

**BID NUMBER ITB HE16-111**

**TO: CITY OF LONG BEACH**  
**CITY CLERK**  
**ATTN: Traci Fitzharris**  
**333 West Ocean Boulevard, Plaza Level**  
**Long Beach, California 90802**



**INVITATION TO BID**  
**LEAD-BASED PAINT & OTHER**  
**HOME HAZARD CONTROL SERVICES**

**CONTRACT NO.****34450****1. COMPLETE CONTRACT:**

This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.

**2. SERVICES TO BE PROVIDED BY THE CONTRACTOR:**

Contractor shall upon acceptance of this Bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.

**3. AMOUNT TO BE PAID:**

The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.

**4. CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:**

When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.

**5. DECLARATION OF NON-COLLUSION:**

The undersigned certifies or declares under penalty of perjury that this Bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

**BIDDER MUST COMPLETE AND SIGN BELOW:**

(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor – refer to page 2 Instructions Concerning Signatures.)

**EXECUTED AT:** Riverside CA **ON THE** 29th **DAY OF** August, **20** 2016  
CITY STATE MONTH

**COMPANY NAME:** Watson Painting Corporation **TIN:** [REDACTED]  
(FEDERAL TAX IDENTIFICATION NUMBER)

**STREET ADDRESS:** 8745 Conway Drive **CITY:** Riverside **STATE:** CA **ZIP:** 92503

**PHONE:** 951-785-6765 **FAX:** 951-785-6870

**S/** [Signature] President  
(SIGNATURE) (TITLE)

Steven A. Watson  
(PRINT NAME)

watsonpaint@earthlink.net  
(EMAIL ADDRESS)

**S/** [Signature] Treasurer  
(SIGNATURE) (TITLE)

Deborah C. Blue-Watson  
(PRINT NAME)

watsonpaint@earthlink.net  
(EMAIL ADDRESS)

**ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.**  
**NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.**  
**NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.**

**IN WITNESS WHEREOF** the City of Long Beach has caused this contract to be executed as required by law as of the date stated below.

**THE CITY OF LONG BEACH**

**BY** [Signature]  
Director of Financial Management

11/28/16  
Date

**APPROVED AS TO FORM**

11/16, **20** 16  
**CHARLES PARKIN**  
**CITY ATTORNEY**

[Signature]  
Deputy

**BID NUMBER ITB HE16-111**

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women and Long Beach Business Enterprises (DBEs, MBEs, WBEs and Local) to compete successfully in supplying our needs for products and services.

**The following information is submitted regarding the Bidder:**

**Legal Form of Bidder:**

Corporation ☒ State of CA  
Partnership ☐ State of \_\_\_\_\_  
General ☐ Limited ☐  
Joint Venture ☐  
Individual ☐ DBA \_\_\_\_\_  
Limited Liability Company ☐ State of \_\_\_\_\_

**Composition of Ownership (more than 51% of ownership of the organization):**

**OPTIONAL**

**Ethnic (Check one):**

☐ Black ☐ Asian ☐ Other Non-white  
☐ Hispanic ☒ American Indian ☒ Caucasian

**Non-ethnic Factors of Ownership (check all that apply):**

☒ Male ☐ Yes - Physically Challenged ☒ Under 65  
☐ Female ☒ No - Physically Challenged ☐ Over 65

Is the firm certified as a Disadvantaged Business: ☐ Yes ☒ No

Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?

☐ Yes ☒ No

Name of certifying agency: \_\_\_\_\_

**INSTRUCTIONS CONCERNING SIGNATURES**

Please use the proper notary form, which applies to your type of organization on all Bid documents, attachments and bonds requiring a signature by officers of your company.

**NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.**

**INDIVIDUAL (Doing Business As)**

- The only acceptable signature is the owner of the company. (Only one signature is required.)
- The owner's signature must be notarized if the company is located outside of the state of California.

**PARTNERSHIP**

- The only acceptable signature(s) is/are that of the general partner or partners.
- Signature(s) must be notarized if the partnership is located outside of the state of California.

**CORPORATION**

- Two (2) officers of the corporation must sign.
- Each signature must be notarized if the corporation is located outside of the state of California.

**OR**

- The signature of one officer or the signature of person other than an officer is acceptable if the Bid is accompanied by a certified corporate resolution granting authority to said person to execute contracts on behalf of the corporation.
- Signature(s) must be notarized if the corporation is located outside of the state of California.

**LIMITED LIABILITY COMPANY**

- The signature on the Bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.)
- Signature must be notarized if the company is located outside of the state of California.

**THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY  
CONTACTING 562-570-6200.**



City of Long Beach

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Department of Financial Management  
Purchasing Division  
333 W. Ocean Blvd. 7<sup>th</sup> Floor, Long Beach, California 90802  
p 562.570.6200

September 1, 2016

**NOTICE TO BIDDERS**

**ADDENDUM NO. 1: Q & A**

**ITB HE 16-111 Lead-Based Paint & Other Home Hazard Control Services**

**This addendum changes and supersedes the language in the original bid.** Please acknowledge receipt of this addendum by signing and submitting with your bid. Any bidder who fails to submit this addendum may be disqualified.

1. Q: What dollar amount should contractors use as a basis for the 10% Section 3 contribution?

A: The projected Blanket Purchase Order amount for successful bidders/contractors is \$150,000 annually over three years. Contractors will use this annual contract amount to calculate the Section 3 requirement.

2. Q: Can contractors use Section 3 businesses from other cities?

A: Yes, as long as those businesses are certified with the City of Long Beach. If the Section 3 businesses are not certified with the City of Long Beach, they must apply to be certified prior to bid opening.

3. Q: Will prices submitted in this bid be a ceiling for individual jobs in the future?

A: No. Pricing for this bid will be used to create a qualified list of contractors. Each individual job will be requoted.

4. Q: If contractors are already Long Beach certified Section 3 businesses, are they still expected to perform outreach or subcontract 10% of the work to other Section 3 businesses?

A: Yes.

5. Q: Should waste hauling and scaffolding, for example, be built-in costs?

A: Yes; these costs should be built in, as they are not separate line items.

6. Q: Are the future jobs prevailing wage jobs?

A: No.

## 7. Q: How, and when, will contractors be expected to bond?

A: There is no bonding requirement to respond to this solicitation, ITB HE16-111. However, if successful bidders are selected as an "Approved Contractor," there may be Faithful Performance Bond requirements. Per the Bond Requirements section of the bid (pg. 16), the successful bidder shall submit a Faithful Performance Bond for 100 percent of any individual contract awarded to an Approved Contractor that exceeds \$50,000. Individual contracts involve lead hazard control work that is awarded to an Approved Contractor AFTER that contractor has a Blanket Purchase Order with the City. If contractors are awarded a contract for a lead hazard control job valued at more than \$50,000, they must fill out Attachment I (attached) before any work begins. Please see instructions on page 16 of the bid document.

PREPARED BY: Traci Fitzharris, Buyer I

ACKNOWLEDGED BY:

Watson Painting Corporation  
Company Name

Steven A. Watson  
Print Name

President  
Title

[Signature]  
Signature

9/1/16  
Date

**ATTACHMENT I**

**FAITHFUL PERFORMANCE BOND FORM**

**[To be completed upon contract award. Not required at time of bid submission.]**

BID NO. \_\_\_\_\_  
BOND NO. \_\_\_\_\_

BOND FOR FAITHFUL PERFORMANCE

KNOW ALL MEN BY THESE PRESENTS: THOSE we,

As PRINCIPAL, and \_\_\_\_\_, Located at \_\_\_\_\_, a corporation, incorporated under the laws of the State of \_\_\_\_\_. Admitted as a surety in the State of California and authorized to transact business in the State of California, as **SURETY**, are held and firmly bound unto the **CITY OF LONG BEACH, CALIFORNIA**, a municipal corporation, in the sum of \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_), lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves, our respective heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

WHEREAS, said Principal has been awarded and is about to enter the annexed contract (incorporated herein by this reference) with said City of Long Beach for the \_\_\_\_\_, And is required by said City to give this bond in connection with the execution of said contract;

NOW, THEREFORE, if said Principal shall well and truly keep and faithfully perform all of the covenants, conditions, agreements and obligations of said contract on said Principal's part to be kept, done and performed, at all times and in the manner specified therein, then this obligation shall be null and void, otherwise it shall be and remain in full force and effect;

PROVIDED, that any modifications, alterations, or changes which may be made in said contract, or in the work to be done, or in the services to be rendered, or in any materials or articles to be furnished pursuant to said contract, or the giving by the City of any extension of time for the performance of said contract, or the giving of any other forbearance upon the part of either the City or the Principal to the other, shall not in any way release the Principal or the Surety, or either of them, or their respective heirs, administrators, executors, successors or assigns, from any liability arising hereunder, and notice to the Surety of any such modifications, alterations, changes, extensions or forbearances is hereby waived. No premature payment by said City to said Principal shall release or exonerate the Surety unless the officer of said City ordering the payment shall have actual notice at the time the order is made that such payment is in fact premature, and the only to the extent that such payment shall result in actual loss to the Surety, but in no event in an amount more than the amount of such premature payment.

IN WITNESS WHEREOF, the above named Principal and Surety have executed, or caused to be executed, this instrument with all of the formalities required by law on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
CONTRACTOR / PRINCIPAL  
  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
SURETY  
  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_

Approved as to form this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Charles Parkin, City Attorney

By: \_\_\_\_\_  
Deputy

approved as to sufficiency this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

By: \_\_\_\_\_  
City Manager/City Engineer

- Note: 1. Both PRINCIPAL AND SURETY before a Notary Public and a Notary's certificate must acknowledge execution of this bond Certificate of Acknowledgment must be attached.  
2. A corporation must execute the bond by 2 authorized officers and, if executed by a person not listed in Sec. 313, Calif. Corporate Code, then a certified copy of a resolution of its Board of Directors authorizing execution must be attached.

## ACKNOWLEDGMENT

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

State of California

County of \_\_\_\_\_)

On \_\_\_\_\_ before me, \_\_\_\_\_  
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_ (Seal)

### OPTIONAL

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

#### CAPACITY CLAIMED BY SIGNER

- ☐ INDIVIDUAL  
☐ CORPORATE OFFICER

TITLE(S)

- ☐ PARTNER(S)      ☐ LIMITED  
☐                      ☐ GENERAL

- ☐ ATTORNEY-IN-FACT  
☐ TRUSTEE(S)  
☐ GUARDIAN/CONSERVATOR  
☐ OTHER:

#### SIGNER IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES):

#### DESCRIPTION OF ATTACHED DOCUMENT

\_\_\_\_\_  
TITLE OR TYPE OF DOCUMENT

\_\_\_\_\_  
NUMBER OF PAGES

\_\_\_\_\_  
DATE OF DOCUMENT

\_\_\_\_\_  
SIGNER(S) OTHER THAN NAMED ABOVE

**INSTRUCTIONS TO BIDDERS**

**1. PREPARATION OF BID:**

The preparation of the Bid, including visits to the Site prior to submittal of the Bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the Bid and shall be disregarded by the City. Any changes or corrections in the Bid must be initialed in ink by the person signing the Bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within fourteen (14) days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax Bids are acceptable.

**NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.**

**2. EXAMINATION OF BID:**

Bidder is responsible for examining the Invitation to Bid and submitting its Bid complete and in conformance with these instructions.

**3. CONDITIONS OF WORK:**

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

**4. DISCREPANCIES IN BID DOCUMENTS:**

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

**5. ORAL STATEMENTS:**

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

**6. BRAND NAMES AND SPECIFICATIONS:**

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design and construction of items required. **Offers will be considered to supply articles substantially the same as those described herein but with minor variations. Bidders must describe variations in the Bid.** Substitute items must be equal in quality, utility and performance. **The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.**

**7. AWARD:**

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

The City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed:" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

Bidders are cautioned that comments and statements, whether oral or written, made by City employees regarding the validity of Bids, the waiver of deviations from Specifications, the possibility or probability of an award being made to a particular Bidder, and other similar matters are NOT binding on the City. Bidders should not order materials, obtain financing or take other actions based on such comments and statements. Only authorization of a Contract by the City Council or issuance of a Purchase Order is conclusive and binding on the City with respect to this Bid and its resulting Contract or Purchase Order. However, prior to authorization by the City Council or issuance of the Purchase Order, Bidders may rely on: (1) approval of an "equal" or "substitute" item which will be issued in writing, and (2) written notice of intent to award by the City Council, which is often issued prior to the authorization by the City Council so that a Bidder can order materials that have a long lead time.

**8. PAYMENT:**

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

**9. SAFETY APPROVAL:**

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

**10. BUSINESS LICENSE:**

The Long Beach Municipal Code (LBMC) requires all businesses operating in the City of Long Beach to pay a business license tax. In some cases, the City may require a regulatory permit and/or evidence of a State or Federal license. Prior to issuing a business license, certain business types will require the business license application and/or business location to be reviewed by the Development Services, Fire, Health, and/or Police Departments. For more information, go to [www.longbeach.gov/finance/business\\_license](http://www.longbeach.gov/finance/business_license).



**INSTRUCTIONS TO BIDDERS**

**11. PUBLIC WORK AND PREVAILING WAGES:**

The Contractor to whom the contract is awarded, along with its subcontractors, shall pay not less than the general prevailing rate of per diem, holiday and overtime wages established by the Department of Industrial Relations (DIR) of the State of California for the locality in which the public work is to be performed for each craft, classification or type of worker needed to execute the contract. Refer to the California DIR's website, <http://www.dir.ca.gov/dlsr> for such prevailing wages and additional information.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of Industrial Relations of the State of California the general prevailing rate of per diem wages and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9<sup>th</sup> floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by Contractor or said Subcontractors in the execution of the Contract.

**12. RIGHT TO REJECT:**

The City reserves the right to reject at any time any or all Bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

**13. SAMPLES:**

Samples of items when requested or required must be furnished to the City free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

**14. PRICES:**

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

**15. CITY'S POLICY FOR MINORITY AND WOMEN-OWNED BUSINESSES:**

The City of Long Beach is committed to providing maximum opportunities for Disadvantaged, Minority, Women and Long Beach Business Enterprises (DBEs, MBEs, WBEs and Local) to compete successfully in supplying our needs for products and services.

**SUBCONTRACTORS**

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify Bid. If additional space is required, Bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name: N/A

Address: \_\_\_\_\_

Commodity/Service Provided: \_\_\_\_\_

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)

|          |     |                 |     |
|----------|-----|-----------------|-----|
| Black    | ( ) | American Indian | ( ) |
| Hispanic | ( ) | Other Non-white | ( ) |
| Asian    | ( ) | Caucasian       | ( ) |

Certified by: \_\_\_\_\_

Valid thru: \_\_\_\_\_

Dollar value of participation: \$ \_\_\_\_\_

**16. BID SUBMITTAL AND WITHDRAWAL OF BIDS:**

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening Bids. Withdrawals will be returned to Bidder unopened.

SUBMIT TO:  
CITY OF LONG BEACH  
**CITY CLERK**  
333 W OCEAN BLVD/PLAZA LEVEL  
LONG BEACH CA 90802

**BID DUE DATE: September 7, 2016**

**TIME: 11:00 am**

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

|                         |                       |
|-------------------------|-----------------------|
| <u>TRACI FITZHARRIS</u> | <u>(562) 570-5384</u> |
| BUYER                   | TELEPHONE NUMBER      |

**17. BID OPENING PROCEDURES:**

All bids are publicly opened and read in the Purchasing offices at the date and time noted on the Invitation to Bid.

Bid results are posted on the City's online system as soon as they have been reviewed for responsiveness. Bids are awarded to the lowest responsible and responsive bidder meeting the City's specifications. Bid results will not be given out via telephone, City email, or facsimile.

CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within five (5) business days after the date on which the bids were opened.

**18. INTER-AGENCY PARTICIPATION:**

IF OTHER AGENCIES EXPRESS AN INTEREST IN PARTICIPATING IN THIS BID, WOULD YOU SUPPLY THE SAME ITEMS.

YES X NO \_\_\_\_\_

(If yes, any agency electing to participate in this Bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

**19. AMERICANS WITH DISABILITIES ACT:**

**INSTRUCTIONS TO BIDDERS**

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this Contract.

**20. EQUAL BENEFITS ORDINANCE:**

Bidders/Proposers are advised that any contract awarded pursuant to this procurement process shall be subject to the applicable provisions of Long Beach Municipal Code section 2.73 et seq., the Equal Benefits Ordinance. Bidders/Proposers shall refer to Attachment/Appendix for further information regarding the requirements of the Ordinance.

All Bidders/Proposers shall complete and return, with their bid/proposal, the Equal Benefits Ordinance Compliance form contained in the Attachment/Appendix. Unless otherwise specified in this procurement package, Bidders/Proposers do not need to submit supporting documentation verifying with their bids/proposals. However, supporting documentation verifying that the benefits are provided equally shall be required if the Bidder/Proposer that is selected for award of a contract.

**CONTRACT – GENERAL CONDITIONS**

1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
2. No charges for taxes, transportation, boxing, packaging, crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use, excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by Contractor for such an adjustment must be made within thirty (30) days of such change.
6. Contractor warrants that the goods, machinery or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety (90) days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract.
8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
12. All royalties for patents, or charges for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.

**CONTRACT – GENERAL CONDITIONS**

14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any and all loss, including but not limited to fines, penalties and corrective measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.
15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
19. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery or equipment supplied hereunder.
20. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
21. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
22. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
23. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
24. Contractor shall submit samples of all documents that Contractor may require the City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the Contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the Contract between the City and the Contractor.
25. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
26. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
27. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s) obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach office and all purchases made

**CONTRACT – GENERAL CONDITIONS**

by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact Julissa Jose-Murray at 562-570-6869 for assistance with the form.

28. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve fifty (50) percent diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.

29. **NOTICE TO BIDDERS REGARDING THE PUBLIC RECORDS ACT:**

Responses to this Invitation to Bid become the exclusive property of the City of Long Beach. All Bids submitted in response to this Invitation to Bid are a matter of public record and shall be regarded as public records. Exceptions will be only those elements in each Bid that are defined by the Bidder as business or trade secrets and are marked as "Trade Secrets", "Confidential" or "Proprietary".

The City shall not be liable or responsible in any way for disclosure of any records not marked as "Trade Secrets", "Confidential" or "Proprietary". The City shall not be liable or responsible in any way for disclosure of any records so marked if disclosure is deemed to be required by law or by a court order.

30. **NOTE: FAILURE TO COMPLY WITH THESE ADDITIONAL CONDITIONS WILL DISQUALIFY A BIDDER. NOTICE OF INTENTION TO APPLY FOR WAIVER OF ALL OR A PORTION OF THESE INSURANCE REQUIREMENTS MUST BE IN COMPLIANCE WITH CITY OF LONG BEACH ADMINISTRATIVE REGULATION 8-27 (AR 8-27). NOTE THAT COMPLIANCE WITH THE CITY'S INDEMNIFICATION IS MANDATORY FOR A RESPONSIVE BIDDER.**

THE FOLLOWING ADDITIONAL CONDITIONS APPLY TO ALL BIDS:

**INSURANCE:** As a condition precedent to the effectiveness of this Contract, Contractor shall procure and maintain at its expense, until completion of performance and acceptance by City, from an insurer admitted (licensed) in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of V (capital surplus and conditional surplus funds of greater than \$10 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager, or non-admitted in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of VIII (capital surplus and conditional surplus funds of greater than \$100 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager.

- (a) Commercial general liability insurance or self-insurance equivalent in coverage scope to ISO CG 00 01 10 93 naming **the City of Long Beach, and its boards, officials, employees, and agents** as additional insureds on a form equivalent in coverage scope to ISO CG 20 10 11 85 from and against claims, demands, causes of action, expenses, costs, or liability for injury to or death of persons, or damage to or loss of property arising out activities performed by or on behalf of the Contractor in an amount not less than One Million Dollars (US \$1,000,000) per occurrence and Two Million Dollars (US \$2,000,000) in general aggregate.
- (b) Workers' compensation coverage as required by the Labor Code of the State of California and Employer's liability insurance with minimum limits of One Million Dollars (US \$1,000,000) per accident or occupational illness. The policy shall be endorsed with a waiver of the insurer's right of subrogation against **the City of Long Beach, and its boards, officials, employees, and agents**.
- (c) Automobile liability insurance equivalent in coverage scope to ISO CA 00 01 06 92 in an amount not less than Five Hundred Thousand Dollars (US \$500,000) combined single limit (CSL) per accident for bodily injury and property damage covering Symbol 1 ("all autos").

Any self-insurance program or self-insurance retention must be approved separately in writing by the City's Risk Manager or designate and shall protect the **City of Long Beach, and its boards, officials, employees, and agents** in the same manner and to the same extent as they would have been protected had the policy or policies not contained retention provisions. Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after thirty (30) days prior written notice to the City of Long Beach, and shall be primary and not contributing to any other insurance or self-insurance maintained by the City of Long Beach.

**Any subcontractors of all tiers which Contractor may use in the performance of this Contract shall be required to maintain insurance in compliance with the provisions of this section. The additional insured endorsement form number applicable to subcontractors with respect to the general liability insurance shall be the ISO CG 20 26 11 85 form or its equivalent.**

**CONTRACT – GENERAL CONDITIONS**

Contractor shall deliver to the City of Long Beach certificates of insurance and original endorsements for approval as to sufficiency and form prior to the start of performance hereunder. The certificates and endorsements for each insurance policy shall contain the original signature of a person authorized by that insurer to bind coverage on its behalf. "Claims-made" policies are not acceptable unless the City's Risk Manager determines that "Occurrence" policies are not available in the market for the risk being insured. In a "Claims-made" policy is accepted, it must provide for an extended reporting period of not less than one hundred eighty (180) days. Such insurance as required herein shall not be deemed to limit Contractor's liability relating to performance under this Contract. The City of Long Beach reserves the right to require complete certified copies of all said policies at any time. Any modification or waiver of the insurance requirements herein shall be made only with the approval of the City's Risk Manager. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification provisions of this Contract.

To the extent more stringent insurance requirements apply in accordance with the City of Long Beach's Administrative Regulation 8-27 (AR 8-27) and its amendments, the currently in-force AR 8-27 regulations and requirements supersede and replace any insurance requirements stated herein.

**INDEMNITY:** To the extent allowed by law, Contractor shall defend, indemnify, and hold harmless the City, its Commissions and Boards, and their officials, employees, and agents from and against any and all demands, claims, causes of action, liability, loss, liens, damage, costs, and expenses arising from or in any way connected or alleged to be connected with Contractor's performance of the performance under the Contract or the work under or related to the Contract and from any act or omission, willful misconduct, or negligence (active or passive) by or alleged to be by Contractor, its employees, agents, or subcontractors either as a sole or contributory cause, sustained by any person or entity (including employees or representatives of City or Contractor). The foregoing shall not apply to claims or causes of action caused by the sole negligence or willful misconduct of the City, its Commissions and Boards, or their officials, employees, or agents.

In addition to Contractor's duty to indemnify, Contractor shall have a separate and wholly independent duty to defend Indemnified Parties at Contractor's expense by legal counsel approved by City, from and against all Claims, and shall continue this defense until the Claims are resolved, whether by settlement, judgment or otherwise. No finding or judgment of negligence, fault, breach, or the like on the part of Contractor shall be required for the duty to defend to arise. City shall notify Contractor of any Claim, shall tender the defense of the Claim to Contractor, and shall assist Contractor, as may be reasonably requested, in the defense.

The provisions of this Section shall survive the expiration or termination of this contract.

**THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE CONTRACTOR IS TO PERFORM WORK FOR THE CITY OR ON CITY PROPERTY:**

Before execution of a Contract, the bidder shall file two surety bonds with the City of Long Beach subject to the approval of the City Engineer and City Attorney. The bonds shall be on forms provided by the City or acceptable to the City Attorney. The Payment Bond (Material and Labor Bond) shall satisfy claims of material suppliers and mechanics and laborers employed by the contractor on the Work. This bond shall be maintained by the contractor in full force and effect until the work is accepted by the City of Long Beach and until all claims for materials and labor are paid, and shall otherwise comply with the Civil Code. The Performance Bond shall guarantee faithful performance of all work within the time and manner prescribed, free from original or developed defects. This bond shall remain in effect as prescribed within the Contract, until the end of all warranty periods.

If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to the City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.

Contractor shall carry on the Work at its own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at the Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.

Contractor shall list the name and location of the place of business of each Subcontractor who will perform work, labor or services for Contractor, or who specially fabricates and installs a portion of the Work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The Subcontractor list shall be submitted with Contractor's Bid.

**BID GENERAL CONDITIONS**

**BID OVERVIEW**

The City of Long Beach, Department of Health and Human Services is seeking qualified Contractors with a valid **Class B**, State Contractor's License that includes lead in construction certifications to provide lead abatement services on an as-needed basis for the Department of Health & Human Services. This bid is subject to **HUD Section 3** Requirements. Davis Bacon Act does not apply.

In any case where these sections "BID GENERAL CONDITIONS" and "CONTRACT SPECIFICATIONS" conflict with sections "INSTRUCTIONS TO BIDDERS" and "CONTRACT – GENERAL CONDITIONS," then these "BID GENERAL CONDITIONS" and "CONTRACT SPECIFICATIONS" take precedence.

**BID TIMELINE**– All times are Pacific Time

|                               |                               |
|-------------------------------|-------------------------------|
| Bid release date:             | August 17, 2016               |
| Mandatory Pre-Bid Meeting:    | August 25, 2016 @ 11:00 AM    |
| Questions due:                | August 26, 2016 by 4:00 PM    |
| Response from City to bidder: | August 31, 2016 by 4:00 PM    |
| Bid due date:                 | September 7, 2016 by 11:00 AM |

**MANDATORY PRE-BID CONFERENCE**

The City will conduct a Mandatory Pre-Bid Conference on August 25, 2016 at 11:00 AM at the Miller Family Health Education Center. The purpose of this conference is to provide answers to questions regarding the bid document. Due to the nature and scope of work and specific standards required by the City, **no bid will be accepted from a bidder who fails to attend the pre-bid conference**. It is recommended that Contractors bring a copy of the bid document to this meeting, as limited copies will be available.

**MANDATORY PRE-BID CONFERENCE SCHEDULE**

Date: August 25, 2016  
Time: 11:00 AM  
Location: Miller Family Health Education Center  
3820 Cherry Avenue  
Long Beach, CA 90807

Contact (562) 570-7987 (Reception Desk)  
Buyer Contact: Traci Fitzharris, Phone: (562) 570-5384

**ATTENDANCE IS MANDATORY.** There will be a sign-in sheet for vendors to sign as proof of attendance, which will be posted on the City's website.

**BID GENERAL CONDITIONS**

**BID SUBMISSION INSTRUCTIONS**

It is recommended that bidders visit the City's website [www.longbeach.gov/purchasing](http://www.longbeach.gov/purchasing) on a regular basis for any addenda to the bid.

The following documents shall be submitted as general attachments. Bidders that do not include these items will be deemed non-responsive and their bids will be rejected.

- \_\_\_\_\_ Signed Bid Cover Page
- \_\_\_\_\_ California All Purpose Acknowledgement, Notarized (if applicable)
- \_\_\_\_\_ Bid Price Summary Sheet (Attachment A)
- \_\_\_\_\_ Debarment Certification Form (Attachment B)
- \_\_\_\_\_ References (Attachment C)
- \_\_\_\_\_ W-9 Form (Attachment D)
- \_\_\_\_\_ Equal Benefits Ordinance Form (Attachment E)
- \_\_\_\_\_ Printout from Secretary of State Website of business entity (Attachment F)
- \_\_\_\_\_ Section 3 Documents (Attachment G)
- \_\_\_\_\_ Photocopy of Contractor's License and any other licenses/certifications
- \_\_\_\_\_ Proof of Insurability

**METHOD OF SUBMISSION:**

Electronic Bids shall be submitted via the City's secure online bidding system. Bidder is solely responsible for "on time" submission of their electronic bid. The Bid Management System will not accept late bids and no exceptions shall be made. Bidders will receive an e-bid confirmation number with a time stamp from the Bid Management System indicating that their bid (must include all pages) was submitted successfully. The City will only receive those bids that were transmitted successfully.

When bids on certain items are labeled "optional", bidders shall indicate "no bid" or "N/A" in the space provided for an item for which no bid is being offered.

Bid cover page shall be signed in ink and included with the electronic bid submission as a general attachment. Digital and stamped signatures shall not be accepted.

Pricing shall be submitted electronically on the Line Items tab and all pages of the bid uploaded as a general attachment.

Submit bid online at: <http://www.planetbids.com/portal/portal.cfm?CompanyID=15810>



**BID GENERAL CONDITIONS**

In addition to the electronic submission, bidders shall submit the following original document(s) with wet signature(s) in a sealed envelope to the address shown below:

1. Original bid cover page
2. A notarized California All-Purpose Acknowledgement Form (for all companies located outside the State of California)

City of Long Beach  
C/O City Clerk  
Attn: Traci Fitzharris  
333 West Ocean Boulevard, Plaza Level  
Long Beach, CA 90802

Documents shall be clearly labeled in a sealed envelope as follows:

**ITB HE 16-111 Lead-Based Paint & Other Home Hazard Control Services**

**Electronic Bids and required hard copy forms must be received by 11:00 AM Pacific Time, September 7, 2016. Bids and required hard copy forms that do not arrive by the specified date and time WILL NOT BE ACCEPTED. Bidders may submit their bid any time prior to the above stated deadline.**

Note: E-Bids are sealed and cannot be viewed by the City until the closing date and time. If you need to withdraw your bid, you may do so any time before the bid deadline, by going back into the system and selecting "withdraw".

All questions must be submitted in writing and emailed to [purchasingbids@longbeach.gov](mailto:purchasingbids@longbeach.gov)  
Attn: Traci Fitzharris with the bid number in the subject line of the email message.

**REFERENCES**

Bidder shall furnish a list of five (5) current customers, including company name, street address, telephone number and contact person, for whom Bidder has provided similar products. At least one of the references shall be a public agency. The City intends to contact these customers to determine product reliability, performance and other information. Failure to include customer references may void bid if the City has no prior experience with Bidder. See **Attachment C**.

**LICENSES AND PERMITS**

**Contractor's License**

The undersigned hereby declares that he/she is a Contractor and has been in business for 15 years; has a valid State of California Contractor's License sufficient to qualify as a Contractor in this case and a current City of Long Beach Business License; and will obtain all required permits.

The Contractor shall hold a valid **B Contractor's** License at the time of bid submission.

California's Contractor's License No.: 798363 Expires 08/31/2017  
Classification C33, B1.

**BID GENERAL CONDITIONS**

Bidder shall include a copy of their Contractor's license or printout from the California Contractor's website showing a valid license at [www.cslb.ca.gov](http://www.cslb.ca.gov) with their bid.

Contractor shall provide to the LHC program manager proof of compliance with all applicable permitting and licensing laws, including but not limited to, copies of all permits and licenses required by law and herein. Contractor shall maintain in good standing all applicable licenses and permits related to the manufacture and delivery of bid items and related supplies and shall immediately notify the LHC program of any change in the status, or the terms or conditions, of any permit or license related to these Special Conditions.

**CERTIFICATIONS**

Furnish the name, address and copies of available current State of California Lead in Construction Certifications and Fit Test records for each Supervisor and Worker that is directly employed by the person or entity submitting this bid. At least one certified supervisor must be included in your submittal.

State of California Certification Lead in Construction Supervisor No.: 8186

**Long Beach Business License**

The Long Beach Municipal Code (LBMC) requires all businesses operating in the City of Long Beach to pay a business license tax. In some cases, the City may require a regulatory permit and/or evidence of a State or Federal license. Prior to issuing a business license, certain business types will require the business license application and/or business location to be reviewed by the Development Services, Fire, Health, and/or Police Departments.

For more information, go to: [www.longbeach.gov/finance/business\\_license](http://www.longbeach.gov/finance/business_license).

In accordance with Municipal Code (Section 3.80.210) a business license is required under the following conditions:

- A) If you are providing a service in Long Beach
- B) If you are providing and delivering a product in Long Beach,

For more information, contact the Business License Section at 562-570-6211 or by e-mail to [lbbiz@longbeach.gov](mailto:lbbiz@longbeach.gov).

Long Beach Business License Number:

BU20651670

**(Only Required Upon Notification of Award)**

**BID GENERAL CONDITIONS**

**AWARD**

Requirements on page 4, Section 7 "AWARD" in "Instruction to Bidders" is amended as follows:

The City reserves the right in its sole discretion to award all items to one bidder, or to award separate items or groups of items to various bidders, or to increase or decrease the quantities of any item. The City reserves the right to reject at any time any or all bids.

The City reserves the right to award portions of this bid to one or more vendors, or to withdraw this bid at any time.

Without limiting the power and authority with which it is vested, the City shall be the sole authority in determining the lowest responsible bidder, taking into consideration bidder's experience, quality and adaptability in respect to the requirements of the specifications for the product proposed. Bid completeness, clarity, accuracy, and compliance with City requirements shall also be determining factors of award.

