# APPENDIX B REQUIRED FORMS

### **Exhibits**

- 1) Organization Questionnaire/Affidavit
- 2) Certification of Compliance
- 3) Request for Preference Consideration
- 4) Debarment History and List of Terminated Contracts
- 5) Community Business Enterprise (CBE) Information
- 6) Minimum Mandatory Requirements
- 7) Proposer's List of References
- 8) Contribution and Agent Declaration Form
- 9) Price Sheet
- 10) Application for Exemption
- 11) Staffing Plan
- 12) Budget Sheet
- 13) Declaration

## REQUIRED FORMS – EXHIBIT 1 ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

Pr	oposer Name:		County Webven Number:
Ac	ldress:		
Те	lephone Number:		E-mail:
Int	ernal Revenue Service Employer Identi	fication Number:	California Business License Number:
1	Select the option that best defines your firm's business structure:	-	Limited Liability Company (LLC) uted in Articles of Incorporation):
	<ul><li>☐ Corporation</li><li>☐ Limited Liability Company (LLC)</li><li>☐ Limited Partnership</li></ul>		on:
	<ul><li>□ Sole Proprietorship</li><li>□ Non-Profit</li><li>□ Franchise</li><li>□ Other (Specify)</li></ul>		ship or a Sole Proprietorship or managing partner:
		If other: Specify bu	siness structure name:
2	Is your firm doing business under one or more DBA's?	Name:	
	☐ Yes ☐ No	Country of Registra	tion:
		Year became DBA:	
3	Is your firm wholly/majority owned by, or a subsidiary of another firm?	If yes, indicate nam Name of Parent Fire	e of Parent Firm and State of Incorporation. m:
	☐ Yes ☐ No	State of Incorporation	on or registration of parent firm:

### REQUIRED FORMS – EXHIBIT 1 ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

4	Has your firm done business under other names within last five years?  ☐ Yes ☐ No	If yes, indicate any other names and the year of name change.  Name(s):  Year(s) of Name Change:
5	List names of all joint ventures, partners, subcontractors, or others having any right or interest in this Contract or the proceeds thereof. If not applicable, state "NONE".	
6	Is your firm involved in any pending acquisition or mergers?  ☐ Yes ☐ No	If yes, please provide additional information regarding the pending merger.
7	List all names and contact information of all individuals legally authorized to commit Proposer.	Name:
8	Name and contact information of the proposed Contractor Project Manager who will be responsible for day-to-day administration of the Contract.	Name: Title: Phone: E-mail:

### REQUIRED FORMS – EXHIBIT 2 CERTIFICATION OF COMPLIANCE

Proposer certifies compliance with all programs, policies, and ordinances specified below.

	TITLE	REFERENCE	CERTIFICATIONS		
1	Certification of No Conflict of	LACC 2.180	Certifies Compliance?		
	Interest		☐ Yes ☐ No		
2	Familiarity with the County	LACC 2.160	Certifies Compliance?		
	Lobbyist Ordinance Certification		☐ Yes ☐ No		
3	Zero Tolerance Policy on	<u>Motion</u>	Certifies Compliance?		
	Human Trafficking Certification		☐ Yes ☐ No		
4	Compliance with Fair Chance	Board Policy	Certifies Compliance?		
	Employment Hiring Practices Certification	<u>5.250</u>	☐ Yes ☐ No		
5	Attestation of Willingness to	Board Policy	Certifies Compliance?		
	Consider GAIN/START	5.050	☐ Yes ☐ No		
	Participants		Willing to provide GAIN/START participants access to employee mentoring program?		
			☐ Yes ☐ No ☐ N/A-program not available		
	Contractor Employee Jury	LACC 2.203	Certifies Compliance?		
6	Service Program Certification		☐ Yes ☐ No		
	Form & Application for		If No, identify exemption:		
	Exception		<ul> <li>My business does not meet the definition of "contractor," as defined in the Program.</li> <li>My business is a small business as defined in</li> </ul>		
			the Program.		
			☐ My business is subject to a Collective		
			Bargaining Agreement (attach agreement)		
			that expressly provides that it supersedes all provisions of the Program		
		1.400.000	Cartifica Camplianas?		
7	Certification of Compliance with the County's Defaulted Property	LACC 2.206	Certifies Compliance?  ☐ Yes ☐ No		
	Tax Reduction Program				
	Tax Neduction Flogram		If No, identify exemption:		

## REQUIRED FORMS – EXHIBIT 3 REQUEST FOR PREFERENCE CONSIDERATION

<u>INSTRUCTIONS:</u> Proposers requesting preference consideration must complete and include this form in their proposal. Proposers may request consideration for one or more preference programs. In order to qualify for preference, firm must be certified by the County of Los Angeles Department of Consumer and Business Affairs (DCBA). Please reference your Certification Letter issued by DCBA to determine Federal/Non-Federal preference eligibility.

