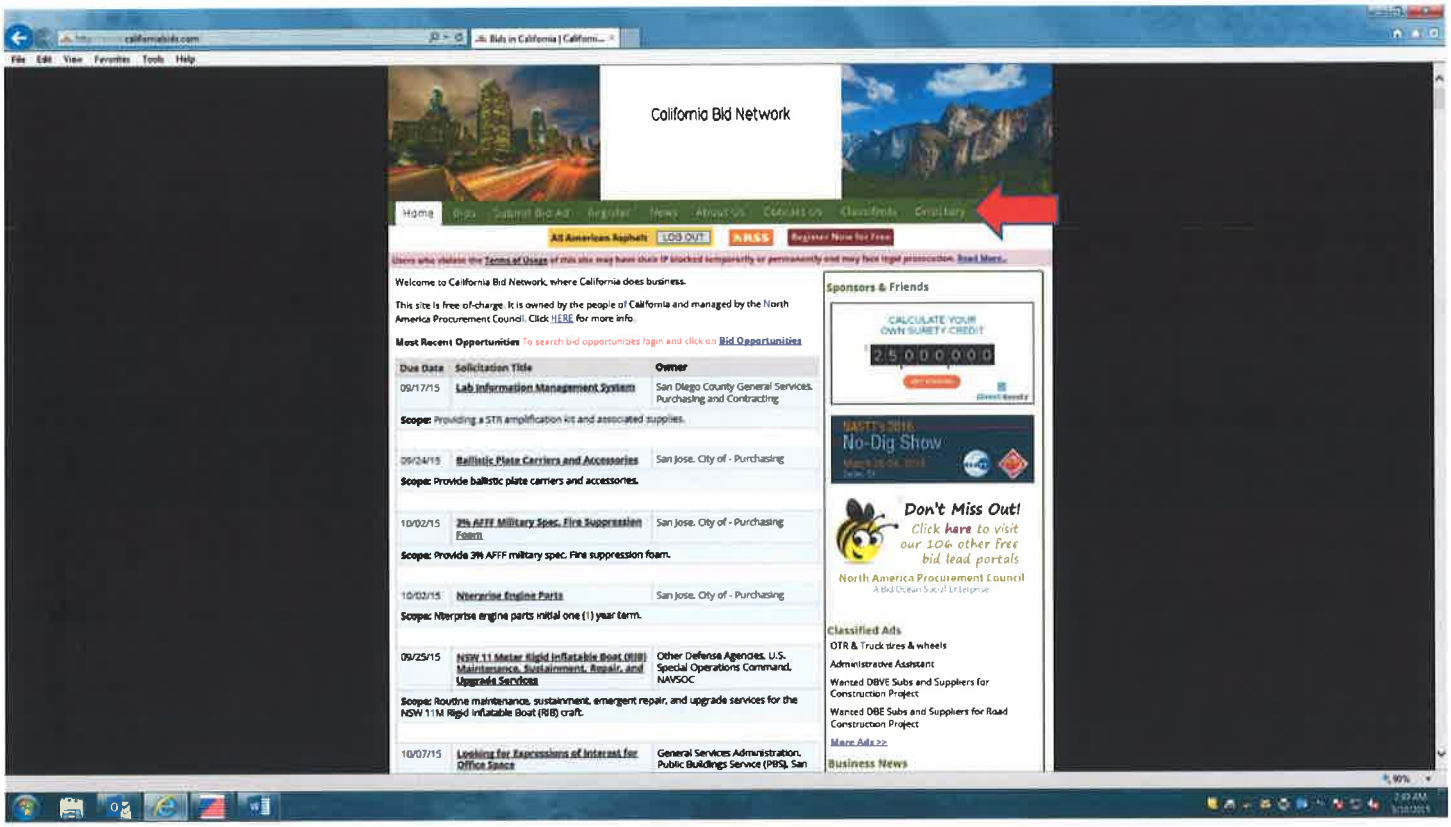


YOUR ADD WILL SHOW PENDING ACTIVATION. IT WILL TAKE 12 HOURS TO POST.

YOU CAN PRINT YOUR AD AND PUT IN YOUR BID PACKET.



YOU CAN ALSO FIND SPECIFIED BUSINESSES IN THE DIRECTORY.



Sub Bids Requested
From ***Certified HUD Section 3 and Certified DBE Subcontractors and Suppliers*** for the Following Project

CITY OF TORRANCE
SIDEWALK REPAIR FOR HANDICAP ACCESSIBLITY
I-135 (CDBG #601647-14)
Bid Date: October 28, 2015

Quotes are requested for (but not limited to) the
following services & Suppliers:

Surveying
Landscaping
Root Pruning
Striping
Trucking

ALL AMERICAN ASPHALT
(Equal Opportunity Employer)
P.O. Box 2229
Corona, CA 92878-2229
(951)736-7600 Fax; (951) 736-7646

Information and/or assistance regarding or obtaining plans and
Specifications are available upon request.

Brenda Royster

From: ClassifiedAds.com <noreply@classifiedads.com>
Sent: Friday, October 16, 2015 4:06 PM
To: Brenda Royster
Subject: Your ad has been posted: Needed HUD Section 3 and Certified DBE Subcontractors

Dear Brenda Royster,

YOUR AD HAS BEEN POSTED.
Please keep this email. You will need it to manage your ad.

EDIT your ad by clicking this link:
http://www.classifiedads.com/1430192v190694290v9b181f5a_edit

DELETE your ad by clicking this link:
http://www.classifiedads.com/1430192v190694290v9b181f5a_delete

VIEW & SHARE your ad by clicking this link:
http://www.classifiedads.com/announcements-ad190694290.htm

QUESTIONS? See our help page and contact us by clicking this link:
http://www.classifiedads.com/info.php?help

TAKE OUR SURVEY. Give us your feedback and help make our website better. Less than 60 seconds!
http://www.classifiedads.com/info.php?survey/s_confirmation

If your email program does not recognize the links above, simply copy and paste the link into your web browser address bar.