**RIGHT TO REJECT BID**

The City reserves the right, in its discretion, to reject any and all Bids and, to the extent not prohibited by law, to waive any minor irregularity or informality in any Bid that does not affect the validity of the Bid or does not give the bidder a competitive advantage over other bidders.

**BID PROTEST PROCEDURES**

**Who May Protest**

Only a bidder who has actually submitted a bid proposal is eligible to protest a bid. The City will not accept or entertain bid protests from manufacturers, vendors, suppliers, subcontractors or the like. A bidder may not rely on the bid protest submitted by another bidder, but must timely pursue its own protest.

**Time for Protest**

A bidder desiring to protest a bid must do so within five (5) business days of the electronic notification of intent to award. The City Purchasing Agent must receive the protest by the close of the business on the fifth (5<sup>th</sup>) business day following the posting of the notification of intent to award the contract.

**Form of Protest**

The protest must be in writing and signed by the individual who signed the bid or, if the bidder is a corporation, by an officer of the corporation, and addressed to the City Purchasing Agent. A protest shall not be made by e-mail or fax and the City will not accept such. A protest must set forth a complete and detailed statement of the grounds for the protest and include all relevant information to support the grounds stated, must refer to the specific portion(s) of the contract documents upon which the protest is based, and shall include a valid e-mail address, street address, and phone number sufficient to ensure the City's response will be received.

Once the protest is received by the City Purchasing Agent, the City will not accept additional information on the protest unless the City itself requests it. In that case, the additional information must be submitted within three (3) business days after the request is made and must be received by the City Purchasing Agent by the close of the business on the third (3<sup>rd</sup>) business day.

**BID GENERAL CONDITIONS**

The City Purchasing Agent or designee will respond, by e-mail or regular mail to the addresses provided in the protest, with a decision regarding the protest within five (5) business days following receipt of the protest or, if applicable, the receipt of requested additional information.

The decision of the City Purchasing Agent shall be final and conclusive.

The procedure and time limits set forth herein are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. The bidder's failure to comply with these procedures shall constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

**DEBARMENT**

This bid has the potential to be a recipient of Federal funds. In accordance with Executive Orders 12549 and 12689 concerning suspension and debarment, contracts must prohibit contractors from awarding any subcontract to persons (individuals or organizations) listed as having an active exclusion of the Federal System for Awards Management Database ([www.sam.gov](http://www.sam.gov)). Please complete **Attachment B**.

**BOND REQUIREMENTS**

**Faithful Performance Bond**

The successful bidder shall submit a Faithful Performance Bond for 100 percentage of cost of bid. Successful bidder shall only be required to submit bond if they are awarded a contract by the City and the total bid amount exceeds \$50,000. The cost of the bond shall be included in the bid, and in the successful bidder's invoice. The bond will be issued to the City Long Beach, Purchasing Division, Long Beach City Hall, 333 West Ocean Blvd., 7<sup>th</sup> Floor, Long Beach, California 90802 and shall be submitted within ten (10) calendar days after notice of award. The Bond shall be submitted upon forms included herein or secured at the Office of the City Purchasing Agent (address above). The successful bidder shall use only the bond form supplied by the City. See **Attachment I**. The performance bond can be for a period of one year and then must be renewed for the second year of the two-year term.

**Bond Instructions**

A corporation must have the bond executed by two (2) authorized officers. If the bond is executed by only one (1) authorized officer or a person not listed in section 313 of the California Corporations Code, then the corporation must attach a certified copy of a resolution of its Board of Directors authorizing execution by said individual(s).

**Notarial Acknowledgments Required with Bonds**

Signatures of all principals and sureties shall be accompanied by the appropriate Notarial Acknowledgments. A Notarial Acknowledgment shall accompany each signature of each Principal and a Notarial Acknowledgment shall accompany the signature of the Surety. All bonds require the signatures of all principals and sureties, accompanied by the appropriate Notarial Acknowledgments, whether the company is located inside or outside the State of California.

**BID GENERAL CONDITIONS**

**PREVAILING WAGE**

Requirements on page 5, Section 11 "PUBLIC WORK AND PREVAILING WAGE" in "Instruction to Bidders" is amended to read as follows:

This project is a not a public works job, nor is it a prevailing wage job. Prevailing wage does not apply. The California Labor Code 1720 states, "Private residential projects built on private property are not subject to the requirements of this chapter unless the projects are built pursuant to an agreement with a state agency, redevelopment agency, or a local housing authority." This project is associated with providing goods and services to privately-owned residential properties.

**ADDITIONAL REQUIREMENTS FROM FUNDING SOURCE**

Any Contract arising from this procurement process may be funded in whole or in part from grants awarded under the **Federal HUD Community Development Block Grant (CDBG)**. Pursuant to said grants, the Awarded Consultant is required to comply with (and to incorporate into its agreements with any sub-consultants) the following provisions in the performance of the Contract, as applicable.

**ORDER OF PRECEDENCE**

In the event of conflicts or discrepancies between these grant funding provisions and any other Contract document, the Federal grant provisions shall take precedence.

**ACCESS TO CONTRACTOR'S RECORDS**

The Awarded Vendor shall provide the City, the Office of State and Local Government Coordination and Preparedness, the Comptroller General of the United States, or any of their authorized representatives, access to any books, documents, papers, and records of the Awarded vendor which are directly pertinent to the work performed under the Contract for the purposes of making audit, examination, excerpts or transcriptions.

**AMERICANS WITH DISABILITIES ACT**

The Awarded Vendor hereby certifies that it will comply, as applicable, with the Americans with Disabilities Act of 1990 ("ADA"), 42 USC §§ 12101 et seq., and its implementing regulations, including Subtitle A, Title II of the ADA. The Awarded Vendor will provide, as applicable, reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services and activities in accordance with the provisions of the ADA. The Awarded Vendor will not discriminate against persons with disabilities or against persons due to their relationship to or association with a person with a disability. Any contract entered into by the Awarded Vendor (or any subcontract thereof), relating to this Agreement, shall be subject to the provisions of this paragraph.

**COMPLIANCE WITH CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

The Awarded Vendor shall comply with the requirements of §§ 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C §§ 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5).

**COMPLIANCE WITH COPELAND "ANTI-KICKBACK" ACT**

The Awarded Vendor shall comply with the requirements of the Copeland "Anti-Kickback" Act (18 U.S.C. § 874) as supplemented in the Department of Labor regulations (29 CFR Part 3).

**BID GENERAL CONDITIONS**

**COMPLIANCE WITH DAVIS BACON ACT**

The Awarded Vendor is not required to comply with the requirements of the Davis Bacon Act, due to an exception obtained by the funding source, Housing and Urban Development Division of Office of Lead Hazard Control (per NOFA, page 35).

**COPYRIGHT**

The Awarded Vendor acknowledges the existence of requirements and regulations of the awarding Federal agency relating to copyrights and right in data, including, but not limited to those set forth in 44 CFR Part 13.34 which states: "The Federal awarding agency reserves royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes: (a) The copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and (b) Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support." The Awarded Vendor shall comply with 25 CFR 85.34

**DRUG-FREE WORKPLACE**

The Awarded Vendor hereby certifies that it shall provide or shall continue to provide a drug-free workplace as required by the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701), and implemented at 44 CFR Part 17.

**ENERGY EFFICIENCY**

The Awarded Vendor shall comply with all mandatory standards and policies relating to energy efficiency that are contained in the State of California's energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L.94-163, 89 Stat. 871).

**ENVIRONMENTAL LEGISLATION**

The Awarded Vendor shall comply with all applicable standards, orders or requirements issued under § 306 of the Clean Air Act (42 U.S.C. 1857 (h)), § 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).

**MINORITY, WOMEN, AND OTHER BUSINESS ENTERPRISE OUTREACH**

In accordance with CalOES/Grantor directives, as applicable, firms who represent small business enterprises (SBEs), minority business enterprises (MBEs) and women business enterprises (WBEs) are encouraged to participate in competition for this opportunity. Any such enterprise shall include the appropriate SBE/MBE/WBE certification along with its proposal. The Awarded Vendor agrees that, to the extent contractors or subcontractors are utilized, the Awarded Vendors shall use small, minority, women-owned, or disadvantaged business concerns and contractors or subcontractors to the extent practicable and shall take the affirmative steps as set forth in 44 CFR §13.36(e).

**NATIONAL PRESERVATION ACTS**

The Awarded Vendor shall assist City (if necessary) in assuring compliance with § 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321)

**NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY**

The Awarded Vendor hereby assures the City that in performing its obligations pursuant to the Contract, it will comply with all applicable nondiscrimination requirements as set forth in 44 CFR Part 13.36. In addition, the Awarded Vendor shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Opportunity Employment," as amended by Executive Order 11375 of October 13, 1967, and as

**BID GENERAL CONDITIONS**

supplemented in Department of Labor regulations (41 CFR chapter 60), and where applicable to the nondiscrimination provisions of the Omnibus Crime Control and Safe Street Acts of 1968 (42 U.S.C. § 3789d), the Victims of Crimes Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07), see Executive Order 13279 (equal protection of the laws for faith-based and community organizations). This provision must be incorporated by Awarded Vendor into any subcontract exceeding \$10,000.

**PATENT RIGHTS**

The Awarded Vendor acknowledges the existence of requirements and regulations of the awarding Federal agency relating to patent rights with respect to any discovery or invention which arises or is developed in the course or under this Contract, including, but not limited to those regulations and requirements set forth in 44 CFR Part 13.36. Any discovery or invention that arises during the course of this Contract shall be immediately reported to the Department's project management team. The awarding Federal agency shall determine how rights in the invention/discovery shall be allocated consistent with "Government Patent Policy" and 37 CFR Part 401.

**PAYMENTS, REPORTS, RECORDS, RETENTION AND ENFORCEMENT**

The Awarded Vendor acknowledges the requirements and regulations set forth in 44 CFR Parts 13.36 through 13.42 and 49 CFR Part 18 and agrees to cooperate with the City in order to allow the City to comply with said requirements. The Awarded Vendor shall retain all of its records relating to the project for a period of five (5) years after City makes final payment to the Awarded Vendor and all other pending matters are closed.

**PUBLICATIONS**

All publications created and/or published with funding under any contract arising from this RFP shall prominently contain the following statement: "This document was prepared under a grant from FEMA's Grant Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions in this document are those of the author(s) and do not necessarily represent the official position or policies of FEMA's Grant Programs Directorate or the U.S. Department of Homeland Security."

**RIGHTS TO DATA**

The Grantor and the City shall have unlimited rights or copyright license to any data first produced or delivered under this Agreement. "Unlimited rights" means the right to use, disclose, reproduce, prepare derivative works, distribute copies to the public and perform and display publicly, or permit others to do so; as required by 48 CFR 27.401. Where the data are not first produced under this Contract or are published copyrighted data with the notice of 17 U.S.C § 401 or 402, the Grantor acquires the data under copyright license as set forth in 48 CFR 27.404(f) (2) instead of unlimited rights (4 CFR 27.404(a)).

**RIGHTS TO USE INVENTIONS**

City and all grantors and/or awarding Federal Agency shall have an unencumbered right, and a non-exclusive, irrevocable, royalty-free license, to use, manufacture, improve upon and all others to do so for all governmental purposes, any invention developed under the Contract.

**BID GENERAL CONDITIONS**

**SYSTEM FOR AWARD MANAGEMENT (SAM)**

In accordance with Executive Orders 12549 and 12689 concerning suspension and debarment, contracts must prohibit contractors from awarding any subcontract to persons (individuals or organizations) listed as having an active exclusion of the Federal system for Awards Management Database ([www.sam.gov](http://www.sam.gov)).

**INSURANCE REQUIREMENTS AND PROOF OF INSURABILITY**

Requirements on page 9-11, Section 30, INSURANCE. "General Conditions" is amended to include the following additional insurance requirements:

**A. Proof of Insurance**

In addition to the insurance requirements described in section 30 of the General Conditions (Commercial General Liability, Commercial Automobile Liability and Workers Compensation), the Contractor must maintain an occurrence-based Contractor Pollution Liability ("CPL") Coverage for Lead Hazard Control Work with limits not less than \$1,000,000 per occurrence with an additional insured endorsement naming the City of Long Beach, and its boards, officials, employees, and agents as additional insureds on a form equivalent in coverage scope to ISO CG 20 26 11 85 ("designated insured") from an insurance company admitted in California or a non-admitted company having a rating of A:VIII by A.M. Best Company. Either proof of insurance or a "Letter of Commitment" from an insurance company acceptable to the City must be included with your bid for each insurance specified. "Letter of Commitment" submittals must indicate that specific adequate insurance coverage shall be provided at the time of award of Contract.

Proof of all insurance must be provided to the City prior to becoming approved and must be maintained for the duration of the Blanket Purchase Order. If the Contractor fails to provide proof of insurance within 30 days after notification of award of selection as an Approved Contractor, the City may elect not to give final approval to the Contractor.

These insurance requirements apply to all tiers of subcontractors. The subcontractors must all supply evidence of workers' compensation as well as their own liability insurance, or evidence the Contractor is covering all liability under its coverage by including all tiers of its subcontractors as additional insureds.

**EQUAL BENEFITS ORDINANCE (EBO)**

The City of Long Beach's Equal Benefits Ordinance shall apply to this bid. Please visit the City's website at [http://www.longbeach.gov/finance/business\\_relations/default.asp](http://www.longbeach.gov/finance/business_relations/default.asp) for additional details, or to obtain a copy of the ordinance. EBO is applicable for contracts over \$100,000. See **Attachment E**.

**LOCAL PREFERENCE - EXEMPT**

Local Preference shall not apply to this bid, as the amount is estimated to exceed \$100,000.

**REGISTRATION WITH CALIFORNIA SECRETARY OF STATE WEBSITE**

Awarded vendors/contractors must be registered with the California Secretary of State prior to contract execution. For more information, please consult: <http://www.sos.ca.gov>

See **Attachment F**. Please include a printout of your business entity from the website.



**BID GENERAL CONDITIONS**

**SMALL BUSINESS ENTERPRISE GOAL (SBE) - EXEMPT**

There is a combined zero percent (0%) SBE Goal associated with this request due to the fact that HUD Section 3 applies.

**HUD SECTION 3 PROJECT INFORMATION**

Bidders are advised that work under the contract awarded under this bid is subject to Section 3 of the Housing and Urban Development (HUD) Act of 1968 [24 CFR Part 135]. The Section 3 program requires that recipients of certain HUD financial assistance, to the greatest extent possible, provide job training, employment, and contract opportunities for low-income residents in connection with projects and activities in their neighborhoods. Please note, Section 3 requirements will be covered at the Mandatory Pre-Bid Conference. It is a policy of the City of Long Beach that on this project, that best efforts are utilized to meet Section 3 requirements. Contractor shall cooperate with the City and its representatives regarding compliance with Section 3 [24 CFR Part 135] and shall cause its employees and subcontractors to cooperate with the City in complying with Section 3. The City will provide assistance to Contractor in complying with the program. For more information regarding Section 3, please visit HUD's website at: <http://www.hud.gov/offices/fheo/section3/section3.cfm>. If any questions regarding Section 3 arise, please contact the Business Services Bureau at (562) 570-6200. See **Attachment G**.

**CONTRACT TERM**

The term of the contract shall be twenty-four (24) months after date of award and at the sole discretion of the City. The contract may be extended by mutual agreement for up to two (2) additional one-year periods in accordance with terms and conditions stated herein. It is agreed that if the City intends to exercise its extension option for the two additional one-year periods, the City shall so notify the Contractor thirty (30) days prior to the expiration date.

No price increases will be allowed during the first twenty-four month contract period. Notwithstanding the foregoing, the City and the Contractor may agree to a price increase during the first twelve-month contract period only in the event of a governmental or other act or event beyond either party's control that directly impacts the prices quoted in this bid by the Contractor.

**FUTURE AMENDMENTS**

The City reserves the right to change any portion of the work required, or amend such other terms and conditions, which may become necessary. Any such revisions shall be accomplished by an amendment to the Contract approved by the City Council and executed by the Contractor and the City.

**SUBCONTRACTING**

No performance of this Contract or any portion thereof may be assigned or subcontracted by Contractor without the express written consent of the City. Any attempt by the Contractor to assign or subcontract any performance of the terms of this Contract without said consent shall be null and void and shall constitute a default under this Contract. In the event of such a default, the City may immediately terminate this Contract.

**BID GENERAL CONDITIONS**

Submit a list of current subcontractors that you anticipate to use if awarded projects under this Contract. Identify any subcontractor that are State of California Lead in Construction certified and furnish the name, address and copies of current Certifications. Where this section is not applicable, there should be a written statement stating this is not applicable.

Bidder shall list the name and location of the place of business of each Subcontractor who will be a supplier/perform work for the bidder in an amount in excess of one-half of one percent of the bidder's total Purchase Order cost. The Subcontractor list shall be submitted with the bidder's bid.

Does this bid include the use of subcontractors?

Yes \_\_\_\_\_ No X

Initials SAW

If Yes, vendor must:

- a) Identify specific subcontractors and the specific requirements of this bid for which each proposed subcontractor will perform services.
- b) References as specified on **Attachment C** must also be provided for any proposed subcontractors.
- c) The City requires that the awarded vendor provide proof of payment of any subcontractors used for this project. Bids shall include a plan by which the City will be notified of such payments.
- d) Primary contractor shall not allow any subcontractor to commence work until all insurance required of subcontractor is obtained. Subcontractors shall abide by the same Insurance Requirements on Page 9, Section 30 C.

The Contractor shall indemnify, defend, and hold harmless the City and its employees from any and all liability arising or resulting from the employment of any subcontractors and their employees in the same manner as for Contractor's own employees.

**COMPLIANCE WITH LAWS**

The Contractor shall keep fully informed, and shall at all times observe and comply with all laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any jurisdiction or authority that affect those employed hereunder, and the Contractor's performance.

If any discrepancy or inconsistency in relation to any such law, ordinance, regulation, order, or decree should be discovered in the Contract, or which may become effective before the expiration of the Contract, the Contractor shall report the same in writing to the City.

**ENVIRONMENTAL REQUIREMENTS**

The Contractor shall conduct all aspects of its operation in compliance with all City, state, and federal laws and regulations.

The Contractor shall insure that all personnel whose responsibilities involve cleaning, waste disposal, or landscaping are trained in Best Management Practices, as set forth in the City's NPDES permit and Storm Water Management Plan.

**STORMWATER MANAGEMENT AND NATIONAL POLLUTANT DISCHARGE ELIMINATION PROGRAM (NPDES) REGULATIONS**

**BID GENERAL CONDITIONS**

Contractor shall conduct all aspects of the Work in accordance with all state and federal laws and regulations, including but not limited to all environmental laws and regulations, Order No. 99-060 of the California Regional Water Quality Control Board, Los Angeles Region ("Waste Discharge Requirements for Municipal Storm Water and Urban Runoff Discharges within the City of Long Beach"), and related Best Management Practices (BMPs) that the City and its contractors must adhere to.

These procedures contain pollution prevention and source control techniques to minimize the impact of activities upon dry-weather urban runoff, storm water runoff, and water quality.

Order No. 99-060 is available on the City's website and related BMPs are on file in the office of the City's Director of Public Works, which is located at 333 West Ocean Blvd. in the City of Long Beach. The Contractor hereby acknowledges that it has read, reviewed and understands the Order and the BMPs as they relate to the Work and hereby agrees to perform the Work in conformance therewith. The City will deduct from the money due or to become due to the Contractor the total amount of any fines levied on the City, plus legal and staff costs, as a result of the Contractor's failure to comply with these provisions. In addition, the Contractor shall defend, indemnify, and hold the City harmless for any liability, loss, damage, fines, penalties, actions, costs and expenses related to the Contractor's (or its subcontractors) failure to comply with these laws and regulations.

The Contractor shall immediately inform the City of any investigation, citation, or legal action by any state or federal agency related to the Contractor's obligations under this Contract, and shall defend, indemnify, and hold harmless the City, its officials, and employees harmless from any loss, claim, demand, damage, liability, cause of action, proceeding, including, but not limited to fines, penalties and corrective measures, the City may sustain by reason of the Contractors failure to comply with any state or federal law, regulation, or rule.

In preparing the bid, the bidder shall consider the following conditions pertaining to the completion of the specified maintenance tasks:

- The Contractor must conduct all operations in accordance with the City's Storm Water Management Plan (i.e. National Pollutant Discharge Elimination Program, or NPDES).
  - a. Appurtenances must be cleaned by a method or methods that do not result in runoff going into any body of water, gutter, or storm drain. Only potable water may flow into any body of water, gutter, or storm drain.
  - b. All wash water must be disposed of to a sanitary sewer.
  - c. No litter, debris, oil, grease, green waste, or other material or substance may be washed, swept, or blown into the ocean, street, or storm drain.
  - d. All liquids, including but not limited to rinse water, cleaning agents and pesticides, and their containers, must be properly disposed of in compliance with all laws, rules, and regulations. No liquid or product of any kind may be discharged to a gutter, storm drain, or paved surface where it could be carried to the storm drain

**PAYMENT DEDUCTIONS / CONTRACTOR NON-COMPLIANCE**

Payments shall be made for items supplied. No payments shall be made for non-delivery of items.

**BID GENERAL CONDITIONS**

If, in the judgment of the City, Contractor is deemed in default, the City at its option in addition to, or in lieu of, other remedies provided herein, may withhold payment or deduct from Contractor's invoice for work not performed. The City will give notice describing items not delivered and the amount to be withheld or deducted from payments.

Notwithstanding anything to the contrary printed on the City's Purchase Order, the Contractor may be terminated in accordance with and as described in "Default By Contractor / Termination", upon Contractor's failure to correct deficiencies in a timely manner.

**DEFAULT BY CONTRACTOR / TERMINATION**

Notwithstanding anything to the contrary in these Specifications or in the Purchase Order, the City may terminate this Contract without liability for damages when, in the City's sole opinion, the Contractor is not diligently performing or otherwise not complying in good faith with the Contract, has become insolvent, has assigned or subcontracted any part of the work without the consent of the City, or has otherwise defaulted in performance of the Contract.

**BLANKET PURCHASE ORDER (BPO)/AUTHORIZED PERSONNEL**

A Blanket Purchase Order (BPO) will be sent to each Approved Contractor by the City Purchasing Agent. City personnel authorized to make releases (purchase orders (PO)) against the BPO will be indicated on the BPO. Shipment and/or services shall be made against the BPO release number. The Approved Contractor must reference the PO number and not the BPO number on all invoices.

The Approved Contractor shall provide either an electronic invoice (preferred) or a hard copy invoice to the City with each billing. To ensure payment is processed in a timely and efficient manner, all invoices shall be submitted either via email or mailed directly to the City Department billing address specified in the purchase order.

**INVOICING/PAYMENTS**

Upon completion of each job (and not before obtaining clearances from LHC program), Contractor shall submit an original numbered invoice on the Contractor's business stationery. The invoice shall include, at a minimum, the correct City-generated BPO number (which can be found on the City purchase order), the address of the property that is completed, and a short description of the work performed and materials provided. With the invoice, the Contractor must provide a copy of the signed "Notice to Proceed" and/or "Change Order" for which the Contractor is invoicing, as well as copies of the results of hazardous waste characterization laboratory analysis, copies of the completed manifest verifying final waste disposal, and associated chain of custody forms.

The bill to address for this contract shall be:

City of Long Beach  
Department of Health & Human Services  
Lead Program  
2525 Grand Avenue  
Long Beach, CA 90815

**BID GENERAL CONDITIONS**

Invoices shall be sent electronically to HE-AcctsPay@longbeach.gov.

The invoice must include:

- **Purchase Order Release Number**
- **Department Representative Name PRINTED**

**CONFLICT OF INTEREST**

The Contractor represents and warrants that no City employee whose position in the City enables him/her to influence the award of the Contract or any competing Contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or does or shall have any direct or indirect financial interest in this Contract.

**VALIDITY**

The invalidity, unenforceable or illegality of any provision of the Contract shall not render the other provisions invalid, unenforceable, or illegal.

**WAIVER**

Any waiver by the City of any default of any one or more of the terms, covenants, or conditions of the Contract shall not be construed to be a waiver of any subsequent or other default of the same or of any other term, covenant, or condition, nor shall failure on the part of the City to require exact and complete compliance with any of the terms, covenants, or conditions be construed as in any manner changing the terms of the Contract or stopping the City from enforcing the full provisions thereof.

No delay, failure or omission of the City to exercise any right, power, privilege, or option arising from any default, nor any payments made by the City, shall impair any such right, power, privilege, or option, or be construed as a waiver of or acquiescence in such default or as a relinquishment of any right.

No notice to the Contractor shall be required to restore or revive "time is of the essence" after the waiver by the City of any default.

No option, right, power, remedy, or privilege of the City shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, powers, options, and remedies given the City hereunder shall be cumulative.

Except as otherwise provided herein, when either party has knowledge that any actual or potential situation is delaying or threatens to delay timely performance that party shall, within five (5) days, give notice hereof including all relevant information with respect thereto, to the other party.

**BID GENERAL CONDITIONS**

**VENDOR CONTACT INFORMATION**

Name of a person that will be the City's contact for customer service and questions.

**CUSTOMER SERVICE:**

Contact Name: Steven A. Watson

Contact Direct Phone: 951-785-6765

Contact Cell: 909-645-1221

Contact Fax: 951-785-6870

Contact E-mail: watsonpaint@earthlink.net

**BILLING CONTACT:**

Contact Name: Steven A. Watson

Contact Direct Phone: 951-785-6765

Contact Cell: 909-645-1221

Contact Fax: 951-785-6870

Contact E-mail: watsonpaint@earthlink.net

**VENDOR'S EMPLOYEES**

For statistical purposes only, please provide the following information below regarding your company's employees.

Specify the number of current full-time employees residing in Long Beach: 0.

Specify the number of current part-time employees residing in Long Beach: 0.

**CONTRACT SPECIFICATIONS**

**GENERAL PROGRAM REQUIREMENTS**

**A. DESCRIPTION**

The City of Long Beach Lead-Based Paint Hazard Control (LHC) program is seeking the services of multiple qualified Lead Hazard Control Contractors to conduct lead-based paint hazard control and healthy homes remediation in residential housing units. Bidders will be considered for qualification to become an "Approved Contractor".

The City will issue a Blanket Purchase Order to "Approved Contractors," who will subsequently be invited to competitively bid on individual lead hazard and healthy homes remediation projects. Bids on individual remediation projects will be evaluated and subsequently awarded to an Approved Contractor. Contractors who are awarded Project Contracts must provide all goods and services in accordance with the terms and conditions outlined herein, and per the specifications and terms of the individual remediation bids. Becoming an Approved Contractor does not guarantee a Project Contract award.

The City and/or the LHC program shall identify residential properties for lead hazard control and healthy homes remediation; test for and identify lead-based paint and other environmental hazards in the interior and exterior of the residence; establish access to the residence for the Contractor who is awarded the Project Contract; relocate residents as needed; test and clear residences/job sites; and issue payment for completed and compliant work and invoices. The Contractor is expected to perform all other required services, including but not exclusive of lead-based paint and other environmental hazard remediation; providing security for the job site until the project is cleared by the City; manage and dispose of hazardous and non-hazardous waste; comply with all applicable Federal, State and Local legal requirements; and utilize best work practices, with a concentration on worker, resident and neighborhood safety. Project Contract bids will include a detailed statement of work.

Approved Contractors must remain in good standing with all requirements herein, including but not limited to applicable licenses, permits, certifications, insurances and bonding. Approved Contractors shall notify the LHC program manager immediately of any changes.

**B. ADDEDUM TO GENERAL CONDITIONS**

"Bidder" may mean "Contractor" and "Contractor" may mean "Bidder" depending on the context.

If any part of this Contract is in conflict with the law or held unenforceable or invalid for any reason, that part shall be void to the extent that it is in conflict or unenforceable, but shall not invalidate this Contract nor shall it affect the validity or enforceability of any other provision of this Contract.

Contractors shall immediately inform the City of any investigation, citation or legal action by any state or federal agency, or by any commercial or private party related to Contractor's performance for the City.

**C. APPROVED CONTRACTOR SELECTION**

Without limiting the power and authority with which it is vested, the City shall be the sole authority in determining the award of contracts, taking into consideration the bidder's pricing, experience, references, equipment, facility, operations, quality, fitness, capacity and adaptability in respect to the requirements of the specifications for the services proposed. Any bidders deemed "non-responsible"

**CONTRACT SPECIFICATIONS**

and rejected on these bases are entitled to a public hearing in accordance with the Long Beach Municipal Code.

**D. SUBCONTRACTOR**

The Contractor must ensure that all subcontractors are aware of, and meet the terms of, the conditions and terms set forth in this Contract with the exception of submittal costs. Before commencing work on each individual project, Contractor shall furnish to the City a listing of all subcontractors who will perform work that constitutes more than 0.5% of the Project Contract value. Contractor must indicate what work will be subcontracted (referencing either the Project Contract line items or project statement of work provided by the LHC program manager), and the subcontracted amount. Any changes in the subcontractor listing shall be made in accordance with the Public Contract Code. The assigned Contractor is ultimately responsible for all the terms and conditions set forth in this contract.

**E. RETENTION OF RECORDS**

Contractor must retain and provide access to the City of Long Beach and the State Department of Health Services all books, documents, papers and records related to employee medical records and lead hazardous waste testing and disposal for seven (7) years and all other documents which are directly pertinent to the Contract for a period of three (3) years after the City makes final payment and all other pending matters are closed.

**F. AUDITS**

Representatives of the LHC program, City Manager, or City Auditor, Cal EPA / DTSC, HUD, any HUD authorized or endorsed program evaluation entity, and the Comptroller General of the United States shall have access to any books, documents, papers and records of the Contractor which are directly pertinent to the performance and activities of the specific Project Contract for the purpose of making audit, examination, excerpts, and transcriptions.

**G. NONCOMPLIANCE**

Noncompliance with any part of this contract is grounds for suspension of work or contract termination.

**H. SCHEDULING PROJECT CONTRACTS**

Project scheduling must be completed within one week after notification of an award of a Project Contract. Contractor start dates shall:

- Allow reasonable time for tenant notification and unit preparation.
- Be agreed on by the Contractor, the LHC program manager, and the property owner.
- Begin no later than 4 weeks after the notice of award of contract, unless directed otherwise by the LHC program manager.
- Meet any specific scheduling requirements provided in the scope of work.
- Not interfere with work previously scheduled.

The standard acceptable completion schedule for one property shall be no more than ten (10) working days (two weeks with no holidays) unless justified in writing and agreed to by the LHC program manager. City Holidays observed: New Year's Day, Martin Luther King Jr. Birthday, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and following Friday, and Christmas Day.



**CONTRACT SPECIFICATIONS**

**REQUIREMENT FOR PROJECTS**

**A. COORDINATION WITH GOVERNMENTAL REGULATIONS**

Contractor shall conduct all aspects of its operation in compliance with all federal, state and local laws, rules, and regulations including applicable regulatory lead abatement and/or lead hazard control standards and safe work practices. Such practices include, but are not limited to, the most current updates and revisions in effect at the time of work performance for:

**i) Lead in Construction**

Contractor shall conduct all work practices in accordance with Title 17 of the California Code of Regulations – Section 36100. Contractor shall comply with 24 CFR Part 35, et al, Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Property and Housing Receiving Federal Assistance; Final Rule.

**ii) Environmental Protection Agency (EPA)**

Contractor shall conduct all work practices in accordance with the Renovation, Repair and Painting rule of 2008, which requires certified training for workers, among other restrictions. Contractor must comply with 40 CFR 745, Subparts D, E and L.

**iii) CAL/OSHA**

Contractor shall conduct all work practices in accordance with Cal/OSHA Title 8 Lead in Construction Standard – CCR Section 1532.1. Contractor must maintain a Worker's Health and Safety Program that includes medical surveillance to assure that no employee is exposed to lead at concentrations greater than fifty micrograms per cubic meter of air (50 mg/m<sup>3</sup>) averaged over an 8-hour period. This program must be maintained in practice and with written documentation. Engineering and work practice controls to reduce and maintain employee exposure to lead below the permissible exposure limit must be conducted to the extent that such controls are feasible. Precautions shall include training, appropriate work practices, occupant and worker protection, and environmental protection and controls. Worker decontamination must include a wash area. All disposable coveralls are to be HEPA vacuumed prior to disposal. If the disposable coveralls are not worn by workers in contained areas, the Contractor must meet all the provisions of Title 8 Section 1532.1(g) including ensuring the protective clothing be removed at the end of the work shift in a suitable changing area and placed in a properly labeled closed containers.

**iv) Air Resources**

Contractor shall comply with the provisions of AQMD Ruling 1113 of 1977 and any subsequent amendments, and the standards and regulations issued hereunder, and certify that all items will conform to and comply with said standards and regulations. Contractor shall defend, indemnify, and hold harmless the City, its officials, employees and agents from and against all claims, demands, damages, causes of action, loss, liability, costs, and expenses, including attorney's fees and court costs, arising from Contractor's failure to comply with the Ruling and the standards issued under it, and for the failure of the items furnished to comply with it.

