



REPORT OF GENERAL MANAGER

NO. 16-006

DATE January 06, 2016

C.D. 2

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: WHITSETT FIELDS PARK SYNTHETIC TURF IMPROVEMENTS (PRJ20757) (W.O. #E170150F) PROJECT – REVIEW OF BIDS AND AWARD OF CONTRACT

<i>for</i>	*R. Barajas <u>DF</u>	K. Regan _____
	H. Fujita _____	N. Williams _____
	V. Israel _____	



 General Manager

Approved Disapproved _____ Withdrawn _____
 As Amended _____

RECOMMENDATIONS:

That the Board:

1. Take the following actions regarding the bid protests received on the Whitsett Fields Park Synthetic Turf Improvements (PRJ20757) (W.O. #E170150F) project:
 - a. Bid protest, dated October 1, 2015, from Waisman Construction, Inc. (Waisman Construction), (Attachment 3):
 - i. Note and File the protest against C.S. Legacy Construction, Inc. (CS Legacy), for the reasons stated in the Summary;
 - ii. Note and File the protest against Asphalt Fabric & Engineering, Inc. (Asphalt Fabric), for the reasons stated in the Summary;
 - iii. Reject the protest against Horizons Construction Company, International, Inc. (Horizons Construction), for the reasons stated in the Summary;
 - b. Bid protest, dated October 6, 2015, from Horizons Construction (Attachment 4):
 - i. Note and File the protest against CS Legacy, for the reasons stated in the Summary;
 - ii. Note and File the protest against Asphalt Fabric, for the reasons stated in the Summary;

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- c. Note and File the bid protest, dated October 8, 2015, from Asphalt Fabric (Attachment 5) against CS Legacy, for the reasons stated in the Summary;
2. Find C.S. Legacy Construction, Inc. (CS Legacy), low bidder, to be non-responsive to the bid requirements for failure to complete Schedule A (Subcontractors and Suppliers) and failure to meet the Prime Contractor's self-performance requirement, as defined in the bid documents;
3. Find Asphalt Fabric, second low bidder, to be non-responsive to the bid requirements for failure to meet the Business Inclusion Program (BIP) requirements, failure to complete Schedule A (Subcontractors and Suppliers), failure to meet the Prime Contractor's self-performance requirement, failure to complete City Ethics Commission (CEC) Form 50 (Bidder Certification), and failure to submit the Iran Contracting Act Compliance Affidavit, all as defined in the bid documents;
4. Find Horizons Construction Company International, Inc. (Horizons Construction), third low bidder, to be the lowest responsive and responsible bidder for the Whitsett Fields Park Synthetic Turf Improvements (PRJ20757) (W.O. #E170150F) project;
5. Award the construction contract to Horizons Construction in the amount of ~~Two Million Five Hundred Thirty Five Thousand Dollars and Fifty One Cents (\$2,535,382.51)~~, all according to the plans and specifications;
*Two Million Five Hundred Eighteen Thousand Dollars (\$2,518,000.00)
6. Authorize the Chief Accounting Employee to encumber funds in the amount of ~~Two Million Five Hundred Thirty Five Thousand Dollars and Fifty One Cents (\$2,535,382.51)~~ from the following fund and account numbers under the awarding authority of this Board Report;
*Two Million Five Hundred Eighteen Thousand Dollars (\$2,518,000.00)

FUNDING SOURCE	FUND/DEPT/ACCT. NO.	ENCUMBRANCE AMOUNT
Proposition K	43K/10/KM36 PRJ 43K/10/10KM36	\$549,000.00
Proposition K	43K/10/10LM36	\$17,372.51
Proposition A	205/89/89LHC2	\$164,973.49
Quimby	302/89/89460K-VA	\$246,158.51 \$228,776.00
CDBG 39 th Program Year	424/22/22K564	\$325,000.00
CDBG 41 st Program Year	424/43/43M554	\$1,232,878.00
TOTAL		\$2,535,382.51 \$2,518,000.00

7. Authorize the Department's Chief Accounting Employee to ~~encumber funds in the amount of Two Million Five Hundred Thirty Five Thousand Dollars and Fifty One Cents (\$2,535,382.51) from the following fund and account numbers under the awarding authority of this Report;~~ *request Housing and Community Investment Department to process a transfer of the 39th and 41st Community Development Block Grant Program Year Funds from the following fund, department, appropriation unit, and encumber the amount to Recreation and Parks in Fund 205, Department 88, Appropriation Unit (to be determined) to encumber and process payment of the purposes stated in the contract. (Corresponding Table on Page 3)

FUNDING SOURCE	FUND/DEPT/APPR UNIT	ENCUMBRANCE AMOUNT
Proposition K	43K/10/10KM36	\$549,000.00
Proposition K	43K/10/10LM36	\$17,372.51
Proposition A	205/89/89LHC2	\$164,973.49
Quimby	302/89/89460K-VA	\$228,776.00
CDBG 39th Program Year	424/22/22K564	\$325,000.00
CDBG 41st Program Year	424/43/43M554	<u>\$1,232,878.00</u>
TOTAL	REPORT OF GENERAL MANAGER	\$2,518,000.00

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8. Authorize the General Manager or his designee to make technical corrections as necessary to carry out the intent of this Board Report; and,
9. Authorize the Board President and Secretary to execute the construction contract, subject to approval by the City Attorney as to form.

SUMMARY:

On August 12, 2015, the Board approved the final plans and specifications for the Whitsett Fields Park Synthetic Turf Improvements (PRJ20757) (W.O. #E170150F) project located at 6900 Whitsett Avenue, North Hollywood, California 91605 (Board Report No. 15-182). The plans and specifications were prepared by the Department of Public Works, Bureau of Engineering (BOE), Architectural Division.

The project plans and specifications call for the renovation of one (1) existing large soccer field and two (2) small soccer fields into synthetic turf fields, installing conduits for future sports field lighting, and expanding the existing parking lot at the Whitsett Fields Park. New bleachers, shade structures for the bleachers, fencing, landscaping, irrigation, and American's with Disabilities Act (ADA) compliant walkways servicing the renovated soccer fields are also part of the project scope of work.

The City Engineer's estimated construction cost for the project is \$2,120,000.00.

On September 29, 2015, the Board received a total of nine (9) bids as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Ded. Alt. #1</u>	<u>Ded. Alt. # 2</u>
C.S. Legacy Construction, Inc.	\$2,285,316.00	\$406,419.00	\$764,756.00
Asphalt Fabric & Engineering, Inc.	\$2,340,123.00	\$300,000.00	\$300.00
Horizons Construction Company International, Inc.	\$2,518,000.00	\$241,000.00	\$460,000.00
Waisman Construction, Inc.	\$2,557,000.00	\$158,000.00	\$300,000.00
Los Angeles Engineering, Inc.	\$2,598,000.00	\$239,000.00	\$467,000.00
Green Building Corporation	\$2,830,000.00	\$385,000.00	\$770,000.00
Byrom-Davey, Inc.	\$3,209,000.00	\$558,000.00	\$1,095,000.00
OHNO Construction Company	\$3,228,000.00	\$439,000.00	\$948,000.00
Morillo Construction, Inc.	\$4,198,000.00	\$414,250.00	\$776,500.00

The determination of the low bidder was defined in the bid documents as the bidder submitting the lowest base bid on the Schedule of Work and Prices form. The bidders were also required to submit pricing for installation of each of the two small synthetic soccer fields (Deductive Alternate #1 and Deductive Alternate #2). The bidder's base bid includes both of the deductive alternates. Additionally, bidders were required to submit with their bid Schedule A (Subcontractors and Suppliers), which is a form that

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lists the bidder's proposed dollar value to be self-performed and lists their subcontractors and the respective subcontracting amounts. Bidders must also submit other documentation related to the City's contracting policies and the Community Development Block Grant (CDBG) requirements. Furthermore, bidders had to complete and upload certain completed City contracting requirements forms onto Los Angeles Business Assistance Virtual Network (LABAVN).