Thank you for posting on ClassifiedAds.com!

==========
SCAM WARNING:
Only deal with people in your area.
Don't wire funds (Western Union, Money Gram, etc.).
Beware of fake cashier's checks and money orders.
Beware of identity theft. Don't share your private info.
Use caution when accepting relay calls from the hearing and speech impared.
Avoid shipping and escrow.
Avoid deals that are too good to be true.
Learn more about how to avoid scams by clicking this link:
http://www.classifiedads.com/info.php?fraud

==========
Please do not reply to this automated message. It was sent from an unmonitored email address.

ClassifiedAds.com
Log in Help Post an ad (free)
Search for...
SEARCH

Community Announcements Search for...

in Los Angeles: San Fernando Valley SEARCH

Community: Announcements

Los Angeles: San Fernando Valley

Your ad has been posted.

Post another ad Edit this ad Help page Your stuff Take our survey

Share your ad for more visibility!

Needed HUD Section 3 and Certified DBE Subcontractors

Share & Like

Share this G+1 0

Ad #190694290

Created: October 16, 2015
Expires: October 30, 2015
Viewed: 0 times

This pag

Avoid scams

Signs of fraud: wire transfer, money orders, cashier checks, shipping, escrow, "transaction protection", "guarantee". Be safe by dealing locally.

Read more

Flag this ad

Overview

Respond to this Ad
Ad number:#190694290
Contact:Brenda Royster
Phone:951-736-7600
City:Corona
Zip:92879
Posted in: Los Angeles: Westside Announcements

Description

Respond to this Ad

Sub Bids Requested
From Certified HUD Section 3 and Certified DBE Subcontractors and
Suppliers for the Following Project
CITY OF TORRANCE
SIDEWALK REPAIR FOR HANDICAP ACCESSIBLITY
I-135 (CDBG #601647-14)
Bid Date: October 28, 2015
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Striping
Trucking
ALL AMERICAN ASPHALT
(Equal Opportunity Employer)
P.O. Box 2229
Corona, CA 92878-2229
(951)736-7600 Fax; (951) 736-7646
Information and/or assistance regarding or obtaining plans and
Specifications are available upon request.

Respond to this Ad

Your name

Your email

Message

Send Message

Flag this ad

Type of problem:

- ○ Harassment
- ○ Spam
- ○ Scam or fraud
- ○ Wrong category
- ○ Violation of terms
- ○ Other (please comment)

Your email (optional)

☐ I would like a response

URL (optional)

Comment (optional)

Send report

Sending...

Sending...

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FAXED 10-16-15 @ 4:52PM

All American Asphalt

Sub-contracting & Vendor Opportunities

Phone (951) 736-7600 Public Works Fax (951) 736-7646

Project : SIDEWALK REPAIR

Owner : CITY OF TORRANCE

Bid Date & Time : 10-28-15 @ 3:00 PM (Bid should be fax'd to the above number 1 hr. prior to Bid Time)

Subcontracting Opportunities in the following areas ;

Underground

Water Improvements	
Sewer Improvements	
Storm Drain Improvements	
Underground Linings and/or Coatings	
Adjust Utilities to Grade / Install Monuments	
Cast-In-Place Structures & V-Ditches	

Electrical

Traffic Detector Loops	
Traffic Signal Improvements	
Street and/or Parking Lot Lighting	
Dry Utilities	
Misc. Electrical / Video Detection	

Concrete

Masonry Wall (Grouted River Rock)	
Specialty Wall	
Stamped Concrete	
Specialty Concrete / Monument Wall	
Steel Placement	
Grinding / Grooving	
Interlocking Pavers	

Miscellaneous

Landscaping & Irrigation- Street Trees	XXXX
Fencing and/or Railing	
Mass Grading / Earthwork	
Pulverizing and/or Cement Treat, Lime Treat	
Crack Filling / Joint Sealing	
Heater Re-Mix and/or Cold Recycling	
Tree Removals and/or Root Pruning	XXXX
Base Material - **CMB 800 TNS**	XXXX

Engineering / Testing

Testing and/or Inspection	
Survey	XXXX
Traffic Control Devices and/or Plans	

Finishes

Striping & Markings & Removals	XXXX
Monument Signs	
Slurry Seal	
Painting and/or Finishes	
Chip Seal	

All American Asphalt is an Equal Opportunity Employer and encourages the participation of Certified DBE/MBE/WBE/DVBE Subcontractors and/or Vendors.

Subcontractors may be required to submit Payment & Performance Bond equal to 100 % of their bid at a maximum additional cost of 1 1/2% of total bid amount. Subcontractor will be required to fully execute All American Asphalt standard subcontract.

PLANS & SPECS ARE AVAILABLE FOR REVIEW AT
THE OFFICE OF ALL AMERICAN ASPHALT AT
400 E. SIXTH ST., CORONA, CA. 92879

TELE: 951-736-7600

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 4:56 PM
Conversation: Your fax has been successfully sent to J & S Striping (Business Fax) at 1 (909) 947-9489. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to J & S Striping (Business Fax) at 1 (909) 947-9489. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to J & S Striping (Business Fax) at 1 (909) 947-9489. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:55:10 PM
Sent to 1 (909) 947-9489 with remote ID "9099479489"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:31 on channel 0

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:56 PM
Conversation:	Your fax has been successfully sent to Chrisp Company (Business Fax) at 1 (909) 820-1311. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Chrisp Company (Business Fax) at 1 (909) 820-1311. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Chrisp Company (Business Fax) at 1 (909) 820-1311. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:55:11 PM
Sent to 1 (909) 820-1311 with remote ID "1909 820 1311"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:27 on channel 1