■ PREFERENCE NOT REQUESTED	

#### <u>OR</u>

□ P	PREFERENCE REQUESTED (SELECT ALL THAT APPLY)				
Prefe	Preference Program Reference				
	Request for Local Small Business Enterprise (LSBE) Program Preference	LACC 2.204			
	Certification for Non-Federally Funded County Solicitations				
	Certification for Federally Funded County Solicitations				
	Request for Social Enterprise (SE) Program Preference	LACC 2.205			
	Certification for Non-Federally Funded County Solicitations				
	Certification for Federally Funded County Solicitations				
	Request for Disabled Veterans Business Enterprise (DVBE) Program Preference	LACC 2.211			

Note: In no instance should any of the listed preference programs price or scoring be combined with any other County program to exceed 15% in response to any County solicitation.

## REQUIRED FORMS – EXHIBIT 4 DEBARMENT HISTORY AND LIST OF TERMINATED CONTRACTS

Proposer's Name:								
1. DEBARMENT HISTORY	(Check one)	YES	NO					
Proposer is currently debar	red by a public entity							
If yes, please provide the na	f yes, please provide the name of the public entity:							
2. LIST OF TERMINATED	CONTRACTS (Check one)	YES	NO					
Proposer has contracts that	t have been terminated in the past three years.							
If yes, please list all contrac	cts that have been terminated within the last three years prior to	expiration						
Service:								
Name of Entity:								
Address:								
Contact:								
Telephone:								
E-mail:								
Termination Date:								
Name/Contract No:								
Reason(s) for termination:								
Service:								
Name of Entity:								
Address:								
Contact:								
Telephone:								
E-mail:								
Termination Date:								
Name/Contract No:								
Reason(s) for termination:								
Service:								
Name of Entity:								
Address:								
Contact:								
Telephone:								
E-mail:								
Termination Date:								
Name/Contract No:								
Reason(s) for termination:								

### Instructions for Completing REQUIRED FORMS – EXHIBIT 5

The County seeks diverse broad-based participation in its contracting and strongly encourages participation by CBEs. Complete all fields listed on form. Where a field requests number or total indicate response using numerical digits only.

Section 1: FIRM/ORGANIZATION INFORMATION				
Total Number of Employees in California	Using numerical digits, enter the total number of individuals employed by the firm in the state of California.			
Total Number of Employees (including owners)	Using numerical digits, enter the total number of individuals employed by the firm regardless of location.			
Race/Ethnic Composition of Firm Table	Using numerical digits, enter the make-up of Owners/Partners/Associate Partners and percentage of how ownership of the firm is distributed into the Race/Ethnic Composition categories listed in the table. Final number must total 100%.			

#### Section 2:

CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, DISABLED VETERAN, AND LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, AND QUESTIONING-OWNED (LGBTQQ) BUSINESS ENTERPRISE

If the firm is currently certified as a Community Based Enterprise (CBE) by a public agency, complete the table by entering the names of the certifying Agency and placing an "X" under the appropriate CBE designation (Minority, Women, Disadvantaged, Disabled Veteran or LGBTQQ). Enter all the CBE certifications held by the firm.

Proposer acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area will be at the County's sole judgment and its judgment will be final.

# REQUIRED FORMS – EXHIBIT 5 COMMUNITY BUSINESS ENTERPRISE (CBE) INFORMATION

Proposer's Name:	

TITLE	TITLE REFERENCE					
The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.						
Total Number of Employ California:	Total Number of Employees in California:					
Total Number of Employ (including owners):	Total Number of Employees (including owners):					
Race/Ethnic Composition Owners/Partners/Associa						
Race/Ethnic Composition		Partners/ e Partners	Percentage of I			
	Male	Female	Male	Female		
Black/African American			%	%		
Hispanic/Latino			%	%		
Asian or Pacific Islander			%	%		
Native Americans			%	%		
Subcontinent Asian			%	%		
White			%	%		