COMMUNICATIONS RECEIVED

Four (4) letters were received by the Board after the receipts of bids. Three (3) were bid protests and one (1) was a clarification received from the apparent low bidder (Attachment No. 2).

<u>DATE RECEIVED</u>	<u>FROM</u>	<u>SUBJECT</u>
October 1, 2015	Waisman Construction, Inc.	Protest
October 6, 2015	Horizons Construction Company International, Inc.	Protest
October 8, 2015	Asphalt Fabric & Engineering, Inc.	Protest
November 2, 2015	C.S. Legacy Construction, Inc.	Clarification

The Instruction to Bidders requires that the bidders complete and submit Schedule A (Subcontractors and Suppliers) with their bid. The bidder must list all of its subcontractors and suppliers on Schedule A. The bid documents require that the prime contractor perform, with its own organization, contract work amounting to at least 30 percent of the base bid price. The information on Schedule A is used to help determine whether the bidder has met the 30 percent prime contractor's self-performance requirement.

Although the low bidder, CS Legacy submitted the lowest base bid, the Schedule A submitted by CS Legacy was incomplete in that it did not indicate the dollar value of the work CS Legacy would self-perform, nor did it indicate the dollar value of work to be performed by the synthetic turf subcontractor. Since CS Legacy failed to indicate the dollar value of the work they would self-perform and also failed to indicate the dollar value of work to be performed by its synthetic turf subcontractor, it is not possible to determine the value of work to be performed by CS Legacy and whether they met the 30 percent self-performance requirement.

On November 2, 2015, CS Legacy submitted a letter to the Board of Recreation and Park Commissioners explaining that the person submitting their bid was rushing to submit the bid and unknowingly left out some of the information on Schedule A. CS Legacy characterized the omission as a clerical error. CS Legacy explains that on September 30, 2015, one day after the deadline for receipt of bids, they uploaded onto LABAVN a completed Schedule A along with their uploading of documents relating to their Business Inclusion Program (BIB) Good Faith Efforts. Note that Schedule A is

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usually not part of the BIP documentation that is uploaded onto LABAVN. Failure to submit a completed Schedule A **with the bid**, and failure of a bidder to establish **in their bid** that the bidder met the 30 percent self-performance requirement are both material bid requirements that cannot be waived, and submittal of the completed Schedule A cannot be accepted after the September 29, 2015, deadline for receipt of bids (*Valley Crest Landscape, Inc. v. City Council of the City of Davis* (1996) 41 Cal.App.4th 1432). Therefore, CS Legacy is deemed to be non-responsive.

The second low bidder, Asphalt Fabric, failed to meet the City's Business Inclusion Program (BIP) requirements in that they did not submit any of the documentation required to establish that they passed Indicator No. 6 (Negotiate in Good Faith) of the BIP Good Faith Outreach Effort. Also, the Schedule A submitted by Asphalt Fabric was incomplete in that it they did not indicate the dollar value of the work they are to self-perform, nor did they indicate the dollar value of work to be performed by any of their subcontractors. Since Asphalt Fabric failed to indicate the dollar value of the work they would self-perform and also failed to indicate the dollar value of work to be performed by each of their subcontractors, it is not possible to determine the value of work to be performed by Asphalt Fabric and whether they met the 30 percent self-performance requirement. Additionally, Asphalt Fabric failed to submit a completed City Ethics Commission (CEC) Form 50 (Bidder Certification), which must be submitted with the bid pursuant to Los Angeles Municipal Code Section 48.09(H). Asphalt Fabric also failed to submit the Iran Contracting Act Compliance Affidavit, which must be submitted with the bid pursuant to California Public Contract Code Sections 2200-2208. For all of the above reasons, Asphalt Fabric is deemed to be non-responsive.

At the bid opening, Horizons Construction, the third low bidder, submitted a Schedule A that indicated that they will self-perform \$1,370,000, which is 54.4% of the base bid amount. After reviewing their total subcontracting amount and deducting it from their listed base bid, the resulting dollar value of the work to be self-performed is \$1,316,745 or 52.2%. Regardless of which method is used to calculate the amount of work Horizons Construction will perform on its own, this bidder meets the 30 percent Prime Contractor self-performance requirement, as specified in the bid documents.

Horizons Construction is found to be the lowest responsible bidder. Their bid, in the amount of \$2,518,000.00, is 18.8 percent higher than the City Engineer's estimate. However, based on the range of bids received for this project, BOE believes that this bid is reasonable.

Since this project has CDBG funding, it is subject to federal regulations and requirements, including compliance with the Davis-Bacon Wage Act. Staff has reviewed all certifications and documentation submitted by Horizons Construction and determined that Horizons Construction's bid complies with the CDBG bid requirements.

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The bid documents included detailed specifications and requirements for the synthetic turf contractor. Staff has reviewed the listed subcontractor, Astro Turf, and found them to be acceptable.

BID PROTEST BY WAISMAN CONSTRUCTION

Waisman Construction filed a bid protest dated October 1, 2015 (Attachment No. 3), stating that CS Legacy, Asphalt Fabric, and Horizons Construction each submitted non-responsive bids as follows:

- A. CS Legacy had blanks and is missing information on Schedule A, the completed form was unreadable, and the listed turf subcontractor is not on the approved list of turf installers.

Response: Staff reviewed the bid documents and found that the Schedule A submitted by CS Legacy (Attachment No. 6) is incomplete. The Schedule A lacks sufficient information to determine if this prime contractor met the 30 percent self-performance requirement. CS Legacy is deemed to be non-responsive. Staff did not review the listed turf subcontractor after the non-responsive determination was made.

Given that staff has determined that CS Legacy is non-responsive, staff recommends that the Board note and file Waisman Construction's bid protest against CS Legacy.

- B. Asphalt Fabric failed to include Form 23A (Iran Contracting Act), had missing information required on Schedule A, and the listed electrical subcontractor did not have a current California Department of Industrial Relations (DIR) registration as required by State Law.

Response: Staff reviewed the bid documents and determined that Asphalt Fabric failed to meet the minimum requirements for the City's Business Inclusion Program (BIP), as discussed earlier in this report. Staff also found that the Schedule A submitted by Asphalt Fabric (Attachment No. 7) is incomplete and lacks sufficient information to determine if this prime contractor met the 30 percent self-performance requirement. Asphalt Fabric also failed to submit a completed CEC Form 50 and did not submit the Iran Contracting Act Compliance Affidavit, as discussed earlier in this report. Asphalt Fabric is deemed to be non-responsive. Staff did not review the listed electrical subcontractor after the non-responsive determination was made.

Given that staff has determined that Asphalt Fabric is non-responsive, staff recommends that the Board note and file Waisman Construction's bid protest against Asphalt Fabric.