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 4:56 PM
Conversation: Your fax has been successfully sent to Stantec Consulting Fax (Business Fax) at 1 (949) 923-6121. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to Stantec Consulting Fax (Business Fax) at 1 (949) 923-6121. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Stantec Consulting Fax (Business Fax) at 1 (949) 923-6121. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:55:25 PM
Sent to 1 (949) 923-6121 with remote ID "5555 "
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:42 on channel 3

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 4:57 PM
Conversation: Your fax has been successfully sent to ABC Resources, Inc. (Business Fax) at 1 (909) 988-6201. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to ABC Resources, Inc. (Business Fax) at 1 (909) 988-6201. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to ABC Resources, Inc. (Business Fax) at 1 (909) 988-6201. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:55:50 PM
Sent to 1 (909) 988-6201 with remote ID "0 "
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:51 on channel 2

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:58 PM
Conversation:	Your fax has been successfully sent to Super Seal & Stripe (Business Fax) at 1 (805) 524-7428. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Super Seal & Stripe (Business Fax) at 1 (805) 524-7428. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Super Seal & Stripe (Business Fax) at 1 (805) 524-7428. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:56:26 PM
Sent to 1 (805) 524-7428 with remote ID "18055247428"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:34 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:58 PM
Conversation:	Your fax has been successfully sent to Superior Pavement Markings (Business Fax) at 1 (714) 995-9400. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Superior Pavement Markings (Business Fax) at 1 (714) 995-9400. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Superior Pavement Markings (Business Fax) at 1 (714) 995-9400. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:56:49 PM
Sent to 1 (714) 995-9400 with remote ID "17149959400"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:27 on channel 0

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:58 PM
Conversation:	Your fax has been successfully sent to Sterndahl Enterprises (Business Fax) at 1 (818) 834-8618. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Sterndahl Enterprises (Business Fax) at 1 (818) 834-8618. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Sterndahl Enterprises (Business Fax) at 1 (818) 834-8618. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:56:56 PM
Sent to 1 (818) 834-8618 with remote ID "818 834 8618"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:49 on channel 3

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:59 PM
Conversation:	Your fax has been successfully sent to Orange County Striping Service, Inc. (Business Fax) at 1 (714) 639-6353. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Orange County Striping Service, Inc. (Business Fax) at 1 (714) 639-6353. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Orange County Striping Service, Inc. (Business Fax) at 1 (714) 639-6353. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:57:40 PM
Sent to 1 (714) 639-6353 with remote ID "7146396353"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:42 on channel 2

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:59 PM
Conversation:	Your fax has been successfully sent to Phoenix Landscape, Inc. (Business Fax) at 1 (714) 572-1412. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Phoenix Landscape, Inc. (Business Fax) at 1 (714) 572-1412. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Phoenix Landscape, Inc. (Business Fax) at 1 (714) 572-1412. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:58:04 PM
Sent to 1 (714) 572-1412 with remote ID "7145721412"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:34 on channel 0

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 4:59 PM
Conversation:	Your fax has been successfully sent to PCI Pavement Markings (Business Fax) at 1 (562) 218-0634. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to PCI Pavement Markings (Business Fax) at 1 (562) 218-0634. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to PCI Pavement Markings (Business Fax) at 1 (562) 218-0634. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:57:41 PM
Sent to 1 (562) 218-0634 with remote ID "15622180634"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 01:31 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:00 PM
Conversation:	Your fax has been successfully sent to Clarke Contracting Corporation (Business Fax) at 1 (310) 542-2188. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Clarke Contracting Corporation (Business Fax) at 1 (310) 542-2188. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Clarke Contracting Corporation (Business Fax) at 1 (310) 542-2188. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:59:36 PM
Sent to 1 (310) 542-2188 with remote ID "13105422188"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:27 on channel 0

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 5:00 PM
Conversation: Your fax has been successfully sent to Pierre Sprinkler and Landscape, Inc. (Business Fax) at 1 (626) 214-9328. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to Pierre Sprinkler and Landscape, Inc. (Business Fax) at 1 (626) 214-9328. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Pierre Sprinkler and Landscape, Inc. (Business Fax) at 1 (626) 214-9328. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:58:39 PM
Sent to 1 (626) 214-9328 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:55 on channel 3

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:02 PM
Conversation:	Your fax has been successfully sent to CS Legacy (Business Fax) at 1 (909) 590-3778. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to CS Legacy (Business Fax) at 1 (909) 590-3778. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to CS Legacy (Business Fax) at 1 (909) 590-3778. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:59:53 PM
Sent to 1 (909) 590-3778 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:47 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:02 PM
Conversation:	Your fax has been successfully sent to CL Surveying and mapping (Business Fax) at 1 (909) 484-4229. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to CL Surveying and mapping (Business Fax) at 1 (909) 484-4229. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to CL Surveying and mapping (Business Fax) at 1 (909) 484-4229. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:00:16 PM
Sent to 1 (909) 484-4229 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:48 on channel 3

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 5:03 PM
Conversation: Your fax has been successfully sent to Treesmith Enterprises (Business Fax) at 1 (714) 996-0778. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to Treesmith Enterprises (Business Fax) at 1 (714) 996-0778. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Treesmith Enterprises (Business Fax) at 1 (714) 996-0778. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:01:19 PM
Sent to 1 (714) 996-0778 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:46 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:04 PM
Conversation:	Your fax has been successfully sent to Lovco (Business Fax) at 1 (562) 988-0094. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Lovco (Business Fax) at 1 (562) 988-0094. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Lovco (Business Fax) at 1 (562) 988-0094. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:01:04 PM
Sent to 1 (562) 988-0094 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 01:09 on channel 2