TITLE	=		REFERE	NCE	
2 CERTIFICATION MINORITY, WON DISADVANTAGE DISABLED VETE LESBIAN, GAY, I TRANSGENDER AND QUESTION OWNED (LGBTC BUSINESS ENTE	MEN, ED, ERAN, AND BISEXUAL, , QUEER, ING- IQ)	If your firm is currently certified as a minority, women, disadvantaged, disabled veteran or lesbian, gay, bisexual, transgender, queer, and questioning-owned business enterprise by a public agency, complete the following.			
			Check if not applicable		
Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	LGBTQQ

### REQUIRED FORMS – EXHIBIT 6

#### MINIMUM MANDATORY REQUIREMENTS

Proposer acknowledges and certifies that it meets and will comply with the Minimum Mandatory Requirements indicated below and as stated in Paragraph 3.0 (Minimum Mandatory Requirements) of the Request for Proposals (RFP).

No.	No. Minimum Mandatory Requirement(s) (MMR)		with M/R
140.	William Wandatory Requirement(3) (William)	Yes	No
	Armed and Unarmed Security Guard Services		
3.1	Proposer must have a minimum of five consecutive years' experience, within the last seven years, providing both armed and unarmed security guard services equivalent or similar to the services identified in Exhibit A (Statement of Work) to this RFP.		
	Proposer's five consecutive years' of experience must have been providing a minimum of 300 armed and unarmed Security Guards, located in one or multiple Locations.		
	Proposer must provide reference(s) that verify this minimum mandatory requirement and include complete start dates, complete end dates, name of agency, number of armed and unarmed Security Guards, and a description of services provided.		
3.2	Proposer must have a minimum of five consecutive years' experience, within the last seven years, providing both armed and unarmed security guard services to at least one of the following facilities: a health facility, health clinic for mental or behavioral health, or either a correctional or custody facility.		
	Proposer must provide reference(s) to verify this minimum mandatory requirement and include complete start dates, complete end dates, name of agency, number of armed and unarmed Security Guards, and a description of services provided.		

# REQUIRED FORMS – EXHIBIT 6 MINIMUM MANDATORY REQUIREMENTS

No.	Minimum Mandatory Paguiroment(s) (MMP)	Complies with M/R	
INO.	Minimum Mandatory Requirement(s) (MMR)	Yes	No
	Armed and Unarmed Security Guard Services		
3.3	Proposer must have the capability to provide a minimum of ten percent additional Security Guards and Security Guard Supervisors who are trained, certified, and equipped to be deployed at Locations within the County, and throughout the term of the Contract.  Verification of this minimum mandatory requirement will be conducted with a review of Proposer's submitted Exhibit 12 (Staffing Plan) for the concerned Area.		
3.4	If Proposer's compliance with a County Contract has been reviewed by the Department of the Auditor-Controller within the last ten years, then Proposer must not have unresolved questioned costs identified by the Auditor-Controller, in an amount over \$100,000.00. Costs include those that are confirmed to be disallowed costs by the contracting County department, and remain unpaid for six months or more from the date of disallowance, unless such disallowed costs are the subject of current good faith negotiations to resolve the disallowed costs, in the opinion of the County.		

## REQUIRED FORMS - EXHIBIT 7 PROPOSER'S LIST OF REFERENCES

Proposer's Name:				
provided during the previous s 3.1 and 3.2 of Paragraph 3.0	seven years. Altho (Minimum Mand or evaluation. Prop	ough one reference may a latory Requirements) of the	ere the same or similar scope of service satisfy both requirements listed under Par he RFP, a total of three references from prehensive reference list and ensure the a	agraphs different
REFERENCE ONE	Check one:	□ Public Agency	□ Private Firm	
Service Type:				
Contract Term:				
Start Date (Month/Year):				
End Date (Month/Year):				
Contract Amount:				
Name of Corp./Entity:				
Address:				
Contact Name and Number	er:			
E-mail Address:				
REFERENCE TWO	Check one:	□ Public Agency	□ Private Firm	
Service Type:				
Contract Term:				
Start Date (Month/Year):				
End Date (Month/Year):				
Contract Amount:				
Name of Corp./Entity:				
Address:				
Contact Name and Number	er:			
E-mail Address:				
REFERENCE THREE	Check one:	□ Public Agency	☐ Private Firm	
Service Type:				
Contract Term:				
Start Date (Month/Year):				
End Date (Month/Year):				
Contract Amount:				
Name of Corp./Entity:				
Address:				
Contact Name and Number	er:			
C mail Address.				