**v) Equal Employment Opportunity**

Contractor shall comply with Executive Order entitled "Equal Employment Opportunity."

**CONTRACT SPECIFICATIONS****vi) Environmental Conditions**

The Contractor shall conduct all operations in accordance with Cal EPA – DTSC Standards for Waste Storage, Characterization and Disposal. The Contractor shall conduct all operations in accordance with the City's Storm Water Management Plan (i.e. National Pollutant Discharge Elimination Program, or NPDES). No litter, paint, debris, oil grease, green waste or other materials and substances may enter gutters, storm drains or receiving waters. Contractor shall comply with the requirements and orders issued under Section 306 of the Federal Clean Air Act, Section 508 of the Clean Water Act, Executive order 11738 and all Environmental Protection Agency regulations. Contractor shall comply with all mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Federal Energy Policy and Conservation Act.

**vii) HUD Funded Projects**

The Contractor must not be included on the U.S. General Services Administration's "Lists of Parties Excluded from Federal Procurement or Non-Procurement Programs" ([www.sam.gov](http://www.sam.gov)). The Contractor may not be "Suspended or Debarred" on any similar or other official Federal List of excluded parties.

Contractor shall comply with Section 3 of the Housing and Urban Development (HUD) Act of 1968 and its regulations at 24 CFR Part 135.

Contractor shall comply with Title 31 U.S.C. Sec. 1352 – "Limitation On Use Of Appropriated Funds To Influence Certain Federal Contracting And Financial Transactions (Over \$100,000)." Contractor and its subcontractors must certify that they will not expend funds to pay 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 any Federal action including the:

- a) Awarding of any Federal contract
- b) Making of any Federal grant
- c) Making of any Federal loan
- d) Entering any cooperative agreement
- e) Extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

Contractor shall comply with the "Enforcement of the Drug-Free Workplace Act."

Contractor shall comply with the "Enforcement Of Seat Belt Usage Per Executive Order 13043." Contractor and its subcontractors must certify that they will adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

Contractor shall comply with lobbying activities provisions of section 319 of the Department of Interior and Related Agencies Appropriation Act for Fiscal Year 1991, 31 U.S.C. 1352 (the Byrd Amendment), implemented in HUD regulations at 24 CFR Part 87 and to the provisions of the Lobbying Disclosure Act of 1995, P.L. 104-65 (last updated February 15, 2013).

**CONTRACT SPECIFICATIONS****B. WORKMANSHIP**

All lead hazard control measures must conform to the methods and safe work practices established by the most recent version of the "HUD Guidelines for the Evaluation and Control of Lead-Based Paint in Housing", Title 17 of the California Code of Regulations, Division 1, Chapter 8, "Accreditation, Certification, and Work Practices For Lead-Based Paint and Lead Hazards," Cal/OSHA Title 8 Lead in Construction Standard – CCR Section 1532.1, the EPA Renovation, Repair and Painting rule of 2008, and any more stringent standards required by the LHC program. Contractors shall visually inspect units during the pre-bid walkthrough of an individual lead hazard remediation project and bid prices that shall include cleaning (including pre-cleaning) of units per Chapter 14 of the HUD Guidelines.

All systems receiving interventions, treatment, and/or replacement must be reassembled to good working order and approved by a LHC program representative.

Paint which is required to be removed to base wood from the friction / impact surfaces of components must also be removed at least ¼ inch beyond or up to the thickness of the component, whichever is less. Overlapping paint removal on adjacent surfaces must be feathered / filled in, as needed, prior to repainting.

The preparation of painted surfaces must be completed per paint manufacturer's recommendations and the following shall also be completed:

- All surfaces must be dry, clean and free of oil, grease, dirt and mildew.
- All rust must be removed from metal surfaces.
- All cracking, peeling or blistering paint, which is not adhered to the substrate, must be removed in a lead-safe manner.
- All cracks, seams and other surface defects shall be filled with structurally sound material (plaster, stucco, wallboard, fix-all or a similar product). Spackling compound may be used only to fill small holes or cracks (such as nail holes) less than ½" in length on interior components. Exterior caulking, with a warranty of 50 years or more, must be used to fill non-structural defects and seams on wood components.
- Uneven dry paint film, such as voids or alligatoring, must be reduced and feathered in order to produce a smooth, continuous appearance. This finished work must have a uniform finish, be even and free from brush marks, runs, sags or holidays. Hairline cracks (cracks too small to accept filler materials) are not required to be repaired.

The application of all surface coatings specified must be done in accordance with the manufacturer's instructions and in a professional manner. **All painted surfaces** must be first painted with a primer coat, including windows prior to glazing/reglazing, to a full and uniform coverage and then a finish topcoat (gloss for wood trim) to a full and uniform coverage. Unless otherwise specified, topcoat paint shall be 100% acrylic-latex and the color and gloss matched to the existing paint. All primers must be in accordance with topcoat paint manufacturer's recommendations.

**CONTRACT SPECIFICATIONS**

All specified single and double hung windows must have:

- Heavy duty or tempered glass and glazing installed with sash replacements (per Uniform Building Code),
- Double-glazed glass installed in weatherization windows,
- Glazing repaired/maintained for all window treatment with sashes primed below newly applied glazing compounds,
- New nylon ropes reconnected to original weights that operate smoothly when rehung,
- Replacement weights installed, if missing, or have sash balances installed as determined by a LHC project representative,
- Original hardware maintained, including removal of all paint, and reinstalled hardware (latches, etc.),
- Missing or defective hardware replaced with new and installed hardware,
- All new replacement components approved by a LHC project representative, and
- The upper sash secured only on those windows which were originally designed to be secure.

All specified exterior window and door components (jambs, casings, stops etc.) must have the seams caulked using exterior caulking, with a warranty of 50 years or more. Where feasible, caulking shall be applied during component assembly to ensure a uniform and complete seal. All visible caulking shall have a smooth and uniform finish. All systems shall have a proper, weatherproof fit. Weather-stripping of exterior door and window systems (including threshold molding) shall be in good working order.

All costs shall include any repair of components damaged during renovations (i.e. walls adjacent to windows, cabinets or doors that have undergone treatment or replacement). Repairs include patching, sanding and painting components to match existing surface, or replacing and painting the component as needed.

When applicable, the owner will select the colors and gloss, and ensure selection is consistent with any applicable Historic Preservation and/or Historic District requirements.

All building materials must meet current construction standards. When architectural components are to be replaced, they shall be replaced with components similar in materials and construction as the original components.

All environmental hazard remediation to reduce allergens, moisture intrusion, and safety hazards, such as repairing holes and gaps in walls and wall areas, fabricating and installing subfloor seals under drawer dead spaces, repairing stuck windows to ensure proper ventilation, specialized cleaning of mold and mildew, and other treatments as prescribed by the LHC project manager, shall be performed using standard construction industry methods and practices.

**C. EXERCISE OF DUE DILIGENCE**

The Contractor shall provide all required safety equipment including, but not necessarily limited to, personal protective safety equipment, protection against falls, warning signs and barriers, and any other items or equipment deemed necessary to conduct the work in a safe and legal manner. The Contractor shall familiarize itself with all existing surface installations on the sites and shall provide adequate safeguards to prevent damage to existing structures and improvements. Any damage caused by the Contractor shall be repaired at the Contractor's sole cost and expense. At all times the work areas shall be maintained in as orderly a manner as possible to prevent the scattering of debris in, and

**CONTRACT SPECIFICATIONS**

damage to, areas adjacent to the work sites, including but not limited to automobiles, trees, shrubs, walks and driveways.

Contractor shall follow all applicable laws and regulations and shall use reasonable methods at the work sites, and in the area adjoining the work sites, which is under the Contractor's control to safeguard against injury, damage or loss to persons and to properties of third parties. All damages resulting from the negligent or improper discharge of the duties aforementioned shall be paid by the Contractor. Contractor shall defend, indemnify, and hold harmless the City, its officials, employees and agents from and against all claims, demands, damages, causes of action, loss, liability, costs, and expenses (including reasonable attorney's fees, and court costs) against the City by third parties so injured or damaged.

Contractor shall comply with all applicable health and safety codes in order to maintain soil dust and lead dust levels within the site boundaries, in accordance with those requirements. The Contractor shall not conduct paint removal on exterior surfaces when the wind velocity is 15 MPH or greater. Work sites must be left clean of paint drippings, splatters, over-sprays, and all debris associated with the work.

Contractor shall take every effort to minimize noise and abide by the City's Noise Ordinance per Chapter 8.80 of the City Municipal Code.

The Contractor shall endeavor to keep the noise level resulting from its operations to a minimum at all times, especially during the morning hours. In consideration of residents, the Contractor shall not use any power tools prior to 8:00 a.m. Reference the City's Municipal Code LBMC 8.80.200.

*Excerpt from the City's Noise Ordinance:*

- **8.80.202 - Construction activity—Noise regulations.**

*The following regulations shall apply only to construction activities where a building or other related permit is required or was issued by the Building Official and shall not apply to any construction activities within the Long Beach harbor district as established pursuant to Section 201 of the City Charter.*

*A. Weekdays and federal holidays. No person shall operate or permit the operation of any tools or equipment used for construction, alteration, repair, remodeling, drilling, demolition or any other related building activity which produce loud or unusual noise which annoys or disturbs a reasonable person of normal sensitivity between the hours of seven p.m. and seven a.m., the following day on weekdays, except for emergency work authorized by the Building Official. For purposes of this Section, a federal holiday shall be considered a weekday.*

*B. Saturdays. No person shall operate or permit the operation of any tools or equipment used for construction, alteration, repair, remodeling, drilling, demolition or any other related building activity which produce loud or unusual noise which annoys or disturbs a reasonable person of normal sensitivity between the hours of seven p.m. on Friday and*

**CONTRACT SPECIFICATIONS**

*nine a.m. on Saturday and after six p.m. on Saturday, except for emergency work authorized by the Building Official.*

*C. Sundays. No person shall operate or permit the operation of any tools or equipment used for construction, alteration, repair, remodeling, drilling, demolition or any other related building activity at any time on Sunday, except for emergency work authorized by the Building Official or except for work authorized by permit issued by the Noise Control Officer.*

**D. HAZARDOUS MATERIALS**

**i) General**

Costs including, but not limited to, proper handling, transportation and final disposal of hazardous and non-hazardous waste, including the purchase and disposal of personal protective clothing to be worn by LHC program or City of Long Beach representatives and other project monitors, must be reflected in all bid prices. Contractor shall store, characterize (test), and properly dispose of all byproducts, remainder and waste resulting from its work. Contractor shall determine whether or not the disposal site/facility is properly licensed and holds the proper permits and shall only dispose of items at properly licensed facilities. Contractor shall handle and dispose of hazardous materials in accordance with the strictest standard (state and federal) of all U.S. and California hazardous waste handling and disposal laws, rules, and regulations. Contractor shall defend, indemnify, and hold harmless the City, its officials, employees and agents from and against all claims, demands, damages, causes of action, loss, liability, costs, and expenses, including attorney's fees and court costs, arising from Contractor's failure to comply with this Section.

**ii) Waste Segregation**

Potential hazardous waste must be segregated into the following four categories:

**Category 1 – Low Lead Waste** includes filtered personal wash water and mop water, disposable personal protective clothing (including clothing worn by City representatives) that has been HEPA vacuumed before disposal and plastic sheeting that has been misted and cleaned before disposal.

**Category 2 – Architectural Components** and home furnishings (i.e. carpet).

**Category 3 – Concentrated Lead Waste** includes paint strippings, lead paint chips and dust, HEPA vacuum debris and filters and disposable cleaning supplies (rags, sponges, wet wipes, mop heads).

**Category 4 – Soil**

**iii) Hazardous Waste Generator – EPA ID Numbers**

Category 1 waste will typically be classified as either hazardous or non-hazardous waste based on the work practices conducted by the Contractor. Category 1 waste characterized as hazardous waste must be disposed of utilizing the Contractor's EPA ID number. Contractor shall obtain a "Temporary EPA ID Number" from the Department of Toxic Substances Control on behalf of the

**CONTRACT SPECIFICATIONS**

property owner. This number can be utilized for Category 2, Category 3 and Category 4 waste. The property owner's temporary ID cannot be used by the Contractor for Category 1 (Low Lead Waste).

**iv) Chemicals**

Use of any chemicals or hazardous materials by Contractor shall be utilized in accordance with the manufacturer's directions and specifications, and any and all Federal, State and local regulations, laws and standards.

**v) Asbestos**

In the event that the Contractor encounters material on the site reasonably believed to be asbestos that has not been rendered harmless, the Contractor shall immediately stop work in the area affected. Contractor shall immediately report the condition to the South Coast Air Quality District (AQMD) by telephone at 800-CUT-SMOG (288-7664). Contractor shall also contact by telephone the LHC program manager, and immediately secure the area to limit access. Work in the affected area shall not be resumed except by written agreement between the LHC program manager and the Contractor.

**vi) Records**

Contractor shall furnish to the LHC program manager a copy of all waste-related records and maintain these records for seven (7) years. Such records include copies of signed laboratory waste characterization results, chain of custody forms and hazardous waste manifests. All waste-related records must still be submitted to the LHC program manager with the Contractor's invoice.

**E. CERTIFICATIONS**

Unless otherwise specified, a current "Lead in Construction" State of California Certification, issued by the California Department of Health Services, is required of all project supervisors and workers. Copies of all project supervisor and worker certifications must be furnished to the LHC program manager for each certified lead in construction worker and supervisor allowed access to the property. Current certifications must be submitted prior to the expiration of any "Lead in Construction" certification as long as the Blanket Purchase Order is in effect.

Contractors shall abide by the following regulations concerning Lead Safety Certifications:

- For lead-based paint inspection, risk assessment, lead dust sampling, abatement, or interim controls: Firms and persons shall be qualified for the activities according to 24 CFR Part 35, subpart R (possessing, as applicable, certification valid for the State in which the activity is conducted as abatement contractors, risk assessors, inspectors, abatement workers, or sampling technicians, or, for interim lead hazard control work, training in a HUD-approved course in lead-safe work practices); and
- For renovation, repair, or painting, renovation firms and renovators performing work on or after April 22, 2010 (or other date specified by the U.S. Environmental Protection Agency or the State in which the activity is conducted) shall be certified for the activities according to 40 CFR Part 745 (possessing certification valid for the State in which the activity is conducted), and that uncertified workers on such activities shall be trained in a HUD-approved course in lead-

**CONTRACT SPECIFICATIONS**

safe work practices and supervised by a person who is a certified abatement contractor and a certified renovator.

When bidding on individual Projects, the LHC program manager may notify Contractors that uncertified workers who have completed a HUD approved one-day training course may be utilized in accordance with State and Federal Laws. Proof of course completion must be provided to the City for all persons that have completed the one-day training course and who have access to the property.

The Contractor must provide to the LHC program manager proof of Medical Surveillance and Respiratory Protection of any person who may be exposed to lead in accordance with Cal/OSHA Standards. Blood lead level sampling and analysis must be conducted by a laboratory approved by OSHA. Current verification must be submitted to the City prior to the expiration of the documentation as long as the Blanket Purchase Order is in effect. Documentation to be provided by the Contractor to the LHC program manager includes:

- A physician's opinion containing blood lead levels that determines if that person is medically qualified to work with lead and any restrictions that may be applicable to this requirement.
- The laboratory blood lead level results at the frequency specified by Cal/OSHA.
- A current physician's opinion that determines if that person is medically qualified to wear a respirator and identifies any medical restrictions that may be applicable to this requirement.
- Annual verification of respirator fit test by the person who administered the test or the Contractor.

Contractors may submit a request for exemption from Cal/OSHA medical surveillance and respiratory protection requirements for individuals that are not exposed to any level of lead. Contractors requesting these exemptions must furnish to City a letter stating the names and State Lead in Construction Certification number of workers that will not be allowed in contained areas, as well as a description of the duties these workers will be performing.

**F. NOTIFICATIONS**

Prior to conducting abatement (including hazard control), the Contractor shall submit an Abatement of Lead Hazards Notification form DHS 8551 (12/97) to the State Department of Health Services and post copies of the completed form at all entrances to the work. The form shall not be removed until abatement has been completed.

Prior to conducting abatement (including hazard control), the Contractor must provide notification as required by law to the State of California Department of Industrial Relations, Division of Occupational Safety and Health a completed Lead Work Pre-Job Notification Form (available online at <http://www.dir.ca.gov/DOSH/Permits.html>). The Contractor must deliver a copy of the completed form to the State Division of Occupational Safety and Health, and mail a copy of the form to the Department of Health and Human Services Lead Program as directed by the City.

**G. PROJECT MONITORING**

A list of "Personnel and Subcontractors with Access Property" must be submitted to the LHC program manager identifying the name of each person or entity (including subcontractors) that will be allowed access to the property. Included on each list there must be a Lead in Construction Supervisor who



## **CONTRACT SPECIFICATIONS**

must be available to be at the worksite when requested or otherwise required. The Contractor shall assure that no individual other than those whose credentials have been submitted to the LHC program manager and representatives of the City are allowed entry to the worksite.

Project monitors must be given full access to the work area to monitor contractor work practices and ensure work is conducted in accordance with applicable regulations and these requirements. If requested by the project monitor, Contractor shall provide at their own cost protective equipment for the project monitor(s). In the event that the project monitor identifies unsafe work practices, the Contractor shall immediately halt work until corrective action has been completed. The Contractor's Certified Supervisor must be present at the worksite within one (1) hour of notification if poor workmanship or unsafe work practices are observed.

The LHC program manager will assign Project monitors to act as observers in accordance with Cal/OSHA Construction Safety Orders, Lead Section 1532.1(o) Observation of Monitoring and shall be allowed to utilize the decontamination and wash areas, including HEPA vacuum for disposable coveralls. This does not relieve the Contractors of their obligation to conduct monitoring and furnish observers in accordance with Cal/OSHA standards.

Contractor may work during weekends and holidays; however, work done on those days will be done with the understanding that City personnel may not be available during those days for monitoring and clearances.

Each Contractor must thoroughly understand the Project work requirements prior to submitting a bid. It is the Contractor's responsibility to provide clarification to workers of what work needs to be conducted and how this work should be completed. The Contractor's Certified Supervisor must be present at the worksite within one (1) hour of notification if workers need clarification of work assignments.

### **H. SECURITY AND RESPONSIBILITY FOR PERSONAL & REAL PROPERTY**

The Contractor shall be responsible for the security of residences, furnishings and property of the residents at all times (including off-work hours, holidays, and weekends) from the time the resident(s) vacate the unit until reoccupation by the resident(s). Only City representatives and personnel the Contractor has identified to the City may have access to the property. The Contractor shall secure and lock all accesses to the unit. Any unit key provided to the Contractor shall be returned to the resident after the unit passes final clearance and the resident has returned to the unit.

The Contractor shall pay restitution to the tenant and/or owner for any item(s) lost or damaged which occurred during the tenant vacancy. The Contractor shall video-record the condition of the property and the personal possessions left on the property and use these records to demonstrate to the City the invalidity of any disputed claims. The Contractor shall video-record the interior and exterior of each unit immediately after the tenant(s) vacate the unit and again immediately prior to re-occupancy. The video-records must be maintained for a minimum of six (6) months after the City makes final payment and all other pending matters are closed. The Contractor shall give these videotapes to the City within 24 hours after the City requests them.

### **I. COMMUNICATION**

The Contractor must ensure that persons responsible for the worksite can be reached by phone in case of emergency whenever (including off-work hours, holidays and weekends) the resident(s) vacate the

**CONTRACT SPECIFICATIONS**

unit, until the unit is reoccupied by the resident. Contractors with active worksite projects must attend progress meetings at the City as requested by the LHC program manager in a punctual manner. The supervisor must be able to be present at the work area in less than one (1) hour after a message is left with the Contractor.

**J. CHANGE ORDERS**

Change orders must be submitted in writing by the Contractor, signed by the Contractor, and their costs approved with signatures by the LHC program manager and the City staff designated for that specific Project. All items not outlined in the bid must be priced separately, and substantiated with sufficient detail to verify actual cost. Change Orders must also include the amount of additional time needed to complete the new work, as approved by the LHC program. Upon approval, they will become part of the Project Contract and subject to the same terms and conditions.

**K. QUALITY ASSURANCE**

For each unit or area to be cleared, all lead hazard control and rehabilitation must be completed prior to final clean and final clearance. Contractor will be provided a clearance worksheet with an itemized list of all lead hazard control and rehab items. The Contractor must verify that each line item is complete by initialing adjacent to each item prior to requesting final clearance.

**L. FINAL CLEAN**

Final clean shall be started no earlier than one (1) hour after completion of all lead hazard control and other construction activities. Vacuuming should begin on the ceilings and end on the floors, sequenced to avoid passing through rooms already cleaned. All rooms and surfaces must be included in the HEPA vacuum process. HEPA vacuum, lead-specific detergent wash, and again HEPA vacuum all horizontal layers of plastic, floors, window sills, window wells (if applicable), overhead window and door moldings, and any other exposed surfaces of work area(s) and adjacent rooms. Vacuum porches, sidewalks, driveways, and other exterior surfaces if exterior hazard control work was conducted or if debris was stored or dropped outside. Non-HEPA vacuums are not allowed on the worksite.

**M. FINAL CLEARANCES**

After all of the lead-related construction and non-lead related construction (including final clean) is completed, Contractor shall request the LHC program to conduct final clearances. Final clearance inspections shall be scheduled during normal business hours, and test results may take up to 24 hours. The property must meet the dust threshold limits as follows:

Interior Surfaces:

|  |                         |
|--|-------------------------|
| Floors:                                | <40 µg/ft <sup>2</sup>  |
| Horiz. Window Surfaces (except wells): | <250 µg/ft <sup>2</sup> |
| Window Wells:                          | <400 µg/ft <sup>2</sup> |

Exterior Surfaces:

|                         |                          |
|-------------------------|--------------------------|
| Floors:                 | <400 µg /ft <sup>2</sup> |
| Horiz. Window Surfaces: | <400 µg /ft <sup>2</sup> |

The levels of lead property in bare soil is not to exceed the following limits:

- For children's play areas ... less than 400 micrograms per gram (<400 PPM)
- For all other areas ..... less than 1000 micrograms per gram (<1000 PPM)

## CONTRACT SPECIFICATIONS

Any clearance failure that requires re-cleaning must be conducted under the direct supervision of a Lead in Construction Certified Supervisor. Re-cleaning is the responsibility of the Contractor at the Contractor's sole expense. Notifying the City that a unit is ready for clearance prior to completion of work constitutes a clearance failure.

### N. EARLY TERMINATION OF WORK

If the work is terminated pursuant to an order of any Federal or State authority, Contractor shall accept as full and complete compensation an amount of money that will reflect the percentage of work completed by the Contractor as of the date of such termination, and for which Contractor has not been paid. If the work is so terminated, the City shall determine the percentage of work completed and its determination shall be final. The City may utilize the Contractor's Faithful Performance Bond for job completion if the termination order is due to the Contractor not performing the work to the standards established by a State or Federal agency.

### O. COSTS BEYOND COMPLETION SCHEDULE AND CLEARANCE FAILURES

Contractor shall pay to the City, or have withheld from monies due to Contractor, as liquidated damages and not as a penalty, the sum of **\$225 per day** if the Contractor fails to complete work in accordance with the time schedule for the work. Excluded from this provision are delays due to severe weather, fire, earthquakes, civil disturbances, or *force majeure*. Other exemptions to this provision may be made at the discretion of the LHC program manager.

The Contractor shall pay for re-testing associated with failed clearance tests at the discretion of the LHC program manager. The City may withhold these costs from one or more payments due to Contractor. The Contractor shall pay for re-testing of any two successive failed clearance tests of the same unit or area regardless of the above conditions. Any Contractor who continually under-estimates the date of completion or fails to pass final clearance may be barred from future individual worksite bids.

### P. PAYMENT

Requirements on page 4, Section 8 "PAYMENT" in "Instruction to Bidders" is amended as follows:

LHC program may withhold payments or portions of payments in accordance with the "Costs Beyond Completion Schedule And Clearance Failures" **Section O** above. In addition, payments or portions of payments may be withheld by the LHC program due to defects in Contractor's work. Any payments or portions withheld will be retained by the LHC program with no interest accruing, until the defects are corrected.

### Q. WARRANTY

Requirements on page 7, Section 6 in "Contract – General Conditions" is replaced as follows:

The Contractor shall guarantee all work against defects in materials and workmanship for twelve (12) months after the passed clearance date of the entire Project. On notice from the LHC program manager within that period, the Contractor shall promptly remedy any defects due to faulty materials or workmanship at no cost to the LHC program. If the Contractor fails to correct the defects within ten (10) business days, the LHC program may remedy the defects by whatever means necessary, including

**CONTRACT SPECIFICATIONS**

contracting with another contractor to perform the work. The original Contractor shall pay any costs and damages incurred by the City and/or program managers in this regard.

**R. BIDDING PROJECT CONTRACTS**

Contractors who have not complied with these Special Conditions or have not performed to the City or LHC program's satisfaction of specific Projects (including but not limited to agreed project schedules, warranty issues and clearance failures) may be temporarily excluded from bidding on Projects.

The LHC program manager will notify Approved Contractor(s) of the time and day that a walkthrough of the property is scheduled. The Contractor(s) will be provided a written scope of work that identifies specific lead hazard control and rehabilitation treatments to be conducted and the dust sampling results of the original risk assessment. For some projects, the Contractor will be provided a time frame that limits when the work must be either conducted and/or completed. Contractors shall inspect the property and furnish bids to the LHC program by close of business (5:00 p.m.) three (3) working days after the scheduled walkthrough of the property.

Bid pricing must include all costs (including but not exclusive of labor, materials, waste disposal and equipment necessary) to implement and complete the Project in accordance with all of the Contract Specifications. Per the Notice of Funding Availability, Davis-Bacon Act requirements do not apply to this contract.

Included with each bid, the Contractor shall provide to the LHC program the number of days (not including weekends and holidays) needed to complete all work within each residential unit. The standard acceptable completion schedule for an entire project shall be no more than ten (10) working days (two weeks with no holidays) unless justified in writing and agreed to by the LHC program. The actual Contractor work schedule will be agreed upon by the LHC program manager, the Awarded Contractor, and the property owner. This information is used to determine the number of days the occupant requires temporary relocation. The Contractor is not responsible for costs associated with daytime or overnight relocation of the residential unit, except as described in the "Costs Beyond Completion Schedule and Clearance Failures" section of this Contract (**Section O**).

Included with the bid, the Contractor shall provide to the LHC program manager a list of all personnel and entities (including subcontractors) the Contractor intends to utilize to complete the Project. A "Lead in Construction Certification Type", "Lead in Construction Certification Number" and "Date Certification Expires" shall be included for each State Certified Lead in Construction person listed. At least one Lead in Construction Supervisor must be included on the list. Only City personnel and those persons identified by the Contractor will be allowed access to the property.

**S. NOTICE TO PROCEED**

The LHC program will return a signed and dated copy of the "Notice to Proceed" with the work. All lead-based paint removal / control shall be performed by the assigned Contractor as directed by authorized City representatives.

**T. PUBLICATIONS AND NEWS RELEASES**

The results of work conducted under the award may be made available to the public through dedication, assignment by HUD, or other means, as HUD shall determine. All deliverables, or any part thereof,

**CONTRACT SPECIFICATIONS**

and any independent products and special products arising from this award, when published by the grantee or other participants in the work shall contain the following acknowledgment and disclaimer: "The work that provided the basis for this publication was supported by funding under an award with the U.S. Department of Housing and Urban Development. The substance and findings of the work are dedicated to the public. The author and publisher are solely responsible for the accuracy of the statements and interpretations contained in this publication. Such interpretations do not necessarily reflect the views of the Government." Copies of all press releases, formal announcements, and other planned, written issuances containing news or information concerning work products or activities of this award that may be made by any person or organization participating in the work of the award, shall, whenever possible, be provided to the LHC program at least three (3) weeks before the planned release but in no event simultaneously with or after the release.

**U. COPYRIGHTS**

HUD reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use for Federal government purposes: (a) the copyright in any work developed under this award, sub-award, or contract awarded under this bid; and (b) any rights of copyright to which a grantee or sub-grantee or a contractor purchases ownership with award funds.

**V. LITIGATION**

Each Contractor must include in its proposal a complete disclosure of any alleged significant prior or ongoing contract failures, any civil or criminal litigation or investigation pending which involves the Contractor or in which the Contractor has been judged guilty or liable. Failure to comply with the terms of this provision will disqualify any proposal. The City reserves the right to reject any proposal based upon the vendor's prior history with the City or with any other party, which documents, without limitation, unsatisfactory performance, adversarial or contentious demeanor, significant failure(s) to meet contract milestones, or other contractual failures.

**W. PROJECT CONTRACT BID PRICES**

Contractor shall submit their best pricing for each task. Tasks are listed by line item in PlanetBids and explained in detail in the following Bid Section. These tasks represent items typically encountered on an individual project. Typical projects are 4-10 unit, pre-1940's constructed, occupied residential housing structures. All of the prices furnished must include costs for labor, materials, and equipment necessary to implement and complete the tasks in accordance with the specifications herein. The prices furnished shall not include sales tax. Pricing will be evaluated on a line-by-line item basis and total cost basis.

**PLEASE ENTER PRICING IN THE LINE ITEM TAB IN PLANETBIDS.**

## **BID SECTION**

### **BID NUMBER ITB HE16-111**

The following tasks are for one (1) unit each (one window system, one door system, etc.), unless otherwise specified. All work shall be completed in accordance with the conditions stated herein. The following tasks are representative of individual project items, but do not constitute an exclusive list. Other services and items may be required for projects, and will be bid on individual properties/statements of work.

**NOTE: Red item numbers below correspond to the Line Items tab in PlanetBids.**

#### **Section 1.**

##### **INTERIOR (NON-FRICTION) PAINT STABILIZATION**

Wet scrape interior components using lead safe work practices; prep, patch and paint designated surfaces.

- a) Accessible Surfaces (including doors, decks, floors, walls, baseboards, chair rails, mantles, stair treads)
- b) Less Accessible Surfaces (including interiors of built-ins, cabinets, crown moldings and ceilings)
- c) Detailed Components (including banister, balusters, detailed trim, etc.)

|                |                  |
|----------------|------------------|
| <b>Item #1</b> | \$2.10 Per SQ FT |
| <b>Item #2</b> | \$3.10 Per SQ FT |
| <b>Item #3</b> | \$2.10 Per SQ FT |

#### **Section 2.**

##### **SINGLE SASH WINDOW TREATMENTS**

Remove lower sash from the window frame assembly and remove paint to base wood on all friction and impact surfaces, all interior and exterior jambs, stop moldings, sills and troughs; remove paint from all original hardware; replace ropes, missing weights, and reconnect or install sash balances; replace parting bead; wet scrape all remaining interior and exterior non-friction window system surfaces (e.g., upper and lower sashes, casing, trim, header, apron, etc.); reassemble window; secure upper sash; reinstall original / replace missing or defective hardware (latches, pulleys, etc.); paint all interior and exterior window system surfaces; patch glaze/reglaze window glass, as needed.

|              |         |  |
|--------------|---------|--|
| WINDOW SIZES | Small:  | 12" x 18" or smaller, or 216 sq. in. or less               |
|              | Medium: | 12" x 18" < x ≤ 24" x 36" or 216 sq. in. < x ≤ 864 sq. in. |
|              | Large:  | larger than 24" x 36", or >864 sq. in.                     |

|                                   | Small<br>Item #4 | Medium<br>Item #5 | Large<br>Item #6 |
|-----------------------------------|------------------|-------------------|------------------|
| Single Sash Window Treatment..... | \$525.00         | \$625.00          | \$650.00         |

Lead-Based Paint & Other Home Hazard Control Services

## **BID SECTION**

**BID NUMBER ITB HE16-111**

### **Section 3.**

#### **WINDOW SYSTEM TREATMENT / DUAL SASH REPLACEMENT**

Remove and replace all sashes (with heavy-duty window glass) from the window frame assembly; remove paint to base wood on all remaining friction and impact surfaces, all interior and exterior jambs, stop moldings, sills and troughs; remove paint from all original hardware; replace ropes, missing weights, and reconnect or install sash balances; replace parting bead; wet scrape all remaining interior and exterior non-friction window system surfaces (upper and lower sashes, casing, trim, header, apron, etc.); reassemble window; secure upper sash as needed; reinstall original / replace missing or defective hardware (latches, pulleys, etc.); paint all interior and exterior window system surfaces; patch glaze/reglaze window glass, as needed.

| Window System Treatment with Replacement of Upper and Lower Sash ..... | Small<br>Item #7 | Medium<br>Item #8 | Large<br>Item #9 |
|--|------------------|-------------------|------------------|
|  | \$600.00         | \$700.00          | \$899.00         |

### **Section 4.**

#### **CASEMENT WINDOW TREATMENT**

Remove casement window sash from the window frame assembly and perform paint removal to base wood on all friction and impact surfaces, all interior and exterior jambs, stop moldings, sills and troughs; wet scrape all remaining interior and exterior non-friction window system surfaces (sash, casing, trim, header, apron, etc.); remove paint from all original hardware; reinstall / reset window in friction-free manner; reinstall original / replace missing or defective hardware (i.e. latches, etc.); paint all interior and exterior window system surfaces; patch glaze/reglaze window glass, as needed.

| Casement Window Treatment..... | Small<br>Item #10 | Medium<br>Item #11 | Large<br>Item #12 |
|--------------------------------|-------------------|--------------------|-------------------|
|                                | \$200.00          | \$225.00           | \$250.00          |

### **Section 5.**

#### **ALUMINUM WINDOW REPLACEMENT**

Replace window with a new double glazed, enameled aluminum insert window into the existing frame; remove paint to base wood on all remaining interior and exterior sills and jambs; wet scrape remaining window system components (e.g., casing, trim, apron, etc.); prep and paint all window system surfaces.

| Aluminum Window Replacement ..... | Small<br>Item #13 | Medium<br>Item #14 | Large<br>Item #15 |
|-----------------------------------|-------------------|--------------------|-------------------|
|                                   | \$590.00          | \$795.00           | \$899.00          |

**BID SECTION**

**Section 6.**

**DOOR SYSTEM TREATMENT**

Paint removal to base wood on all friction/impact surfaces of the door and door frame, door jamb; remove / replace stop molding; remove loose and peeling paint from all deteriorated areas in door system; patch and prep surfaces for painting; remove all paint from original hardware; replace missing or defective hardware (i.e. hinges) with new and reinstall; reset door in friction-free manner; paint door system.