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- C. Horizons Construction's base bid amount is incorrect, Schedule A is illegible, no electrical subcontractor was listed, and the math between the value of self-performance work and the total of subcontractor work is incorrect.

Response: Staff reviewed the bid documents and determined that some of the claims are not accurate. The base bid amount that is listed on the Schedule of Work and Prices (page 4 of the bid documents) is the bid amount that is binding on the bidder. Horizons Construction listed \$2,518,000.00 as its base bid on the Schedule of Work and Prices, and that is the bid amount that is binding on Horizons Construction.

The bidder is required to list on Schedule A (Attachment No. 8) the dollar value of the work to be self-performed, and is also required to list its subcontractors and the value of the work to be performed by each subcontractor. Whether the bidder met the 30 percent self-performance requirement can be determined using either of two methods, and Horizons Construction met and even exceeded the 30% self-performance requirement using either of the two methods as follows:

- 1) The listed amount to be self-performed taken as a percentage of the base bid (\$1,370,000 is 54.4% of \$2,518,000); or
- 2) The base bid amount minus the sum of all listed subcontractors, which leaves the value of work to be self-performed by the prime contractor [$\$2,518,000$ (base bid) minus $\$1,201,255$ (sum of all subcontractor work) = $\$1,316,745$ (work to be self-performed by the prime contractor), which is 52.2% of the base bid].

Waisman Construction's protest points out that deducting the sum of the value work to be performed by all of the subcontractors from the base bid does not equal the amount listed to be self-performed. Staff recognizes that there is a mathematical discrepancy between the amount listed to be self-performed (\$1,370,000) and the amount left for the prime contractor to perform (\$1,316,745) after deducting the sum of all the subcontractor work from the base bid. However, as discussed above, using either method, Horizons Construction met and far exceeded the 30 percent self-performance requirement. Horizons Construction is obligated to perform the contract for its base bid amount of \$2,518,000, and is obligated to subcontract the work as listed on Schedule A, in compliance with Los Angeles Administrative Code Section 10.14. Thus, the mathematical discrepancy in Schedule A is immaterial.

The electrical scope of the project is to install empty conduits and pull boxes. This scope of work may be performed by the general contractor. Thus, Horizons Construction did not have to list an electrical subcontractor on Schedule A.

Horizons Construction is determined to be responsive. Therefore, staff recommends that the Board reject Waisman Construction's bid protest against Horizons Construction.

BID PROTEST BY HORIZONS CONSTRUCTION

Horizons Construction submitted a bid protest dated October 6, 2015 (Attachment No. 4) stating that CS Legacy and Asphalt Fabric submitted non-responsive bids as follows:

- A. CS Legacy did not provide the dollar value of work to be performed by the prime contractor on Schedule A and this dollar value must be at least 30% of their base bid.

Response: Staff reviewed the bid documents and found that CS Legacy did not provide sufficient information on Schedule A (Attachment No. 6) to determine whether they met the 30 percent self-performance requirement. CS Legacy is deemed to be non-responsive.

Given that staff has determined that CS Legacy is non-responsive, staff recommends that the Board note and file Horizons Construction's bid protest against CS Legacy.

- B. Asphalt Fabric did not provide the dollar value of work to be performed by the prime contractor on Schedule A and this dollar value must be at least 30% of their base bid. Horizons Construction states that Asphalt Fabric failed to list the dollar value of each subcontractor.

Response: Staff reviewed the bid documents and found that Asphalt Fabric did not provide sufficient information on Schedule A (Attachment No.7) to determine whether they have met the 30 percent self-performance requirement. Asphalt Fabric is deemed to be non-responsive.

Given that staff has determined that Asphalt Fabric is non-responsive, staff recommends that the Board note and file Horizons Construction's bid protest against Asphalt Fabric.

BID PROTEST BY ASPHALT FABRIC

Asphalt Fabric submitted a bid protest dated October 8, 2015 (Attachment No. 5) stating that CS Legacy is non-responsive and that Asphalt Fabric is the lowest responsive and responsible bidder.

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Asphalt Fabric states that CS Legacy does not meet the qualifications for cement stabilization for synthetic turf and did not provide the dollar value and contractor's license for Hella Construction, the listed turf subcontractor.

Response: Staff reviewed the bid documents and determined that cement stabilization for synthetic turf can be completed by the turf subcontractor. Although this qualification is met, CS Legacy was deemed to be non-responsive for other reasons, as discussed above. Staff did not review the issue of not listing the dollar value and contractor's license for Hella Construction after the non-responsive determination was made.

Given that staff has determined that Asphalt Fabric is non-responsive, staff recommends that the Board note and file Asphalt Fabric's bid protest against CS Legacy.

It should be noted that Asphalt Fabric, did not provide all of the information required on Schedule A (Attachment No. 7) and did not upload the required BIP documentation. Hence, Asphalt Fabric itself is deemed to be non-responsive.

BUSINESS INCLUSION PROGRAM

The project is also subject to the City's new Business Inclusion Program (BIP), in compliance with the Mayor's Directive No. 14, which replaces the former Minority Business Enterprise, Women Business Enterprise, and Other Business Enterprise (MBE/WBE/OBE) Good Faith Effort Subcontractor Outreach Program. Horizons Construction has successfully posted all the required BIP outreach documentation on the Los Angeles Business Virtual Assistance Network (LABAVN) that demonstrated satisfactory effort in its outreach to Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), Emerging Business Enterprise (EBE), Disabled Veteran Business Enterprise (DVBE), and Other Business Enterprise (OBE) for sub-bid or subcontracting businesses. Staff has evaluated the outreach documentation submitted by Horizons Construction and determined that they have passed all six indicators as required for the effort to obtain sub-bid/subcontracting participation by MBE, WBE, SBE, EBE, DVBE and OBE businesses, and is in compliance with the BIP outreach requirements. The outreach documentation package is on file in the Board Office, and a synopsis of the said package is attached to this Report (Attachment No. 1).

Staff reviewed the responsiveness and work performance of Horizons Construction on past City projects and found them to be satisfactory. The Department of Public Works, Office of Contract Compliance (OCC) indicated that there have been no labor compliance violations and that the bidder has complied with all other legal requirements.

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The City Attorney and staff have reviewed the bid submitted by Horizons Construction and found it to be in order. Staff recommends that the Board find Horizons Construction to be the lowest responsive and responsible bidder.

Sufficient funds are available to award the contract and for construction contingencies in the following fund and account numbers:

<u>FUNDING SOURCE</u>	<u>FUND/DEPT NO./ACCT. NO.</u>
Proposition K	43K/10/10KM36
Proposition K	43K/10/10LM36
Proposition A	205/89/89LHC2
Quimby	302/89/89460K-VA
CDBG 39 th Program Year	424/22/22K564
CDBG 41 st Program Year	424/43/43M554

TREES AND SHADE:

The project scope includes planting seventeen (17) new trees and installing a new shade structure over the new bleachers.

ENVIRONMENTAL IMPACT STATEMENT:

This project was previously evaluated for environmental impacts in accordance with California Environmental Quality Act (CEQA), and was determined to be categorically exempt from the provisions of CEQA pursuant to Article III, Section 1c(6) and Section 1k(3) of the City CEQA Guidelines. A Notice of Exemption (NOE) was filed with the Los Angeles City Clerk and the Los Angeles County Clerk on June 20, 2013. It was also determined that this project and the environmental conditions of the site have not substantially changed since the previous evaluation. Therefore, no additional CEQA documentation is required.