If additional space is needed, please list information on a blank sheet and attach it to this document.

### **Instructions for Completing**

#### **REQUIRED FORMS – EXHIBIT 8**

#### CONTRIBUTION AND AGENT DECLARATION FORM

This form must be completed separately by all Proposers, including all prime Contractors and Subcontractors, and by all applicants for licenses, permits, and other entitlements for use issued by the County of Los Angeles (County).

Pursuant to the Levine Act (<u>Government Code Section 84308</u>), a member of the Board of Supervisors (Board), other elected County officials (the Sheriff, Assessor, and the District Attorney), and other County employees and/or officers (County Officers) are disqualified and not able to participate in a proceeding involving contracts, franchises, licenses, permits and other entitlements for use if the County Officer received more than \$500 in contributions in the past 12 months from the Proposer, any paid agent of the Proposer, or any financially interested participant who actively supports or opposes a particular decision in the proceeding.

State law requires you to disclose information about contributions made by you, your company, and lobbyists and agents paid to represent you. Failure to complete the form in its entirety may result in significant delays in the processing of your application and potential disqualification from the procurement or application process.

You must fully answer the applicable questions below. You (Declarant), or your company, if applicable, including all entities identified below (collectively, "Declarant Company") must also answer the questions below. The term "employee(s)" shall be defined as employees, officers, partners, owners, or directors of Declarant Company.

An affirmative response to any questions will not automatically cause the disqualification of proposal, or the denial of your application for a license, permit or other entitlement. However, failure to answer questions completely, in good faith, or providing materially false answers may subject a Proposer to disqualification from the procurement.

This material is intended for use by bidders/proposers, including all prime contractors and subcontractors, and by all applicants for licenses, permits, and other entitlements for use issued by the County of Los Angeles and does not constitute legal advice. If you have questions about the Levine Act and how it applies to you, you should call your lawyer or contact the Fair Political Practices Commission for further guidance.

Complete each section below. State "none" if applicable.

Complet	ic ca	сп зесноп реюм. Знате топе п аррисаріе.
A. <u>(</u>	COM	IPANY OR APPLICANT INFORMATION
1	1) D –	eclarant Company or Applicant Name:
	а	) If applicable, identify all subcontractors that have been or will be named in your proposal:
	b	) If applicable, variations and acronyms of Declarant Company's name used within the past 12 months:
	C	Identify all entities or individuals who have the authority to make decisions for you or Declarant Company about making contributions to a County Officer, regardless of whether you or Declarant Company have actually made a contribution:
[IF A C	OMF	PANY, ANSWER QUESTIONS 2 - 3]
2	D b	lentify only the Parent(s), Subsidiaries and Related Business Entities that eclarant Company has controlled or directed, or been controlled or directed y. "Controlled or directed" means shared ownership, 50% or greater wnership, or shared management and control between the entities.
	а	) Parent(s):
	b	Subsidiaries:
	C	Related Business Entities:
3	3) If	Declarant Company is a closed corporation (non-public, with under 35

shareholder(s), identify the majority shareholder.

#### **REQUIRED FORMS – EXHIBIT 8**

#### **CONTRIBUTION AND AGENT DECLARATION FORM**

4)	Identify	all	entities	(proprieto	rships,	firms,	partnerships,	joint v	entures,
	syndicat	es,	busines	s trusts,	compa	anies,	corporations,	limited	liability
	compan	ies,	associatio	ons, comn	nittees,	and an	y other organiz	ation or	group of
	persons	acti	ng in cond	cert) whose	e contrib	outions	you or Declarar	nt Compa	any have
	the auth	ority	to direct	or control.					

5) Identify any individuals such as employees, agents, attorneys, law firms, lobbyists, and lobbying firms who are or who will act on behalf of you or Declarant Company and who will receive compensation to communicate with a County Officer regarding the award or approval of the requested Contract or project, license, permit, or other entitlement for use.

(Do **not** list individuals and/or firms who, as part of their profession, either (1) submit to the County drawings or submissions of an architectural, engineering, or similar nature, **or** (2) provide purely technical data or analysis, **and** who will not have any other type of communication with a County agency, employee, or officer.)