Door System Treatment ..... Item #16 \$225.00 Per Door

**Section 7.**

**CABINET SYSTEM TREATMENT**

Paint removal to base wood on all impact/friction surfaces of cabinet system; remove paint from all original hardware or replace with new as directed by the City; replace any missing or defective hardware (i.e. knobs, hinges, etc.); set cabinet doors in friction-free manner and cabinet door locks (mechanical or magnetic) to keep the cabinet door shut; prep, patch, and paint all interior and exterior cabinet surfaces, including back and undersides.

**Cabinet Sizes**

|                  |         |   |
|------------------|---------|---|
| (Entire cabinet) | Small:  | ≤ 24" H x 36" W x 24" D                           |
|                  | Medium: | 24" H x 36" W x 24" D < x ≤ 28" H x 48" W x 36" D |
|                  | Large:  | > 28" H x 48" W x 36" D                           |

|                                |                          |                           |                          |
|--------------------------------|--------------------------|---------------------------|--------------------------|
| Cabinet System Treatment ..... | Small<br><u>Item #17</u> | Medium<br><u>Item #18</u> | Large<br><u>Item #19</u> |
|                                | \$240.00                 | \$280.00                  | \$340.00                 |

**Section 8.**

**STAIR TREAD AND RISER ENCLOSURE / STAIR SYSTEM TREATMENT**

Remove loose paint; enclose treads and risers with secured rubber or vinyl and metal nose per the HUD Guidelines; wet scrape and paint all remaining stair system surfaces (e.g., handrails, balustrades, stringers, landings, support columns, etc.), including accessible undersides of system.

Stair Tread and Riser Enclosure / Stair System Treatment ..... Item #20 \$2,200.00 Per 12 Steps



## BID SECTION

**BID NUMBER ITB HE16-111**

### **Section 9.**

#### **FLOOR CLEANING TO ELIMINATE IDENTIFIED LEAD HAZARDS (ASSUME FURNITURE MOVING)**

|   |                 |                      |
|---|-----------------|----------------------|
| a. Clean non-porous floor (vinyl, tile, sealed wood, etc.) .....  | <u>Item #21</u> | \$3.00 Per SQ FT     |
| b. Clean carpeted floor .....                                     | <u>Item #22</u> | \$3.00 Per SQ FT     |
| c. Clean carpeted floor .....                                     | <u>Item #23</u> | \$9.00 Per 10 SQ YDS |
| d. Clean wood floor, seal with one (1) coat of polyurethane ..... | <u>Item #24</u> | \$3.00 Per SQ FT     |
| e. Additional coat of polyurethane (to "d" above) .....           | <u>Item #25</u> | \$1.10 Per SQ FT     |

### **Section 10.**

#### **EXTERIOR SURFACE (NON-FRICTION) PAINT STABILIZATION**

Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint.

|   |                 |                  |
|---|-----------------|------------------|
| a) 1st Floor Flat Surfaces (including walls, doors, ceilings, fences, vents, porch beams, etc.) ..... | <u>Item #26</u> | \$2.50 Per SQ FT |
| b) 1st Floor Detailed Surfaces (including security bars, contoured gutters, etc.) .....               | <u>Item #27</u> | \$2.50 Per SQ FT |
| c) 1st Floor Eaves, Soffits, Rafters, Fascias .....   | <u>Item #28</u> | \$2.70 Per SQ FT |
| d) 2nd Floor Flat Surfaces (including walls, ceilings, vents, etc.) .....                             | <u>Item #29</u> | \$3.10 Per SQ FT |
| e) 2nd Floor Detailed Surfaces (including security bars, contoured gutters, etc.) .....               | <u>Item #30</u> | \$3.10 Per SQ FT |
| f) 2nd Floor Eaves, Soffits, Rafters, Fascias .....   | <u>Item #31</u> | \$3.10 Per SQ FT |
| g) 3rd Floor Flat Surfaces (including walls, ceilings, vents, etc.) .....                             | <u>Item #32</u> | \$4.10 Per SQ FT |
| h) 3rd Floor Detailed Surfaces (including security bars, contoured gutters, etc.) .....               | <u>Item #33</u> | \$4.10 Per SQ FT |
| i) 3rd Floor Eaves, Soffits, Rafters, Fascias .....   | <u>Item #34</u> | \$4.10 Per SQ FT |

### **Section 11.**

#### **FASCIA REPLACEMENT**

Remove the existing fascia in lead safe manner and replace with new painted fascia.

|                           |         |                   |
|---------------------------|---------|-------------------|
| Fascia Replacement Sizes: | Small:  | Up to 1" x 4"     |
|                           | Medium: | Up to 1 1/4" x 6" |
|                           | Large:  | Up to 1 1/2" x 8" |

|                          |                 |                 |                 |
|--------------------------|-----------------|-----------------|-----------------|
|                          | Small           | Medium          | Large           |
| Fascia Replacement ..... | <u>Item #35</u> | <u>Item #36</u> | <u>Item #37</u> |

|   |                |                |                |               |
|---|----------------|----------------|----------------|---------------|
| Lead-Based Paint & Other Home Hazard Control Services | \$12.00 Per LF | \$14.00 Per LF | \$16.00 Per LF | Page 45 of 47 |
|---|----------------|----------------|----------------|---------------|

## **BID SECTION**

**BID NUMBER ITB HE16-111**

### **Section 12.**

#### **REMOVE LEAD HAZARD SOIL AND REPLACE WITH CLEAN SOIL / PLANT SOD**

Remove top 2 inches of soil and replace with clean topsoil for 200 square foot area (roughly 1¼ cubic yards); prepare ground and plant sod over same area.

200 Square Foot Soil Removal (1¼ Cubic Yards), Replacement, and Planting 200 Square Feet of Sod..... **Item #38** \$1,400.00 Per 200 SQ FT

### **Section 13.**

#### **ELIMINATE SOURCES OF WATER / MOISTURE INTRUSION**

Make bathtub / shower enclosures watertight to prevent water seepage into undrained / unventilated spaces.

Standard 30" x 60" Enclosure ..... **Item #39** \$60.00

### **Section 14.**

#### **GENERAL CARPENTRY / RENOVATION**

|  |                 |                             |
|--|-----------------|-----------------------------|
| a) Repair holes and gaps in walls / wall areas under and behind kitchen and bathroom sinks ..... | <b>Item #40</b> | \$1.25 Per SQ FT            |
| b) Fabricate and install sub-floor seals under drawer dead spaces .....                          | <b>Item #41</b> | \$20.00 Per Drawer          |
| c) Repair stuck windows to function as designed for ventilation .....                            | <b>Item #42</b> | \$40.00 Per Med Size Window |
| d) Replace electric outlet switches as needed .....  | <b>Item #43</b> | \$22.00 Per Switch          |

### **Section 15.**

#### **SPECIALIZED CLEANING**

|   |                 |                  |
|---|-----------------|------------------|
| a) Remove visible mold growth from substrates and clean affected areas .....  | <b>Item #44</b> | \$1.90 Per SQ FT |
| b) Remove rodent droppings and clean using specialized cleaning (soak droppings with bleach solution prior to removal; disinfect cleaned area with bleach solution) ..... | <b>Item #45</b> | \$4.00 Per SQ FT |
| c) Remove and clean dead cockroaches and spotting, disinfect cleaned area with bleach solution.....   | <b>Item #46</b> | \$5.50 Per SQ FT |

**ATTACHMENT A – BID SUMMARY**

---

WE ARE PLEASE TO SUBMIT THIS BID FOR LEAD-BASED PAINT AND OTHER HOME HAZARD CONTROL SERVICES IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO PROVIDE LEAD-BASED PAINT REMOVAL SERVICES **FOB DESTINATION** CITY OF LONG BEACH.

---

UNIT EXTENSION PRICES STATED HEREIN SHALL **NOT** INCLUDE SALES TAX.

ALL UNIT PRICING SHALL INCLUDE ALL DELIVERY CHARGES AND ANY OTHER CHARGES.

**SUMMARY OF BID ITEMS**

**ENTER PRICING IN PLANETBIDS.**

**Payment Terms:** Net 30 (e.g. Net 30 or 2/15)

## ATTACHMENT B

### **Debarment, Suspension, Ineligibility and Voluntary Exclusion Certification**

*Please read Acceptance of Certification and Instructions for Certification before completing*

As a current or potential vendor for the City of Long Beach (City) your firm, through its business relationship with the City, may be the recipient of federal grant funds. As such, the City is required to document that neither your business entity or organization, nor any of your principals are debarred, suspended, ineligible, or have voluntarily been excluded from receiving federal grant funds. Consistent with Executive Order No. 12549 Title 2 CFR Part 18 Subpart C, all potential recipients of federal grant funds are required to comply with the requirements specified below. By submission of proposal/bid/agreement, the undersigned, under penalty of perjury, certifies that the participant, nor any of its principals in the capacity of owner, director, partner, officer, manager, or other person with substantial influence in the development or outcome of a covered transaction, whether or not employed by the participant:

- Are not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal department or agency;
- Have not, within a three (3) year period preceding this bid/agreement/proposal, been suspended, debarred, voluntarily excluded or declared ineligible by a federal agency;
- Do not presently have a proposed debarment proceeding pending;
- Have not, within a three (3) year period preceding this bid/agreement/proposal, been indicted or convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct;
- Have not, within a three (3) year period preceding this bid/agreement/proposal, had one or more public transactions (Federal, State, or local) terminated for cause or default.

If reorganization, management turnover, or a shift or change of principals' status occurs, written notice must be submitted within 21 days. Subsequent disclosure of unfavorable information will be subject to thorough review and remedial action. Updated versions of this certification may be requested on a routine basis.

Where the potential prospective recipient of Federal assistance funds is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to the applicable bid/agreement/proposal.

Watson Painting Corporation

Business/Contractor/Agency

Steven A. Watson

President

Name of Authorized Representative

Title of Authorized Representative

Signature of Authorized Representative

August 30, 2016

Date

r21411

## **ATTACHMENT B**

### **Acceptance of Certification**

1. This bid/agreement/proposal or like document has the potential to be a recipient of Federal funds. In order to be in compliance with Code of Federal Regulations, the City requires this completed form. By signing and submitting this document, the prospective bidder/proposer is providing the certification and acknowledgement as follows:
2. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
3. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
4. The potential recipient of Federal assistance funds agrees by submitting this bid/agreement/proposal or like document that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

### ***Instructions for completing the form, Attachment –Debarment Certification***

1. The City of Long Beach sometimes receives Federal funding on certain purchases/projects. To ensure that the City is in compliance with Federal regulations we require this form to be completed.
2. The City of Long Beach checks the System for Award Management at [www.sam.gov](http://www.sam.gov) to make sure that Contractors who are awarded City contracts and/or purchase orders are not debarred or suspended. Prospective contractors should perform a search on this website for your company and or persons associated with your business.
3. If your business is in compliance with the conditions in the form, please have the appropriate person complete and sign this form and return with your bid/proposal/agreement.
4. If at any time, your business or persons associated with your business become debarred or suspended, we require that you inform us of this change in status.
5. If there are any exceptions to the certification, please include an attachment. Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception, indicate to whom it applies, initiating agency and dates of action.
6. Note: Providing false information may result in criminal prosecution or administrative sanctions.

***If you have any questions on how to complete this form, please contact the  
Purchasing Division in the City of Long Beach Business Relations Bureau at 562-57-6200***



City of Long Beach  
Purchasing Division  
333 W Ocean Blvd/7<sup>th</sup> Floor  
Long Beach CA 90802

## ATTACHMENT C

### Reference Information Form

Client/Contractor Name City of Long Beach - Lead Hazard Reduction Program

Project Manager/Contact Name Michael Netter E-mail Michael.Netter@longbeach.gov Ph. No. 562-570-4484

Address Dept. of Health and Human Services, 3820 Cherry Ave., Long Beach, CA 90807

Project Description Lead Hazard Reduction Services, Healthy Homes Remediation & Painting

Project Dates (Start and End) 2012-2016 Contract Term(s) N-30 Contract Amount \$630,181.80

Client/Contractor Name Neighborhood Housing Services of the Inland Empire

Project Manager/Contact Name Robert Houts E-mail robert.houts@nhsie.org Ph. No. 909-884-6891

Address 1390 North D St., San Bernardino, CA 92405

Project Description Lead Hazard Reduction Services, Painting & Rehab

Project Dates (Start and End) 2015-2016 Contract Term(s) N-30 Contract Amount \$74,545.00

Client/Contractor Name Riverside Housing Development Corporation

Project Manager/Contact Name Diana Caleron E-mail diana\_rhdc@yahoo.com Ph. No. 951-343-6513

Address 4250 Brockton Ave., Riverside, CA 92501

Project Description Lead Hazard Reduction Services, Painting and Rehab

Project Dates (Start and End) 2001- Present Contract Term(s) N-30 Contract Amount \$1,115,549.00

Client/Contractor Name Inland Housing Development Corporation

Project Manager/Contact Name Diana Calderon E-mail diana\_rhdc@yahoo.com Ph. No. 951-341-6511

Address 4250 Brockton Ave., Riverside, CA 92501

Project Description Lead Hazard Reduction Services, Painting & Rehab

Project Dates (Start and End) 2014- Present Contract Term(s) N-30 Contract Amount \$82,654.00

Client/Contractor Name City of Pomona

Project Manager/Contact Name Mike Craven E-mail michael\_craven@ci.pomona.ca.us Ph. No. 909-620-2415

Address City Hall, Rehab Division, 505 So. Garey Ave., Box 660, Pomona, CA 91769

Project Description Lead Hazard Reduction, Rehab & Painting

Project Dates (Start and End) 2001 - Present Contract Term(s) N-30 Contract Amount \$1,293,009.77

**ATTACHMENT D**

**W-9 Request for Taxpayer  
Identification Number and Certification**

Form-Fillable PDF available at <http://www.irs.gov/pub/irs-pdf/fw9.pdf>

# Request for Taxpayer Identification Number and Certification

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

Print or type  
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**Watson Painting Corporation**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

- ☐ Individual/sole proprietor or single-member LLC  
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶  
**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
☐ Other (see instructions) ▶
- ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

**8745 Conway Drive**

6 City, state, and ZIP code

**Riverside, CA 92503**

Requester's name and address (optional)

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

|  |  |  |   |  |  |   |  |  |  |
|--|--|--|---|--|--|---|--|--|--|
|  |  |  | - |  |  | - |  |  |  |
|--|--|--|---|--|--|---|--|--|--|

or

Employer identification number

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

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

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign  
Here

Signature of  
U.S. person ▶

Date ▶

8/30/16

## General Instructions

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

## Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

• Form 1099-A (acquisition or abandonment of secured property)

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



## ATTACHMENT E

### **EQUAL BENEFITS ORDINANCE DISCLOSURE FORM**

As a condition of being awarded a contract with the City of Long Beach ("City"), the selected Contractor/Vendor ("Contractor") may be required during the performance of the Contract, to comply with the City's nondiscrimination provisions of the Equal Benefits Ordinance ("EBO") set forth in the Long Beach Municipal Code section 2.73 et seq. The EBO requires that during the performance of the contract, the Contractor shall provide equal benefits to its employees with spouses and employees with domestic partners. Benefits include but are not limited to, health benefits, bereavement leave, family medical leave, membership and membership discounts, moving expenses, retirement benefits and travel benefits. A cash equivalent payment is permitted if an employer has made all reasonable efforts to provide domestic partners with access to benefits but is unable to do so. A situation in which a cash equivalent payment might be used is where the employer has difficulty finding an insurance provider that is willing to provide domestic partner benefits.

The EBO is applicable to the following employers:

- For-profit employers that have a contract with the City for the purchase of goods, services, public works or improvements and other construction projects in the amount of \$100,000 or more
- For-profit entities that generate \$350,000 or more in annual gross receipts leasing City property pursuant to a written agreement for a term exceeding 29 days in any calendar year

Contractors who are subject to the EBO must certify to the City before execution of the contract that they are in compliance with the EBO by completing the EBO Certification Form, attached, or that they have been issued a waiver by the City. Contractors must also allow authorized City representatives access to records so the City can verify compliance with the EBO.

The EBO includes provisions that address difficulties associated with implementing procedures to comply with the EBO. Contractors can delay implementation of procedures to comply with the EBO in the following circumstances:

- 1) By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/vendor submits evidence of taking reasonable measures to comply with the EBO; or
- 2) At such time that the administrative steps can be taken to incorporate nondiscrimination in benefits in the Contractor/vendor's infrastructure, not to exceed three months; or
- 3) Upon expiration of the contractor's current collective bargaining agreement(s).

#### Compliance with the EBO

If a contractor has not received a waiver from complying with the EBO and the timeframe within which it can delay implementation has expired but it has failed to comply with the EBO,

### ATTACHMENT E

the Contractor may be deemed to be in material breach of the Contract. In the event of a material breach, the City may cancel, terminate or suspend the City agreement, in whole or in part. The City also may deem the Contractor an irresponsible bidder and disqualify the Contractor from contracting with the City for a period of three years. In addition, the City may assess liquidated damages against the Contractor which may be deducted from money otherwise due the Contractor. The City may also pursue any other remedies available at law or in equity.

By my signature below, I acknowledge that the Contractor understands that to the extent it is subject to the provisions of the Long Beach Municipal Code section 2.73, the Contractor shall comply with this provision.

Printed Name: Steven A. Watson Title: President

Signature:  Date: August 30, 2016

Business Entity Name: Watson Painting Corporation

## ATTACHMENT E

### **CERTIFICATION OF COMPLIANCE WITH THE EQUAL BENEFITS ORDINANCE**

#### Section 1. CONTRACTOR/VENDOR INFORMATION

Name: Watson Painting Corporation Federal Tax ID No. [REDACTED]  
Address: 8745 Conway Drive  
City: Riverside State: CA ZIP: 92503  
Contact Person: Steve Watson Telephone: 951-785-6765  
Email: watsonpaint@earthlink.net Fax: 951-785-6870

#### Section 2. COMPLIANCE QUESTIONS

- A. The EBO is inapplicable to this Contract because the Contractor/Vendor has no employees.        Yes   X   No
- B. Does your company provide (or make available at the employees' expense) any employee benefits?        Yes   X   No  
(If "yes," proceed to Question C. If "no," proceed to section 5, as the EBO does not apply to you.)
- C. Does your company provide (or make available at the employees' expense) any benefits to the spouse of an employee?  
       Yes   X   No
- D. Does your company provide (or make available at the employees' expense) any benefits to the domestic partner of an employee?  
       Yes   X   No (If you answered "no" to both questions C and D, proceed to section 5, as the EBO is not applicable to this contract. If you answered "yes" to both Questions C and D, please continue to Question E. If you answered "yes" to Question C and "no" to Question D, please continue to section 3.)
- E. Are the benefits that are available to the spouse of an employee identical to the benefits that are available to the domestic partner of an employee?        Yes   X   No  
(If "yes," proceed to section 4, as you are in compliance with the EBO. If "no," continue to section 3.)

#### Section 3. PROVISIONAL COMPLIANCE

- A. Contractor/vendor is not in compliance with the EBO now but will comply by the following date:
- By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/vendor submits evidence of taking reasonable measures to comply with the EBO; or
- At such time that the administrative steps can be taken to incorporate nondiscrimination in benefits in the Contractor/vendor's infrastructure, not to exceed three months; or

## ATTACHMENT E

\_\_\_\_ Upon expiration of the contractor's current collective bargaining agreement(s).

- B. If you have taken all reasonable measures to comply with the EBO but are unable to do so, do you agree to provide employees with a cash equivalent? (The cash equivalent is the amount of money your company pays for spousal benefits that are unavailable for domestic partners.)  
\_\_\_\_ Yes ☒ No

### Section 4. REQUIRED DOCUMENTATION

At time of issuance of purchase order or contract award, you may be required by the City to provide documentation (copy of employee handbook, eligibility statement from your plans, insurance provider statement, etc.) to verify that you do not discriminate in the provision of benefits.

### Section 5. CERTIFICATION

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that I am authorized to bind this entity contractually. By signing this certification, I further agree to comply with all additional obligations of the Equal Benefits Ordinance that are set forth in the Long Beach Municipal Code and in the terms of the contract of purchase order with the City.

Executed this 30th day of August, 2016, at Riverside, CA

Name Steven A. Watson

Signature 

Title President

Federal Tax ID No. 

## ATTACHMENT F

# SECRETARY OF STATE CERTIFICATION PRINTOUT

<http://kepler.sos.ca.gov/>

The screenshot shows the California Secretary of State website. The browser address bar displays <http://kepler.sos.ca.gov/>. The page features a navigation menu with links such as "Business Search - Bu...", "PB System", "SBA Size Table", "SAM", "simpler-financials (TEST)", "New Planetbids", "Login User", "Bid Info", "Council", "EZ FAMIS", and "OD". The main header includes the text "California Secretary of State Alex Padilla" and a navigation bar with links like "Secretary of State Main Website", "Business Programs", "Notary & Authentications", "Elections", "Campaign & Lobbying", "State Archives", and "Registries".

**Business Search**

This search provides access to domestic stock, domestic nonprofit and qualified foreign corporations, limited liability company and limited partnership information of record with the California Secretary of State. For additional information about entity addresses and the names and addresses of the principals of the entity, order a copy of the last complete Statement of Information (for corporations and limited liability companies) or formation and amendment documents (for limited partnerships). For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to [Information Requests](#).

Please note: This search is not intended to serve as a name availability search. For information on checking or reserving a name, refer to [Name Availability](#).

To conduct a search:

- Select the applicable search type.
- Enter the entity name or number you wish to search. Note: If entering the entity number of a corporation, the number must begin with the letter C.
- Select the **Search** button.
- For help with searching an entity name or number, refer to [Search Tips](#).

**Search Type:**

☒ Corporation Name ☐ Limited Liability Company/Limited Partnership Name ☐ Entity Number

**Entity Name:**

**Disclaimer:** This tool allows you to search the Secretary of State's California Business Search database for abstracts of information for domestic stock, domestic nonprofit and qualified foreign corporations, limited liability companies and limited partnerships that have filed with this office. This search tool groups corporations separately from limited liability companies and limited partnerships and returns all entities for the search criteria in the respective groups regardless of the current status.

Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." For information on ordering copies of the official business entity records for a particular entity, please refer to [Information Requests](#).

[Privacy Statement](#) | [Free Document Readers](#)  
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Please include a printout from this website with your bid.  
*Individual and Sole Proprietor businesses are exempt.*

## Business Entity Detail

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Friday, August 26, 2016. Please refer to [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

|                               |                             |
|-------------------------------|-----------------------------|
| Entity Name:                  | WATSON PAINTING CORPORATION |
| Entity Number:                | C2341204                    |
| Date Filed:                   | 04/19/2001                  |
| Status:                       | ACTIVE                      |
| Jurisdiction:                 | CALIFORNIA                  |
| Entity Address:               | 8745 CONWAY DRIVE           |
| Entity City, State, Zip:      | RIVERSIDE CA 92503          |
| Agent for Service of Process: | STEVEN A WATSON             |
| Agent Address:                | 8745 CONWAY DRIVE           |
| Agent City, State, Zip:       | RIVERSIDE CA 92503          |

\* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code [section 2114](#) for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to [Name Availability](#).
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to [Information Requests](#).
- For help with searching an entity name, refer to [Search Tips](#).
- For descriptions of the various fields and status types, refer to [Field Descriptions and Status Definitions](#).

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**ATTACHMENT G**

**HUD SECTION 3 ATTACHMENTS**



**CITY OF LONG BEACH**

**DEPARTMENT OF FINANCIAL MANAGEMENT  
Business Services Bureau**

**DEVELOPER/CONTRACTOR  
HUD SECTION 3  
PROJECT COMPLIANCE  
REQUIREMENTS**

**[Attachments J and Best Efforts Cover Page  
required at the time of bid submission.]**

**REVISED December 10, 2015**



City of Long Beach

Department of Financial Management  
Purchasing Division  
333 W. Ocean Blvd. 7<sup>th</sup> Floor, Long Beach, California 90802  
p 562.570.6200

September 16, 2016

## NOTICE TO BIDDERS

### ADDENDUM NO. 2: Section 3 Requirements

#### **ITB HE 16-111 Lead-Based Paint & Other Home Hazard Control Services**

**This acknowledgement needs to be signed and included with your submission.**

This document is an addendum to the City of Long Beach bid ITB HE16-111 and, as such, all Terms and Conditions included in the bid document continue to apply.

Please acknowledge receipt of this addendum by signing and returning with your HUD Section 3 submission. **You are required to submit this Addendum with your submission. Any bidder who fails to submit this Addendum may be disqualified.**

The City of Long Beach released a bid for Lead-Based Paint & Other Home Hazard Control Services on August 17, 2016. On September 7, 2016, the City received three bid responses.

The City has determined that none of the bidders:

- Committed to meet the minimum 10% Section 3 Subcontracting Requirements, or
- Submitted all required outreach & Best Effort documentation as required per the bid specifications beginning on page 60 of the bid document.

Prime bidders must submit a 10% subcontracting commitment by the required due date to illustrate their intent to meet the Section 3 Subcontracting Requirements.

If the prime bidder's commitment plan does not illustrate intent to meet the 10% Section 3 Subcontracting Requirement, the bidder must submit demonstrated outreach and best efforts that address the four (4) requirements as outlined under the **Section 3 Business Enterprises – Compliance Requirements** portion of the bid document, beginning on page 60.

Attached please find a checklist of all Section 3 requirements that will be used to evaluate responsiveness. Please use this checklist to ensure all requirements are met, and all of the proper documentation is submitted. All bidders must include this addendum along with all items outlined in the attached checklist with their submission. All submittals must pass evaluation for the bids to remain responsive.



Contractors must submit an electronic copy of the complete response via e-mail to [PurchasingBids@longbeach.gov](mailto:PurchasingBids@longbeach.gov) attention Traci Fitzharris with the bid number ITB HE 16-111 in the subject line of the email message.

Contractor's Section 3 submission must be submitted by 12:00 PM (PST) Friday, September 30, 2016.

PREPARED BY: Traci Fitzharris, Buyer I

ACKNOWLEDGED BY: Watson Painting Corp.  
Company Name  
Steve Loverson President  
Print Name Title  
[Signature] 9/28/16  
Signature Date

## Section 3 Business Enterprises Compliance Requirements Checklist

**Requirement:** Contract with Section 3 Businesses for 10% of the total contract amount

Please submit the following signed & completed documents with your bid:

- ☐ **Best Effort Cover Sheet**
- ☐ **Attachment B** (For Prime Contractors) – Signed Affidavit
- ☐ **Attachment I** (For Prime Contractors) – Section 3 Outreach Agencies Log
- ☐ **Attachment I** (For Prime Contractors) – Section 3 Businesses Telephone Log
- ☐ **Attachment J** (For Prime Contractors) – Business Information Form
- ☐ **Attachment J** (Submit 1 per subcontractor) – Business Information Form

If you fail to meet the contracting requirement, you must demonstrate that you utilized your **best efforts** to contract with Section 3 Businesses.

For a complete Best Effort Submittal package, please submit **all of the documents** in the checklist above **in addition** to the following:

- ☐ **Proof of Publishing** – One (1) General Press Advertisement\*
- ☐ **Proof of Publishing** – Two (2) Community Newspapers\*
- ☐ **Proof of Publishing** – Two (2) Outreach Agencies\*
- ☐ **Attachment I** – Section 3 Businesses Telephone Log
- ☐ **Attachment I** – Follow up to all non-responsive businesses on  
Section 3 Businesses Telephone Log
- ☐ **Attachment I** – Section 3 Outreach Agencies Log
- ☐ Any other documentation proving contacts were made.
  - Fax Confirmation sheets
  - Copies of Metered Envelopes
  - Copies of Registered Mail Receipts
  - Sent Email Confirmation Printouts

\*For a list of approved newspapers/outreach agencies, refer to instructions on page 60 of the bid document.



**ATTACHMENT G**

**HUD SECTION 3 ATTACHMENTS**

**CITY OF LONG BEACH**

**DEPARTMENT OF FINANCIAL MANAGEMENT  
Business Services Bureau**

**DEVELOPER/CONTRACTOR  
HUD SECTION 3  
PROJECT COMPLIANCE  
REQUIREMENTS**

[Attachments J and Best Efforts Cover Page  
required at the time of bid submission.]

**REVISED December 10, 2015**

## Policy

Notwithstanding anything contained in federal law, the Contractor (throughout this checklist, reference to "Contractor" shall mean prime contractor and shall include "Developer" as applicable) and its subcontractors shall comply with Section 3 hiring requirements (24 CFR Part 135) and shall:

1. Contract with Section 3 businesses for a minimum of ten percent (10%) of the total dollar amount of all building trades work at the subject project site.
2. Hire Section 3 residents for a minimum of thirty percent (30%) of total hours, above the existing Core Workforce.

### Definitions

► **Existing Core Workforce:** The core workforce is composed of those employees whose names appeared on the Contractor's active payroll for fifty (50) of the one hundred (100) working days prior to award of the project to the Contractor; and who possess any license required by state or federal law for work; and who have the ability to safely perform the basic functions of the applicable trade.

► **Section 3 Coordinator:** Representative(s) of the City available to assist the Contractor and any subcontractor(s) meet the Section 3 goals described above.

► **Section 3 Business:** A business that is fifty-one percent (51%) or more owned by a Section 3 resident; or whose permanent, full-time employees include a minimum of thirty percent (30%) current Section 3 residents or workers who were Section 3 residents within three (3) years of the date of their first employment with the business.

► **Section 3 Resident:** A low-income individual whose household income does not exceed eighty percent (80%) of the area median income for the Los Angeles County-Long Beach area and who resides in the City of Long Beach or Signal Hill or an individual who lives in public housing. For Section 3 business certification, expands to Long Beach-LA-Santa Ana Metropolitan Statistical Area (Attachment A, "HUD Income Limits," provides guidelines).

## Section 3 Business Enterprises – Compliance Requirements

Prior to bid opening, the Section 3 Coordinator will provide the Developer/Contractor with the direction to meet the 10% Section 3 Subcontracting Requirement. The following will also be provided to demonstrate that the Contractor/Developer utilized its best efforts to contract with Section 3 businesses for a minimum of ten percent (10%) of the total dollar amount of all building trades work at the project site as a requirement for the Developer/Contractor who fails to meet this contracting requirement:

1. Advertise subcontracting opportunities in at least one (1) of the newspapers specified as General Press and at least two (2) of the Community Newspaper outlets. Documentation of these efforts could consist of a tear sheet, proof of publication, or other verification that confirms the date the advertisement was placed.

The media sources below are available for the advertisement of subcontracting and employment opportunities. Other known sources may also be used.

### General Press

Long Beach Press Telegram  
727 Pine Avenue  
Long Beach, CA 90844  
(562) 435-1161

Long Beach Business Journal  
2599 E. 28<sup>th</sup> St., Suite 212  
Signal Hill, CA 90755  
(562) 988-1222

Downtown and Grunion Gazette  
5225 E. 2<sup>nd</sup> St.  
Long Beach, CA 90803  
(562) 433-2000

### Community Newspapers

Signal Tribune  
939 E. 27<sup>th</sup> Street  
Signal Hill, CA 90755  
(562) 595-7900

La Opinion  
700 S. Flower Street, Suite 3000  
Los Angeles, CA 90017  
213) 622-8332

Long Beach Times  
3798 Atlantic Avenue  
Long Beach, CA 90807  
(562) 715-5641

2. Provide written notice of such opportunities to all known Section 3 businesses. This notice shall be in sufficient time to allow the Section 3 businesses to respond to the bid invitation. The Section 3 Business List is on the City's website at <http://www.longbeach.gov/finance/business-info/compliance/hud-section-3-program/>

3. Work with outreach agencies that can assist in the recruiting of Section 3 businesses. Correspondence to outreach agencies will indicate specific contracting opportunities for Section 3 businesses. A list of outreach agencies is below. Other known agencies may be used.