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:04 PM
Conversation:	Your fax has been successfully sent to Kato Landscape at 1 (714) 963-6424. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Kato Landscape at 1 (714) 963-6424. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Kato Landscape at 1 (714) 963-6424. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:03:01 PM
Sent to 1 (714) 963-6424 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:25 on channel 2

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 5:05 PM
Conversation: Your fax has been successfully sent to Stevens Tree Experts at 1 (626) 449-7464. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to Stevens Tree Experts at 1 (626) 449-7464. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Stevens Tree Experts at 1 (626) 449-7464. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:04:04 PM
Sent to 1 (626) 449-7464 with remote ID "6264497464"
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:18 on channel 0

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:05 PM
Conversation:	Your fax has been successfully sent to V and E Tree Service, Inc. at 1 (714) 637-4070. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to V and E Tree Service, Inc. at 1 (714) 637-4070. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to V and E Tree Service, Inc. at 1 (714) 637-4070. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:04:18 PM
Sent to 1 (714) 637-4070 with remote ID "714 637 4070"
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:22 on channel 3

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:05 PM
Conversation:	Your fax has been successfully sent to Dan Copp at 1 (714) 777-6410. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Dan Copp at 1 (714) 777-6410. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Dan Copp at 1 (714) 777-6410. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:04:39 PM
Sent to 1 (714) 777-6410 with remote ID "17147776410"
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:37 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:06 PM
Conversation:	Your fax has been successfully sent to Hansen Aggregates at 1 (951) 371-5201. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Hansen Aggregates at 1 (951) 371-5201. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Hansen Aggregates at 1 (951) 371-5201. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:05:06 PM
Sent to 1 (951) 371-5201 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:50 on channel 0

Brenda Royster

From: RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At: Friday, October 16, 2015 5:07 PM
Conversation: Your fax has been successfully sent to Cal Stripe Inc. (Business Fax) at 1 (909) 884-7106. RE: NEW.SUBREQ.XLS
Posted To: Inbox

Subject: Your fax has been successfully sent to Cal Stripe Inc. (Business Fax) at 1 (909) 884-7106. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Cal Stripe Inc. (Business Fax) at 1 (909) 884-7106. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:54:57 PM
Sent to 1 (909) 884-7106 with remote ID ""
Result: (0/318;0/0) Dial tone detected
Page record: NONE SENT
Elapsed time: 00:14 on channel 2

Time: 10/16/2015 5:05:56 PM
Sent to 1 (909) 884-7106 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:26 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:07 PM
Conversation:	Your fax has been successfully sent to David Evans & Associates at 1 (213) 337-3679. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to David Evans & Associates at 1 (213) 337-3679. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to David Evans & Associates at 1 (213) 337-3679. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:05:39 PM
Sent to 1 (213) 337-3679 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:35 on channel 2

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:07 PM
Conversation:	Your fax has been successfully sent to Case Land Surveying Inc. at 1 (714) 628-8905. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Case Land Surveying Inc. at 1 (714) 628-8905. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Case Land Surveying Inc. at 1 (714) 628-8905. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:05:17 PM
Sent to 1 (714) 628-8905 with remote ID "17146288905"
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:19 on channel 3

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:07 PM
Conversation:	Your fax has been successfully sent to Midori Landscape (Business Fax) at 1 (714) 751-4167. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Midori Landscape (Business Fax) at 1 (714) 751-4167. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Midori Landscape (Business Fax) at 1 (714) 751-4167. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 4:59:10 PM
Sent to 1 (714) 751-4167 with remote ID "7147514167"
Result: (0/339;4/63) Transmission/Reception Error Page record: 1 - 1 Elapsed time: 00:57 on channel 2

Time: 10/16/2015 5:06:15 PM
Sent to 1 (714) 751-4167 with remote ID "7147514167"
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 00:20 on channel 3

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:09 PM
Conversation:	Your fax has been successfully sent to Valley Crest Landscaping at 1 (714) 546-9524. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to Valley Crest Landscaping at 1 (714) 546-9524. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to Valley Crest Landscaping at 1 (714) 546-9524. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:03:41 PM
Sent to 1 (714) 546-9524 with remote ID ""
Result: (0/301;0/0) Busy signal detected Page record: NONE SENT Elapsed time: 00:11 on channel 1

Time: 10/16/2015 5:08:16 PM
Sent to 1 (714) 546-9524 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 1
Elapsed time: 00:20 on channel 1

Brenda Royster

From:	RightFax E-mail Gateway <Administrator@allamericanasphalt.com>
Posted At:	Friday, October 16, 2015 5:09 PM
Conversation:	Your fax has been successfully sent to AMH Recycling (Business Fax) at 1 (888) 202-7811. RE: NEW.SUBREQ.XLS
Posted To:	Inbox
Subject:	Your fax has been successfully sent to AMH Recycling (Business Fax) at 1 (888) 202-7811. RE: NEW.SUBREQ.XLS

Your fax has been successfully sent to AMH Recycling (Business Fax) at 1 (888) 202-7811. RE: NEW.SUBREQ.XLS

From: broyster@allamericanasphalt.com

Time: 10/16/2015 5:01:35 PM
Sent to 1 (888) 202-7811 with remote ID ""
Result: (0/325;0/0) Remote end was ringing but did not answer Page record: NONE SENT Elapsed time: 00:50 on channel 3

Time: 10/16/2015 5:06:45 PM
Sent to 1 (888) 202-7811 with remote ID ""
Result: (0/339;0/0) Successful Send
Page record: 1 - 2
Elapsed time: 01:10 on channel 2

Brenda Royster

From: Brenda Royster
Sent: Monday, October 19, 2015 2:41 PM
To: 'gene@gandccorp.com'
Subject: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY - TORRANCE - BIDS 10-28-15 @ 3:00 PM
Attachments: G & C EQUIP - 10-19-15.doc