\_\_\_\_\_

6) If you or Declarant Company are a 501(c)(3) non-profit organization, identify the compensated officers of your organization and the compensated members of your board.

B.	CONTRIBUTIONS
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1) Have you or the Declarant Company solicited or directed your employee(s) or agent(s) to make contributions, whether through fundraising events, communications, or any other means, to a County Officer in the past 12 months? If so, provide details of each occurrence, including the date.

<b>Date</b> (contribution solicited, or directed)	Recipient Name (elected official)	Amount

2) Disclose all contributions made by you or any of the <u>entities and individuals</u> <u>identified in Section A</u> to a County officer in the past 12 months.

<b>Date</b> (contribution made)	Name (of the contributor)	Recipient Name (elected official)	Amount

<sup>\*</sup>Please attach an additional page(s), if necessary.

### C. <u>DECLARATION</u>

By signing this Contribution and Agent Declaration form, you (Declarant), or you and the Declarant Company, if applicable, attest that you have read the entirety of the Contribution Declaration and the statements made herein are true and correct to the best of you knowledge and belief. (Only complete the one section that applies.)
There are additional pages attached to this Contribution Declaration Form.
COMPANY BIDDERS OR APPLICANTS
I,
IMPORTANT NOTICE REGARDING FUTURE AGENTS AND FUTURE CONTRIBUTIONS:
By signing this Contribution and Agent Declaration form, you also agree that, if Declaran Company hires an agent, such as, but not limited to, an attorney or lobbyist during the course of these proceedings and will compensate them for communicating with the Count about the requested Contract, you agree to inform the County of the identity of the agen or lobbyist and the date of their hire. You also agree to disclose to the County any future contributions made to members of the Board, another elected County officer (the Sheriff Assessor, and the District Attorney), or any other County officer or employee by the Declarant Company, or, if applicable, any of the Declarant Company's proposed subcontractors, agents, lobbyists, and employees who have communicated or with communicate with the County about the requested Contract, after the date of signing this disclosure form, and within 12 months following the approval, renewal, or extension of the requested Contract.
Signature Date

#### **INDIVIDUAL BIDDERS OR APPLICANTS**

belief. Further, I materially false	the attached understand answers m	d sheet(s), if any, d that failure to an ay subject me to the processing	are correct to swer the que consequent	to the best of estions in go ces, includin	my knov od faith o g disqua	vledge and or providing lification o
IMPORTANT CONTRIBUTIO	NOTICE NS:	REGARDING	FUTURE	AGENTS	AND	FUTURE
them for commute the County of the disclose to the elected County County officer county of the county	unicating with a identity of County any official (the or employee enting me, the	t during the cours th the County abo f the agent or lobb future contributio e Sheriff, Assess by me, or an ag hat are made afte the approval, reno	out the requency ist and the ons made to or, and the gent such as or the date of	ested Contra date of their members of District Atto , but not limi signing this o	ct, I agre hire. I als the Boar rney), or ted to, a disclosure	e to inform so agree to rd, another any other lobbyist of e form, and
Signature				Da	te	

### NORTH AREA - SPAS ONE, TWO, THREE, FOUR, AND FIVE

	NORTH AREA - SPA ONE																
DOO!T!OU	PROJECTED HOURS		1ST YEAR TOTAL		2ND YEAR TOTAL		3RD Y	3RD YEAR TOTAL		4TH YEAR TOTAL		5TH YEAR TOTAL		N PERIOD 1	ОРТІО	N PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard	1,252	15,024		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard	7,092	85,104		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor	1,712	20,544		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol	557	6,684		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
North Area - SPA One Projected Totals	10,613	127,356		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

	NORTH AREA - SPA TWO																
	PROJECTE	PROJECTED HOURS		1ST YEAR TOTAL		2ND YEAR TOTAL		3RD YEAR TOTAL		4TH YEAR TOTAL		5TH YEAR TOTAL		N PERIOD 1	OPTION PERIOD 2		CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard	1,043	12,516		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard	7,648	91,776		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor	1,078	12,936		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol	1,091	13,092		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
North Area - SPA Two Projected Totals	10,860	130,320		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

	NORTH AREA - SPA THREE																
DONITION	PROJECTE	PROJECTED HOURS		1ST YEAR TOTAL		2ND YEAR TOTAL		3RD YEAR TOTAL		4TH YEAR TOTAL		5TH YEAR TOTAL		N PERIOD 1	OPTIO	N PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURL RATE		HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard	1,595	19,140		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard	3,477	41,724		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor	821	9,852		\$		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol	2,190	26,280		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
North Area - SPA Three Projected Totals	8,083	96,996		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