Regional Hispanic Chamber of Commerce  
3515 Linden Avenue  
Long Beach, CA 90807  
(562) 212-2889  
info@regionalhispaniccc.org

Long Beach Chamber of Commerce  
One World Trade Center, Suite 206  
Long Beach, CA 90831-0206  
(562) 436-1251

The Regional Hispanic Chamber receives advertisements for contracting opportunities to their members. Please send a concise email detailing subcontracting opportunities that you are offering together with your applicable contact information and a due date.

The Long Beach Chamber is pleased to advertise contracting opportunities to their members, but please provide Notice to the chamber as soon as possible, due to the chambers turn-around time.

4. Follow up on all non-responsive solicitations of Section 3 businesses and provide additional information about the contracting opportunity.

**Prior to bid opening, the Contractor shall do the following:**

**Contract with Section 3 businesses for a minimum of ten percent (10%) of the total dollar amount of all building trades work at the project site.** The City is committed to working with the Contractor to successfully achieve Section 3 requirements. Accordingly, the City will assign a Section 3 Coordinator to be available to the Contractor for assistance in completing the requirements listed herein. If the Contractor fails to meet this contracting requirement, the Contractor shall be subject to penalties outlined in Effects of Noncompliance on page 8. To avoid imposition of such penalties, **the Contractor who fails to meet the contracting requirement must demonstrate that it utilized its best efforts to contract with Section 3 businesses for a minimum of ten percent (10%) of the total dollar amount of all building trades work at the project site.**

1. The Contractor must demonstrate best efforts by detailing all efforts made on a contact log similar to **Attachment I** and affixing documents to the log that support such efforts (e.g., proof of mailing, fax transmittal sheets, e-mails, etc.), and advertising in local media. The contact log must at a minimum include the following:

- Company called
- Contact information (telephone or fax number, e-mail address)
- Contact person
- Time
- Date
- Results of the conversation

2. The Contractor must also demonstrate best efforts by detailing all efforts made by obtaining a list of known Section 3 and local business enterprises made available on the City of Long Beach HUD Section 3 Program Webpage at: <http://www.longbeach.gov/finance/business-info/compliance/hud-section-3-program/>. Actively contact those businesses to ascertain whether they are interested in participating on the project team. Contractors are encouraged to contact other business enterprises that may qualify as Section 3 business enterprises. All contact with these businesses must be documented by providing a contact log (**Attachment I**) or a list of businesses contacted via fax, mail or e-mail. If a contact log is used it must include the information noted in **Attachment I**. If other lists are used, they should at a minimum include company name, address, contact person (if available), date contacted via fax, mail or e-mail, and result of contact.
3. The Contractor must also demonstrate best efforts by detailing all efforts made by contacting the outreach agencies listed on page 4. All contact with these outreach agencies must be documented by providing a contact log similar to **Attachment I** or a list of agencies contacted via fax, mail or e-mail. If other lists are provided, they should at a minimum include company name, address, contact person (if available), date contacted via fax, mail or e-mail, and result of contact.
4. Submit a Business Information Form (**Attachment J**) for the Prime Contractor and all listed subcontractors with the Prime's Bid. If not available with Bid Documents, each form must be received by the City by 10:00 a.m. of the next working day. **This requirement must be met whether or not the 10% Section 3 Contracting Requirement is met.** The Section 3 Coordinator will use this form to determine if the subcontractor qualifies as a Section 3 business enterprise.

### Section 3 Workforce – Compliance Requirements

During construction, the Contractor shall do the following:

1. **The Contractor shall hire Section 3 residents for a minimum of thirty percent (30%) of total hours, above the existing Core Workforce.** If the Contractor fails to meet this hiring requirement, the Contractor shall be subject to penalties outlined in Effects of Noncompliance on page 8. To avoid imposition of such penalties, the Contractor must demonstrate that it utilized its best efforts to hire Section 3 residents for a **minimum of thirty percent (30%) of total hours, above the existing Core Workforce.** The Contractor may demonstrate best efforts by detailing all efforts made on a contact log similar to **Attachment I** and affixing documents to the log that support such efforts (e.g., proof of mailing, fax transmittal sheets, e-mails, etc.).

2. The Contractor shall submit the following documentation to the City's Section 3 Coordinator at a date and time to be specified:
  - **An executed HUD Section 3 Affidavit (Attachment B).** This document is to be submitted with the Prime Contractor's bid. Must be completed by all subcontractors prior to issuance of Notice to Proceed.
  - **An executed HUD Section 3 Compliance Certificate (Attachment C).** This document is to be submitted with the Contractor's bid and becomes a part of the Contractor's contract with the City and required for each subcontractor. Must be completed by all contractors prior to the issuance of Notice to Proceed.
  - **A list of the Existing Core Workforce** for the prime contractor and each listed subcontractor (**Attachment D**). Must be submitted prior to the issuance of Notice to Proceed.
  - **A Project Employee Survey Form (Attachment E)** for each new employee for the prime contractor and each listed subcontractor. The list shall include the employee's name, address, occupation, and date of hire. This form will be used to determine if the employee is or qualifies as a Section 3 resident, or in situations of subcontractors, whether they qualify as a Section 3 business.
  - **An Employment Forecast Form (Attachment F)** identifying the trades that will be used, numbers of workers needed, and forecasted number of hours for each trade. This form must be submitted even if no new hires are anticipated. (This is a mandatory monthly submittal.)

In addition to submitting the documentation listed above, during construction of the project, the Contractor shall do the following:

1. If applicable, work with local unions to request hiring priority for journeymen and apprentices who are Long Beach and Signal Hill residents. The Contractor shall provide priority to Long Beach and Signal Hill residents for all hiring opportunities so as to ensure that a minimum of thirty percent (30%) of all new hires are Long Beach or Signal Hill residents. A sample letter is provided in these Section 3 documents.
2. Use the Request for Craft Employees Form (**Attachment L**) or Worker Requisition Form (**Attachment M**), as applicable, to notify the local Workforce Development Office, non-profit entities, and community-based organizations of available employment opportunities at the project site. As new construction employees are needed by the Contractor or subcontractor, the following should be followed:



- a. **Union Contractors:** Contractors are required to submit a letter (**Attachment K**) and the Request for Craft Employees Form (**Attachment L**) to their respective unions notifying them of the Contractor's Section 3 obligations when requesting workers.
  - b. **Non-Union Contractors:** Non-Union contractors are required to use the Worker Requisition Form (**Attachment M**) and submit same to the City's Workforce Development Bureau when requesting new workers.
3. Post public notices announcing **HUD Section 3 Job and Contracting/Business Opportunities (Attachment H)**. The Contractor shall post these notices at the jobsite.
4. With each monthly application for payment, the Contractor shall provide to the Section 3 Coordinator or designee, by the fifteenth (15<sup>th</sup>) calendar day of the following month, Contractor and subcontractor documentation to confirm compliance with Section 3 requirements. These documents shall include, but not be limited to:
  - a. Certified Payrolls
  - b. **Monthly Section 3 Hiring Report (Attachment G)** for the Contractor and each subcontractor showing employee name, employer, date hired and occupation
  - c. **Construction Jobs Survey Form (Attachment E)** for all new hires
  - d. **Monthly Forecasting Form (Attachment F)**
5. Submit other such documentation that the City may require to demonstrate the Contractor's/subcontractor's compliance with Section 3 requirements, such as follow up contact logs for Section 3 applicant inquiries.

During construction of the project, the Contractor shall provide all required information to the Section 3 Coordinator or designee who will do the following:

1. Coordinate with the City's workforce development bureau and other community organizations that provide workforce opportunities and training.
2. Provide to the Contractor all documents and responses from Section 3 applicants for the purpose of having the Contractor follow up and respond to such inquiries. Such follow-up must be documented with a contact log similar to **Attachment I** or by providing a list of follow-ups contacted via fax, mail or e-mail. Fax, mailing lists and/or e-mail distributions should contain the applicant's name, fax number, mailing address or e-mail address, and the date faxing, mailing or e-mailing occurred.

### Section 3 Workforce and Business Enterprises – Effects of Noncompliance

The City is committed to working with the Contractor to meet the hiring and contracting requirements. **In this regard, the Contractor shall include the Section 3 Coordinator in all meetings related to complying with the hiring and subcontracting goals.** Failure to meet these goals or to assist in the documentation of the Contractor's best efforts to meet these goals, shall result in a penalty equal to ten percent (10%) of each subsequent progress payment application beyond any normal retention until the deficiency is corrected. Upon remediation of the deficiency, the penalty amount will be released to the Contractor. In the event that the Contractor fails to provide required documentation regarding both the thirty percent (30%) hiring and ten percent (10%) subcontracting goals, the maximum penalty that may be assessed is ten percent (10%) of each subsequent progress pay application.

**Note:** In the event a subcontractor fails to furnish the required documentation to the Contractor, the Contractor at its discretion shall withhold a penalty equal to ten percent (10%) of each payment application from that subcontractor. Upon remediation of the deficiency, the Contractor shall release the penalty amount to the subcontractor. The maximum penalty that may be assessed against a subcontractor is ten percent (10%) of each subsequent pay application.

## HUD Section 3 Contract/Business Opportunity and Workforce Development Compliance Personnel List

|                | Contracting/ Business  | Employment Opportunities  |
|----------------|--|---|
| <b>Contact</b> | HUD Section 3 Coordinator  | Sal Barajas<br>Pacific Gateway Coordinator                              |
| <b>Phone</b>   | (562) 570-6200   | (562) 570-3651  |
| <b>Address</b> | City Hall<br>333 W. Ocean Boulevard, 7th floor<br>Long Beach, CA 90802 | Pacific Gateway Network<br>3447 Atlantic Avenue<br>Long Beach, CA 90806 |
| <b>Email</b>   | lbpurchasing@longbeach.gov   | Salvador.barajas@pacific-gateway.org                                    |
| <b>Fax</b>     | (562) 570-5099   | (562) 570-4551  |

**For additional outreach efforts, please refer to the 'HUD Appendix to Part 135' (Attachment N).**

I, the undersigned

Steven A. Watson

President

(Officer or authorized agent of  
company—Print Name)

Signature's Title

agree to adhere to the City of Long Beach Housing and Urban Development  
(HUD) Section 3 Policy and Checklist as stated herein.

Signature

Date

August 30, 2016



## BEST EFFORT SUBMITTAL PACKAGE

---

To be submitted as part of the prime contractor's bid package  
to document that the prime contractor has made best efforts to contract with Section 3 businesses.

# COVER SHEET

Submitted by

Developer/Contractor: Watson Painting Corporation

Project: BID NUMBER ITB HE16-111

---

1. ATTACHMENT B – HUD SECTION 3 AFFIDAVIT

2. ATTACHMENT I: CONTACT LOG – BUSINESSES

SECTION 3 BUSINESSES LOCATED ON OUR WEBSITE AT:

[HTTP://WWW.LONGBEACH.GOV/FINANCE/BUSINESS-INFO/COMPLIANCE/HUD-SECTION-3-PROGRAM/](http://www.longbeach.gov/finance/business-info/compliance/hud-section-3-program/)

3. ATTACHMENT I: CONTACT LOG – OUTREACH AGENCIES

4. ATTACHMENT J: BUSINESS INFORMATION FORMS FOR THE  
PRIME CONTRACTOR AND ALL LISTED SUBCONTRACTORS  
(IF NOT AVAILABLE WITH BID DOCUMENTS, IT MUST BE  
RECEIVED BY THE CITY BY 10:00 A.M. OF THE NEXT  
WORKING DAY)

5. APPENDIX: ALL DOCUMENTATION PROVING CONTACTS  
WERE MADE. THIS **SHOULD** INCLUDE THE FOLLOWING:

- Fax Confirmation Sheets
  - Copies of Metered Envelopes
  - Copies of Registered Mail Receipts
  - Sent Email Confirmation printouts
-



# CITY OF LONG BEACH HUD SECTION 3 AFFIDAVIT

**Must be completed by the Prime contractor and submitted with bid documents. Must be completed and submitted by all subcontractors prior to issuance of Notice to Proceed.**

**IMPORTANT NOTE:** YOUR SIGNATURE BELOW INDICATES THAT YOU RECEIVED A COPY OF THE CITY'S SECTION 3 POLICY AND REQUIREMENTS AND THE HUD SECTION 3 COMPLIANCE CERTIFICATION (ATTACHMENT C) AND COMPLIANCE REQUIREMENTS STATED THEREIN.

**I, THE UNDERSIGNED**

Steven A. Watson

President

OFFICER OR AUTHORIZED  
AGENT OF COMPANY  
(PRINT NAME)

SIGNATURE'S TITLE

SIGNATURE

**PROJECT NAME:**

BID NUMBER ITB HE16-111

**COMPANY NAME:**

Watson Painting Corporation

**ADDRESS:**

8745 Conway Drive

**TELEPHONE NUMBER:**

CITY Riverside STATE CA ZIP CODE 92503  
( 951 ) 785-6765

**E-MAIL ADDRESS:**

watsonpaint@earthlink.net

**DATE:**

August 30, 2016

**ATTACHMENT B**

# **WATSON PAINTING CORPORATION**

## ***"The Painters With The Southern Touch"***

### **Newspaper Advertising**

1. Long Beach Press Telegram  
Publication Date: 9/17/16
2. La Opinion  
Publication Date: 9/17/16
3. The Signal Tribune  
Publication Date: 9/23/16

**8745 Conway Drive • Riverside, CA 92503**  
**Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)**  
**License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement**

**Long Beach Press-Telegram**

727 Pine Avenue  
Long Beach, CA 90844  
562-499-1236  
Fax: 562-499-1391  
legals@presstelegram.com

WATSON PAINTING CORP  
8745 CONAWY DRIVE  
RIVERSIDE, CA 92503

*Account Number:* 5176062

*Ad Order Number:* 0010845541

*Customer's Reference*  
*/ PO Number:*

*Publication:* Long Beach Press-Telegram

*Publication Dates:* 09/17/2016

*Total Amount:* \$98.81

*Payment Amount:* \$98.81      *Payment Method:* Credit Card

*Amount Due:* \$0.00

*Invoice Text:* PUBLIC NOTICE

Watson Painting Corporation is looking to partner with Section 3 Certified businesses in Long Beach to provide subcontracting for various trades. Please contact Leslie at 951-785-6765 M-F 8:00 am - 4:00 pm.  
Pub Sept 17, 2016(845541)

# Long Beach Press-Telegram

727 Pine Avenue  
Long Beach, CA 90844  
562-499-1236  
Fax: 562-499-1391  
legals@presstelegram.com

5176062

WATSON PAINTING CORP  
8745 CONAWY DRIVE  
RIVERSIDE, CA 92503

## PROOF OF PUBLICATION (2015.5 C.C.P.)

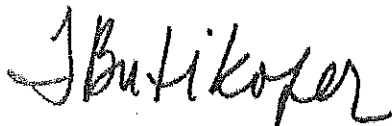
### STATE OF CALIFORNIA County of Los Angeles

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of the Long Beach Press-Telegram, a newspaper of general circulation, printed and published daily in the City of Long Beach, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, on the date of March 21, 1934, Case Number 370512. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

09/17/2016

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Long Beach, LA Co. California,  
this 20th day of September, 2016.



Signature

The Long Beach Press-Telegram, a newspaper of general circulation, is delivered to and available in but not limited to the following cities: Long Beach, Lakewood, Bellflower, Cerritos, Downey, Norwalk, Artesia, Paramount, Wilmington, Compton, South Gate, Los Alamitos, Seal Beach, Cypress, La Palma, Lynwood, San Pedro, Hawaiian

(Space below for use of County Clerk Only)

Legal No. 0010845541

#### PUBLIC NOTICE

Watson Painting Corporation is looking to partner with Section 3 Certified businesses in Long Beach to provide subcontracting for various trades. Please contact Leslie at 951-785-6765 M-F 8:00 am - 4:00 pm.  
Pub Sept 17, 2016(845541)



## Sales Receipt

## Clasificados

Friday, September 16, 2016

Sales Representative: Rosa Berumen

Phone 213-896-2260

Email Address: rosa.berumen@laopinion.com

Fax: 213-896-2238

Customer WATSON PAINTING COR Customer No 7856765WAT

Address 5929 ORDWAY ST

City RIVERSIDE

State CA

Zip 92504

Phone 951-785-6765

Fax

Ad Copy (Not to scale)

|                   |                           |
|-------------------|---------------------------|
| Ad Number         | 4772582                   |
| Publication Dates | 09/17/2016 - 09/17/2016   |
| Scheduled Times   | 1                         |
| Ad Headline       | Watson Painting Corporati |
| Classification    | 0805                      |
| Editions/Sections | LAOP/LADT/                |

Total Ad Cost \$142.99

Amount Tendered \$142.99

### Payment Details

- ☐ Cash  
☐ Check #  
☐ E-Check #  
☒ Credit  
☐ Other

Receipt #

9113

**Watson Painting Corporation** is looking to partner with Section 3 Certified businesses in Long Beach to provide subcontracting for various trades.

**Please contact  
Leslie at  
951-785-6765 M-F  
8:00 am - 4:00 pm.**

**Notice to Advertiser:** Ad copy should be checked for errors by the advertiser. Credit for publisher error in advertisements will be allowed for the first insertion only and only for the portion of the advertisement which was incorrect. Error must be reported on the first day of publication. Run dates cannot be changed. If date changes are required, ad must be cancelled. CANCELLATION of the classified advertisement prior to the first day of publication is subject to a ONE DAY RATE FEE. Ad must be cancelled within published deadlines. Ad cancellations will be charged at earned rate as ads are not pro-rated. Special programs are subject to flat rate pricing and no refunds will be issued.

**Ad copy is enlarged for better viewing and is not actual size.**

(213) 891-9191

La Opinion, 915 Wilshire Blvd. S-800 8th Floor, Los Angeles, CA 90017



### Servicios para Autos

Visítanos en la red  
laopinion.com/clasificados

#### Grúas

**SERVICIOS DE GRUA**  
Todas las áreas.  
Servicio rápido y profesional. Informes, llaves al 213-605-2784  
323-252-8931  
310-651-4569  
626-486-8046  
562-200-3659  
616-660-3115

**COMPRO TODO TIPO DE AUTOS PARA CHATARRA**  
PAGO LOS MEJORES PRECIOS!  
[323]365-3926  
[323]810-3376

**"ARTURO" COMPRO AUTOS PARA CHATARRA**  
(junk). Pago las mejores precios.  
Servicio de grúa. Toda área.  
Arturo Ritz  
[323] 221-0831

#### Lotes de Chatarra

**HUGO TOWING**  
Se compran todo tipo de autos para Junk.  
1-888-297-0262  
562-325-7455  
323-422-5450

(Ya no camión más).  
Compre un auto en  
Clasificados de La Opinión

#### Venta de Terrenos

**1/4 DE ACRE DE TIERRA EN VENTA**  
con utilidades incluidas. Desde \$65 enganche y \$65 al mes.  
No necesita calificar. ¡Llame ya!  
**(866)996-5687**

#### Avisos Legales

#### Lotes de Chatarra

**JOSE ARITA**  
Compran toda clase de autos para "Junk", grandes o chicos.  
1-888-297-4802  
310-722-5925  
310-838-8762  
323-804-3548

#### NESTOR A TOWING

Compramos todo tipo de autos para Junk.  
1-888-297-0262  
310-738-0524  
323-422-5450  
310-702-0827  
310-722-5925

#### Transmisiones

**OFERTA DE Transmisiones Automáticas**  
regulares \$180, se trabajan estándar, Grúa Gratis.  
323-231-2786

**LUCIO TRANSMISION**  
A cambio \$100 instaladas. \$180 Garant. diagnóstico computarizados. Grúa gratis. 10 Millas.  
**NUEVA LOCALIDAD DE LANCASTER**  
323-233-1947

**TRANSMISIONES**  
Garantizadas Buen Precio. Grúa Gratis. 10 Millas. Diagnóstico computarizados gratis. 323/813-0153  
323/527-4747

**TRANSMISIONES**  
Usadas y Recons. en inventario. Grúa gratis. Se acepta \$100. Veto Jeter.  
(310) 604-4743  
(310) 387-3797

Escoge de entre cientos de autos cada día en Clasificados de La Opinión

#### Venta de Terrenos

**1/4 DE ACRE DE TIERRA EN VENTA**  
con utilidades incluidas. Desde \$65 enganche y \$65 al mes.  
No necesita calificar. ¡Llame ya!  
**(866)996-5687**

#### Avisos Legales



### Servicios para el Hogar

Visítanos en la red  
laopinion.com/clasificados

#### Aparatos Eléctricos

**SE REPARAN REFRIGERADORES LAVADORAS SECADORAS ESTUFAS**  
Y Aires Acondicionados.  
Preservados Gratis.  
7 días a la semana en cualquier hora.  
Llame a José.  
310-622-0867  
323-393-7435

#### Construcción

**CONTRATISTA GENERAL**  
Diseños, planos, permisos, solución de problemas de "housing", legislación de viviendas, acciones y casas nuevas. Restaurantes y Locales Comerciales. L.L. #65-4524  
**562-412-5307**  
www.zedcontractor.com

#### Pintoría

**AIRE ACONDICIONADO CALEFACCION PLOMERIA**  
DRENAJES, GAS, Servicio de emergencia. Comercial, Residencial. Instalaciones. Reparaciones. Todas las áreas. Más de 20 años de servicios al instante. Llame ahora.  
310-978-8836  
323-814-3362  
Lic#770665

#### Solution Plumbing

Toda plomería tiene solución. Emergencias de Gas, Agua y Drenaje.  
Oficina 562-907-1789  
Cel 323-952-6664  
Luis Lic. #788893

(Auto doméstico o importado).  
Usted lo encuentra en Clasificados de La Opinión

#### Avisos Legales

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**Please contact Leslie at 951-785-6765 M-F 8:00 am - 4:00 pm.**



### Avisos Legales

Visítanos en la red  
laopinion.com/clasificados

#### Avisos Legales

**FICTITIOUS BUSINESS NAME STATEMENT**  
#2016217809  
The following person is doing business as:  
EPC FASHION  
621 S UNION AVE APT 307  
Los Angeles, CA 90017  
(LA COUNTY)  
Necias Siquiera Sanchez  
621 S UNION AVE APT 307  
Los Angeles, CA 90017

This business is conducted by: An Individual.  
The registrant has not commenced to transact business under the fictitious business names listed herein.  
SIGNED: Nicolas Siquiera Sanchez (owner)  
This statement was filed with the County Clerk of Los Angeles County on 09/02/2016.  
NOTICE: THIS FICTITIOUS NAME STATEMENT EXPIRES FIVE YEARS FROM DATE IT WAS FILED IN THE OFFICE OF THE COUNTY CLERK. A NEW FICTITIOUS BUSINESS NAME STATEMENT MUST BE FILED PRIOR TO THAT DATE. The filing of this statement does not of itself authorize the use in this state of a fictitious business name in violation of the rights of another under federal, state, or common law (See section 44111 et seq., Business and Professions Code, Pub. 09/03, 09/10, 09/17, 09/24/2016).

#### Avisos Misceláneos

**BUSCO A JOEL VALDES**  
"Valdes" Trabajaba en "Liquor Store" en Montebello durante los años de 1985-1989. Tengo noticias para usted. Favor de llamar a Steve Chen al 213-210-5825

Los avisos públicos se orientan de los acontecimientos de su comunidad. Léalos en Clasificados de La Opinión

#### Avisos Legales

#### Avisos Legales

DEPARTAMENTO DE PLANIFICACION REGIONAL DEL CONDADO DE LOS ANGELES  
AVISO DE AUDIENCIA PUBLICA

El Oficial de Audiencia del Condado de Los Angeles llevará a cabo una audiencia pública para considerar el proyecto descrito a continuación, o en la audiencia pública. Si la decisión final sobre esta propuesta es impugnada en la corte, el testimonio puede estar limitado a las cuestiones planteadas antes o durante la audiencia pública.

**Fecha y Hora de Audiencia:** Martes 4 de noviembre de 2016 a las 9:00 a.m.  
**Ubicación de la Audiencia:** Sala 150, 320 West Temple Street, Los Angeles, CA 90012  
**Proyecto y Permisos:** R2015-02333(2).  
**Permiso de Uso:** Permisos de uso de 201500094.  
**Ubicación del Proyecto:** Aproximadamente 350 pies al sur de East Compton Boulevard en el lado este de South Avalon Boulevard dentro del distrito Zonificado de Unionbrook/Enterprise. Exención Notificada de CEQA: Clase 1 - Instalaciones Existentes.  
**Descripción del Proyecto:** La parte de desarrollo, CGATT (L.C. "Crown Castle"), solicita un Permiso de Uso condicional para autorizar la operación continuada y mantenimiento de una instalación de telecomunicaciones inalámbricas que consiste de un monopodio de 64 pies de altura existente y equipo de radio de conformidad con la sección 22.28.110 del Código del Condado de Los Angeles.

Para obtener más información sobre esta aplicación, póngase en contacto con Ung Miza-Avalon, Departamento de Planificación Regional del Condado de Los Angeles (DRP, por sus siglas en inglés), 320 W. Temple St., Los Angeles, CA 90012. Teléfono: (213) 974-6452. Fax: (213) 626-6434. Correo electrónico: gmirza-avalon@planning.lacounty.gov. Los materiales del caso están disponibles en línea en <http://planning.lacounty.gov/caso> o en la Biblioteca de Dr. Martin Luther King, Jr., 17906 S. Avalon Blvd., Carson, CA 90746. Toda la correspondencia recibida por DRP se considerará un registro público. Si requiere de arreglos necesarios o servicios de apoyo, o si necesita comunicarse con Estadounidenses con Discapacidad (ADA) por sus siglas en inglés, al teléfono 213-974-6448 (voz) o al 213-917-2282 (TDD) por lo menos tres días hábiles antes de la publicación. Si necesita más información por favor llame al (213) 974-6466. 9/7/16 CMC-2294069 LA OPINION

Clasificados de La Opinión  
Le dará resultado!

# La Opinión Empleos

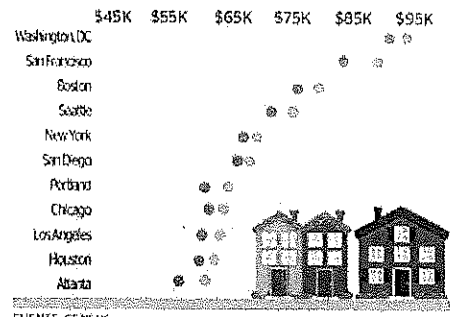
#### Economía

## Los Ángeles reduce la pobreza pero sigue sin superar la Recesión

Los ingresos medios de los latinos son \$11,300 más bajos que los de la generalidad de la población

Ana B. Nieto  
• [ananieto@impremedia.com](mailto:ananieto@impremedia.com)  
• [ananieto](https://twitter.com/ananieto)

**Ingresos medios de las ciudades más grandes de Estados Unidos**  
• 2014 • 2015



Las cifras del censo publicadas esta semana, correspondientes a 2015, fueron innegablemente en la buena dirección en todo el país al tabularse unos ratios más bajos de pobreza, mejoras de ingresos y una más amplia cobertura médica. Los Angeles no fue una excepción.

La progresiva mejora de la economía del país y de la ciudad ha permitido reducir la pobreza hasta el 20.5% y el 26.4% en el caso de los latinos. El año pasado este drama afectaba al 22.4% y 29.3% de la población general y latina, respectivamente. Los porcentajes sugieren que no se ha superado totalmente la Gran Recesión que, oficialmente, comenzó en diciembre de 2007 y acabó en junio de 2009.

En ese año, 2009, el 19.8% de los residentes de la ciudad de Los Angeles era pobre, un porcentaje que se elevaba hasta el 25.7 para los latinos. Las cifras de Los Angeles son, además, peores que las de la media nacional ya que la tasa oficial de pobreza en el país en 2015 fue del 13.5%, un 1.2% menos que en 2014. Es la mayor reducción anual en puntos porcentuales desde el 1999.

En lo que sí ha superado la ciudad la Recesión es en el apartado de los ingresos. Los medios en 2009 (justo los que están en la mitad entre el más alto y el más bajo) se quedaron en \$48,617 anuales (\$9,750 menos en el caso de la población latina), una cifra que se ha ido mejorando desde hace años para acabar en \$2,024 el año pasado. La bonanza no ha llegado a equilibrar los bolsillos de la población latina ya que a pesar de que sus ingresos también han superado a los de hace seis años, la diferencia de estos con los de la generalidad de la población fue de casi \$11,300 anuales menos, es decir, peor que al final de la crisis.

En buena medida, la caída y lenta recuperación de la construcción, sector que se nutre de mucha mano de obra latina, ha sido un problema. La subida de los salarios mínimos que llegarán gradualmente al 2015, permitirá que se mantenga y amplíe la mejora.

Y es algo que ayudará a la ciudad a llegar a los ingresos medios con los del promedio del país que hace un año fueron de \$56,516 anuales, un alza del 5.2%. A nivel nacional, el salario medio latino es de \$45,148.

Los Angeles queda en la mitad de la tabla de las 25 ciudades con mayor población en lo que se refiere a ingresos. San Francisco ha experimentado un crecimiento casi tres veces mayor en apenas un año. Pese a la subida, en esta ciudad el costo de la vida es elevado. Según un reciente estudio de la Tax Foundation, \$100 en el área de San Francisco, Oakland, Hayward tienen el poder adquisitivo de \$82.44. Es decir, que el dinero luce bastante menos que en el resto del país aunque en Los Angeles-Long Beach y Anaheim con \$100 tampoco se llega más lejos porque su valor apenas supone un poder de compra superior a \$85.47.

En cuanto a la reducción de la pobreza, también otras ciudades han tomado la delantera a Los Angeles a pesar del avance en esta ciudad. San Antonio, Orlando, Portland, Dallas y Atlanta, han sido las que más han avanzado.

# Invoice

THE SIGNAL TRIBUNE  
939 E. 27th St.  
Signal Hill, CA 90755  
Phone # (562) 595-7900

| Issue Date | Invoice # |
|------------|-----------|
| 9/16/2016  | 53026     |

**PAID**  
**09/16/2016**

Watson Painting Corporation  
Attn: Leslie  
8745 Conway Drive  
Riverside, CA 92503

**PLEASE PAY BY**  
**9/16/2016**

P.O. No.

| Qty  | Description  | Rate                    | Amount    |
|--|--|-------------------------|-----------|
| 1  | Bid Notice<br>September 23, 2016<br>City of Long Beach Project | 115.50                  | 115.50    |
| PAID IN FULL. INVOICE FOR YOUR RECORDS       |  | <b>Total</b>            | \$115.50  |
| PLEASE WRITE INVOICE NUMBER ON YOUR PAYMENT. |  | <b>Payments/Credits</b> | -\$115.50 |
|  |  | <b>Balance Due</b>      | \$0.00    |

RECORDING / FILING REQUESTED BY AND MAIL  
TO:

Watson Painting Corporation  
Attn: Leslie  
8745 Conway Drive  
Riverside, CA 92503

## PROOF OF PUBLICATION

(2015.5 C.C. P.)

STATE OF CALIFORNIA  
County of Los Angeles

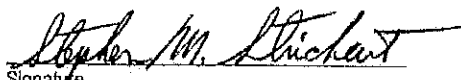
I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of THE SIGNAL TRIBUNE, a newspaper of general circulation, printed and published weekly in the City of Signal Hill, County of Los Angeles and which newspaper has been ADJUDGED a newspaper of GENERAL CIRCULATION by the SUPERIOR COURT of the County of Los Angeles, State of California, under the date of October 29, 1981, Case Number C383455 (and prior cases), that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

September 23, 2016

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at LOS ANGELES, CALIFORNIA

this 23rd day of September, 2016

  
Signature

The Signal Tribune Newspaper  
939 E. 27th Street, SIGNAL HILL, CA 90755  
(562) 595-7900

## PROOF OF PUBLICATION

This space for city use:

Proof of Publication of:

Bid Notice Request:

City of Long Beach Project

TST5299

## BID NOTICE

TST 5299  
Bid Notice

Watson Painting Corporation is looking to partner with Section 3 Certified businesses in Long Beach to provide subcontracting for various trades. Please contact Leslie at 951-785-6765 M-F 8:00 am - 4:00 pm.

WATSON PAINTING CORPORATION  
"The Painters With The Southern Touch"

8745 Conway Drive • Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: watsonpaint@earthlink.net  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

Printed in the Signal Tribune September 23, 2016.