Please see attached and let me know if you will be sending us a quote.....Thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

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P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

G & C Equipment Corp.
1875 W. Redondo Beach Blvd., Suite 102
Gardena, CA 90247
gene@gandccorp.com

ATTN: Gene Hale

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

Brenda Royster

From:	Brenda Royster
Sent:	Monday, October 19, 2015 2:42 PM
To:	'hamdowtran@yahoo.com'
Subject:	SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY - TORRANCE - BIDS 10-28-15 @ 3:00 PM
Attachments:	HAMMER DOWN TRANSP - 10-19-15.doc

Please see attached and let me know if you will be sending us a quote.....thank, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

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P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

Hammer Down Transportation, Inc.
PO Box 4548
Carson, CA 90749
hamdowtran@yahoo.com

ATTN: Melvin Whittington

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

Brenda Royster

From: Brenda Royster
Sent: Monday, October 19, 2015 2:43 PM
To: 'John M. Cruikshank'
Subject: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY - TORRANCE - BIDS 10-28-15 @ 3:00 PM
Attachments: JMC2----- -10-19-15.doc

Please see attached and let me know if you will be sending us a quote.....thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

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P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

JMC2
411 N. Harbor Blvd., #201
San Pedro, CA 90731
jcruikshank@jmc-2.com

ATTN: John Cruikshank

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

Brenda Royster

From:	Brenda Royster
Sent:	Monday, October 19, 2015 2:45 PM
To:	'accettamail@aol.com'
Subject:	SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY - TORRANCE - BIDS 10-28-15 @ 3:00 PM
Attachments:	T & M CONSTRUCTION----- -10-19-15.doc

Please see attached and let me know if you will be sending us a quote.....thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

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ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

T & M Construction
780 W. Channel St.
San Pedro, CA 90731
accettamail@aol.com

ATTN: Francine Accette

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

Brenda Royster

From: Brenda Royster
Sent: Monday, October 19, 2015 2:46 PM
To: 'georgiashe@msn.com'
Subject: SIDEWALK REPAIR FOR HANDICAP ACCESSIBILITY - TORRANCE - BIDS 10-28-15 @ 3:00 PM
Attachments: VISION TRUCKING----- - 10-19-15.doc

Please see attached and let me know if you will be sending us a quote.....thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

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ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

Vision Trucking
5849 Autry Ave.
Lakewood, CA 90712
georgiashe@msn.com

ATTN: Georgia Shepherd

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

Brenda Royster

From: Courtney Chapas
Sent: Monday, October 19, 2015 3:26 PM
To: Brenda Royster
Subject: Tracking Info.

Laborers' International Union of North America
TRK: 6469-6362-0554

Southern California Cement Masons
Negotiation Committee
TRK: 6469-6362-0543

International Union of Operating Engineers Local 12
TRK: 6469-6362-0532

Attn: Estimating
Corner Keystone Construction Corp.
TRK: 6469-6362-0521

Attn: Estimating
Rojas Construction
TRK: 6469-6362-0510

Courtney Chapas
Receptionist
All American Asphalt
(951)736-7600

earthsmart
FedEx carbon-neutral envelope shipping

Ref:
Dep:

Date: 19Oct15
Wgt: 1.00 LBS
DV: 1.00

SHIPPING: 10.57
SPECIAL: 0.42
HANDLING: 0.00
TOTAL: 10.99

Svcs: PRIORITY OVERNIGHT
TRCK: 6469 6362 0554

ORIGIN ID:ONTA (951) 736-7600
BRENDA ROYSTER
ALL AMERICAN ASPHALT
400 E. SIXTH STREET

CORONA, CA 92878
UNITED STATES US

SHIP DATE: 19OCT15
ACTWGT: 1.0 LB MAN
CAD: 0527644/CAFE2807

BILL SENDER

TO LABORERS' INTERNATIONAL UNION
OF NORTH AMERICA
4399 SANTA ANITA AVENUE; SUITE 204

EL MONTE CA 91731
(000) 000-0000 REF:
INV:
PO: DEPT:

FedEx Express

E

TUE - 20 OCT 10:30A
PRIORITY OVERNIGHT

TRK# 0201 6469 6362 0554

WZ RBFA

91731
CA-US LAX

Part # 156297-435 RIT2 06/15
521C3/401A/6F03
J141214073001uv

ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

Laborers' International Union of North America
4399 Santa Anita Avenue, Suite 204
El Monte, CA 91731

SUBJECT: Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) - City of Torrance

Dear Sir/Madam:

All American Asphalt is bidding on the above noted project on October 28, 2015 at 3:00 PM. This project falls under the United States Department of Housing and Urban Development (HUD) Section 3 regulations and DBE regulations for the City of Torrance.

The Section 3 regulation compliance and DBE compliance requires that contractors to the greatest extent feasible hire low-income and minority residents of Torrance for the project. We are asking for your cooperation in using your best efforts to dispatch workers from your union that reside in the City of Torrance.

Please keep this letter on file. When we request that workers are dispatched to a job, we would appreciate your assistance in helping our company and the City of Torrance to meet the Section 3 local and DBE hiring requirements.