FISCAL IMPACT STATEMENT:

At this time, there is no immediate fiscal impact to the Department for the actions recommended in this Board Report. The construction project is fully funded as shown above. Maintenance costs for synthetic fields are anticipated to be less than maintenance costs for natural turf fields. Upon completion of the project, the adjusted maintenance costs will be submitted in the Department's annual budget request.

This report was prepared by Rebecca Abano, Project Manager, Recreation and Cultural Facilities Division, Department of Public Works, Bureau of Engineering (BOE). Reviewed by Neil Drucker, Program Manager, Recreational and Cultural Facilities Division, BOE; Deborah Weintraub, Chief Deputy City Engineer, BOE; and Cathie Santo Domingo, Superintendent, Planning, Construction, and Maintenance Branch, Department of Recreation and Parks.

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Attachments:

- Attachment No. 1: BIP Results for Horizons Construction Company International, Inc.
- Attachment No. 2: Clarification Letter, from C.S. Legacy Construction, Inc., received November 2, 2015
- Attachment No. 3: Bid Protest Letter from Waisman Construction, Inc., dated October 1, 2015
- Attachment No. 4: Bid Protest Letter from Horizons Construction Company International, Inc., dated October 6, 2015
- Attachment No. 5: Bid Protest Letter from Asphalt Fabric & Engineering, Inc., dated October 8, 2015
- Attachment No. 6: Schedule A (Subcontractors and Suppliers) submitted by C.S. Legacy Construction, Inc., with its bid on September 29, 2015
- Attachment No. 7: Schedule A (Subcontractors and Suppliers) submitted by Asphalt Fabric & Engineering, Inc., with its bid on September 29, 2015
- Attachment No. 8: Schedule A (Subcontractors and Suppliers) submitted by Horizons Construction Company International, Inc., with its bid on September 29, 2015

ATTACHMENT NO. 1

BIP RESULTS FOR

HORIZONS CONSTRUCTION COMPANY, INTERNATIONAL, INC.

CITY OF LOS ANGELES
GUIDELINES FOR EVALUATION OF THE BUSINESS INCLUSION PROGRAM
(BIP) OUTREACH CHECKLIST

Bidder: Horizons Construction Co. Int'l, Inc. Bid Date: 09/29/2015

Project Name: Whitsett Fields Park-Synthetic Turf Improvements W.O. #: E170150F

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Credit ✓
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet, or b) Submit a letter either by e-mail, mail, or fax to the Bureau of Engineering, Project Award and Control (PAC) on certifying it is informed of the BIP project requirements and has participated in a City-sponsored or City approved matchmaking event in the past 12 months. Note: If the RFB states that the pre-bid meeting is mandatory, then attendance at the pre-bid meeting is the only way to pass this indicator.		✓
3 Work Areas	Proof of this must be demonstrated in Indicator 4. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓
4 Written Notice to Sub-contractors	E-mail or fax notification in each of the selected potential work areas to available MBEs, WBEs, SBEs, EBEs, DVBEs, and OBEs for each anticipated work area to be performed. The notification must be performed using the BAVN's BIP Outreach Reports system. The notification may be to potential sub-bidders/ subcontractors either currently registered on the BAVN or added to the BAVN by the bidder. Letters must contain areas of work selected to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number. Bidders are required to send notifications to a sufficient number of firms in each potential sub work area as determined by the City. Typically, the sufficient number of firms is determined by the total number of potential sub-bidders/ subcontractors in each sub work area.		✓
5 Plans, specifications and requirements	Include, in Indicator 4, information detailing how, where, and when the bidder will make the required information available to interested potential sub-bidders/ subcontractors. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓
6 Negotiate in Good Faith	a) Copies of all potential MBE/WBE/SBE/EBE/DVBE/OBE bids or quotes received must be submitted prior to award of a contract; and b) Online Summary Sheet must be completed, listing the bids or quotes received, the name of the sub-bidder/ subcontractor who submitted the bid or quote, and a brief reason given for selection/ non-selection of each subcontractor. The reasons for selection/non-selection should be included in the Notes section of the online Summary Sheet. If the bidder elects to perform a listed work area with its own forces, they must include a bid/ quote for comparison purposes and an explanation must be provided and included on the Summary Sheet. All bids/ quotes received, regardless of whether or not the bidder outreached to the sub-bidder/ subcontractor, must be submitted. To this extent, the City expects the bidder to submit a bid/ quote from each sub-bidder/ subcontractor listed on the Summary Sheet. The Summary Sheet must be performed using the BAVN's BIP Outreach Reports system and must be submitted by 4:30 p.m. the following City working day after the date bids are received by the Board of Public Works. If a bid/quote is submitted by a sub-bidder/subcontractor that is not registered on the BAVN, the contractor is required to add that firm to their Summary Sheet.		✓
7 Bonds	Include, in Indicator 4, information about the bidder's efforts to assist with bonds, lines of credit, and insurance. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓
Prime % = 54.40%			
MBE%= 0% WBE%= 0% SBE%= 2.49% EBE%= 0% DVBE%= 1.98% OBE%= 44.81%			

RESPONSIVE

ATTACHMENT NO. 2

CLARIFICATION LETTER FROM

C.S. LEGACY CONSTRUCTION, INC.

RECEIVED: NOVEMBER 2, 2015



Board of Recreation & Park Commissioners

Re: Whitsett Fields Park – Synthetic Turf Improvements (W.O. NO. E170150F)

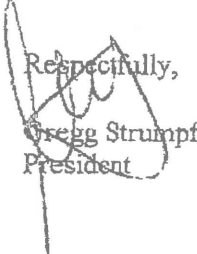
This letter is to clarify our submission of Schedule "A". In an effort to submit our bid in a timely manner the individual who was turning in the bid was rushing at the time due to problems with cell service within the City's building. Due to rushing the individual unknowingly left out some of the information on the Schedule "A". This was a Clerical Error.

Upon submission of our Good Faith Effort the next day we forwarded the same form (Schedule "A") with all the information that the individual should have included at bid time.

Please note we are committed to construct this project per our submitted lump sum base bid price of \$2,285,316.00(per attached copy of submitted bid).

We look forward to working with the City of Los Angeles once again on this important project.

Any further questions or comments please contact me at 951-515-1322.