## Section 3 Business Contact Log for documenting contact with: Section 3 & Local Businesses

**PROJECT:** Bid Number ITB HE16-111

**COMPANY:** Watson Painting Corporation

This form must be submitted with the prime contractor's bid documents as evidence that good faith efforts were made if unable to meet the 10% Section 3 Business Contracting Requirements at the time of bid. This form must also be maintained during the entire period of construction for any contact with businesses.

| Date/Time                         | Company                               | Mode of Contact | Contact Info                       | Contact Person                 | RESULTS OF CONVERSATION   |
|-----------------------------------|---------------------------------------|-----------------|------------------------------------|--------------------------------|---|
| Example:<br>1/12/06/<br>2:00 p.m. | Example:<br>ABC Contracting Co.       | Example:<br>Fax | Example:<br>Fax: (562)<br>123-4567 | Example:<br>John Doe,<br>Owner | Example:<br><br>Fax was sent to John Doe contractor asking for their participation. John Doe called us and we inquired about their product experience. John Doe sent me a listing of their completed projects. This contractor thinks they may qualify as a Section 3 business.<br><br>We will include them as part of our proposed team. |
| 08/31/16<br>@ 2:38 pm             | Vizons West Inc                       | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 2:39 pm             | WCD Masonry                           | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 2:40 pm             | West Coast Garage Door                | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 2:56 pm             | Tood Construction & Demolition        | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 3:23 pm             | Statewide Protective Services, S.P.S. | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 3:24 pm             | Roger Harper Roof Co.                 | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 3:26 pm             | Richmond Plastering Inc               | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 3:27 pm             | Reliance Company                      | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 3:30 pm             | Quality Lift                          | Email           | See Attached                       | See Attached                   | See Attached  |
| 08/31/16<br>@ 3:33 pm             | O'Kedffe                              | Email           | See Attached                       | See Attached                   | See Attached  |
|                                   |                                       |                 |                                    |                                |   |

**Subject: Subcontracting Opportunity**

**Date:** Wednesday, August 31, 2016 2:38 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** VIZIONS WEST INC ♦ <earleywine@msn.com>

**Conversation:** Subcontracting Opportunity

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

Asbestos Abatement  
Concrete Work  
Stucco Repair  
Roofing  
Plumbing  
Door Installation  
Glass Repair

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

---

**Subject: Subcontracting Opportunity**

**Date:** Wednesday, August 31, 2016 2:39 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** "william@wcdmasonry.com" <william@wcdmasonry.com>

**Conversation:** Subcontracting Opportunity

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Door Installation
- Glass Repair

We look forward to establishing relationships with Certified HUD Section3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Subcontracting Opportunities**  
**Date:** Wednesday, August 31, 2016 2:40 PM  
**From:** Steve/Watson <watsonpaint@earthlink.net>  
**To:** <westgdc@gmail.com>  
**Conversation:** Subcontracting Opportunities

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Door Installation
- Glass Repair

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870



**Subject: Subcontracting Opportunities**  
**Date:** Wednesday, August 31, 2016 3:24 PM  
**From:** Steve/Watson <watsonpaint@earthlink.net>  
**To:** <michellharper77@yahoo.com>  
**Conversation:** Subcontracting Opportunities

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

Asbestos Abatement  
Concrete Work  
Stucco Repair  
Roofing  
Plumbing  
Door Installation  
Glass Repair

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Subcontracting Opportunities**

**Date:** Wednesday, August 31, 2016 3:26 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <timr@richmondplastering.com>

**Conversation:** Subcontracting Opportunities

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

Asbestos Abatement

Concrete Work

Stucco Repair

Roofing

Plumbing

Door Installation

Glass Repair

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson

President

Watson Painting Corporation

Tel: 951.785.6765

Fax: 951.785.6870

**Subject: Subcontracting Opportunities**  
**Date:** Wednesday, August 31, 2016 3:27 PM  
**From:** Steve/Watson <watsonpaint@earthlink.net>  
**To:** <patti@reliancecompany.com>  
**Conversation:** Subcontracting Opportunities

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

Asbestos Abatement  
Concrete Work  
Stucco Repair  
Roofing  
Plumbing  
Door Installation  
Glass Repair

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

---

**Subject: Subcontracting Opportunities**

**Date:** Wednesday, August 31, 2016 3:30 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <john@qualitylift.net>

**Conversation:** Subcontracting Opportunities

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

Asbestos Abatement

Concrete Work

Stucco Repair

Roofing

Plumbing

Door Installation

Glass Repair

Equipment Rental

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson

President

Watson Painting Corporation

Tel: 951.785.6765

Fax: 951.785.6870

**Subject: Subcontracting Opportunities**

**Date:** Wednesday, August 31, 2016 3:33 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <orco9669@aol.com>

**Conversation:** Subcontracting Opportunities

Good Afternoon,

As part of an ongoing effort in working with the City of Long Beach, I am reaching out to your organization being a Certified HUD Section 3 Business in Long Beach, CA; to partner with Watson Painting Corporation for subcontracting opportunities. We will have subcontracting opportunities for the following items:

Asbestos Abatement

Concrete Work

Stucco Repair

Roofing

Plumbing

Door Installation

Glass Repair

We look forward to establishing relationships with Certified HUD Section 3 Businesses in Long Beach and look forward to your reply.

Thank you,

Steve Watson

President

Watson Painting Corporation

Tel: 951.785.6765

Fax: 951.785.6870

***"The Painters With The Southern Touch"***

**8745 Conway Drive • Riverside, CA 92503**  
**Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)**  
**License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement**



## Section 3 Business Contact Log for documenting contact with: Section 3 & Local Businesses

Follow-Up Emails

PROJECT: ITB HE16-111

COMPANY: Watson Painting Corporation

This form must be submitted with the prime contractor's bid documents as evidence that good faith efforts were made if unable to meet the 10% Section 3 Business Contracting Requirements at the time of bid. This form must also be maintained during the entire period of construction for any contact with businesses.

| Date/Time                                 | Company                               | Mode of Contact | Contact Info                       | Contact Person                 | RESULTS OF CONVERSATION   |
|---|---------------------------------------|-----------------|------------------------------------|--------------------------------|---|
| Example:<br>1/12/06/<br>2:00 p.m.         | Example:<br>ABC Contracting Co.       | Example:<br>Fax | Example:<br>Fax: (562)<br>123-4567 | Example:<br>John Doe,<br>Owner | Example:<br><br>Fax was sent to John Doe contractor asking for their participation. John Doe called us and we inquired about their product experience. John Doe sent me a listing of their completed projects. This contractor thinks they may qualify as a Section 3 business.<br><br>We will include them as part of our proposed team. |
| 9/26/16 9:14 am<br>Follow-up to 8/31/16   | Vizions West, Inc                     | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 9:16 am<br>Follow-up to 8/31/16   | WCD Masonry                           | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @9:22 am<br>Follow-up to 8/31/16  | West Coast Garage Door                | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @9:24 am<br>Follow-up to 8/31/16  | Statewide Protective Services, S.P.S. | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @ 9:25 am<br>Follow-Up to 8/31/16 | Roger Harper Roof Co.                 | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @ 9:26 am<br>Follow-up to 8/31/16 | Richmond Plastering Inc.              | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @9:27 am<br>Follow-up to 8/31/16  | Reliance Company                      | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @9:29 am<br>Follow-up to 8/31/16  | Quality Lift                          | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @ 9:30 am<br>Follow-up to 8/31/16 | O'Keefe                               | Email           | See Attached                       | See Attached                   | See Attached  |
| 9/26/16 @ 9:36 am<br>Follow-up to 8/31/16 | Todd Construction & Demolition        | Email           | See Attached                       | See Attached                   | See Attached  |
|   |                                       |                 |                                    |                                |   |

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:14 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** VIZIONS WEST INC ♦ <earleywine@msn.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company as they are listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870



**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:16 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <william@wcdmasonry.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company as they are listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:22 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <westgdc@gmail.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:24 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <stwideprotective@aol.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair
- Security

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:25 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <michellharper77@yahoo.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:26 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <timr@richmondplastering.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:27 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <patti@reliancecompany.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:29 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <john@qualitylift.net>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair
- Security
- Equipment Rental

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:30 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <orco9669@aol.com>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair
- Security
- Equipment Rental

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870



**Subject: Follow-up to email sent August 31, 2016**

**Date:** Monday, September 26, 2016 9:36 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** <4dtodd@verizon.net>

**Conversation:** Follow-up to email sent August 31, 2016

Good Morning,

As part of an ongoing effort in working with the City of Long Beach, I am following up with your organization with regard to the email sent out to you on August 31, 2016. Watson Painting Corporation would like to partner with your company, as your company is listed as a Certified HUD Section 3 Business in Long Beach. We will have subcontracting opportunities for the following items:

- Asbestos Abatement
- Concrete Work
- Stucco Repair
- Roofing
- Plumbing
- Garage Door Installation
- Glass Repair
- Security
- Equipment Rental

We look forward to establishing a working relationship with your company as the need for these services becomes available and look forward to your reply.

Thank you,

Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

# WATSON PAINTING CORPORATION

## "The Painters With The Southern Touch"

New Message Format Tools Window Help \$

Mail - Main Identity

New Flag Forward Reply Reply All Print Delete Junk Send & Receive Move Categories Projects

From contains Search

Sent Items

| Subject                                    |                            | Sent          | Categories | Projects |
|--|----------------------------|---------------|------------|----------|
| Follow-up to email sent August 31, 2016    | 4ctodd@verizon.net         | Today 9:36 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | orob969@aol.com            | Today 9:30 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | jon@qualitylift.net        | Today 9:29 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | part@relaxancecompany.com  | Today 9:27 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | lun@incommonglastering.com | Today 9:26 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | micheleharper77@yahoo.com  | Today 9:25 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | swiced@active@aol.com      | Today 9:24 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | westgate@gmail.com         | Today 9:22 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | william@wcdmasonry.com     | Today 9:16 AM | None       | None     |
| Follow-up to email sent August 31, 2016    | WZIONS WEST INC            | Today 9:14 AM | None       | None     |
| PW: WPC Invoice for the Towing Locker Room | Robert Salido              | Today 9:04 AM | None       | None     |
| Watson Painting Corporation Advertising    | Jeremy Harris              | Today 8:29 AM | None       | None     |
| Re: Advertising contracting opportunities  | Sandy Cajas                | Today 8:17 AM | None       | None     |
| Outreach advertising                       | Leslie McKessy             | Today 7:39 AM | None       | None     |

Thursday

8745 Conway Drive • Riverside, CA 92503  
 Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: watsonpaint@earthlink.net  
 License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement



## Section 3 Business Contact Log for documenting contact with: Outreach Agencies

**PROJECT:** BID NUMBER ITB HE16-111

**COMPANY:** Watson Painting Corporation

This form must be submitted with the prime contractor's bid documents as evidence that good faith efforts were made if unable to meet the 10% Section 3 Business Contracting Requirements at the time of bid. This form must also be maintained during the entire period of construction for any contact with businesses.

| Date/Time                         | Company                               | Mode of Contact         | Contact Info                       | Contact Person                 | RESULTS OF CONVERSATION   |
|-----------------------------------|---------------------------------------|-------------------------|------------------------------------|--------------------------------|---|
| Example:<br>1/12/06/<br>2:00 p.m. | Example:<br>ABC Contracting Co.       | Example:<br>Fax         | Example:<br>Fax: (562)<br>123-4567 | Example:<br>John Doe,<br>Owner | Example:<br><br>Fax was sent to John Doe contractor asking for their participation. John Doe called us and we inquired about their product experience. John Doe sent me a listing of their completed projects. This contractor thinks they may qualify as a Section 3 business.<br><br>We will include them as part of our proposed team. |
| 08/29/16<br>2:51 P.M.             | Regional Hispanic Chamber of Commerce | Email                   | info@regionalhispaniccc.org        | Sandy Cajas                    | See Attached - Contractor will advertise upon award   |
| 8/29/16<br>@ 3:01 p.m.            | Long Beach Chamber of Commerce        | Email                   | jharris@lbchamber.com              | Jeremy Harris                  | See Attached - Contractor will advertise upon award   |
| 09/15/16 @ 3:27 pm                | Regional Hispanic Chamber of Commerce | Email                   | info@regionalhispaniccc.org        | Sandy Cajas                    | See Attached email and reply from Sandy Cajas on 9/17/16  |
| 9/26/17 @ 8:17 am                 | Regional Hispanic Chamber of Commerce | Email                   | info@RegionalHispaniccc.org        | Sandy Cajas                    | See Attached email with publication attached. Add paid for and placed on 9/26/16 See Attached   |
| 9/15/16 @ 3:40 pm                 | Long Beach Chamber of Commerce        | Email                   | jharris@lbchamber.com              | Jeremy Harris                  | See attached email  |
| 9/19/16 @ approximately 9:00 am   | Long Beach Chamber of Commerce        | Telephone               | Jeremy Harris 562-436-1251         | Jeremy Harris                  | Left message to return to call to proceed with email blast  |
| 9/21/16 @ approximately 3:00 pm   | Long Beach Chamber of Commerce        | Received telephone call | Jeremy Harris 562-436-1251         | Jeremy Harris                  | Spoke with Jeremy Harris discussed email blast and what would be needed. Told him I would send info no later than 9/26/16   |
| 9/26/16 @ 5:29 am                 | Long Beach Chamber of Commerce        | Email                   | jharris@lbchamber.com              | Jeremy Harris                  | Sent advertising information for the email blast See attached   |
| 9/26/16 @ approximately 10:00 am  | Long Beach Chamber of Commerce        | Telephone Call          | Jeremy Harris 562-436-1251         | Jeremy Harris                  | Left message with Jeremy Harris to confirm receipt of email and to make payment arrangements. Requested a call back.  |
| 9/27/16 @ approximately 9:00 am   | Long Beach Chamber of Commerce        | Telephone Call          | Jeremy Harris 562-436-1251         | Jeremy Harris                  | Left message with Jeremy Harris to confirm receipt of email and to make payment arrangements. Requested a call back as I had a deadline.  |
| 9/27/16 @ approximately 2:00 pm   | Long Beach Chamber of Commerce        | Telephone Call          | Jeremy Harris 562-436-1251         | Jeremy Harris                  | Left message with Jeremy Harris requesting a call back to place the email blast and to make payment.  |
| 9/28/16 @ approximately 4:00 pm   | Long Beach Chamber of Commerce        | Telephone Call          | Jeremy Harris 562-436-1251         | Jeremy Harris                  | Discussed email blast for 9/29/16 and made payment via credit card receipt attached.  |

**Subject: Re: Contracting Opportunities for City of Long Beach Businesses**

**Date:** Monday, August 29, 2016 6:34 PM

**From:** Sandy Cajas <info@regionalhispaniccc.org>

**To:** Steve/Watson <watsonpaint@earthlink.net>

**Conversation:** Contracting Opportunities for City of Long Beach Businesses

Dear Steve,

We charge \$100 to advertise in our electronic newsletter.

1. We would need a phone call to 562.212.2889 to place the payment with the credit card.
2. An email with the bid information in word doc
3. Your logo

We would like to share this invitation with you 2016 Southern California Business Development Conference. We hope you support us by attending.

**When:** Friday, September 16, 2016

**Where:** Hotel Maya - DoubleTree by Hilton Hotel  
700 Queensway Drive  
Long Beach, CA 90802

**Room:** Lagunita Waterfront Pavillion is adjacent to the Hotel Building 1. Please do not enter the Hotel. (There will be signage).

**From:** 8:00 a.m. to 2:00 p.m.

**Register at:** <https://www.eventbrite.com/e/2016-southern-california-business-development-conference-tickets-19085092024>

**Parking Fee:** \$5.00

Thank you

On Mon, Aug 29, 2016 at 2:51 PM, Steve/Watson <watsonpaint@earthlink.net> wrote:  
Good Afternoon,

We are currently working with the City of Long Beach and in doing so, we are required to reach out to Section 3 local businesses in the Long Beach area for subcontracting opportunities for stucco, concrete, roofing and window glass repair. Your agency is listed as an outreach agency for advertising opportunities. We would like the Regional Hispanic Chamber of Commerce to advertise to it's members to contact Watson Painting Corporation at 951-785-6765 <tel:951-785-6765> for future contracting opportunities.

Thank you,  
Steve Watson  
President

**Subject: Re: Sub Contract Opportunities for Section 3 businesses in Long Beach**

**Date:** Tuesday, August 30, 2016 10:46 AM

**From:** Jeremy Harris <jharris@lbchamber.com>

**To:** Steve/Watson <watsonpaint@earthlink.net>

**Conversation:** Sub Contract Opportunities for Section 3 businesses in Long Beach

Please see attached. Happy to answer any questions you may have.

Jeremy Harris

Senior Vice President

Long Beach Area Chamber of Commerce <<http://www.lbchamber.com/>>

One World Trade Center, Suite 1650

Long Beach, CA 90831-1650

O: 562-983-1241 | C: 714-264-9289

Connect with us on : Twitter <<http://twitter.com/TheLBChamber>> | Facebook  
<<https://www.facebook.com/lbchamber>>

On Mon, Aug 29, 2016 at 3:01 PM, Steve/Watson <watsonpaint@earthlink.net> wrote:  
Good Afternoon Mr. Harris,

We are currently working with the City of Long Beach and in doing so, we are required to reach out to Section 3 local businesses in the Long Beach area for subcontracting opportunities for stucco, concrete, roofing and window glass repair. Your agency is listed as an outreach agency for advertising opportunities. We would like the Long Beach Chamber of Commerce to advertise to it's members to contact Watson Painting Corporation at 951-785-6765 <tel:951-785-6765> for future contracting opportunities.

Thank you,  
Steve Watson  
President  
Watson Painting Corporation  
Tel: 951.785.6765 <tel:951.785.6765>  
Fax: 951.785.6870 <tel:951.785.6870>



*The Chamber offers our members many advertising opportunities in Chamber publications, via email, and on the web. We also feature various sponsorship opportunities through monthly luncheons, events, mixers and other networking events.*

## ADVERTISE WITH THE CHAMBER!

### WEBSITE

Our award-winning website [www.lbchamber.com](http://www.lbchamber.com) attracts over 6,000 monthly unique visitors.

Reach a targeted and engaged audience, and get exposure for your company worldwide!

- Level 1: \$6,000 (Home Page & Business Directory & All Business Category & Events & Top Priority Listing)
- Level 2: \$4,000 (Business Directory Search & All Business Category & Events & Top Priority Listing)
- Level 3: \$2,500 (Umbrella Category & additional 5 Banner Pages & Top Priority Listing)
- Level 4: \$1,500 (Umbrella Category & Additional 1 Banner Page & Top Priority Listing)
- Level 5: \$1,000 (Umbrella Category & Top Priority Listing)
- Level 6: \$600 (1 Banner Page)

Banner ads can be placed at the top of every page (728x90 pixels) or right side of the page (330x300 pixels).

The highly coveted *Homepage* banner ad (726x260 pixels) is restricted to only 3 ads annually (on rotating basis and Level 1 only).

### ONLINE ADVERTISEMENT E-MAIL BLAST

Broadcast a flyer, brochure, menu, event, etc. online to over 4,500 businesses including Chamber members, local media, city officials, and others in order to announce your event or advertise your products and services. Prices include social media outreach as well.

- |                              |       |
|------------------------------|-------|
| • Non-Profit Chamber Members | \$195 |
| • For Profit Chamber Members | \$295 |
| • Non-Members                | \$395 |

### THE CHAMBER EXPRESS BI-MONTHLY E-NEWSLETTER

The Chamber's bi-monthly online newsletter is broadcast on the approximately the 1<sup>st</sup> & 15<sup>th</sup> of each month to over 2,000 Chamber members, local media, and city officials.

- Ad box or graphic linked to the URL of your choice (108x150 pixel) \$295 - \$495 depending on placement
- Community News & Member Events section which allows for announcement of your event (who/what/where/why/when – twice a year max; events only please) FREE to Members

### THE CHAMBER'S PRINTED MAGAZINE, YOUR ADVOCATE – New For 2016!

*Your Advocate* provides a low-cost alternative to get your message out to over 2,000 area businesses, nonprofits, and other organizations representing over 120,000 employees. Many community leaders as well! It's easy, inexpensive and extremely effective. *Your Advocate* is a quarterly publication published around the months of January, April, July and October.

Our member rates are:

- |                               |         |
|-------------------------------|---------|
| • Outside Back Cover          | \$1,295 |
| • Inside Front or Back Covers | \$1,195 |
| • Page 1 or Page 2            | \$1,095 |
| • Full Page                   | \$895   |
| • Half Page                   | \$595   |
| • Quarter Page                | \$395   |

\*\*\*Nonprofit members: contact The Chamber to learn about the non-profit events calendar\*\*\*

Questions specific about advertising in the *Your Advocate* Magazine, please contact Kathleen Anthony at 562-432-3366 or [kath@lbchamber.com](mailto:kath@lbchamber.com)

### SPONSOR GOOD AFTERNOON LONG BEACH (GALB) – MONTHLY BUSINESS NETWORKING EVENT

Sponsor one of our monthly networking events which feature power-networking, breakfast or lunch, and a notable speaker. As the sole sponsor, you get: 5 free tickets, recognition on all invites, your name/logo on event signage and promotions, recognition and speaking opportunity at the event, table space for materials and/or giveaways, and pre and post-event social media publicity \$495.

For advertising specifications, to place an ad, or for additional information, please contact: Jeremy Harris at 562-983-1241 or [jharris@lbchamber.com](mailto:jharris@lbchamber.com)

**Subject: Advertising contracting opportunities**

**Date:** Thursday, September 15, 2016 3:27 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** Sandy Cajas <info@regionalhispaniccc.org>

**Conversation:** Advertising contracting opportunities

Good Afternoon Sandra,

Attached is our notice we would like to advertise in your electronic newsletter. Can you please tell me when the advertisement will go out in your electronic news letter? I understand the cost is \$100.00. Also, what type of proof of publication can you offer me so that I may satisfy my bid requirements. Lastly, what format should the logo be in?

Thank you,

Leslie A. McKessy  
Office Manager  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax:951.785.6870

**Subject: Re: Advertising contracting opportunities**

**Date:** Monday, September 26, 2016 8:17 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** Sandy Cajas <info@regionalhispaniccc.org>

**Conversation:** Advertising contracting opportunities

Good Morning Sandy,

Attached is our advertisement for the electronic news letter. I will be calling you this morning to make arrangements for payment and to confirm with you how to get proof of publication.

Thank,  
Leslie A. McKessy  
Office Manager  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax:951.785.6870

On 9/17/16 7:57 PM, "Sandy Cajas" <info@regionalhispaniccc.org> wrote:

jpeg format  
online publication you will get a link and you can print it

call to make a payment to 562-212-2889

I need ad via word document

On Thu, Sep 15, 2016 at 3:27 PM, Steve/Watson  
<watsonpaint@earthlink.net> wrote:

Good Afternoon Sandra,

Attached is our notice we would like to advertise in your electronic newsletter. Can you please tell me when the advertisement will go out in your electronic news letter? I understand the cost is \$100.00. Also, what type of proof of publication can you offer me so that I may satisfy my bid requirements. Lastly, what format should the logo be in?

Thank you,



Leslie A. McKessy  
Office Manager  
Watson Painting Corporation  
Tel: 951.785.6765 <tel:951.785.6765>  
Fax:951.785.6870 <tel:951.785.6870>

**\$100.00 payment - Square Payment**  
**#zKTE6MT1As01vh92xyAvNwMF**

Hello Regional Hispanic Chamber of Commerce,

You accepted \$100.00 from a card ending in 9113.

On Mon, Sep 26, 2016 at 4:03 PM, Steve/Watson <[watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)> wrote:  
 Sandy,

Below is the advertising

**Watson Painting Corporation** is looking to partner with Section 3 Certified Businesses in Long Beach to provide subcontracting for various trades, i.e. concrete, stucco, roofing, glass repair, asbestos removal, security.  
**Please contact our office at 951-785-6765 M-F 8:00 am - 4:00 pm.**

Thank you,  
 Leslie A. McKessy  
 Office Manager  
 Watson Painting Corporation  
 Tel: 951.785.6765  
 Fax: 951.785.6870

Sandy Cajas  
 President & CEO | Regional Hispanic Chamber of Commerce

One World Trade Center  
 P.O. Box 32474, Long Beach, CA 90832  
 562-212-2889

[Sandy@RegionalHispanicec.org](mailto:Sandy@RegionalHispanicec.org)  
[www.RegionalHispanicec.org](http://www.RegionalHispanicec.org)

Mission:  
 To Promote and Facilitate the Economic Advancement of the Southern California Business Community, with a Focus on Empowerment and Public Advocacy to Improve the Quality of Life in the State of California.

Confidentiality Requirement: This e-mail message, including any attachment(s), is for the sole use of the intended recipient(s) and may contain confidential information. Any unauthorized review, use, disclosure or distribution is strictly prohibited. If you are not the intended recipient, please immediately contact the sender by e-mail.

Hello here is link to the RHCC's newsletter print and add to your documents this is the proof that you did your reach out.

<http://campaign.r20.constantcontact.com/render?m=1100344847421&ca=636f0241-7b18-434e-b9ce-5e51820f698b>

Here is the link to social media announcement.

<https://www.facebook.com/RHCCLongbeach/?fref=ts>

Hope the Watson Paint joins membership at 'The RHCC'.  
Membership application is here..

<http://regionallhispaniccc.org/membership-benefits/>

Hope your day will be wonderful..

Best

On Mon, Sep 26, 2016 at 8:20 PM, Sandy Cajas <[info@regionallhispaniccc.org](mailto:info@regionallhispaniccc.org)> wrote:

**\$100.00 payment - Square Payment**  
**#zKTE6MT1As01vh92xyAvNwMF**

Hello Regional Hispanic Chamber of Commerce,

You accepted \$100.00 from a card ending in 9113.

On Mon, Sep 26, 2016 at 4:03 PM, Steve/Watson <[watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)> wrote:  
Sandy,

Below is the advertising

**Watson Painting Corporation** is looking to partner with Section 3 Certified Businesses in Long Beach to provide subcontracting for various trades, i.e. concrete, stucco, roofing, glass repair, asbestos removal, security.  
**Please contact our office at 951-785-6765 M-F 8:00 am – 4:00 pm.**

Thank you,  
Leslie A. McKessy  
Office Manager  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

--  
Sandy Cajas  
President & CEO | Regional Hispanic Chamber of Commerce

One World Trade Center  
P.O. Box 32474, Long Beach, CA 90832  
[562-212-2889](tel:562-212-2889)

[Sandy@Regionallhispaniccc.org](mailto:Sandy@Regionallhispaniccc.org)  
[www.Regionallhispaniccc.org](http://www.Regionallhispaniccc.org)

Mission:

To Promote and Facilitate the Economic Advancement of the Southern California Business Community, with a Focus on Empowerment and Public Advocacy to Improve the Quality of Life in the State of California

Confidentiality Requirement: This e-mail message, including any attachment(s), is for the sole use of the intended recipient(s) and may contain confidential information.

Any unauthorized review, use, disclosure or distribution is strictly prohibited. If you are not the intended recipient, please immediately contact the sender by e-mail.

Sandy Gajon  
President & CEO | Regional Hispanic Chamber of Commerce

One World Trade Center  
P.O. Box 32474, Long Beach, CA 90832  
562.212.2889

[Sandy@RegionalHispaniccc.org](mailto:Sandy@RegionalHispaniccc.org)  
[www.RegionalHispaniccc.org](http://www.RegionalHispaniccc.org)

**Mission:**

To Promote and Facilitate the Economic Advancement of the Southern California Business Community, with a Focus on Empowerment and Public Advocacy to Improve the Quality of Life in the State of California.

**Confidentiality Requirement:** This e-mail message, including any attachment(s), is for the sole use of the intended recipient(s) and may contain confidential information. Any unauthorized review, use, disclosure or distribution is strictly prohibited. If you are not the intended recipient, please immediately contact the sender by e-mail.

**Subject: Watson Painting Corporation Advertising**

**Date:** Monday, September 26, 2016 8:29 AM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** Jeremy Harris <jharris@lbchamber.com>

**Conversation:** Watson Painting Corporation Advertising

Good Morning Jeremy -

Attached is our advertising that we spoke about last week. I will call you later on today to make arrangements for payment. I will also need to get confirmation of payment from you along with proof of advertising placement. I am sure a letter confirmation would work.

Thank you,  
Leslie A. McKessy  
Office Manager  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870

**Subject:** Legal notice subcontracting opportunity

**Date:** Thursday, September 15, 2016 3:40 PM

**From:** Steve/Watson <watsonpaint@earthlink.net>

**To:** Jeremy Harris <jharris@lbchamber.com>

**Conversation:** Legal notice subcontracting opportunity

Good Afternoon Jeremy,

I would like to discuss our advertising needs with the LB Chamber. On August 30, 2016, you sent me some information regarding advertising with the chamber. We are interested in the Bi-Monthly Newsletter and possibly the E-mail blast. I understand that the Bi-Monthly Newsletter comes out on the 1st and the 15th. Can you please tell me what the requirements for this newsletter would be, i.e. How many words, what format etc? With regard to the email blast, what are the requirements for this type of advertising?

In order for our company to meet the requirements of the RFB we are working on, I will need to move on this pretty quickly, so if you would please respond to my inquiry at your earliest convenience I would appreciate it.

I look forward to your response.

Thank you,

Leslie A. McKessy  
Office Manager  
Watson Painting Corporation  
Tel: 951.785.6765  
Fax: 951.785.6870



One World Trade Center, Suite 1650  
Long Beach , CA 90831  
(562) 436-1251 | fax: (562) 436-7099  
info@lbchamber.com

## Payment

Payment Date: 9/28/16  
Reference Number: MASTERCARD\*9113  
Payment Method: CreditCard

Watson Painting Corporation  
Ms. Leslie A McKessy  
Long Beach , CA 90831

|         |                   |  | Payment Date   | Reference Number   |             |  |
|---------|-------------------|--|----------------|--------------------|-------------|--|
|         |                   |  | 9/28/16        | MASTERCARD*9113    |             |  |
| Date    | Invoice Reference | Line Items   | Invoice Amount | Invoice Balance    | Paid Amount |  |
| 9/28/16 | 35385             | \$295.00 Online Broadcast of Member Ad or Event Reminder | \$295.00       | \$0.00             | \$295.00    |  |
|         |                   |  |                | <b>Total Paid:</b> | \$295.00    |  |



# THE CITY OF LONG BEACH

## HUD SECTION 3 BUSINESS INFORMATION FORM

Must be submitted with bid documents. To be completed by the prime contractor and all subcontractors. If not available with bid documents, this form must be received by the City by 10:00 a.m. of the next working day.

The sole purpose of this form is to calculate the number of Section 3 business enterprises working on construction projects. Please print or type.

COMPANY

NAME: Watson Painting Corporation

ADDRESS: 8745 Conway Drive

CITY: Riverside STATE: CA ZIP CODE: 92503

TELEPHONE: ( 951 ) 785-6765

FORM COMPLETED BY: Steven A. Watson

SERVICE OR PRODUCT: Lead Hazard Reduction Services, Painting & General Contracting

IS 51% OR MORE OF YOUR BUSINESS OWNED BY SECTION 3 RESIDENTS?

YES ☐ NO ☒

IS AT LEAST 30% OF YOUR WORKFORCE (FULL TIME, PERMANENT STAFF) MADE UP OF SECTION 3 RESIDENTS OR WERE THEY SECTION 3 RESIDENTS WITHIN 3 YEARS OF THEIR FIRST DATE OF EMPLOYMENT?

YES ☐ NO ☒

SIGNATURE

DATE

[Signature] 8/30/16  
CITY OF LONG BEACH • DEPARTMENT OF FINANCIAL MANAGEMENT  
333 WEST OCEAN BOULEVARD, 7<sup>TH</sup> FL • LONG BEACH, CA 90802  
(562) 570-6200 FAX: (562) 570-5099

ATTACHMENT J





## Section 3 Business Registry

INSTRUCTIONS    FAQs    CONTACT US

OMB Approval No. 2529-0052 (exp. 05/31/2018)

## Section 3 Business Details

### Business Details

**Business Name:** Watson Painting Corporation  
**Business Street Address:** 8745 Conway Drive  
**Business City:** RIVERSIDE  
**Business County:** Riverside  
**Business State:** CA  
**Business Zip:** 92503  
**Business Telephone Number:** (951) 785-6765  
**Business Website Address:** watsoncorp.net  
**Business Point of Contact:** Steve Watson  
**Business Email:** watsonpaint@earthlink.net  
**Contact Phone Number:** (951) 785-6765  
**Number of Employees:** 7  
**Business License:** Watson Painting Corporation  
**NAICS:** 562910,127210  
**Year Business Established:** 1993  
**Duns Number:**  
**EIN:**  
**Is Business Currently Hiring:** Yes  
**Business Types:** General Contractor, Lead Hazard Control  
**Business Capabilities Narrative:** CA State certified LBP contractor and CA CSLB licensed painting and general contractor  
**Locations NOT willing to serve:**

### Section 3 Business Criteria:

Your business is eligible to apply for preference as a Section 3 Business if, in addition to meeting all applicable state and local regulations, it self-certifies that it meets one or more of the following criteria:

- ☒ a) Fifty-one percent or more of the business is owned by Section 3 Residents;
- ☐ b) Thirty percent or more of the business' full time employees are Section 3 Residents; or
- ☐ c) The business can provide evidence of a firm commitment to subcontract a minimum of 25 percent of the total dollar amount of contracts to a business that meets the criteria listed in (a) and/or (b).