Sincerely,

Brenda Royster,
Contracts Administrator

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

earthsmart
FedEx carbon-neutral envelope shipping

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Dep:

Date: 19Oct15
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SPECIAL: 0.42
HANDLING: 0.00
TOTAL: 10.99

Svcs: PRIORITY OVERNIGHT
TRCK: 6469 6362 0532

ORIGIN ID:ONTA (951) 736-7600
BRENDA ROYSTER
ALL AMERICAN ASPHALT
400 E. SIXTH STREET

CORONA, CA 92878
UNITED STATES US

SHIP DATE: 19OCT15
ACTWGT: 1.0 LB MAN
CAD: 0527644/CAFE2807

BILL SENDER

TO INTERNATIONAL UNION OF
OPERATING ENGINEERS; LOCAL 12
100 EAST CORSON STREET

PASADENA CA 91103
(000) 000-0000 REF:
INV:
PO: DEPT:

FedEx Express

E

TUE - 20 OCT 10:30A
PRIORITY OVERNIGHT

TRK# 0201 6469 6362 0532

WZ WHPA

91103
CA-US BUR

521C3/401A/6F03

J141214073001uv

ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

International Union of Operating Engineers
Local 12
100 East Corson Street
Pasadena, CA 91103

SUBJECT: Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) - City of Torrance

Dear Sir/Madam:

All American Asphalt is bidding on the above noted project on October 28, 2015 at 3:00 PM. This project falls under the United States Department of Housing and Urban Development (HUD) Section 3 regulations and DBE regulations for the City of Torrance.

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Sincerely,

Brenda Royster,
Contracts Administrator

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

earthsmart

FedEx carbon-neutral envelope shipping

Ref:
Dep:

Date: 19Oct15
Wgt: 1.00 LBS
DV: 1.00

SHIPPING: 10.57
SPECIAL: 0.42
HANDLING: 0.00
TOTAL: 10.99

Svcs: PRIORITY OVERNIGHT
TRCK: 6469 6362 0543

ORIGIN ID:ONTA (951) 736-7600
BRENDA ROYSTER
ALL AMERICAN ASPHALT
400 E. SIXTH STREET

CORONA, CA 92878
UNITED STATES US

SHIP DATE: 19OCT15
ACTWGT: 1.0 LB MAN
CAD: 0527644/CAFE2807

BILL SENDER

TO SOUTHERN CALIFORNIA CEMENT MASONS
NEGOTIATION COMMITTEE
1605 NORTH SUSAN STREET

SANTA ANA CA 92706
(000) 000-0000 REF:
INV:
PO: DEPT:

FedEx Express

J141214073001uv

TRK# 0201 6469 6362 0543

TUE - 20 OCT 10:30A
PRIORITY OVERNIGHT

WZ APVA

92706
CA-US SNA

521C3/401A/6F03

Part # 156287-435 RIT2 06/15

ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

Southern California Cement Masons Negotiation Committee
1605 North Susan Street
Santa Ana, CA 92706-6497

SUBJECT: Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) - City of Torrance

Dear Sir/Madam:

All American Asphalt is bidding on the above noted project on October 28, 2015 at 3:00 PM. This project falls under the United States Department of Housing and Urban Development (HUD) Section 3 regulations and DBE regulations for the City of Torrance.

The Section 3 regulation compliance and DBE compliance requires that contractors to the greatest extent feasible hire low-income and minority residents of Torrance for the project. We are asking for your cooperation in using your best efforts to dispatch workers from your union that reside in the City of Torrance.

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Sincerely,

Brenda Royster,
Contracts Administrator

TELEPHONE: 951-736-7600 * FAX: 951-739-4671

rthsmart
FedEx carbon-neutral envelope shipping

Ref:
Dep:

Date: 190ct15
Wgt: 1.00 LBS

DV: 1.00

SHIPPING: 10.57
SPECIAL: 0.42
HANDLING: 0.00
TOTAL: 10.99

Part # 166297-435 RIT2 06/15

Svcs: PRIORITY OVERNIGHT
TRCK: 6469 6362 0521

ORIGIN ID:ONTA (951) 736-7600
BRENDA ROYSTER
ALL AMERICAN ASPHALT
400 E. SIXTH STREET

CORONA, CA 92878
UNITED STATES US

SHIP DATE: 190CT15
ACTWGT: 1.0 LB MAN
CAD: 0527644/CAFE2807

BILL SENDER

521C3/401A/6F83

TO ATTN: ESTIMATING
CORNER KEYSTONE CONSTRUCTION CORP.
340 S. LEMON AVENUE

WALNUT CA 91789
(000) 000-0000 REF:
INV:
PO: DEPT:

FedEx Express

J141214073081uv

TUE - 20 OCT 10:30A
PRIORITY OVERNIGHT

TRK# 0201 6469 6362 0521

WZ POCA

91789
CA-US LAX

ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

Corner Keystone Construction Corporation
340 S. Lemon Ave.
Walnut, CA 91789
844-252-2677

ATTN: Estimating

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

hsmart
FedEx carbon-neutral envelope shipping

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HANDLING:	0.00
TOTAL:	10.99

Svcs: PRIORITY OVERNIGHT
TRCK: 6469 6362 0510

ORIGIN ID:ONTA (951) 736-7600
BRENDA ROYSTER
ALL AMERICAN ASPHALT
400 E. SIXTH STREET

CORONA, CA 92878
UNITED STATES US

SHIP DATE: 19OCT15
ACTWGT: 1.0 LB MAN
CAD: 0527644/CAFE2807

BILL SENDER

TO ATTN: ESTIMATING
ROJAS CONSTRUCTION
3539 S. CAROLINA STREET

SAN PEDRO CA 90731
(000) 000-0000 REF:
INV:
PO: DEPT:

FedEx Express

E

TUE - 20 OCT 10:30A
PRIORITY OVERNIGHT

TRK# 0201 6469 6362 0510

WZ TOAA

90731
CA-US LAX

Part # 156297-435 AIT2 06/15
521C3/401A/6F03
J141214073001uv

ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
P.O. BOX 2229, CORONA, CA 92878-2229
STATE CONTRACTORS LICENSE 267073-A

October 19, 2015

Rojas Construction
3539 S. Carolina Street
San Pedro, CA 90731
310-987-0727

ATTN: Estimating

We will be bidding city of Torrance – Sidewalk Repair for Handicap Accessibility, I-135 (CDBG #601647-14) – Bid Date 10-28-15 @ 3:00 PM.