Respectfully,

Gregg Strumpf
President

Bureau of Engineering
PROP. K
Received
NOV 02 2015

PROPOSAL – SCHEDULE OF WORK AND PRICES
 BIDDERS WILL NOT BE RELEASED ON ACCOUNT OF ERRORS

Los Angeles, CA September 28 20 15

TO THE BOARD OF RECREATION AND PARK COMMISSIONERS OF THE CITY OF LOS ANGELES:

The undersigned, having carefully examined the plans, read the accompanying instructions to Bidders, and the Specifications for WHITSETT FIELDS PARK-SYNTHETIC TURF IMPROVEMENTS (W.O. NO. E170150F) in and for the City of Los Angeles, and having personally visited the site of the work and made him/herself familiar with the conditions hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with the said plans, if any, and specifications, for the unit prices and/or lump sums named in the following schedule:

SCHEDULE OF WORK AND PRICES

NOTE: BIDS MUST BE IN INK OR TYPEWRITTEN. NO BIDS IN PENCIL WILL BE CONSIDERED. LUMP SUM SHALL BE INCLUSIVE OF SALES TAX

ITEMS	PRICES IN FIGURES	
	Dollars	Cents
Base Bid:.....	\$	
The scope of work includes but not limited to:		
1. Installation of 1 full size and 2 small size synthetic turf soccer fields.	2285,310	
2. Expansion of the existing parking lot to accommodate 43 additional parking spaces.		
3. Installation of new paths, shade structure, fencing, landscape, irrigation and electrical conduits.	2285,310	00
Deductive Alternate Bid Item No. 1 - Lump sum price to delete 1 small size synthetic soccer field (Soccer Field 2) as shown on drawing sheet no. BA1.....	\$ 40419	00
Deductive Alternate Bid Item No. 2 - Lump sum price to delete 2 small size synthetic soccer fields (Soccer Field 2 and 3) as shown on drawing sheet no. BA 2.....	\$ 764750	00

The lowest responsible bidder shall be the responsible bidder who submits the lowest Base Bid.

The Deductive Alternate Bid Items may be used to adjust the contract price by subtracting one of the Deductive Alternate Bid Items from the Base Bid after the lowest responsible bidder is determined.

The Department reserves the option to award one of the Deductive Alternate Bid Items at any time within 90 days of award of the Contract in the same amount as indicated in this Proposal.

All work done and materials furnished shall be in conformity with the Plans and Specifications for the work adopted by the Board of Recreation and Park Commissioners at its meeting of: August 12, 2015.

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 30 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE Whitsett Fields Park Synthetic Turf Improvements		W.O. No./PRJ No. E170150F	NAME OF PERSON COMPLETING THIS FORM Gregg Strumpf		
BIDDER (NAME OF FIRM) C.S. Legacy Construction, Inc.		ADDRESS / CITY / STATE / ZIP CODE 1461 S. East End Ave. Pomona, CA 91766			
CONTRACTOR'S LICENSE NO. 822e870	LICENSE CATEGORIES A, B, C-27	EXPIRATION DATE 10/31/15	YEARS IN BUSINESS 12	TELEPHONE No. 909.590.2020 FAX No. 909.590.3778	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input type="checkbox"/> Partnership		<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>	

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595, Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 et seq.)


DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY PRIME BIDDER:				DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER:							
Landscape, Irrigation, Concrete, Grading, site Furnishings.				\$ 1,273,910⁰⁰							
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (note if add/deduct item)
Environment Recycling Systems 10240 San Serrano Way Jurupa Valley, CA 951-682-1091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5109352	Cement Treat							Base: \$ 113,566.00 Add's: \$ _____ Ded's: \$ 72,528.00
USA Shade + Fabric Structures 8505 A Chancellor Row Dallas, TX 75247 800.906.5005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	989458	Shade Structures							Base: \$ 41,344.00 Add's: \$ _____ Ded's: \$ _____
Alcorn Fence Company 9901 Galenades Blvd Simi Valley, CA 323-875-1342	<input checked="" type="checkbox"/>	<input type="checkbox"/>	122954	Fencing							Base: \$ 63,794.00 Add's: \$ _____ Ded's: \$ 20,350.00

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ NA = _____ %
 TOTAL WBE'S AMOUNT: \$ NA = _____ %
 TOTAL SBE'S AMOUNT: \$ NA = _____ %
 TOTAL EBE'S AMOUNT: \$ NA = _____ %
 TOTAL DVBE'S AMOUNT: \$ NA = _____ %
 BASE BID AMOUNT: \$ 1,273,910⁰⁰



 Signature of Person Completing Form
Gregg Strumpf

 Title
President

 Date
9/28/15

Whitsett Fields Park-Synthetic Turf Improvements (E170150F)

MUST BE SUBMITTED WITH THE BID

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (note if add/deduct item)
Electro Construction 3021 Rowena Ave. Los Angeles, CA 323-660-4141	<input checked="" type="checkbox"/>	<input type="checkbox"/>	95881	Electrical							Base: \$49,000.00 Add's: \$ Ded's: \$
Coase Land Surveying 1014 N. Eckhoff St. Orange, CA 92868 714-628-8948	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LS5411	Survey							Base: \$16,900 Add's: \$ Ded's: \$8,800.00
Hellas Construction 2191 S. El Camino Real Oceanside, CA 92054 442-500-8161	<input checked="" type="checkbox"/>	<input type="checkbox"/>	85275	synthetic Turf							Base: \$726,200 Add's: \$ Ded's: \$327,200 \$287,200.00
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

ATTACHMENT NO. 3

BID PROTEST LETTER FROM

WAISMAN CONSTRUCTION, INC.

DATED: OCTOBER 1, 2015



21430 Strathern Street, Unit D, Canoga Park, CA 91304
Phone (818) 716-6396 Fax (818) 716-6397
License # 839916-B, C-2, C-10, DIR # 1000009244

Date: 10/01/2015

BID PROTEST

Attn: Board of Recreation and Park Commissioners
Address: 350 South Grand Avenue, 46th Floor, Los Angeles, CA 90071

Project Name: Whitsett Fields Park- Synthetic Turf Improvements
Project Address: 6900 Whitsett Street, North Hollywood, CA 91606
W.O.No E170150F

We are protesting: C.S. Legacy Construction, Asphalt Fabric & Engineering, and Horizons Construction Co. Int'l, Inc. Bids for the above job "non responsive" based on the following.

BOARD OF RECREATION AND PARK COMMISSIONERS
2015 OCT -1 PM 4:10

C.S. LEGACY CONSTRUCTION INC.

- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the "dollar value of base bid to be performed by prime contractors" has been left blank.
- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the base bid amount at bottom of the page has been left blank.
- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the the listed synthetic turf subcontractors name is unreadable and a license number is not provided and neither a dollar value of this scope. We could not find any construction company named Aellos construction on the approved installers list as called out on Part 1 article 1 and 1a page 6 of 17 of the "synthetic turf and sub base drainage" specs.

ASPHALT, FABRIC & ENGINEERING INC.

- bidder failed to include an executed form 23A with its bid to the owner.
- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the "dollar value of base bid to be performed by prime contractors" has been left blank.

- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers description of self performed work was left blank
- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the base bid amount at bottom of the page has been left blank.
- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the listed Electrical subcontractor "Walt Const Corp #310770" does not have a current DIR registration as called out by law.

HORIZONS CONSTRUCTION CO INT'L INC

- on page 16 of the bid proposal "schedule "A" subcontractors and suppliers the base bid amount at bottom of the page is illegible and the base bid number is incorrect
- the math for self perform work of \$1,370,000 is incorrect when adding up all listed subcontractors dollar values and deducing from Horizons bid amount.
- No listed Electrical subcontractors. Horizons do not hold a C-10 license and therefore cannot do this work themselves.
- When adding up the values of the listed subcontractors of \$1,191,257.00 and the value of the work to be performed by the prime of \$1,370,000.00 the total is \$2,561,257.00 which is \$43,000.00+- higher then Horizons bid amount and that is without the inclusion of the electrical scope that based on the other 3 apparent low bidders is roughly \$70,000.00

We herby request that the listed Thee apparent low bidders bids are rejected based on the above listed items.

Guy Waisman


Waisman Construction Inc.