### 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.

Print

# What is a Section 3 Business?

## Legal Definition:

Section 3 Business - A business entity formed in accordance with State law, and which is licensed under State, county, or municipal law to engage in the type of business activity for which it was formed and: A business that is 51 percent or more owned by Section 3 resident(s); or whose permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents who reside in the Cities of Long Beach or Signal Hill, or within three years of the date of first employment with the business concern were Section 3 residents;

## Your Business is a Section 3 Business if...

AND You can answer yes to ONE of the following questions:

**YOUR BUSINESS WAS FORMED IN ACCORDANCE WITH STATE LAW, AND LICENSED TO ENGAGE IN THE TYPE OF BUSINESS ACTIVITY FOR WHICH IT WAS FORMED.**

✓ Is 51% of the Business owned by Section 3 Resident(s)?

OR

✓ Are 30% of the permanent, full-time employees currently Section 3 Residents who reside in the Cities of Long Beach or Signal Hill?

OR

✓ Were 30% of the permanent, full-time employees, within 3 years of the date of first employment, Section 3 Residents who reside in the Cities of Long Beach or Signal Hill?

For a definition of a Section 3 Resident, please see the attached sheet. For more information about Section 3 Requirements Contact:

City of Long Beach  
Business Services Bureau  
333 W. Ocean Blvd., 7<sup>th</sup> Floor  
Long Beach, CA 90802  
(562) 570-6200  
<http://www.longbeach.gov/finance/business-info/compliance/hud-section-3-program/>

# What is a Section 3 Resident?

## SECTION 3 RESIDENT

### **A Section 3 Person:**

A Section 3 person resides in the Long Beach, Los Angeles, Santa Ana Economic Region, where the Section 3 covered assistance is expended and whose household income does not exceed 80 percent of the median income for the area. Please see the chart below.

### **Section 3 Residents Income Restrictions**

| <b>FAMILY SIZE</b> | <b>INCOME CRITERIA</b><br>(80% of Median or Less) |
|--------------------|---|
| 1                  | \$46,500  |
| 2                  | \$53,150  |
| 3                  | \$59,800  |
| 4                  | \$66,400  |
| 5                  | \$71,750  |
| 6                  | \$77,050  |
| 7                  | \$82,350  |
| 8                  | \$87,650  |
|                    |   |

Los Angeles-Long Beach Area Median Family Income = \$63,000\*

**(If your salary is currently or was, within the past three years, within these income levels you STILL qualify as a Section 3 Resident).**

If you have any questions regarding Section 3, please contact:

City of Long Beach  
Department of Financial Management  
Business Services Bureau  
333 W. Ocean Blvd., 7<sup>th</sup> Floor  
Long Beach, CA 90802  
562.570.6200

<http://www.longbeach.gov/finance/business-info/compliance/hud-section-3-program/>

\*Numbers are based on HUD FY 2015 Income Limits



# **CITY OF LONG BEACH HUD SECTION 3 COMPLIANCE ATTACHMENTS TABLE OF CONTENTS**

---

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT INCOME  
LIMITS

ATTACHMENT A

---

AFFIDAVIT INDICATING RECEIPT OF THE CITY'S SECTION 3  
POLICY AND THE HUD SECTION 3 COMPLIANCE CERTIFICATION

ATTACHMENT B -  
ONE TIME SUBMITTAL

---

COMPLIANCE CERTIFICATION

ATTACHMENT C - ONE TIME SUBMITTAL

---

EXISTING CORE WORKFORCE LIST

ATTACHMENT D - ONE TIME SUBMITTAL

---

CITY OF LONG BEACH PROJECT EMPLOYEE JOBS SURVEY  
(EXAMPLES IN ENGLISH, SPANISH AND KHMER)

ATTACHMENT E

---

CITY OF LONG BEACH EMPLOYMENT FORECAST FORM

ATTACHMENT F

---

CITY OF LONG BEACH MONTHLY SECTION 3 HIRING REPORT

ATTACHMENT G

---

NOTICE OF JOB AND CONTRACTING OPPORTUNITIES  
(EXAMPLES IN ENGLISH, SPANISH AND KHMER)

ATTACHMENT H

---

SECTION 3 BUSINESS TELEPHONE LOG  
Section 3 Outreach Agency Log

ATTACHMENT I  
ATTACHMENT I

---

SECTION 3 BUSINESS INFORMATION FORM  
(EXAMPLES IN ENGLISH, SPANISH AND KHMER)

ATTACHMENT J -  
ONE TIME SUBMITTAL

---

SECTION 3 SAMPLE LETTER TO UNION (UNION  
CONTRACTORS)

ATTACHMENT K -  
ONE TIME SUBMITTAL

---

SECTION 3 CRAFT REQUEST FORM (UNION CONTRACTOR)

ATTACHMENT L

---

SECTION 3 WORKER REQUEST FORM (NON-UNION  
CONTRACTORS)

ATTACHMENT M

---

HUD APPENDIX TO SECTION 135

ATTACHMENT N

---



## DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) INCOME LIMITS

Listed below are the current income limits that the City of Long Beach and its representatives will use to determine whether an individual or company meets the federal definition of "Section 3" eligibility. If you do not qualify based on your **current** income and family size, but you meet the requirements based on your income and family size **within the last three years**, you still qualify. All income amounts are subject to adjustment by the City in accordance with HUD guidelines.

| FAMILY<br>SIZE | INCOME CRITERIA<br>(80% OF MEDIAN) |
|----------------|------------------------------------|
| 1              | \$46,500                           |
| 2              | \$53,150                           |
| 3              | \$59,800                           |
| 4              | \$66,400                           |
| 5              | \$71,750                           |
| 6              | \$77,050                           |
| 7              | \$82,350                           |
| 8              | \$87,650                           |

AS OF FY15

### Attachment A



## CITY OF LONG BEACH HUD SECTION 3 AFFIDAVIT

Must be completed by the prime contractor and submitted with bid documents. Must be completed and submitted by all subcontractors prior to issuance of Notice to Proceed.

**IMPORTANT NOTE:** YOUR SIGNATURE BELOW INDICATES THAT YOU RECEIVED A COPY OF THE CITY'S SECTION 3 POLICY AND REQUIREMENTS AND THE HUD SECTION 3 COMPLIANCE CERTIFICATION (ATTACHMENT C) AND COMPLIANCE REQUIREMENTS STATED THEREIN.

**I, THE UNDERSIGNED**

Steven A. Watson

President

OFFICER OR AUTHORIZED  
AGENT OF COMPANY  
(PRINT NAME)

SIGNATURE'S TITLE

  
SIGNATURE

**PROJECT NAME:**

Bid Number ITB HE 16-111

**COMPANY NAME:**

Watson Painting Corporation

**ADDRESS:**

8745 Conway Drive

**TELEPHONE NUMBER:**

Riverside City STATE CA ZIP CODE 92503  
( 951 ) 785-6765

**E-MAIL ADDRESS:**

watsonpaint@earthlink.net

**DATE:**

September 1, 2016

**ATTACHMENT B**

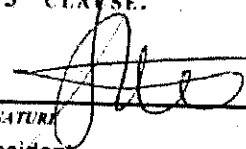
# HUD SECTION 3 COMPLIANCE CERTIFICATION

Must be signed by prime contractor and all subcontractors prior to issuance of notice to proceed

The contract for this work will include the following clause (referred to as the HUD 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 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. Consistent with 24 CFR §135.72(b), the City of Long Beach shall refrain from entering into a contract with any contractor after notification is received from HUD that the contractor has been found in violation of the Section 3 regulations. The City will also review past performance of contractors on Section 3 projects in determining contract awards. It is mandatory that all contractors seeking to be awarded a City of Long Beach Section 3 covered project attend the pre-bid conference.
- B. The parties to this contract agree to comply with HUD's regulations 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 with 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 person(s) 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 the regulations in 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, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. The contractor understands that non-compliance and willful violation of HUD's regulations in 24 CFR part 135 with respect to Section 3 and related regulations by itself, its sub-contractors and or lower tier contractors will result in corrective measures taken by the City of Long Beach to achieve compliance, including suspension or withholding of contractor payments.
- 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 to the greatest extent feasible (i) preference and opportunities for training and employment subcontracts 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).

I, THE UNDERSIGNED, ON BEHALF OF THE COMPANY HEREBY CERTIFY THAT I HAVE RECEIVED, READ AND DO UNDERSTAND THE CONTENTS OF THE ABOVE STATED "SECTION 3" CLAUSE.

|   |                             |                   |
|---|-----------------------------|-------------------|
|  | Steven A. Watson            | September 1, 2016 |
| SIGNATURE   | PRINT NAME                  | DATE              |
| President   | Watson Painting Corporation |                   |
| TITLE (OFFICER OR AUTHORIZED AGENT)   | COMPANY NAME                |                   |
| 8745 Conway Drive   | CA                          | 92503             |
| ADDRESS   | STATE                       | ZIP CODE          |
| Riverside   |                             |                   |
| CITY  |                             |                   |

Revised December 10, 2015

ATTACHMENT C



## City of Long Beach Existing Core Workforce List

Must be completed and submitted by prime contractor and all subcontractors prior to an issuance of Notice to Proceed

FIRM NAME: Watson Painting Corp.  
PROJECT: ITB HE 16-III CONTRACT NO.: TBD  
SUBMITTED BY: Leslie A. McKessy TELEPHONE NO.: 957-745-6765

The following is a list of "Core Employees." These employees, in accordance with the definition of an Existing Core Workforce, have been on the active payroll for fifty (50) out of the last one hundred (100) working days prior to the award. The Contractor and subcontractor, at any tier, must submit this form prior to commencing work on the project.

The Contractor and subcontractor(s) shall provide to the Section 3 Coordinator or designee proof of their "Core Workforce" upon request. Alternative worksheets may be submitted only if the same information shown below is contained.

| Name           | SSN<br>(last 4<br>digits only) | Classification | Hire<br>Date | Date Last<br>Employed | Zip<br>Code | Verified<br>(office use<br>only) |
|----------------|--------------------------------|----------------|--------------|-----------------------|-------------|----------------------------------|
| R. Castellanos | 2157                           | Worker         | 7/1/05       | N/A                   | 90505       |                                  |
| S Powell       | 0059                           | Supervisor     | 7/14/98      | N/A                   | 92557       |                                  |
| M Elliott      | 1691                           | Worker         | 5/24/04      | N/A                   | 92507       |                                  |
|                |                                |                |              |                       |             |                                  |
|                |                                |                |              |                       |             |                                  |
|                |                                |                |              |                       |             |                                  |

### Certification:

I CERTIFY THAT THE INFORMATION CONTAINED HEREON IS TRUE AND CORRECT. IF IT IS DETERMINED THAT THE INFORMATION REPORTED HEREIN IS NOT TRUE AND CORRECT, I WILL NOT BE ALLOWED TO DO WORK (BEGIN, FINISH, COMPLETE) FOR THE CITY OF LONG BEACH.

City of Long Beach  
Attention: Financial Management-Section 3  
333 West Ocean Boulevard, 7<sup>th</sup> Floor  
Long Beach, CA 90802  
(562) 570-6200 Phone  
(562) 570-5099 Fax

Signature: Leslie A. McKessy

Title: Office Mgr.

Date: 9/1/16





# CITY OF LONG BEACH PROJECT EMPLOYEE SURVEY

To be completed by all new hires  
Form to be submitted with certified payrolls every time an employee is hired  
(This form is mandatory and must be completed by the prime contractor and all subcontractors as required.)

The sole purpose of this form is to calculate the number of Section 3 Residents working on construction projects. This form was not created by the I.R.S. (Internal Revenue Service). Please print or type.

COMPANY: Watson Painting Corp.  
PROJECT: Bid Number ITS HE 16-111  
NAME: N/A  
ADDRESS: \_\_\_\_\_ APT.: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_  
TELEPHONE: (     ) \_\_\_\_\_

NUMBER OF PEOPLE LIVING WITH YOU IN YOUR HOME: \_\_\_\_\_

FOR THE LAST THREE YEARS, PLEASE GIVE AN ESTIMATE OF YOUR GROSS ANNUAL INCOME *BEFORE* BEING EMPLOYED ON THIS CONSTRUCTION PROJECT:

CURRENT YEAR ANNUAL INCOME: \$ \_\_\_\_\_

LAST YEAR ANNUAL INCOME \$ \_\_\_\_\_

TWO (2) YEARS AGO INCOME \$ \_\_\_\_\_

OR A PUBLIC HOUSING RESIDENT OR RECEIVE SECTION 8 ASSISTANCE. YES ☐ NO ☐

[Signature]  
SIGNATURE

8/1/16  
DATE

City of Long Beach  
Attention: Financial Management-Section 3  
333 West Ocean Boulevard, 7<sup>th</sup> Floor  
Long Beach, CA 90802  
(562) 570-6200 Phone  
(562) 570-5099 Fax

ATTACHMENT E



# CITY OF LONG BEACH EMPLOYMENT FORECAST FORM

To be completed by the prime contractor and all subcontractors

To ensure efforts are made to reach the City of Long Beach's numerical goals for job placement of local low-income individuals, the prime contractor and all subcontractors shall provide the following employment forecasts for this project on a monthly basis (this document must be submitted with the certified payrolls). This is a mandatory monthly submittal.

Project: BID Number ITIS HE-16-111

Company: Watson Painting Corp. Date: 9/6/16

Reported by: ☒ Prime Contractor ☐ Subcontractor

Monthly Reporting Period: N/A

| TRADE                         | NUMBER OF EMPLOYEES<br>NEEDED TO COMPLETE TASK | FORECASTED WORK HOURS BY<br>TRADE |
|-------------------------------|--|-----------------------------------|
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
|                               |  |                                   |
| Overall Totals for All Trades |  |                                   |

ATTACHMENT F





## **NOTICE OF HUD SECTION 3 JOB AND CONTRACTING OPPORTUNITIES**

---

**LONG BEACH & SIGNAL HILL RESIDENTS MAY QUALIFY FOR EMPLOYMENT AND CONTRACTING OPPORTUNITIES ON THIS FEDERALLY FUNDED CONSTRUCTION PROJECT. LOW-INCOME AND VERY LOW-INCOME RESIDENTS AND BUSINESSES WILL RECEIVE HIRING PREFERENCE.**

**INTERESTED LONG BEACH & SIGNAL HILL RESIDENTS AND BUSINESSES SHOULD CONTACT THE DESIGNATED PERSON BELOW TO DETERMINE THEIR ELIGIBILITY FOR CURRENT AVAILABLE POSITIONS, POSSIBLE FUTURE POSITIONS OR OTHER EMPLOYMENT AND CONTRACTING INFORMATION.**

---

|                | <b>Contracting/ Business</b>                                    | <b>Employment Opportunities</b>                                      |
|----------------|---|--|
| <b>Contact</b> | HUD Section 3 Coordinator                                       | Sal Barajas  |
| <b>Phone</b>   | (562) 570-6200  | (562) 570-3651   |
| <b>Address</b> | City Hall<br>333 W. Ocean Blvd, 7th Fl,<br>Long Beach, CA 90802 | Pacific Gateway Network<br>3447 Atlantic Ave<br>Long Beach, CA 90807 |
| <b>Email</b>   | lbpurchasing@longbeach.gov                                      | Salvador.barajas@pacific-gateway.org                                 |
| <b>Fax</b>     | (562) 570-5099  | (562) 570-4551   |

***THIS NOTICE COMPLIES WITH THE CITY OF LONG BEACH SECTION 3 ACTION PLAN.***

**ATTACHMENT H**



## AVISO DE OPORTUNIDADES DE TRABAJO Y CONTRATOS

LOS RESIDENTES Y NEGOCIOS DE LONG BEACH PUEDEN CALIFICAR PARA OPORTUNIDADES DE EMPLEO POR PARTE DEL PROGRAMA DE CONSTRUCCIÓN FUNDADO POR EL GOBIERNO FEDERAL. RESIDENTES DE BAJOS INGRESOS RECIBIRÁN PREFERENCIA PARA TRABAJOS Y CONTRATOS.

RESIDENTES Y NEGOCIOS DE LONG BEACH INTERESADOS, FAVOR DE PONERSE EN CONTACTO CON LA PERSONA DESIGNADA AL FONDO DE ESTA OJA, PARA DETERMINAR SU ELEGIBILIDAD PARA POSICIONES DISPONIBLES, FUTURAS POSICIONES POSIBLES Y OTRA INFORMACIÓN DE EMPLEO.

|         | Contracting/ Business   | Employment Opportunities   |
|---------|---|--|
| Contact | HUD Section 3 Coordinator   | Sal Barajas  |
| Phone   | (562) 570-6200  | (562) 570-3651   |
| Address | City Hall<br>333 W. Ocean Blvd., 7th Fl.,<br>Long Beach, CA 90802 | Pacific Gateway Network<br>3447 Atlantic Ave<br>Long Beach, CA 90807 |
| Email   | lbpurchasing@longbeach.gov  | Salvador.barajas@pacific-gateway.org                                 |
| Fax     | (562) 570-5099  | (562) 570-4551   |

*Este aviso cumple con el plan de acción de la Sección 3 de la ciudad de Long Beach.*

ATTACHMENT H



# CITY OF LONG BEACH

## SAMPLE SECTION 3 LETTER TO UNION

Must be completed by the prime contractor and subcontractors prior to issuance of  
Notice to Proceed.

Contractor Information  
Address  
City, State, Zip  
Telephone, Fax  
California License #

Date

Union Hall  
Address  
City, State, Zip

Subject: Project Site-

Dear:

(Name of Contractor), is a subcontractor or contractor on the (Name of Project). This construction project falls under the United States Department of Housing and Urban Development (HUD) Section 3 regulations for the City of Long Beach.

The Section 3 regulation compliance requires that contractors to the greatest extent feasible hire low-income residents of Long Beach and Signal Hill for the project. We are asking for your cooperation in using your best efforts to dispatch workers from your union that reside in Long Beach and Signal Hill.

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 Long Beach meet the Section 3 local hiring requirements.

Sincerely,

(Person Name)

ATTACHMENT K

Revised December 10, 2015

**FOR UNION CONTRACTORS USE**

**CITY OF LONG BEACH**

**WORKER REQUEST FORM FOR UNION CONTRACTORS**

**To the Contractor:**

Please complete and fax this form to the applicable union to request craft workers that fulfill all hiring requirements for this project. A duplicate fax request is to be sent to the Business Services Bureau, attention Section 3 Coordinator at (562) 570-5099. After faxing your request, please call the Local to verify receipt and substantiate their capacity to furnish workers as specified below. Please print your Fax Transmission Verification Reports and keep copies for your records.

**To the Union:**

Please complete the "Union Use Only" section and fax this form back to the requesting Contractor. Please retain a copy of this form for your records and send a copy to the City of Long Beach Business Services Bureau at (562) 570-5099.

To: Local # \_\_\_\_\_ Fax # ( ) \_\_\_\_\_ Date: \_\_\_\_\_  
cc: Pacific Gateway Network c/o Fax # (562) 570-4551  
From (Company): \_\_\_\_\_ Person Sending: \_\_\_\_\_  
Contact Phone: \_\_\_\_\_ Contact Fax: \_\_\_\_\_

Please provide me with union craft workers. The City of Long Beach requires that 30% of project apprentice and journey-level hours be performed by residents of the cities of Long Beach and Signal Hill to the extent feasible.

Covered Zip Codes of Residence

|       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|
| 90802 | 90803 | 90804 | 90805 | 90806 | 90807 |
| 90808 | 90810 | 90813 | 90814 | 90815 | 90755 |

**1<sup>st</sup> Priority: Section 3 Local Requirement** - Union craft employees, including apprentices, who reside in one of the local zip codes listed above, and are determined to be Section 3 eligible (80% of median income or less) should be dispatched first. The Workforce Investment Board can assist in determining Section 3 eligibility.

**2<sup>nd</sup> Priority: Local Requirement** - If insufficient union craft employees, including apprentices, who live in one of the zip codes listed above and are Section 3 eligible exist, other Long Beach and Signal Hill residents may fulfill hours to meet the requirements

**General Dispatch** - Union craft employees may be dispatched per normal dispatch procedures, notwithstanding the above Section 3 and local preferences.

**Craft Employees Requested**

| Job/Craft Description    | Journeyman or Apprenticeship Level | Number Requested | Report Date | Report Time |
|--------------------------|------------------------------------|------------------|-------------|-------------|
|                          |                                    |                  |             |             |
|                          |                                    |                  |             |             |
|                          |                                    |                  |             |             |
| Total Workers Requested: |                                    |                  |             |             |

Please have worker(s) report to the following work address indicated below:

Project & Site Address: \_\_\_\_\_ Report to (on-site contact): \_\_\_\_\_  
On-site Tel #: \_\_\_\_\_ Fax: \_\_\_\_\_ Comments or special requirements: \_\_\_\_\_

| Union Use Only<br>(Please check boxes as appropriate) |                               |                                 |                 |
|---|-------------------------------|---------------------------------|-----------------|
| Reception Date: _____                                 | Dispatch Date: _____          | Received By: _____              |                 |
| <b>Requested Dispatch</b>                             | <b>AVAILABLE FOR DISPATCH</b> | <b>Unavailable for Dispatch</b> | <b>Comments</b> |
| Section 3 and Local                                   | <input type="checkbox"/>      | <input type="checkbox"/>        |                 |
| Local Only  | <input type="checkbox"/>      | <input type="checkbox"/>        |                 |
| General Dispatch                                      | <input type="checkbox"/>      | <input type="checkbox"/>        |                 |

**Attachment L**

Revised December 10, 2015



FOR NON-UNION CONTRACTOR USE

# WORKER REQUISITION FORM

Contractor: Please call Salvador Barajas at (562) 570-3651; complete form and fax to the Pacific Gateway Network at (562) 570-4551 AND fax a duplicate to the Section 3 Coordinator at (562) 570-8099

CFW STAFF ONLY:

FOR INFORMATION CONTACT:

Salvador Barajas  
EMAIL: Salvador.Barajas@pacific-gateway.org  
PHONE: 562.570.3651  
Fax 562.570.4551

Date: 9/1/16

## Company Information

Phone: 951-785-6767 Fax: 951-785-6870 E-mail: Wardens Painting & Drywall Inc.

Name: Wardens Painting Corp.

Contact Person: Steven Watson Title: President

Address: 8745 Conway Dr Riverside, CA 92503

Construction Type: C33 B Years in Business: 15 No. of employees: 7

Benefits: None ☒ Med. ☐ Dental ☐ Vision ☐ Retirement ☐ Effective: \_\_\_\_\_

Other: \_\_\_\_\_

Position Title: Lead Worker Position Reports: Steve Watson

Location of position (Project Site Name): TBD Expected Start Date: TBD

Total Openings \_\_\_\_\_ Project Name & Location: TBD

SHIFT: M ☒ T ☒ W ☒ Th ☒ F ☒ S ☐ S ☐ Day ☒ Swing ☐ Night ☐ Flex ☐

Salary: TBD (hr. no., annual - Salary \_\_\_\_\_ + Commission Hours 7 to 4

Type of Position: Perm ☒ Temp ☒ F/T ☐ P/T ☐ Seasonal ☐

Required Skills: Experience, Education:

MUST HAVE LEAD WORKER CERTIFICATION

Job Description: LEAD HAZARDOUS REDUCTION WORK PAINTING  
EXPERIENCE

Referral Procedure: Refer /Pre-screen from CFWF ☐ Fax Resume ☐ Mail Resume ☐ E-mail ☐

Apply in person ☐ Call for appt. ☐ Is this Company in the Enterprise Zone? Yes ☐ No ☐

Refer to EDD CalJobs Yes ☐ No ☐ If Yes Company CA Tax ID \_\_\_\_\_





## HUD APPENDIX TO PART 135

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### I. Examples of Efforts To Offer Training and Employment Opportunities to Section 3 Residents.

(1) and (2) *Intentionally Omitted*

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify 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 or developments where category 1 or category 2 persons (as these terms are defined in Sec. 135.34) reside.

5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) and (11) *Intentionally Omitted*

(12) Consulting with State and local agencies administering training programs funded through JTPA, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) *Intentionally Omitted*

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) *Intentionally Omitted*

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17)-(20) *Intentionally Omitted*

## **II. Examples of Efforts To Award Contracts to Section 3 Business Concerns.**

(1)-(8) *Intentionally Omitted*

(9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate.

(10) *Intentionally Omitted*

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

## **ATTACHMENT N**

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*

## Licenses

|   |  |   |
|---|--|---|
|  | State Of California<br><b>CONTRACTORS STATE LICENSE BOARD</b><br><b>ACTIVE LICENSE</b> |  |
| License Number  | <b>798363</b>  | Entity <b>CORP</b>  |
| Business Name   | <b>WATSON PAINTING CORPORATION</b>   |   |
| Classification  | <b>C33 B</b>   |   |
| Expiration Date   | <b>08/31/2017</b>  | <a href="http://www.cslb.ca.gov">www.cslb.ca.gov</a>                              |



8745 Conway Drive • Riverside, CA 92503

Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)

License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*

## United States Environmental Protection Agency

This is to certify that



Watson Painting Corporation

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.82

**In the Jurisdiction of:**

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 26, 2020

NAT-20600-2

Certification #

November 21, 2014

Issued On

*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

8745 Conway Drive • Riverside, CA 92503

Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)

License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*

## City of Long Beach Business License



CITY OF LONG BEACH, CALIFORNIA  
BUSINESS LICENSE  
OWNERSHIP NON-TRANSFERABLE  
LICENSE EXPIRES: 10/02/2016

PREPARED: 10/01/2015  
P110

THE LICENSEE NAMED BELOW IS AUTHORIZED TO OPERATE THE FOLLOWING:

ACCOUNT NUMBER: BU20651670 BUSINESS TYPE: CONTRACTING - BUILDING  
OWNER: WATSON PAINTING CORP  
LOCATED AT: 8745 CONWAY DR RIVERSIDE CA  
92503

AUTHORIZED BY: JOHN GROSS  
DIRECTOR OF FINANCIAL MANAGEMENT

→ LICENSE HOLDER -- PLEASE NOTE ←

THE TOP PORTION OF THIS FORM IS YOUR LICENSE. YOU MUST DISPLAY THE LICENSE IN A CONSPICUOUS PLACE ON THE BUSINESS PREMISES.

THE DATE YOUR LICENSE EXPIRES IS INDICATED ON THE FACE OF THE LICENSE. IF YOU DO NOT RECEIVE A RENEWAL NOTICE BY THE EXPIRATION DATE, CONTACT THE BUSINESS LICENSE SECTION AT (562) 570-6211 OR SEND AN EMAIL TO LBBIZ@LONGBEACH.GOV.

NOTE: YOU ARE RESPONSIBLE FOR RENEWING THE LICENSE ON OR BEFORE THE LICENSE EXPIRATION DATE (PLEASE NOTIFY THE BUSINESS LICENSE SECTION IF YOU ARE NO LONGER IN BUSINESS).

PLEASE REPORT IMMEDIATELY ANY CHANGE IN OWNERSHIP, BUSINESS LOCATION, MAILING ADDRESS, OR BUSINESS ACTIVITY TO THE BUSINESS LICENSE SECTION.

WATSON PAINTING CORP  
8745 CONWAY DR  
RIVERSIDE, CA 925032113

8745 Conway Drive • Riverside, CA 92503

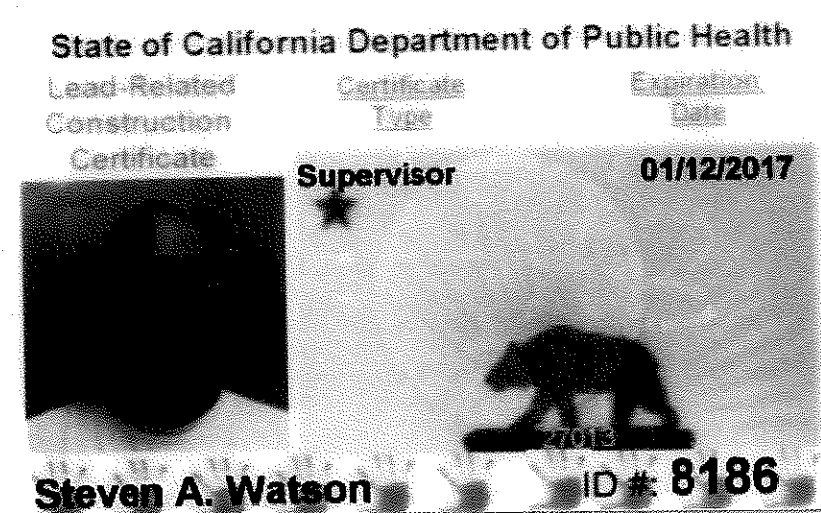
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)

License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*

## Certifications



### Lead Supervisor

8745 Conway Drive  
Riverside, CA 92503

### EPA Renovator Certification

Certificate #: R-R-18317-14-00012

Steve A. Watson

8745 Conway Dr.

Riverside, CA 92503

Class: RRP Renovator-Refresher (English)

Class Date: 10/22/2014

Certificate Expires: 10/22/2019



HomeSafe Environmental, Inc  
24664 Redlands Blvd., Loma Linda, CA 92354  
Ph (909) 796-7565 - F (909) 796-2155

8745 Conway Drive • Riverside, CA 92503

Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)

License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*



**Lead Supervisor**

10067 Mallow Drive  
Moreno Valley, CA 92557

8745 Conway Drive • Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

## EMPLOYEE CLASSIFICATION FOR THE USE OF RESPIRATORY PROTECTIVE DEVICES

Name: Powell, Sky

Employer Name: Watson Painting Date of Birth: 9-20-57

I hereby certify that on 1/25/16, I examined the  
aforementioned individual for contraindications to the use of a respiratory protective  
device and found him/her:



**CLASS I**

Medically qualified for unlimited use of respiratory protective devices.



**CLASS II**

Medically qualified for limited use of respiratory protective devices, up to a maximum of \_\_\_\_\_ hours a day.



**CLASS III**

Medically qualified for use of respiratory protective devices *only in case of emergency.*

Name of Physician: R. Villarosa, M.D.

Signature: \_\_\_\_\_

Date: 1/25/16



# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*

State of California Department of Public Health

| Lead-Related<br>Construction<br>Certificate                                       | Certificate<br>Type  | Expiration<br>Date |
|---|--|--------------------|
|  | Worker<br>★  | 02/02/2017         |
| <b>Michael L. Elliott</b>   |  | ID #: <b>14154</b> |

**Lead Worker**

2055 Loma Vista St.  
Riverside, CA 92507

8745 Conway Drive • Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

**EMPLOYEE CLASSIFICATION FOR THE USE OF RESPIRATORY  
PROTECTIVE DEVICES**

Name: Michael Elliott  
Employer Name: Watsons Painting Date of Birth: 2-12-65

I hereby certify that on 1/25/16, I examined the  
aforementioned individual for contraindications to the use of a respiratory protective  
device and found him/her:



**CLASS I**

Medically qualified for unlimited use of respiratory  
protective devices.



**CLASS II**

Medically qualified for limited use of respiratory  
protective devices, up to a maximum of \_\_\_\_\_  
hours a day.



**CLASS III**

Medically qualified for use of respiratory protective  
Devices *only in case of emergency.*

Name of Physician: \_\_\_\_\_

R. Villaresa, M.D.

Signature: \_\_\_\_\_

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

1/25/16

# WATSON PAINTING CORPORATION

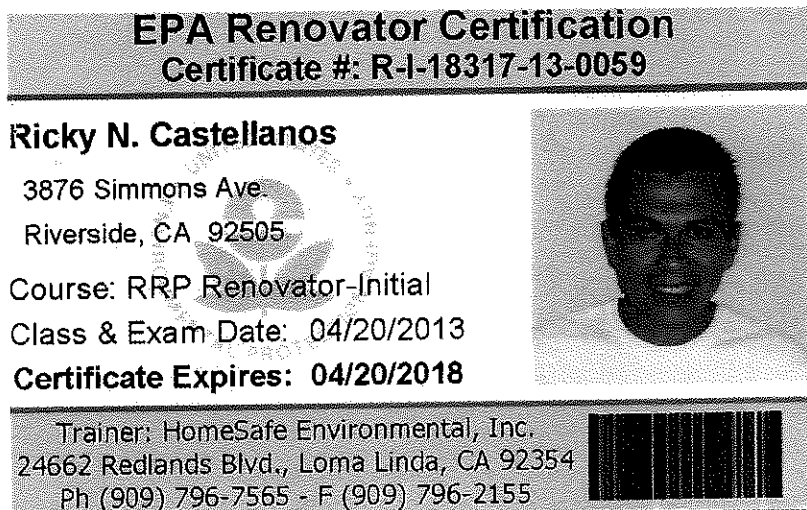
*"The Painters With The Southern Touch"*



**CARD RENEWED AND WAITING FOR NEW CARD**

## Lead Worker

3876 Simmons Ave.  
Riverside, CA 92505



8745 Conway Drive • Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

**EMPLOYEE CLASSIFICATION FOR THE USE OF RESPIRATORY  
PROTECTIVE DEVICES**

Name: Ricky Castellanos

Employer Name: Watsons Painting Date of Birth: 8-18-64

I hereby certify that on 1/25/16, I examined the  
aforementioned individual for contraindications to the use of a respiratory protective  
device and found him/her:

|                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <b>CLASS I</b><br>Medically qualified for unlimited use of respiratory<br>protective devices.   |
| <input type="checkbox"/>            | <b>CLASS II</b><br>Medically qualified for limited use of respiratory<br>protective devices, up to a maximum of _____<br>hours a day. |
| <input type="checkbox"/>            | <b>CLASS III</b><br>Medically qualified for use of respiratory protective<br>Devices only in case of emergency.                       |

Name of Physician: R. Villarosa, M.D.