### NORTH AREA - SPAS ONE, TWO, THREE, FOUR, AND FIVE

	NORTH AREA - SPA FOUR																
	PROJECTED HOURS		1ST YEAR TOTAL		2ND `	2ND YEAR TOTAL		3RD YEAR TOTAL		4TH YEAR TOTAL		5TH YEAR TOTAL		ON PERIOD 1	OPTION PERIOD 2		CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard	4,346	52,152		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard	15,539	186,468		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor	3,176	38,112		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol	487	5,844		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
North Area - SPA Four Projected Totals	23,548	282,576		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

							NO	ORTH AREA	- SPA F	IVE							
	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND	YEAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIC	N PERIOD 1	OPTIO	N PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard	1,739	20,868		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard	2,121	25,452		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor	448	5,376		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol	0	0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
North Area - SPA Five Projected Totals	4,308	51,696		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

### NORTH AREA - SPAS ONE, TWO, THREE, FOUR, AND FIVE

				NORTH AREA SU	JMM	ARY - SPAS ON	E, T	TWO, THREE, FO	UR,	, AND FIVE				
DONITION	PROJECTE	D HOURS	1ST YEAR TOTAL	2ND YEAR TOTAL		3RD YEAR TOTAL		4TH YEAR TOTAL		5TH YEAR TOTAL	C	PTION PERIOD 1	OPTION PERIOD 2	CONTRACT TOTA
<u>POSITION</u>	MONTHLY	ANNUAL	1ST ANNUAL	2ND ANNUAL		3RD ANNUAL		4TH ANNUAL		5TH ANNUAL		1ST OPTION	2ND OPTION	
Unarmed Security Guard	9,975	119,700	\$ -	\$ -	\$	<del>-</del>	\$	-	\$	-	\$	-	\$ -	\$ -
Armed Security Guard	35,877	430,524	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -
Security Guard Supervisor	7,235	86,820	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -
Vehicle Patrol	4,325	51,900	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -
North Area - SPAs One, Two, Three, Four, and Five Projected Totals	57,412	688,944	\$ -	\$ -	\$	-	\$	-	\$	1	\$	-	\$ -	\$ -

				NORTH A	AREA O\	/ERTIME RA	TES - SF	PAS ONE, T	WO, THR	EE, FOUR,	AND FIVE					
DOOLTION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH YI	EAR TOTAL	5TH YEAR TO	OTAL	OPTIO	N PERIOD 1	OPTIO	N PERIOD 2
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY OT RATE		HOURLY OT RATE	2ND ANNUAL	HOURLY OT RATE	3RD ANNUAL	HOURLY OT RATE	4TH ANNUAL			HOURLY OT RATE	1ST OPTION	HOURLY OT RATE	2ND OPTION
Unarmed Security Guard	1,194	14,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
Armed Security Guard	5,197	62,364	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
Security Guard Supervisor	54	648	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
Vehicle Patrol	26	312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
North Area Overtime Rates - SPAs One, Two, Three, Four, and Five Projected Totals	6,471	77,652		\$ -		\$ -		\$ -		\$ -	\$	-		\$ -		\$ -

### SOUTH AREA - SPAS THREE, FOUR, FIVE, SIX, SEVEN, AND EIGHT

							SOI	JTH AREA -	SPA TH	REE							
POSITION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIO	N PERIOD 1	OPTIO	N PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard		0		\$		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard		0		\$		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
South Area - SPA Three Projected Totals	0	0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

							so	UTH AREA	- SPA FC	UR							
DOOLTION	PROJECTE	D HOURS	1ST YI	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIO	N PERIOD 1	OPTIC	N PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
South Area - SPA Four Projected Totals	0	0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

							sc	OUTH AREA	- SPA F	IVE							
POSITION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND `	YEAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIO	ON PERIOD 1	OPTIO	N PERIOD 2	CONTRACT TOTAL
POSITION	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard		0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard		0		\$		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor		0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol		0		\$		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
South Area - SPA Five Projected Totals	0	0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