ATTACHMENT NO. 4

BID PROTEST LETTER FROM:

HORIZONS CONSTRUCTION COMPANY INTERNATIONAL, INC.

DATED: OCTOBER 6, 2015

**HORIZONS
CONSTRUCTION CO., INTL.**

General Contracting and Engineering

432 W. Meats Ave.
Orange Ca 92865

TEL (714) 626-0000
FAX (714) 626-0006

License # 825022

BOARD OF RECREATION
AND PARK COMMISSIONERS
2015 OCT -6 PM 3:41

October 6, 2015

City of Los Angeles
Board of Recreation and Park Commissioners
350 S. Grand Ave. 46th Floor
Los Angeles, CA 90071

Re: Whitsett Fields Park-Synthetic Turf Improvements
W.O. No. E170150F

I am writing on behalf of Horizons Construction Company International, Inc ("Horizon"). In connection with its bid to City of Los Angeles Board of Recreation and Park Commissioners Whitsett Fields Park-Synthetic Turf Improvements W.O. No. E170150F ("the Project"). Please consider this letter to serve as a formal protest of the award of the contract to any bidder other than Horizons.

It is my understanding that the preliminary bid results show that C.S. Legacy Construction Inc. is the apparent low bidder and that Asphalt, Fabric & Engineering, Inc. is the second low bidder. Under the California Public Records Act, bidders have the right to examine the bidding documents of the successful bidder. Gibbs & Hunt, California Construction Law § 2.02(G)(1). Horizons is now exercising that right because Horizons suspects that there are irregularities in the bids of C.S. Legacy Construction Inc. and Asphalt, Fabric & Engineering, Inc. the two low bidders.

Based on Horizons limited and preliminary review of Schedule "A" of the bid documents, Horizons believes that C.S. Legacy Construction Inc. and Asphalt, Fabric & Engineering, Inc. bids to be non-responsive due to the following apparent reasons. Horizons reserves the right to supplement this protest with more facts;

C.S. Legacy Construction, Inc. lowest bidder failed to list the Dollar Value of Base Bid to Be Performed by Prime Bidder on Schedule "A". Prime Bidder must perform with its own forces at least 30 percent of Base Bid Price, not listing the Dollar Value of Base Bid to Be Performed by Prime Bidder conflicts with the requirement. C.S. Legacy failed to list the License number and the base bid price for the listed Turf subcontractor.

Asphalt, Fabric & Engineering, Inc., 2nd bidder also failed to provide the Dollar Value of Base Bid to Be Performed by Prime Bidder on Schedule "A". Prime Bidder must perform with its own forces at least 30 percent of Base Bid Price, not listing the Dollar Value of Base Bid to Be Performed by Prime Bidder conflicts with the requirement. They also failed to list the description of work being performed by the Prime Bidder. On the list of subcontractors they failed to list the dollar value of each Subcontractor.

This letter is a formal protest against any award of the contract to a bidder other than Horizons. Horizons reserves the right to supplement this protest with additional facts. Horizons also requests notice pursuant to Government Code section 54954.1 of all meetings related to the award. If this letter is insufficient to accomplish any of these purposes, please let us know immediately what else is required so we can comply.

If you need any further information, don't hesitate to contact our office.

Sincerely,

Hatem Ibrahim

Horizons Construction Company.

Cc: Law offices of Raisin and Kavcioglu

ATTACHMENT NO. 5

BID PROTEST LETTER FROM:

ASPHALT FABRIC & ENGINEERING, INC.

DATED: OCTOBER 8, 2015

ASPHALT, FABRIC & ENGINEERING, INC.

FAX SHEET

TO:	FROM:
Board of Rec. & Park Commissioner	Douglas E. Coulter
COMPANY:	DATE:
City of Los Angeles	10/9/2015
FAX NUMBER:	TOTAL NO. OF PAGES, INCLUDING COVER:
213-202-2610	4
PHONE NUMBER:	

RE:

Whitsett Fields Park, Protest Letter

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

BOARD OF RECREATION
 AND PARK COMMISSIONER
 2015 OCT -9 AM 10:49

2683 LIME AVENUE, SIGNAL HILL, CA 90755
 (562) 997-4129 FAX: (562) 997-4109



September 9, 2015

To: Board of Recreation and Park Commissioner
350 South Grand Ave. 46th floor
Los Angeles, Calif. 90071

Re: Whitsett Fields Park, Synthetic Turf Improvements

BID PROTEST: From Asphalt, Fabric & Engineering, Inc.

This shall serve as a formal bid protest relative to any award and/or intention to award the above referenced project to C S Legacy Construction Inc.

The basis for this protest is simple: Upon information and belief, C S Legacy bid was nonresponsive in that they failed to conform to several aspects of the bid specifications and Public Contracting Code and Project Qualifications. Thus; Asphalt, Fabric & Eng., Inc. (AFEI) is the lowest responsive and responsible bidder.

The City of Los Angeles, along with public contracting code has mandated several important requirements in the project specifications relating to qualification criteria and especially experience requirements:

Project Qualification Specifications

- **Per Section B: Stabilized Soil Base Course Section B. Required Contractors Experience: The Contractor shall demonstrate experience on at least TWO(2) sub-grade stabilization projects of the type herein specified.**
 - It is our belief that C.S. Legacy does not meet these qualifications for cement stabilization for a synthetic turf sub-strait section.
- **Per Specifications Part 1 General Installation Qualifications, B. Submittals, Page 6 of 17 of General Conditions and Supplement Specifications**
 - Prime contractor shall perform a minimum of 50% of all work. No proposal for work will be accepted from a contractor who is not licensed in accordance with applicable state law.
 - It is noted that if a C S Legacy failed to specify subcontract (Hellas Const.) for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of work except by the written consent of the awarding authority. Additionally.. C S Legacy failed to include Hellas Constructions Contractors License Number and Dollar Value of the Subcontract on Schedule "A" of the Bid package. The requirement of the submission of this list, the legal consequences for failure of the Contractor to do so, and other particular details concerning the same shall be as set forth in the "Subletting and Subcontracting Fair Practices Act," California Public Contract Code (sections 4100 et seq.) to which the bidder is hereby referred. (See Attached)

Based on the conclusions stated above, we respectfully request that the City of Los Angeles consider Asphalt, Fabric & Eng., Inc. as the lowest responsible bidder for the Whitsett Fields Park, Synthetic Turf Improvements..

Sincerely,

Jeffrey J Fenton: Sr. Project Manager

Asphalt, Fabric & Engineering, Inc.

2683 Lime Ave., Signal Hill, CA 90755

Phone (562) 997-4129 Fax (562)997-4109 jfenton@asphaltfabeng.com

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
 The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 30 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE Whitsett Fields Park Synthetic Turf Improvements		W.O. No./PRJ No. E170150F	NAME OF PERSON COMPLETING THIS FORM Gregory Strumpf	
BIDDER (NAME OF FIRM) C.S. Legacy Construction Inc.		ADDRESS / CITY / STATE / ZIP CODE 1461 S. East End Ave. Pomona, CA 91766		
CONTRACTOR'S LICENSE NO. 8226870	LICENSE CATEGORIES A, B, C-27	EXPIRATION DATE 10/31/15	YEARS IN BUSINESS 12	TELEPHONE No. 909.590.2424 FAX No. 909.590.2778
Type of Ownership: <input type="checkbox"/> Sole Ownership <input type="checkbox"/> Partnership		<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595, Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 et seq.)


DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY PRIME BIDDER: Landscaping, irrigation, concrete, grading, site furnishing				DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER: \$							
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (note if add/deduct item)
Yaverland Recycling Systems 60270 San Sepulveda way Jupiter, Victoria, CA 951-682-1091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	56935-2	Cement truck							Base: \$ 17,568 Add's: \$ Ded's: \$
Wash State Concrete 44009 Chancelor Dallas TX	<input checked="" type="checkbox"/>	<input type="checkbox"/>	92945	Shade Structures							Base: \$ 41,211 Add's: \$ Ded's: \$
Alcorn Inc 6201 Glenhurst San Valley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12295	Excav							Base: \$ 13,747 Add's: \$ Ded's: \$

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ N/A = _____ %
 TOTAL WBE'S AMOUNT: \$ N/A = _____ %
 TOTAL SBE'S AMOUNT: \$ N/A = _____ %
 TOTAL EBE'S AMOUNT: \$ N/A = _____ %
 TOTAL DVBE'S AMOUNT: \$ N/A = _____ %


 Signature of Person Completing Form
Gregory Strumpf
 President
 Title
 Date **9/28/15**

BASE BID AMOUNT: **Whitsett Fields Park Synthetic Turf Improvements (E170150F)**

MUST BE SUBMITTED WITH THE BID

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (Note: If add/deduct item)
Electro Construct 7021 Flamingo Los Angeles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	75881	Electrical							Base: \$ 98,200 Add's: \$ Ded's: \$
Case Land Surveying 6141 Wilshire Beverly Hills	<input checked="" type="checkbox"/>	<input type="checkbox"/>	155411	Surveying							Base: \$ 16,900 Add's: \$ Ded's: \$
ARLOS UNIT 2191 E. Colton Orange	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Synthetic turf							Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

Whisper Field's Park-Synthetic Turf Improvements (E170150F)

MUST BE SUBMITTED WITH THE BID

16A

ATTACHMENT NO. 6

SCHEDULE A (SUBCONTRACTORS AND SUPPLIERS)

SUBMITTED BY

C.S. LEGACY CONSTRUCTION, INC.

WITH ITS BID ON SEPTEMBER 29, 2015

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 30 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE Whitsett Fields Park-Synthetic Turf Improvements		W.O. No./PRJ No. E170150F	NAME OF PERSON COMPLETING THIS FORM		
BIDDER (NAME OF FIRM) Asphalt, Fabric & Engineering, Inc.		ADDRESS / CITY / STATE / ZIP CODE 2683 Lime Ave. Signal Hill, CA 90755			
CONTRACTOR'S LICENSE NO. 747934	LICENSE CATEGORIES	EXPIRATION DATE	YEARS IN BUSINESS	TELEPHONE No. (562) 997-4129	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. NO MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>			
				FAX No. (562) 997-4109	

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595. Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 et seq.)

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY <u>PRIME BIDDER</u> :					DOLLAR VALUE OF BASE BID TO BE PERFORMED BY <u>PRIME BIDDER</u> :						
					\$						
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (note if add/deduct item)
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ _____ = _____ %

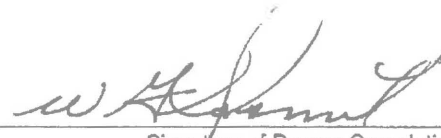
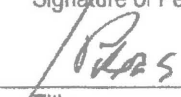
TOTAL WBE'S AMOUNT: \$ _____ = _____ %

TOTAL SBE'S AMOUNT: \$ _____ = _____ %

TOTAL EBE'S AMOUNT: \$ _____ = _____ %

TOTAL DVBE'S AMOUNT: \$ _____ = _____ %

BASE BID AMOUNT: _____


 Signature of Person Completing Form
 Title
 9-29-15 Date

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (*note if add/deduct item)
Walt Const. Corp 6641 Santa Susana Pass Rd. Simi Valley, CA 93063 (818) 700-1050	<input checked="" type="checkbox"/>	<input type="checkbox"/>	310770	Electrical							Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
Econo Fence, Inc. 5261 Pedley Rd. Riverside, CA 92509 (951) 685-5000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	337734	Fencing							Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
Parkwest Recycling 10240 San Serrano Wy. Jurupa Valley, CA 91752	<input checked="" type="checkbox"/>	<input type="checkbox"/>	569352	Cementry Base							Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
USA Shade & Fabric Structures 1085 Main St. Ste C. Orange, CA 92817	<input checked="" type="checkbox"/>	<input type="checkbox"/>	489458	Double Cantilever Joined Shade Structure							Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____

ATTACHMENT NO. 7

SCHEDULE A (SUBCONTRACTORS AND SUPPLIERS)

SUBMITTED BY

ASPHALT FABRIC & ENGINEERING, INC.

WITH ITS BID ON SEPTEMBER 29, 2015

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 30 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE Whitsett Fields Park Synthetic Turf Improvements		W.O. No./PRJ No. E170150F	NAME OF PERSON COMPLETING THIS FORM Gregg Strumpf		
BIDDER (NAME OF FIRM) C.S. Legacy construction Inc.		ADDRESS / CITY / STATE / ZIP CODE 1461 S. East End Ave. Pomona, CA 91766			
CONTRACTOR'S LICENSE NO. 826870	LICENSE CATEGORIES A, B, C-27	EXPIRATION DATE 10/31/15	YEARS IN BUSINESS 12	TELEPHONE No. 909.590.2624 FAX No. 909.590.3778	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>			

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595, Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 *et seq.*)


DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY <u>PRIME BIDDER</u> : Landscaping, Irrigation, concrete grading, site furnishings				DOLLAR VALUE OF BASE BID TO BE PERFORMED BY <u>PRIME BIDDER</u> : \$							
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (note if add/deduct item)
Pavement Recycling systems 60240 San Sepulveda way Lugo, Victor, CA 901-682-1091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5593-2	Cement treat							Base: \$ 17,568 Add's: \$ Ded's: \$
UV shade fabric resor chancelor Tables +X	<input checked="" type="checkbox"/>	<input type="checkbox"/>	909460	Shade Structures							Base: \$ 41,344 Add's: \$ Ded's: \$
Alarm knee 4201 blencroft some valley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	122954	Erving							Base: \$ 13,747 Add's: \$ Ded's: \$

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ N/A = _____ %
 TOTAL WBE'S AMOUNT: \$ N/A = _____ %
 TOTAL SBE'S AMOUNT: \$ N/A = _____ %
 TOTAL EBE'S AMOUNT: \$ N/A = _____ %
 TOTAL DVBE'S AMOUNT: \$ N/A = _____ %



 Signature of Person Completing Form
Gregg Strumpf
 President
 Title

 Date
9/28/15

BASE BID AMOUNT: _____

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (*note if add/deduct item)
Electro Construct 7021 Phons Los Angeles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	75821	Electrical							Base: \$ 98,500 Add's: \$ Ded's: \$
Case Land Supply 614 Eckhoff Orange	<input checked="" type="checkbox"/>	<input type="checkbox"/>	455411	Sundry							Base: \$ 16,900 Add's: \$ Ded's: \$
AELLOS Const 2191 E L Conite Orange	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Synthetic turf							Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (*note if add/deduct item)
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (*note if add/deduct item)
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____

ATTACHMENT NO. 8

SCHEDULE A (SUBCONTRACTORS AND SUPPLIERS)

SUBMITTED BY

HORIZONS CONSTRUCTION COMPANY INTERNATIONAL, INC.