Signature: \_\_\_\_\_

Date: 1/25/16

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch "*



**CARD RENEWED AND WAITING FOR NEW CARD**

**Lead Worker**

7450 Ysmeal Villegas  
Riverside, CA 92504

8745 Conway Drive • Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

**EMPLOYEE CLASSIFICATION FOR THE USE OF RESPIRATORY  
PROTECTIVE DEVICES**

Name: Samuel Lorenzo

Employer Name: Watsons Painting Date of Birth: 08/20/75

I hereby certify that on 1/25/16, I examined the  
aforementioned individual for contraindications to the use of a respiratory protective  
device and found him/her:



**CLASS I**

Medically qualified for unlimited use of respiratory  
protective devices.



**CLASS II**

Medically qualified for limited use of respiratory  
protective devices, up to a maximum of \_\_\_\_\_  
hours a day.



**CLASS III**

Medically qualified for use of respiratory protective  
Devices *only in case of emergency.*

Name of Physician: \_\_\_\_\_

R. Villaresa, M.D.

Signature: \_\_\_\_\_

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

1/25/16

# WATSON PAINTING CORPORATION

*"The Painters With The Southern Touch"*

| State of California Department of Public Health                                   |  |                    |
|---|--|--------------------|
| Lead-Related<br>Construction<br>Certificate                                       | Certificate<br>Type  | Expiration<br>Date |
|  | <b>Worker</b><br> | <b>08/31/2016</b>  |
| <b>Augusto Mendez</b>   |  | <b>ID # 19911</b>  |

**CARD RENEWED AND WAITING FOR NEW CARD**

**Lead Worker**

7450 Ysmeal Villegas  
Riverside, CA 92504

8745 Conway Drive • Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: [watsonpaint@earthlink.net](mailto:watsonpaint@earthlink.net)  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement

**EMPLOYEE CLASSIFICATION FOR THE USE OF RESPIRATORY  
PROTECTIVE DEVICES**

Name: Augusto Mendez  
Employer Name: Watsons Painting Date of Birth: 08/31/70

I hereby certify that on 1/25/16, I examined the  
aforementioned individual for contraindications to the use of a respiratory protective  
device and found him/her:



**CLASS I**

Medically qualified for unlimited use of respiratory  
protective devices.



**CLASS II**

Medically qualified for limited use of respiratory  
protective devices, up to a maximum of \_\_\_\_\_  
hours a day.



**CLASS III**

Medically qualified for use of respiratory protective  
Devices *only in case of emergency.*

Name of Physician: \_\_\_\_\_

R. Villaresa, M.D.

Signature: \_\_\_\_\_

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

1/25/16



# **WATSON PAINTING CORPORATION**

***“The Painters With The Southern Touch ”***

## **PROOF OF INSURANCE**

**8745 Conway Drive •Riverside, CA 92503  
Tel. (951) 785-6765 • Fax (951) 785-6870 • Email: watsonpaint@earthlink.net  
License # 798363 C33 B1 • Bonded • California Certified in Lead Abatement**



# CERTIFICATE OF LIABILITY INSURANCE

UPDATED  
INSURANCE

DATE (MM/DD/YYYY)

02/18/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |   |  |
|--|--|---|--|
| <b>PRODUCER</b><br>Bonding & Insurance Specialists Agency, Inc.<br>In California, dba Bonds and Insurance Services, License #0795489<br>13841 Southwest Highway<br>Orland Park IL 60462-1354 |  | <b>CONTACT NAME:</b> Karen OConnell<br><b>PHONE (A/C, No, Ext):</b> 708-598-5355<br><b>E-MAIL ADDRESS:</b> koconnell@bisa-inc.com<br><b>FAX (A/C, No):</b> 708-598-6686                             |  |
| <b>INSURED</b><br>Watson Painting Corporation<br>8745 Conway Drive<br>Riverside CA 92503   |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> ARCH Specialty Insurance Company<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |
|  |  | <b>NAIC #</b><br>21199  |  |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-----------|----------|-----------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> *Contractors Pollution Liability<br><input checked="" type="checkbox"/> Includes Asbestos Ops<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | X         | X        | 12 EMP 92890 03 | 02/04/16                | 02/04/17                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>*Per Claim \$ 1,000,000 |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS  |           |          |                 |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
|          | <b>UMBRELLA LIAB</b><br><b>EXCESS LIAB</b><br>DED <input type="checkbox"/> RETENTION \$   |           |          |                 |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      |                 |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |
| A        | Contractors Pollution Liability<br>Mold Ops<br>Claims Made Form   | X         | X        | 12 EMP 92890 03 | 02/04/16                | 02/04/17                | \$1,000,000 - Mold Limit - Per Claim<br>\$1,000,000 - Mold Aggregate   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: BID NO. PA-02909 LEAD-BASED PAINT AND OTHER HOME HAZARD CONTROL SERVICES.

THE CITY OF LONG BEACH AND IT'S OFFICIALS, EMPLOYEES AND AGENTS ARE NAMED AS ADDITIONAL INSUREDS UNDER THE GENERAL LIABILITY POLICY PER TERMS AND CONDITIONS OF ENDORSEMENT 00EMP0073000804. (ENDORSEMENT TO FOLLOW).

**CERTIFICATE HOLDER****CANCELLATION**

THE CITY OF LONG BEACH  
PURCHASING DIVISION  
333 W. OCEAN BLVD/PLAZA LEVEL  
LONG BEACH, CA 90802

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

KAO

© 1988-2014 ACORD CORPORATION. All rights reserved.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED/ PRIMARY COVERAGE  
INCLUDING COMPLETED OPERATIONS (COVERAGES A, B, D & F)**

This endorsement modifies insurance provided under the **Environmental Multiline Policy**

It is agreed that Section III - WHO IS AN INSURED is amended to include the following:

Under Coverages A,B,D and F the person or organization shown in the schedule below shall be an Additional Insured, but only to the extent liability arises out of YOUR WORK for that Additional Insured and not due to any actual or alleged independent liability of said Additional Insured.

This Endorsement does not apply to BODILY INJURY or PROPERTY DAMAGE arising out of the sole negligence or willful conduct of, or for defects in design furnished by the Additional Insured.

With respect to the coverage afforded to the Additional Insured, this insurance is primary and non-contributory, and our obligations are not affected by any other insurance carried by such Additional Insured whether primary, excess, contingent or on any other basis.

This Endorsement does not increase the Company's limits of liability as specified in the Declarations of this policy.

**Additional Insured:**

THE CITY OF LONG BEACH, ITS OFFICIALS, EMPLOYEES AND AGENTS

All other terms and conditions of this Policy remain unchanged.

Issued By: Arch Specialty Insurance Company

Policy Number: 12 EMP 92890 03

Named Insured: WATSON PAINTING CORPORATION

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 3/4/16

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED ENDORSEMENT  
COVERAGES A & B (ONGOING OPERATIONS ONLY)**

This endorsement modifies insurance provided under the **Environmental Multiline Policy**

In consideration of the premium charged, it is hereby agreed that Section III - WHO IS AN INSURED is amended to include as an Additional Insured the person or organization shown in the schedule below as respects Coverages A. and B., but only with respect to liability arising out of your ongoing operations performed by you or on your behalf for that Additional Insured and not caused by or arising out of the actual or alleged independent liability of said Additional Insured.

The entities scheduled below are covered under this Policy only for Limits of Insurance up to but not exceeding the amount required by the written contract with you and subject to the Limits of Insurance of this Policy.

**SCHEDULE**

**Name of Person or Organization:**

THE CITY OF LONG BEACH, ITS OFFICIALS, EMPLOYEES AND AGENTS

All other terms and conditions of this Policy remain unchanged.

Additional Premium: \$0

Issued By: Arch Specialty Insurance Company

Policy Number: 12 EMP 92890 03

Named Insured: WATSON PAINTING CORPORATION

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 3/4/16



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/5/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |  |  |
|--|--|--|--|
| <b>PRODUCER</b><br>Owen-Dunn Insurance Services<br>1455 Response Road, Suite 260<br>Sacramento, CA 95815<br><br>www.owendunn.com 0522677 |  | <b>CONTACT NAME:</b><br><b>PHONE (A/C, No, Ext):</b> (916) 993-2700<br><b>FAX (A/C, No):</b> (916) 993-2683<br><b>E-MAIL ADDRESS:</b>  |  |
| <b>INSURED</b><br>Watson Painting Corporation<br>8745 Conway Drive<br>Riverside CA 92503   |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Wesco Insurance Company<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |
|  |  | <b>NAIC #</b><br>25011   |  |

**COVERAGES****CERTIFICATE NUMBER:** 29344950**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD                    | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|------------------------------|----------|---------------|-------------------------|-------------------------|---|
|          | <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |                              |          |               |                         |                         | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$<br>PRODUCTS - COMP/OP AGG \$<br>\$ |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY        |                              |          | WPP144740200  | 4/3/2016                | 4/3/2017                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                       |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br><b>DED</b> <input type="checkbox"/> <b>RETENTION \$</b> <input type="checkbox"/>  |                              |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$  |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N <input type="checkbox"/> | N/A      |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                      |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)RE: BPHE13000018 Lead -Based Paint and Other Home Hazard Control Services  
Evidence of Insurance**CERTIFICATE HOLDER****CANCELLATION**City of Long Beach  
Purchasing Division  
Attn: Yvonne A. Lucas  
333 W. Ocean Blvd., 7th Floor

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

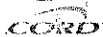
Shelly Campbell

*Shelly Campbell*

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ACORD 25 (2016/03)

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# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

02/01/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

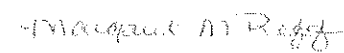
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |                               |                              |                             |
|---|-------------------------------|------------------------------|-----------------------------|
| PRODUCER<br>PAYCHEX INSURANCE AGENCY, INC.<br>150 SAWGRASS DRIVE<br>ROCHESTER, NY 14620 | CONTACT NAME:                 | Paychex Insurance Agency Inc |                             |
|   | PHONE (A/C, NO. EXT):         | 877-266-6850                 | FAX (A/C, No): 585-389-7426 |
|   | E-MAIL ADDRESS:               | Certs@paychex.com            |                             |
|   | INSURER(S) AFFORDING COVERAGE |                              | NAIC #                      |
| JRED<br>WATSON PAINTING CORP.<br>8745 CONWAY DR.<br>RIVERSIDE, CA 92503                 | INSURER A:                    | NorGUARD Insurance Company   | 31470                       |
|   | INSURER B:                    |                              |                             |
|   | INSURER C:                    |                              |                             |
|   | INSURER D:                    |                              |                             |
|   | INSURER E:                    |                              |                             |
|   | INSURER F:                    |                              |                             |

|   |                     |                  |
|---|---------------------|------------------|
| COVERAGES   | CERTIFICATE NUMBER: | REVISION NUMBER: |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. |                     |                  |

| TYPE OF INSURANCE  | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |                 |
|--|-----------|----------|---------------|-------------------------|-------------------------|--|-----------------|
| <b>GENERAL LIABILITY</b><br><input type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC |           |          |               |                         |                         | EACH OCCURRENCE  | \$              |
|  |           |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)  | \$              |
|  |           |          |               |                         |                         | MED EXP (Any one person)   | \$              |
|  |           |          |               |                         |                         | PERSONAL & ADV INJURY  | \$              |
|  |           |          |               |                         |                         | GENERAL AGGREGATE  | \$              |
|  |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG   | \$              |
|  |           |          |               |                         |                         |  | \$              |
| <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS   |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident)  | \$              |
|  |           |          |               |                         |                         | BODILY INJURY (Per person)   | \$              |
|  |           |          |               |                         |                         | BODILY INJURY (Per accident)   | \$              |
|  |           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)   | \$              |
|  |           |          |               |                         |                         |  | \$              |
| <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$   |           |          |               |                         |                         | EACH OCCURRENCE  | \$              |
|  |           |          |               |                         |                         | AGGREGATE  | \$              |
|  |           |          |               |                         |                         |  | \$              |
| <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> Y<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  |           | N/A      | WAWC700065    | 02/19/2016              | 02/19/2017              | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER |                 |
|  |           |          |               |                         |                         | E.L. EACH ACCIDENT   | \$ 1,000,000.00 |
|  |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE   | \$ 1,000,000.00 |
|  |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT  | \$ 1,000,000.00 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

|  |  |
|--|--|
| CERTIFICATE HOLDER<br>City of Long Beach<br>Purchasing Division<br>333 West Ocean Blvd., 7th Floor<br>Long Beach, CA 90802 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES. |
|  | AUTHORIZED REPRESENTATIVE<br>   |

**Bid Results****Bidder Details**

**Vendor Name** Watson Painting Corporation  
**Address** 8745 Conway Drive  
Riverside, CA 92503  
United States  
**Respondee** Steven A Watson  
**Respondee Title** President  
**Phone** 951-785-6765 Ext.  
**Email** watsonpaint@earthlink.net  
**Vendor Type** LBSBE,HUD

**Bid Detail**

**Bid Format** Electronic  
**Submitted** September 7, 2016 8:03:25 AM (Pacific)  
**Delivery Method** Via Upload & UPS Next Day Air  
**Bid Responsive**  
**Bid Status** Submitted  
**Confirmation #** 87901  
**Ranking** 0

**Respondee Comment**

UPS Tracking Number  
1Z853YV80199047077

**Buyer Comment****Attachments**

| File Title                                  | File Name                                       | File Type                             |
|---|---|---------------------------------------|
| WPC Bid Response to Bid Number ITB HE16-111 | WPC Bid Response to Bid Number ITB HE16-111.pdf | Bid Doc with all required attachments |

**Line Items**

| Discount Terms                                     |   | no discount     |     |            |            |          |         |
|--|---|-----------------|-----|------------|------------|----------|---------|
| Type   | Item Code   | UOM             | Qty | Unit Price | Line Total | Discount | Comment |
| <b>INTERIOR (NON-FRICTION) PAINT STABILIZATION</b> |   |                 |     |            |            |          |         |
| 1  | a. Accessible Surfaces (including doors, decks, floors, walls, baseboards, chair rails, mantles, stair treads). |                 |     |            |            |          |         |
|  | Wet scrape interior components using lead safe work practices; prep, patch and paint designated surfaces.       | Price per SQ FT | 1   | \$2.1000   | \$2.1000   | \$2.1000 |         |

**Bid Results**

| Type   | Item Code   | UOM             | Qty | Unit Price      | Line Total          | Discount            | Comment |
|--|---|-----------------|-----|-----------------|---------------------|---------------------|---------|
| 2  | b. Less Accessible Surfaces (including interiors of built-ins, cabinets, crown moldings and ceilings).    |                 |     |                 |                     |                     |         |
|  | Wet scrape interior components using lead safe work practices; prep, patch and paint designated surfaces. | Price per SQ FT | 1   | \$3.1000        | \$3.1000            | \$3.1000            |         |
| 3  | c. Detailed Components (including banister, balusters, detailed trim, etc.).                              |                 |     |                 |                     |                     |         |
|  | Wet scrape interior components using lead safe work practices; prep, patch and paint designated surfaces. | Price per SQ FT | 1   | \$2.1000        | \$2.1000            | \$2.1000            |         |
|  |   |                 |     | <b>Subtotal</b> | <b>\$7.3000</b>     | <b>\$7.3000</b>     |         |
| <b>SINGLE SASH WINDOW TREATMENTS</b>                   |   |                 |     |                 |                     |                     |         |
| 4  | a. Price per Small Window (12" x 18" or smaller, or 216 sq. in. or less                                   |                 |     |                 |                     |                     |         |
|  | Remove Single Sash Window Treatment. See Section 2 for specifics.   | EA              | 1   | \$525.0000      | \$525.0000          | \$525.0000          |         |
| 5  | b. Price per Medium Window (12" x 18" < x = 24" x 36" or 216 sq. in. < x = 864 sq. in.)                   |                 |     |                 |                     |                     |         |
|  | Remove Single Sash Window Treatment. See Section 2 for specifics.   | EA              | 1   | \$625.0000      | \$625.0000          | \$625.0000          |         |
| 6  | c. Price per Large Window (larger than 24" x 36", or >864 sq. in.)  |                 |     |                 |                     |                     |         |
|  | Remove Single Sash Window Treatment. See Section 2 for specifics.   | EA              | 1   | \$650.0000      | \$650.0000          | \$650.0000          |         |
|  |   |                 |     | <b>Subtotal</b> | <b>\$1,800.0000</b> | <b>\$1,800.0000</b> |         |
| <b>WINDOW SYSTEM TREATMENT / DUAL SASH REPLACEMENT</b> |   |                 |     |                 |                     |                     |         |
| 7  | a. Price per Small Window (12" x 18" or smaller, or 216 sq. in. or less                                   |                 |     |                 |                     |                     |         |
|  | Window System Treatment with Replacement of Upper and Lower Sash. See Section 3 for more details.         | EA              | 1   | \$600.0000      | \$600.0000          | \$600.0000          |         |



**Bid Results**

| Type                               | Item Code   | UOM | Qty | Unit Price      | Line Total          | Discount            | Comment |
|------------------------------------|---|-----|-----|-----------------|---------------------|---------------------|---------|
| 8                                  | b. Price per Medium Window (12" x 18" < x = 24" x 36" or 216 sq. in. < x = 864 sq. in.)           |     |     |                 |                     |                     |         |
|                                    | Window System Treatment with Replacement of Upper and Lower Sash. See Section 3 for more details. | EA  | 1   | \$700.0000      | \$700.0000          | \$700.0000          |         |
| 9                                  | c. Price per Large Window (larger than 24" x 36", or >864 sq. in.)                                |     |     |                 |                     |                     |         |
|                                    | Window System Treatment with Replacement of Upper and Lower Sash. See Section 3 for more details. | EA  | 1   | \$899.0000      | \$899.0000          | \$899.0000          |         |
|                                    |   |     |     | <b>Subtotal</b> | <b>\$2,199.0000</b> | <b>\$2,199.0000</b> |         |
| <b>CASEMENT WINDOW TREATMENT</b>   |   |     |     |                 |                     |                     |         |
| 10                                 | a. Price per Small Window (12" x 18" or smaller, or 216 sq. in. or less                           |     |     |                 |                     |                     |         |
|                                    | Remove casement window sash. See Section 4 for more details.                                      | EA  | 1   | \$200.0000      | \$200.0000          | \$200.0000          |         |
| 11                                 | b. Price per Medium Window (12" x 18" < x = 24" x 36" or 216 sq. in. < x = 864 sq. in.)           |     |     |                 |                     |                     |         |
|                                    | Remove casement window sash. See Section 4 for more details.                                      | EA  | 1   | \$225.0000      | \$225.0000          | \$225.0000          |         |
| 12                                 | c. Price per Large Window (larger than 24" x 36", or >864 sq. in.)                                |     |     |                 |                     |                     |         |
|                                    | Remove casement window sash. See Section 4 for more details.                                      | EA  | 1   | \$250.0000      | \$250.0000          | \$250.0000          |         |
|                                    |   |     |     | <b>Subtotal</b> | <b>\$675.0000</b>   | <b>\$675.0000</b>   |         |
| <b>ALUMINUM WINDOW REPLACEMENT</b> |   |     |     |                 |                     |                     |         |
| 13                                 | a. Price per Small Window (12" x 18" or smaller, or 216 sq. in. or less                           |     |     |                 |                     |                     |         |
|                                    | Window Replacement. See Section 5 for more details.   | EA  | 1   | \$590.0000      | \$590.0000          | \$590.0000          |         |

**Bid Results**

| Type  | Item Code   | UOM | Qty | Unit Price      | Line Total          | Discount            | Comment |
|---|---|-----|-----|-----------------|---------------------|---------------------|---------|
| 14  | b. Price per Medium Window (12" x 18" < x = 24" x 36" or 216 sq. in. < x = 864 sq. in.) |     |     |                 |                     |                     |         |
|   | Window Replacement.<br>See Section 5 for more details.                                  | EA  | 1   | \$795.0000      | \$795.0000          | \$795.0000          |         |
| 15  | c. Price per Large Window (larger than 24" x 36", or >864 sq. in.)                      |     |     |                 |                     |                     |         |
|   | Window Replacement.<br>See Section 5 for more details.                                  | EA  | 1   | \$899.0000      | \$899.0000          | \$899.0000          |         |
|   |   |     |     | <b>Subtotal</b> | <b>\$2,284.0000</b> | <b>\$2,284.0000</b> |         |
| <b>DOOR SYSTEM TREATMENT</b>                                    |   |     |     |                 |                     |                     |         |
| 16  | a. Price per door replacement   |     |     |                 |                     |                     |         |
|   | Door System Treatment.<br>See Section 6 for more details.                               | EA  | 1   | \$225.0000      | \$225.0000          | \$225.0000          |         |
|   |   |     |     | <b>Subtotal</b> | <b>\$225.0000</b>   | <b>\$225.0000</b>   |         |
| <b>CABINET SYSTEM TREATMENT</b>                                 |   |     |     |                 |                     |                     |         |
| 17  | a. Price per Small Cabinet (= 24" H x 36" W x 24" D)                                    |     |     |                 |                     |                     |         |
|   | Cabinet System Treatment.<br>See Section 7 for more details.                            | EA  | 1   | \$240.0000      | \$240.0000          | \$240.0000          |         |
| 18  | b. Price per Medium Cabinet (24" H x 36" W x 24" D < x = 28" H x 48" W x 36" D)         |     |     |                 |                     |                     |         |
|   | Cabinet System Treatment.<br>See Section 7 for more details.                            | EA  | 1   | \$280.0000      | \$280.0000          | \$280.0000          |         |
| 19  | c. Price per Large Cabinet (> 28" H x 48" W x 36" D)                                    |     |     |                 |                     |                     |         |
|   | Cabinet System Treatment.<br>See Section 7 for more details.                            | EA  | 1   | \$340.0000      | \$340.0000          | \$340.0000          |         |
|   |   |     |     | <b>Subtotal</b> | <b>\$860.0000</b>   | <b>\$860.0000</b>   |         |
| <b>STAIR TREAD AND RISER ENCLOSURE / STAIR SYSTEM TREATMENT</b> |   |     |     |                 |                     |                     |         |

**Bid Results**

| Type   | Item Code   | UOM                 | Qty | Unit Price      | Line Total          | Discount            | Comment |
|--|---|---------------------|-----|-----------------|---------------------|---------------------|---------|
| 20   | a. Price per 12 steps   |                     |     |                 |                     |                     |         |
|  | Stair Tread and Riser Enclosure / Stair System Treatment. See Section 8 for more details.       | Price per 12 Steps  | 1   | \$2,200.0000    | \$2,200.0000        | \$2,200.0000        |         |
|  |   |                     |     | <b>Subtotal</b> | <b>\$2,200.0000</b> | <b>\$2,200.0000</b> |         |
| <b>FLOOR CLEANING TO ELIMINATE IDENTIFIED LEAD HAZARDS (ASSUME FURNITURE MOVING)</b> |   |                     |     |                 |                     |                     |         |
| 21   | a. Includes vinyl, tile, sealed wood, etc.  |                     |     |                 |                     |                     |         |
|  | Clean non-porous floor.   | Price per SQ FT     | 1   | \$3.0000        | \$3.0000            | \$3.0000            |         |
| 22   | b. No special instructions.   |                     |     |                 |                     |                     |         |
|  | Clean carpeted floor.   | Price per SQ FT     | 1   | \$3.0000        | \$3.0000            | \$3.0000            |         |
| 23   | c. No special instructions.   |                     |     |                 |                     |                     |         |
|  | Clean carpeted floor.   | Price per 10 SQ YDS | 1   | \$9.0000        | \$9.0000            | \$9.0000            |         |
| 24   | d. Seal with One (1) coat of polyurethane.  |                     |     |                 |                     |                     |         |
|  | Clean wood floor.   | Price per SQ FT     | 1   | \$3.0000        | \$3.0000            | \$3.0000            |         |
| 25   | e. Additional coat of polyurethane.   |                     |     |                 |                     |                     |         |
|  | Additional coat of polyurethane to wood floor above.  | Price per SQ FT     | 1   | \$1.1000        | \$1.1000            | \$1.1000            |         |
|  |   |                     |     | <b>Subtotal</b> | <b>\$19.1000</b>    | <b>\$19.1000</b>    |         |
| <b>EXTERIOR SURFACE (NON-FRICTION) PAINT STABILIZATION</b>                           |   |                     |     |                 |                     |                     |         |
| 26   | a. 1st Floor Flat Surfaces (including walls, doors, ceilings, fences, vents, porch beams, etc.) |                     |     |                 |                     |                     |         |
|  | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT     | 1   | \$2.5000        | \$2.5000            | \$2.5000            |         |
| 27   | b. 1st Floor Detailed Surfaces (including security bars, contoured gutters, etc.)               |                     |     |                 |                     |                     |         |
|  | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT     | 1   | \$2.5000        | \$2.5000            | \$2.5000            |         |

**Bid Results**

| Type | Item Code   | UOM             | Qty | Unit Price | Line Total | Discount | Comment |
|------|---|-----------------|-----|------------|------------|----------|---------|
| 28   | c. 1st Floor Eaves, Soffits, Rafters, Fascias.  |                 |     |            |            |          |         |
|      | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT | 1   | \$2.7000   | \$2.7000   | \$2.7000 |         |
| 29   | d. 2nd Floor Flat Surfaces (including walls, ceilings, vents, etc.)                             |                 |     |            |            |          |         |
|      | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT | 1   | \$3.1000   | \$3.1000   | \$3.1000 |         |
| 30   | e. 2nd Floor Detailed Surfaces (including security bars, contoured gutters, etc.)               |                 |     |            |            |          |         |
|      | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT | 1   | \$3.1000   | \$3.1000   | \$3.1000 |         |
| 31   | f. 2nd Floor Eaves, Soffits, Rafters, Fascias.  |                 |     |            |            |          |         |
|      | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT | 1   | \$3.1000   | \$3.1000   | \$3.1000 |         |
| 32   | g. 3rd Floor Flat Surfaces (including walls, ceilings, vents, etc.)                             |                 |     |            |            |          |         |
|      | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT | 1   | \$4.1000   | \$4.1000   | \$4.1000 |         |
| 33   | h. 3rd Floor Detailed Surfaces (including security bars, contoured gutters, etc.)               |                 |     |            |            |          |         |
|      | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint. | Price per SQ FT | 1   | \$4.1000   | \$4.1000   | \$4.1000 |         |

**Bid Results**

| Type   | Item Code   | UOM                 | Qty | Unit Price      | Line Total          | Discount            | Comment |
|--|---|---------------------|-----|-----------------|---------------------|---------------------|---------|
| 34   | i. 3rd Floor Eaves, Soffits, Rafters, Fascias.  |                     |     |                 |                     |                     |         |
|  | Wet scrape exterior components using lead safe work practices; patch, prep surfaces, and paint.                       | Price per SQ FT     | 1   | \$4.1000        | \$4.1000            | \$4.1000            |         |
|  |   |                     |     | <b>Subtotal</b> | <b>\$29.3000</b>    | <b>\$29.3000</b>    |         |
| <b>FASCIA REPLACEMENT</b>  |   |                     |     |                 |                     |                     |         |
| 35   | a. Price per Small (Up to 1" x 4")  |                     |     |                 |                     |                     |         |
|  | Remove the existing fascia in lead safe manner and replace with new painted fascia.                                   | Price per Linear FT | 1   | \$12.0000       | \$12.0000           | \$12.0000           |         |
| 36   | b. Price Medium (Up to 1 1/4" x 6")   |                     |     |                 |                     |                     |         |
|  | Remove the existing fascia in lead safe manner and replace with new painted fascia.                                   | Price per Linear FT | 1   | \$14.0000       | \$14.0000           | \$14.0000           |         |
| 37   | c. Price per Large (Up to 1 1/2" x 8")  |                     |     |                 |                     |                     |         |
|  | Remove the existing fascia in lead safe manner and replace with new painted fascia.                                   | Price per Linear FT | 1   | \$16.0000       | \$16.0000           | \$16.0000           |         |
|  |   |                     |     | <b>Subtotal</b> | <b>\$42.0000</b>    | <b>\$42.0000</b>    |         |
| <b>REMOVE LEAD HAZARD SOIL AND REPLACE WITH CLEAN SOIL / PLANT SOD</b> |   |                     |     |                 |                     |                     |         |
| 38   | a. Total price per 200 square foot soil removal (1 1/4 Cubic Yards) Replacement, and Planting 200 square feet of sod. |                     |     |                 |                     |                     |         |
|  | Remove top 2 inches of soil and replace with clean topsoil. See Section 12 for more details.                          | EA                  | 1   | \$1,400.0000    | \$1,400.0000        | \$1,400.0000        |         |
|  |   |                     |     | <b>Subtotal</b> | <b>\$1,400.0000</b> | <b>\$1,400.0000</b> |         |
| <b>ELIMINATE SOURCES OF WATER / MOISTURE INTRUSION</b>                 |   |                     |     |                 |                     |                     |         |

**Bid Results**

| Type | Item Code  | UOM                           | Qty | Unit Price      | Line Total       | Discount         | Comment |
|------|--|-------------------------------|-----|-----------------|------------------|------------------|---------|
| 39   | a. Price per standard 30" x 60" enclosure  |                               |     |                 |                  |                  |         |
|      | Make bathtub/shower enclosures watertight to prevent seepage into undrained/unventilated spaces.   | EA                            | 1   | \$60.0000       | \$60.0000        | \$60.0000        |         |
|      |  |                               |     | <b>Subtotal</b> | <b>\$60.0000</b> | <b>\$60.0000</b> |         |
|      | <b>GENERAL CARPENTRY / RENOVATION</b>  |                               |     |                 |                  |                  |         |
| 40   | a. No special instructions.  |                               |     |                 |                  |                  |         |
|      | Repair holes and gaps in walls/wall areas under and behind kitchen and bathroom sinks.   | Price per SQ FT               | 1   | \$1.2500        | \$1.2500         | \$1.2500         |         |
| 41   | b. No special instructions.  |                               |     |                 |                  |                  |         |
|      | Fabricate and install sub-floor seals under drawer dead spaces.  | Price per Drawer              | 1   | \$20.0000       | \$20.0000        | \$20.0000        |         |
| 42   | c. No special instructions.  |                               |     |                 |                  |                  |         |
|      | Repair stuck windows to function as designed for ventilation.  | Price per Medium-Sized Window | 1   | \$40.0000       | \$40.0000        | \$40.0000        |         |
| 43   | d. No special instructions.  |                               |     |                 |                  |                  |         |
|      | Replace electric outlet switches as needed.  | Price per Switch              | 1   | \$22.0000       | \$22.0000        | \$22.0000        |         |
|      |  |                               |     | <b>Subtotal</b> | <b>\$83.2500</b> | <b>\$83.2500</b> |         |
|      | <b>SPECIALIZED CLEANING</b>  |                               |     |                 |                  |                  |         |
| 44   | a. No special instructions.  |                               |     |                 |                  |                  |         |
|      | Remove visible mold growth from substrates and clean affected areas.   | Price per SQ FT               | 1   | \$1.9000        | \$1.9000         | \$1.9000         |         |
| 45   | b. Clean using specialized cleaning (soak droppings with bleach solution prior to removal; disinfect cleaned area with bleach solution). |                               |     |                 |                  |                  |         |
|      | Remove rodent droppings.   | Price per SQ FT               | 1   | \$4.0000        | \$4.0000         | \$4.0000         |         |

**Bid Results**

| Type | Item Code  | UOM                | Qty | Unit Price      | Line Total           | Discount             | Comment |
|------|--|--------------------|-----|-----------------|----------------------|----------------------|---------|
| 46   | c. Disinfect cleaned area with bleach solution.          |                    |     |                 |                      |                      |         |
|      | Remove and<br>clean dead<br>cockroaches<br>and spotting. | Price per SQ<br>FT | 1   | \$5.5000        | \$5.5000             | \$5.5000             |         |
|      |  |                    |     | <b>Subtotal</b> | <b>\$11.4000</b>     | <b>\$11.4000</b>     |         |
|      |  |                    |     | <b>Total</b>    | <b>\$11,895.3500</b> | <b>\$11,895.3500</b> |         |