



Purchase Requisition Details

ecAPS PO # PD-SH-21037771-1

PR Number: 56126

Blanket Number: FY21-R4GF
WO Number: 14234263

Assistant Director Approval:

Site: LASD-OSU
Status: W_ONHOLD

Requestor: Maurillo Gomez
Required Date: 1/19/21

Date: 1-20-2021
Freight Terms:
Ship Via:

Vendor: CENTURY PAVING INC - 043998401

Bill To: BILLING UNIT -- FAC SERVICES
BUREAU - SH0265

Ship To: FSB SBI WAREHOUSE - SH0311

14630 FIRESTONE BLVD.

LA MIRADA CA 90638-5915

4700 Ramona Blvd., 4TH Floor
Monterey Park CA 91754

4500 E. CITY TERRACE DR.
LOS ANGELES CA 90063

Phone No. 800-728-3488
Fax No. 714-522-2917

Phone No.
Attention:

Phone No.
Attention:

56126: PROJECTS-MASONRY-SHERIFF'S SECURITY UPGRADES

*****SHERIFF SECURITY UPGRADES*****

VENDOR WILL PROVIDE ALL EQUIPMENT AND LABOR REQUIRED TO GRADE AN AREA APPROXIMATELY 2000 SQUARE FEET. GRADING THIS AREA IS ESSENTIAL FOR SAFETY AND SECURITY OF THE SHERIFF. THIS GRADED AREA WILL PROVIDE A SAFE AREA FOR A HELICOPTER TO LAND IN THE EVENT OF AN EMERGENCY.

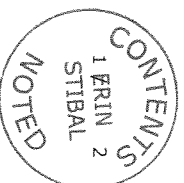
QUOTE AMOUNT \$4950.00

LOCAL SMALL BUSINESS ENTERPRISE VENDOR
CENTURY PAVING
14630 E. FIRESTONE BLVD
LA MIRADA, CA 90638

01/20/2021 REVIEW PACKAGE FOR APPROVAL - CP

Line	Line Type	Description	Manufacturer	Model #	Catalog Code	Units	Qty	Unit Cost	Line Cost	Tax	Total
1	SERVICE	GRADE AND COMPACT APPROXIMATELY 2000 SQ FT, PER QUOTE				EA	1	4,950.00	4,950.00	0.00	4,950.00
								Total PR Cost:	4,950.00	USD	

01/20/2021 8:01 AM



GF
SHOP - 08
P - 2



Purchase Requisition Details

eCAPS PO # _____

PR Number: 56126

Blanket Number: FY21-R4GF

WO Number: 14234263

For Purchasing Use Only

Buyer: Colie Provost

Order date: 01/20/2021

Budget Approval By: Chia, steel P. W. W.

Approval Date: 1/20/21

Capital Asset: _____

Board Approval: _____

Commodity Code: 91394

Non Contract: LBSE

Object Code: 3530

Contract: _____

IWC Project Number: _____

ISD Requisition: _____

CenturyPaving

ASPHALT • SEALCOATING • STRIPING

14630 E. Firestone Blvd.
La Mirada, CA 90638-5991
TEL (714) 522-2910
FAX (714) 522-2917
Contractor's License #311456

Maurilio Gomez
LA County Sheriff's Department
Facilities Services Bureau, Facilities Planner
Office: 323 981 6032, Cell: 562 824 4302, Fax: 323 415 1561

Job Address: La Habra heights

1. Grade and compact one area approx. 1600-2000 s/f for helo pad. 1 weekday move.

Price: \$4,950.00

NOTE: Price includes prevailing wages.