We are requesting bids from Section 3 Businesses and DBE Businesses for the following items of work:

CMB
Landscaping & Irrigation
Survey
Striping & Markings & Removals
Tree Removals and/or Root Pruning

We have plans and specifications for review in our office. If you have any questions please call me @ 951-736-7600 Ext. 212 or email Brenda Royster at BRoyster@allamericanasphalt.com.

Thank You,

Ron Salcido,
Project Manager

Contractor Name: All American Asphalt Bid Date: 10-28-15 @ 3:00 PM
Job Name: Sidewalk Repair for Handicap Accessibility, I-135

DBE Business Contact Log PART II
for Documenting Contact with: DBE & Local Businesses

Date	Time	Mode of Contract	Company	Phone or Fax (if fax was sent)	Contact Person	Results of Conversation
Example: 1/12/2006	2:00 PM	*Example:* Sent Fax	*Example:* ABC Contracting Co.	*Example:* Fax: (562) 123 4567	*Example:* John Doe, Owner	*Example:* Fax was sent to Contractor asking for their participation. John Doe called us and we inquired about their project experience. John Doe sent me a listing of their completed projects.
10/20/2015	2:41 PM	Rec Call	Rojas Construction		Estimating	Received call - sent to Estimator
10/22/2015	11:25 AM	Rec Call	JMC2		JOhn	Not bidding
10/26/2015	3:58 PM	Rec Fax	Ayus & Co., Inc.		Ayo	Received quote
10/27/2015	10:51 AM	Email	G & C Equipment Coorp.		Gene	Asked if sending quote.
10/27/2015	12:38 PM	Email	Hammer Down Transportation		Melvin	Asked if sending quote.
10/27/2015	12:40 PM	Email	T & M Construction		Francine	Asked if sending quote.
10/27/2015	12:42 PM	Email	Vision Trucking		Georgia	Asked if sending quote.

Brenda Royster

From: Ayo Osiname <ayusandco@gmail.com>
Sent: Monday, October 26, 2015 3:58 PM
To: sfinton@torranceca.gov
Subject: Construction of Sidewalk Repair for Handicap Accessibility, I-135, CDBG # 601647, Torrance, Ca
Attachments: DBE & Section 3 Business Quote.pdf; Section 3 Forms.pdf; DBE Certification.pdf

Attached is a DBE & Section 3 Business quote for ready mix concrete & CMB with completed Section 3 forms & DBE certification.
I hope you will allow us the opportunity to participate in the project and we look forward to working with you.
Good luck with the bid and thank you for your time.

--
Regards,
Ayo Osiname

Ayus & Co.
Wholesale Supplier of Construction Materials
DBE #42425, SBE #1789725 & Section 3 Business
Mailing Address: PO Box 361111, Los Angeles, Ca 90036
20908 Itasca St, Chatsworth, Ca 91311
T. 323.474.4040 F. 323.879.4848 E. ayusandco@gmail.com

Ayus & Co,Inc

DBE & MBE # 42425 - CA SBE # 1789725 - Section 3 Business

Wholesale Supplier (Ready Mix Concrete - Aggregate - Pipe)

Batch Plants & Distribution Outlets:

Los Angeles - Orange - Riverside - San Bernardino - Ventura - San Diego Counties

P - 323.474.4040 & F - 323.879.4848 ayusandco@gmail.com

Mailing Address: PO Box 361111, Los Angeles, Ca 90036

20908 Itasca St Chatworths, CA 91311

Project: SIDEWALK REPAIR FOR HANDICAP ACCESS, I-135 (CDBG #601647-14)

Project Address: Torrance, Ca

Bid Date: 10/28/2015

Quote Date: 10/12/2015

Items #	Description	Naics	U/M	Unit $
1	Ready Mix Concrete 520 C 2500	423320	CY	$96.00
2	Ready Mix Concrete 560 C 3250	423320	CY	$98.00
3	Ready Mix 1 Sk Slurry	423320	CY	$80.00
4	Ready Mix 2 Sk Slurry	423320	CY	$82.00
5	Crush Mis Base	423320	Ton	$15.00

Sand and Gravel Terms:

Bottom Dump and minimum 24 ton per load plus environment fee of $3/ load

Prices escalation of $1.70/Ton on 1/1/2016 good till 12/31/2016

20 minutes free unloading per load, excess time of $1.80 per minute will be added to ticket.

Ready Mix Concrete Terms:

Fuel Surcharge $30 /Load. Environmental Maintenance Fee $20 /Load.

Price increase of $3/Cy on the following dates: 1 January 2016, 1 July 2016, 1 October 2016

Price increase of $4/Cy on the following dates: 1 January 2017 & 1 July 2017 through 31 December 2017

Saturday delivery & weekday delivery after 2pm is additional $5 per cubic yard.

Standing time in excess of 4 mins per cubic yard will be charged $2.25 per minute.

Short loads charge of $20 per cubic yard if less than 2 full load of each mix design per day.

General Terms:

Haul charges are based on a normal Monday – Friday delivery.

Incase of litigation, the prevailing party is entitled to reasonable attorney's fees and court costs.

Net 30 & additional charges may apply if not paid as agreed & we serve the right to assign lien rights.

Exclusions: Sales tax, 3rd party inspections, liquated damages, retentions, disposal, trial batch & field service.

Quote is limited to only Items listed.