### SOUTH AREA - SPAS THREE, FOUR, FIVE, SIX, SEVEN, AND EIGHT

							S	OUTH AREA	A-SPAS	SIX							
POSITION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIC	ON PERIOD 1	OPTIC	ON PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard		0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard		0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor		0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol		0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
South Area - SPA Six Projected Totals	0	0		\$	-	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

							so	UTH AREA -	SPA SE	VEN							
DOGITION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIO	N PERIOD 1	OPTIC	ON PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
South Area- SPA Seven Projected Totals	0	0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

							so	UTH AREA -	SPA EI	GHT							
POSITION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH Y	EAR TOTAL	OPTIC	ON PERIOD 1	OPTIO	N PERIOD 2	CONTRACT TOTAL
POSITION	MONTHLY	ANNUAL	HOURLY RATE	1ST ANNUAL	HOURLY RATE	2ND ANNUAL	HOURLY RATE	3RD ANNUAL	HOURLY RATE	4TH ANNUAL	HOURLY RATE	5TH ANNUAL	HOURLY RATE	1ST OPTION	HOURLY RATE	2ND OPTION	
Unarmed Security Guard		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Armed Security Guard		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Security Guard Supervisor		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Vehicle Patrol		0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
South Area - SPA Eight Projected Totals	0	0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

### SOUTH AREA - SPAS THREE, FOUR, FIVE, SIX, SEVEN, AND EIGHT

				SOUTH AREA SUMN	<b>IARY</b>	/ - SPAS THREE,	FO	OUR, FIVE, SIX, SE	EVE	EN, AND EIGHT				
DOGITION	PROJECTE	D HOURS	1ST YEAR TOTAL	2ND YEAR TOTAL		3RD YEAR TOTAL		4TH YEAR TOTAL		5TH YEAR TOTAL	(	OPTION PERIOD 1	OPTION PERIOD 2	CONTRACT TOTAL
<u>POSITION</u>	MONTHLY	ANNUAL	1ST ANNUAL	2ND ANNUAL		3RD Annual		4TH ANNUAL		5TH ANNUAL		1ST OPTION	2ND OPTION	
Unarmed Security Guard	0	0	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -
Armed Security Guard	0	0	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -
Security Guard Supervisor	0	0	\$ -	\$ -	\$	-	\$	-	\$	-	\$	1	\$ -	\$ -
Vehicle Patrol	0	0	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -
South Area - SPAs Three, Four, Five, Six, Seven, and Eight Projected Totals	0	0	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -

			S	OUTH AREA	A OVER1	IME RATES	- SPAS	THREE, FO	UR, FIVE	, SIX, SEVE	N, AND EIGH	Г				
POSITION	PROJECTE	D HOURS	1ST Y	EAR TOTAL	2ND Y	EAR TOTAL	3RD Y	EAR TOTAL	4TH Y	EAR TOTAL	5TH YEAR TO	OTAL	OPTIO	N PERIOD 1	OPTIO	N PERIOD 2
<u>POSITION</u>	MONTHLY	ANNUAL	HOURLY OT RATE		HOURLY OT RATE	2ND ANNUAL	HOURLY OT RATE	3RD ANNUAL	HOURLY OT RATE	4TH ANNUAL			HOURLY OT RATE	1ST OPTION	HOURLY OT RATE	2ND OPTION
Unarmed Security Guard		0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
Armed Security Guard		0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
Security Guard Supervisor		0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
Vehicle Patrol		0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -
South Area Overtime Rates - SPAs Three, Four, Five, Six, Seven, and Eight Projected Totals	0	0		\$ -		\$ -		\$ -		\$ -	\$	-		\$ -		\$ -

#### **REQUIRED FORMS – EXHIBIT 10**

### APPLICATION FOR EXEMPTION LIVING WAGE PROGRAM

The Contract to be awarded pursuant to the County's Request for Proposals (RFP) No. 692-SH is subject to the County of Los Angeles Living Wage Program (LW Program) (Los Angeles County Code, Chapter 2.201). Contractors and Subcontractors must apply individually for consideration for an exemption from the LW Program. To apply, Contractors must complete and submit this form with supporting documentation to the County by the due date set forth in the RFP. Upon review of the submitted Application for Exemption, the County will determine, in its sole discretion, whether Contractor and/or Subcontractor is/are exempt from the LW Program.