WITH ITS BID ON SEPTEMBER 29, 2015

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 30 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE Whitsett Fields Park-Synthetic Turf Improvements		W.O. No./PRJ No. E170150F	NAME OF PERSON COMPLETING THIS FORM Kinan Kotrash		
BIDDER (NAME OF FIRM) Horizons Construction Co. Int'l, Inc.		ADDRESS / CITY / STATE / ZIP CODE 432 W. Meats Ave. Orange, CA 92865			
CONTRACTOR'S LICENSE NO. 825022	LICENSE CATEGORIES A & B	EXPIRATION DATE 09/30/2017	YEARS IN BUSINESS 12	TELEPHONE No. 714-626-0000 FAX No. 714-626-0006	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>			

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595. Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 *et seq.*)

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY <u>PRIME BIDDER:</u>				DOLLAR VALUE OF BASE BID TO BE PERFORMED BY <u>PRIME BIDDER:</u>							
<u>Side work, concrete Asphalt. Pave Grading, Paving</u>				<u>\$ 1,137,000</u>							
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (note if add/deduct item)
<u>Marginal Landscaping</u> <u>1900 S Lewis St</u> <u>Orange 92805</u> <u>714-704-0420</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>492862</u>	<u>Landscape & Irrigation</u>							Base: \$ <u>117,000</u> Add's: \$ _____ Ded's: \$ _____
<u>US. Shade</u> <u>1083 N MAIN ST</u> <u>ORANGE 92867</u> <u>714-427-1698</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>989456</u>	<u>Shade Structure</u>							Base: \$ <u>41,340</u> Add's: \$ _____ Ded's: \$ _____
<u>On Point Landscaping</u> <u>870 Alchemis St</u> <u>Redlands 92373</u> <u>909-752-2221</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>LS8601</u>	<u>Survey</u>				<input checked="" type="checkbox"/>			Base: \$ <u>12,800</u> Add's: \$ _____ Ded's: \$ _____

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ _____ = _____ %


TOTAL WBE'S AMOUNT: \$ _____ = _____ %

TOTAL SBE'S AMOUNT: \$ 67,700 = 5.9%

TOTAL EBE'S AMOUNT: \$ 12,800 = 1.1%

TOTAL DVBE'S AMOUNT: \$ 117,000 = 10.3%

BASE BID AMOUNT: 112,000



 Signature of Person Completing Form
President Title 9/29/15 Date

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (*note if add/deduct item)
FARM West Contracting Wall Yorks Dr Colton LA 92482 951-340-3421	<input checked="" type="checkbox"/>	<input type="checkbox"/>	934252	Fencing			X		X		Base: \$ 49,900 Add's: \$ _____ Ded's: \$ _____
F7 Line 7379 Oceanside Ave Buena Park 90621 714-954-1701	<input checked="" type="checkbox"/>	<input type="checkbox"/>	921810	Striping & Markings							Base: \$ 13,705 Add's: \$ _____ Ded's: \$ _____
Astro Turf 483 Lime Avenue Signal Hill 90755 562-957-4129	<input checked="" type="checkbox"/>	<input type="checkbox"/>	747434	Turf							Base: \$ 56,490 Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ _____ Add's: \$ _____ Ded's: \$ _____

EXCERPT FROM THE MINUTES OF THE REGULAR MEETING
BOARD OF RECREATION AND PARK COMMISSIONERS
JANUARY 6, 2016

16-006

WHITSETT FIELDS PARK – SYNTHETIC TURF
IMPROVEMENTS (PRJ20757) (W.O. #E170150F) PROJECT –
REVIEW OF BIDS AND AWARD OF CONTRACT

Cathie Santo Domingo, Superintendent of the Planning, Construction and Maintenance Branch, presented General Manager’s Report No. 16-006 with the recommendation to award the construction contract for the Whitsett Fields Park – Synthetic Turf Improvements Project to Horizons Construction Company International, Inc. (Horizons Construction) as the lowest responsive and responsible bidder. Superintendent Santo Domingo discussed the recommended actions for the bid protests filed by Waisman Construction, Inc. and Horizons Construction against other respective bidders, and the recommendations to find C.S. Legacy Construction, Inc. and Asphalt Fabric & Engineering, Inc. to be non-responsive to the bid requirements as defined in the bid documents. Superintendent Santo Domingo corrected the following Recommendations on Page 2 of General Manager’s Report No. 16-006:

5. Award the construction contract to Horizons Construction in the amount of ~~Two Million Five Hundred Thirty-Five Thousand Dollars and Fifty-One Cents (\$2,535,382.51)~~ Two Million Five Hundred Eighteen Thousand Dollars (\$2,518,000.00), all according to the plans and specifications;
6. Authorize the Department’s Chief Accounting Employee to encumber funds in the amount of ~~Two Million Five Hundred Thirty-Five Thousand Dollars and Fifty-One Cents (\$2,535,382.51)~~ Two Million Five Hundred Eighteen Thousand Dollars (\$2,518,000.00) from the following fund and account numbers under the awarding authority of this Board Report;

FUNDING SOURCE	FUND/DEPT/ACCT. NO.	ENCUMBRANCE AMOUNT
Proposition K	43K/10/10KM36 43K/10/KM36 PRJ	\$549,000.00
Proposition K	43K/10/10LM36	\$17,372.51
Proposition A	205/89/89LHC2	\$164,973.49
Quimby	302/89/89460K-VA	\$228,776.00
		\$246,158.51
CDBG 39 th Program Year	424/22/22K564	\$325,000.00
CDBG 41 st Program Year	424/43/43M554	\$1,232,878.00
TOTAL		<u>\$2,518,000.00</u> <u>\$2,535,382.51</u>

7. Authorize the Department’s Chief Accounting Employee to request Housing and Community Investment Department to process a transfer of the 39th and 41st Community Development Block Grant Program Year Funds from the following fund account, department, appropriation unit, and encumber the amount to Recreation and Parks in Fund 205, Department 88, Appropriation Unit (to be determined) to encumber and process payment for the purposes stated in the contract.

FUNDING SOURCE	FUND/DEPT/APPR UNIT	ENCUMBRANCE AMOUNT
Proposition K	43K/10/10KM36	\$549,000.00
Proposition K	43K/10/10LM36	\$17,372.51
Proposition A	205/89/89LHC2	\$164,973.49
Quimby	302/89/89460K-VA	\$228,776.00
CDBG 39 th Program Year	424/22/22K564	\$325,000.00
CDBG 41 st Program Year	424/43/43M554	\$1,232,878.00
TOTAL		<u>\$2,518,000.00</u>

EXCERPT FROM THE MINUTES OF THE REGULAR MEETING
BOARD OF RECREATION AND PARK COMMISSIONERS
JANUARY 6, 2016

Public comments were invited for the General Manager's Reports; however, no requests for public comment were received.

President Patsouras requested a Motion to approve General Manager's Reports as presented, and General Manager's Report No. 16-004 and 16-006 as corrected. General Manager's Report No. 16-002 was previously approved as amended. Commissioner Sanford moved that the General Manager's Reports be approved, and that the Resolutions recommended in the Reports be thereby approved. Commissioner Culpepper seconded the Motion. There being no objections, the Motion was unanimously approved.