SECTION 3 BUSINESS CERTIFICATION FORM

Business Name: Ayus & Co, Inc

Business Address: 20908 Itasca St, Chartworth, Ca 91311

Telephone Number: 323.474.4040 Contract/Bid Amount: $_____

1. The above mentioned business firm is a Section 3 business concern based on the following qualifications:

☒ **51-percent owned by Section 3 Residents**
(Submit Resident Certifications with this business certification form)

☐ **At least 30-percent Permanent, full-time employees are Section 3 Residents**
Total Number of all full-time employees _____ , Number of Section 3 qualified Employees _____
(Submit the Resident Certification form(s) with this Business Certification form)

2. The above mentioned business firm is not a Section 3 business concern, but commits to the Section 3 goal:

☐ **Written Commitment** (Section 3 Economic Opportunity Plan), outline intentions to:
Hire Section 3 qualified residents at least 30-percent aggregate new hire positions, and/or
Subcontract 25-percent or more of the contract amount to Section 3 qualified business concerns.

THE UNDERSIGNED DECLARES THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT

Ayo Osiname
Signature of Owner/Principal

10-26-15
Date

Ayus & Co, Inc
Business Name

License Number

To Be Completed by Local Contracting Agency

Preference Category: ☐Targeted Service Area ☐Youthbuild ☐Other - Census Tract Number: _____

Section 3 Resident Certification
Employee Residing in Los Angeles County

Note: ***This form is for use in conjunction with the "Section 3 Business Certification Form" to (1) substantiate a certification as a Section 3 Business Concern; or (2) to substantiate a written commitment. It may also be used for the purposes of qualifying a new hire as a Section 3 Resident. Only residents of Los Angeles County may qualify as Section 3 New Hires.***

NAME

ADDRESS

I hereby certify that I am a Section 3 resident; based on the following qualification(s):

1. ☐ I am a Public Housing Resident:

NAME OF PUBLIC HOUSING SITE

ADDRESS OF PUBLIC HOUSING SITE

2. ☒ I am a low-income resident of the metropolitan area and:

2015 INCOME LIMITS

My household Size is:	My household's gross annual income from all sources is:			
1 ☒	$17,450 or Less ☐	$17,451 to $29,050 ☐	$29,051 to $46,499 ☒	$46,500 or more ☐
2 ☐	$19,950 or Less ☐	$19,951 to $33,199 ☐	$33,200 to $53,149 ☐	$53,150 or more ☐
3 ☐	$22,450 or Less ☐	$22,451 to $37,349 ☐	$37,350 to $59,799 ☐	$59,800 or more ☐
4 ☐	$24,900 or Less ☐	$24,901 to $41,499 ☐	$41,500 to $66,399 ☐	$66,400 or more ☐
5 ☐	$28,410 or Less ☐	$28,411 to $44,849 ☐	$44,850 to $71,749 ☐	$71,750 or more ☐
6 ☐	$32,570 or Less ☐	$32,571 to $48,149 ☐	$48,150 to $77,049 ☐	$77,050 or more ☐
7 ☐	$36,730 or Less ☐	$36,731 to $51,499 ☐	$51,500 to $82,349 ☐	$82,350 or more ☐
8 ☐	$40,890 or Less ☐	$40,891 to $54,799 ☐	$54,800 to $87,649 ☐	$87,650 or more ☐

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned, hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested.

Under the penalty of perjury, I certify that the above information is true and correct.

Osiname — 10-26-15

EMPLOYEE SIGNATURE

DATE

Back To Query Form

Search Returned 1 Records

Tue Dec 23 09:27:40 PST 2014

Query Criteria

Firm/DBA Name: ayus & co
Firm Type: DBE

Firm ID	42425
Firm/DBA Name	AYUS & CO
Address Line1	20908 ITASCA STREET
Address Line2	
City	CHATSWORTH
State	CA
Zip Code1	91311
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ayusandco@gmail.com
Contact Name	BABA A. OSINAME
Area Code	(323)
Phone Number	474-4040
Fax Area Code	(323)
Fax Phone Number	879-4848
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	423310; 423320; 423330; 423390; 423610; 444190;
ACDBE NAICS	
Work Codes	G1000 NON-STORE WHOLESALE MERCHANT; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

Brenda Royster

From: Brenda Royster
Sent: Tuesday, October 27, 2015 10:51 AM
To: 'gene@gandccorp.com'
Subject: TORRANCE BID - 10-28-15 @ 3:00 PM

Just wanted to see if you will be sending us a quote for the bid tomorrow – Sidewalk Repair for Handicap Accessibility.....thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

ALL AMERICAN
ASPHALT

An Equal Opportunity Employer

Brenda Royster

From: Brenda Royster
Sent: Tuesday, October 27, 2015 12:38 PM
To: 'hamdowtran@yahoo.com'
Subject: TORRANCE BID - 10-28-15 @ 3:00 PM

Just wanted to see if you will be sending us a quote for the bid tomorrow – Sidewalk Repair for Handicap Accessibility.....thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

ALL AMERICAN
ASPHALT

An Equal Opportunity Employer

Brenda Royster

From: Brenda Royster
Sent: Tuesday, October 27, 2015 12:40 PM
To: 'accettamail@aol.com'
Subject: TORRANCE BID - 10-28-15 @ 3:00 PM

Just wanted to see if you will be sending us a quote for the bid tomorrow – Sidewalk Repair for Handicap Accessibility.....Thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

ALL AMERICAN
ASPHALT

An Equal Opportunity Employer

Brenda Royster

From: Brenda Royster
Sent: Tuesday, October 27, 2015 12:42 PM
To: 'georgiashe@msn.com'
Subject: TORRANCE BID - 10-28-15 @ 3:00 PM

Just wanted to see if you will be sending us a quote for the bid tomorrow – Sidewalk Repair for Handicap Accessibility.....Thanks, Bren

Thank You,

Brenda Royster
Public Works Administrator
951-736-7600 Ext. 219

ALL AMERICAN
ASPHALT

An Equal Opportunity Employer