Company Na	me:		
Company Ad	dress:		
City:		State:	Zip Code:
-	s has received an aggregate sum of less than or more Proposition A contracts and/or cafeteria nount.		Yes No
-	uesting an exemption from the L ntation that supports your claim	•	
	usiness is subject to or intends to e ch agreement); <b>AND</b>	enter into a bona fide Collective B	argaining Agreement
	the Collective Bargaining Agree provisions of the Living Wage Pro		t supersedes all the
	the Collective Bargaining Agre following specific provisions of provisions of the Living Wage F Collective Bargaining Agreement	the Living Wage Program (I Program not expressly supersed	will comply with all

### REQUIRED FORMS – EXHIBIT 11 STAFFING PLAN

Company Name:\_

												H	IOURS		_		WEEKLY HOURS		
REGION NO.	FACILITY NO.	FACILITY NAME/LOCATION	ADDRESS	CITY	EMPLOYEE NAME OR IDENTIFIER	POSITION TITLE	FULL TIME / PART TIME	WORK SCHEDULE	HRS / DAY	MON	TUE	WED	THU	FRI	SAT SUN	COUNTY	NON-COUNTY	TOTAL	HOURLY RATE
		Department-Facility Name	1234 Address	Los Angeles	E01	Laborer	Full Time	5:00pm-1:30am	8	8.0	8.0	8.0	8.0	8.0		40.0	0.0	40.0	\$ 18.49
SAI	MPLE				E02	Foreman	Full Time	5:00pm-7:00pm	2	2.0	2.0		2.0	2.0		10.0	30.0	40.0	\$ 18.49
					E03	Supervisor	Full Time	8:00am-5:00pm	8	8.0	8.0	8.0	8.0	8.0		40.0	0.0	40.0	\$ 18.4
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Proposer must submit a staffing plan that is comprised of full time employees, unless the Contractor can demonstrate to the County the necessity of part time staff. If a staffing plan contains part time employees, Contractor must submit written justification for the use of part time staff.

### REQUIRED FORMS – EXHIBIT 12 SAMPLE BUDGET SHEET

Proposer:		AREA (NORTH OR SOUTH	l):
DIRECT COST (List each staff classification)			
Payroll Title	FTE*	Hourly Rate	Monthly Salary
Employee Classification		\$0.00	\$0.00
Employee Classification		\$0.00	\$0.00
Others (Please continue to list)		\$0.00	\$0.00
		Total Salaries and Wages	\$0.00
*FTE = Full Time Equivalent Positions			
Employee Benefits	No. of Employees	Monthly Cost per FTE	Total Monthly Cost
Medical Insurance (ACA gold plan coverage)		\$0.00	\$0.00
Dental Insurance		\$0.00	\$0.00
Life Insurance		\$0.00	\$0.00
Other (list)		\$0.00	\$0.00
		Total Benefits	\$0.00
Payroll Taxes (List all appropriate, e.g., FICA, SUI, Wo	rkers' Compensation, etc.)		
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
	Total Payroll Taxes	\$0.00	
Insurance (List Type/Coverage. See Contract, Para	graph 8.25, Insurance		
Coverage Requirements)	40.00		
	\$0.00		
	\$0.00 \$0.00		
Vehicles	\$0.00		
Supplies	\$0.00		
Services	\$0.00		
Office Equipment	\$0.00		
Telephone/Utilities	\$0.00		
Other (please continue to list)	\$0.00		
Total Insurance/Misc. S & S	\$0.00		
	TOTAL DIRECT COSTS	\$0.00	
INDIRECT COST (List all appropriate)	_	<del>\</del>	
General Accounting/Bookkeeping	\$0.00		
Management Overhead (Specify)	\$0.00		
Other (Specify)	\$0.00		
1	OTAL INDIRECT COSTS	\$0.00	
TOTAL DIRECT AND INDIRECT COST		\$0.00	
PROFIT (Please enter percentage)			
	0.00%	\$0.00	
TOTAL MONTHLY COSTS		\$0.00	

### **REQUIRED FORMS – EXHIBIT 13**

#### **DECLARATION**

#### **DECLARATION:**

I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION SUBMITTED IN EXHIBITS 1-12 IS TRUE AND CORRECT AND I AM AN AUTHORIZED REPRESENTATIVE OF RESPONDENT.

PRINT NAME:		TITLE
SIGNATURE:		DATE:
NAME OF FIRM		
NAME OF FIRM:	DATE	:
NAME OF FIRM:  NAME OF ITS AUTHORIZED REPRESENTATIVE:	TITLE	