BASED ON (1) MOVE
PAYABLE ON COMPLETION

Date January 15 20 21

Per _____
Kyle Gilbert

GENERAL TERMS AND CONDITIONS

1. This bid includes only those items indicated at unit prices unless otherwise specifically mentioned on the face of proposal. No other work is construed to be included.
2. The buyer agrees to furnish adequate plans, right of way, and access for normal heavy equipment and to establish satisfactory grade and marked stakes prior to the start of work.
3. Any permits, inspection fees or engineering costs incurred in the work will be in addition to the contract unless specifically included in the agreement.
4. Access to water for the work shall be furnished by the buyer, adjacent to or on site.
5. All agreements are subject to contingencies of manufacture, strikes, fires, embargoes regulations by government, delays in transit due to breakdown, and to any other contingencies beyond control.
6. Buyer shall cause all trenches and excavations (except those included in this bid) cut or lying within the contract work area to be backfilled to the requirements of the governing specifications or minimum 90% compaction, whichever is greater and shall cause all other contractors to maintain the typical sections, soil composition, and lot levels as they have been left by the rough grade contractor. Rock unusable for pads shall be deposited in rear yards or hauled from the site at a negotiated price.
7. Buyer shall accept lot grading at the time of completion of rough grade.
8. Quantities shall be determined by physical field measurements and in accordance with the methods of computation used by the State Division of Highway where such methods are applicable. No allowance will be made to buyer for labor, material, repairs or alterations performed, furnished or made without prior written consent and owner agrees to protect out work from others.

9. The Job must ready for commencement of work by Century Paving as scheduled with buyer. This includes but is not limited to:
 - a. The job site must be in the same condition as when the job was bid. Any clean ups or changes that add to our costs may be billed to you as an additional charge. Any increase in sqft or work will be billed at unit cost specified in contract.
 - b. Century Paving shall be given the work site free of debris or vehicles so that the work may proceed upon arrival.
 - c. Any standing time or delays will be billed as an additional charge.
 - d. All landscape water must be turned off (24) hours prior to commencement of work, and must remain off (48) hours after completion of work to allow for the curing of materials. All areas where work was performed must remain close to foot and vehicular traffic for a minimum of (24) hours after completion of work.
 - e. It is the owners responsibility to notify any tenants or other interested parties at least (48) hours before the start of the project. If it is necessary for buyer to reschedule the job, he must notify Century Paving in writing at least (24) hours in advance. If notice is not given in time, then a "move in" fee will be charged for all preparations made, which may include material.
 - f. If for any reason beyond the control of Century Paving, an additional move should result, it will be at the rate of per move:
 - i. \$700.00 – Striping work
 - ii. \$1,200.00 – Slurry Seal
 - iii. \$1,600.00 – asphalt (patch & repair)
 - iv. \$3,500.00 – concrete work
 - v. \$5,000.00 – asphalt work without paving machine (new pave)
 - vi. \$5,500.00 – asphalt work with paving machine (new pave)
 - vii. \$3,500.00 - milling without trucking
 - g. On removal and replacement of existing asphalt, if thickness is more than stated in the contract buyer will for additional thickness.
 - h. If any base or subgrade problems, occur buyer will be billed for additional labor, material or equipment required remedying such subgrade problems.
10. Century Paving shall not be responsible for the following:
 - a. Any damages to underground utilities not shown on blue print or marked job site, including gate/signal/safety loops.
 - b. Any pavement sinking or setting resulting from failure or setting of subgrade from water erosion, improper grades, or underlying water problems, etc.
 - c. No responsibility for drainage at designed or existing fall of less than 1%
 - d. No responsibility for damage to rock subgrade caused by water infiltration.
 - e. Any seal materials adhering to oil saturated spots or other substances that cause the seal not to bind properly to the asphalt. Normal cleaning procedures do not include the removal of oils.
 - f. Any damage resulting to the seal or asphalt if barricades are removed or taken down prior to the times set forth herein.
 - g. Any damage to cars, concrete, shoes, clothes, carports, or other things as a result going onto asphalt prematurely.
 - h. Any damage that is not the direct result of negligence or willful misconduct of Century Paving.
 - i. Any crack filling as it will settle and re-crack even though it is properly applied after the cracks have been filled, they will show through and slurry coating.
11. Century paving shall not be responsible for "power steering" or scuff marks on asphalt or seal. This is normal occurrence (especially in hot weather) and usually blends back in and mends itself in a few days.
12. Buyer agrees to give written notice of any shortage or defect within five days after delivery of material or within five days after the completion of the contract if both labor and materials and no claims will be allowed thereafter.
13. Overdue accounts shall bear interest at the maximum rate a non-institutional lender is permitted to charge on the date this contract is signed, plus collection costs and reasonable attorney fees. If at any time in our opinion the financial responsibility of the buyer becomes impaired or unsatisfactory, or payments are not received as scheduled we reserve the right to stop work and demand payment of previous retentions and require payment in advanced for any further work.
14. Buyer to furnish required information pursuant to California State Lien Law. To be completed below
15. Performance or Labor and Material Bonds will be furnished upon request. Premium paid by buyer.
16. Century Paving, Inc. will furnish appropriate evidence of insurance and releases if requested.
17. Extra work not covered on the face of this proposal may be negotiated as necessary. Buyer agrees to sign daily work tickets if extra work is to be done on time and material basis. No extra work shall be done without written

authorization from buyer and is to be completed under buyer's instructions after payment method has been agreed upon.

18. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENCED AND REGULATED BY THE CONTRACTOR'S STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHOSE ADDRESS IS:

CONTRACTOR'S STATE LICENSE BOARD
P.O. BOX 26000
SACRAMENTO, CA 95826

NOTICE TO OWNER
(Section 7019 – Contractors License Law)

“Under the Mechanic’s Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.” “Under the law, you may protect yourself against such claims by filing, before such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor’s payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment, or materials for the work described in said contract.”

Please Furnish **Owner Information** of Property for work to be performed:
(For quote work over \$2,000.00 REQUIRED)

Owner or Reputed Owner

Name:
Address:
City, State, ZIP Code:
Contact/Telephone Number:

Project Information

Legal Project Name:
Project Address:
City, State, ZIP Code:
Project Contract / P.O. Number:

ACCEPTANCE
(By Owner, Agent, or General Contractor)

I/we accept the within proposal. You are authorized to perform the work comprehended hereunder and I/we agree to pay the said amount in accordance with the terms set forth. All of the terms on the reverse side are incorporated herein and made a part hereof.

COMPANY _____ Accepted By _____

Signature: _____ Date: _____

1 ½% SERVICE CHARGE PER MONTH APPLIED TO ALL PAST DUE BALANCES.

LOS ANGELES COUNTY - VENDOR SEARCH

[Home \(/Webven/\)](#) / [Vendor Search \(/Webven/Lookup/VendorSearch\)](#) / [Vendor Detail](#)

Vendor Profile

Vendor ID: 043984

Company: CENTURY PAVING INC

Alias Name:

Organization: Company; Corporation

Login and Update

Preference Program Entities (PPE) Certification

Certification: Local Small Business Enterprise (LSBE)

Cert. Number: 87912

Approved Date: 11/21/2019

Begin Date: 1/1/2020

End Date: 11/30/2021

Addresses

Main Address	Contact Name	Phone	Email
14630 FIRESTONE BLVD. LA MIRADA CA 90638- 5915	ROBERT JARVIS	562-921-9827 3855	accounting@paveit.com



CERTIFICATE OF LIABILITY INSURANCE

043984

DATE (MM/DD/YYYY)

12/3/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Patriot Risk & Insurance Services 2415 Campus Drive, Suite #200 Irvine, CA 92612 www.patrisk.com 0K07568	CONTACT NAME: Annette Romero PHONE (A/C, No, Ext): 949-486-7904 FAX (A/C, No): E-MAIL ADDRESS: aromero@patrisk.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Greenwich Insurance Company</td> <td>22322</td> </tr> <tr> <td>INSURER B : Insurance Company of the West</td> <td>27847</td> </tr> <tr> <td>INSURER C : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Greenwich Insurance Company	22322	INSURER B : Insurance Company of the West	27847	INSURER C : Evanston Insurance Company	35378	INSURER D :		INSURER E :		INSURER F :
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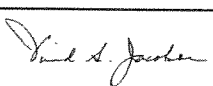
COVERAGES **CERTIFICATE NUMBER:** 58841730 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	NPC-1002230-01	12/3/2020	12/3/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	NBA-1002231-001	12/3/2020	12/3/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		NEC-6005434-02	12/3/2020	12/3/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y/N <input type="checkbox"/> N/A	WSD 5035155 04	12/3/2020	12/3/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability		CPLMOL103315	6/17/2020	6/17/2021	Limit: \$2,000,000 Occ / \$4,000,000 Agg Deductible: \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: All California Operations as required by written contract
Certificate holder is named as Additional Insured as respects to General Liability per the endorsements attached as required by written contract.
*30-day notice of cancellation / 10-days for non-payment of premium.

CERTIFICATE HOLDER LOS ANGELES COUNTY SHERIFF'S DEPARTMENT FACILITIES SERVICE BUREAU 4700 RAMONA BLVD., 4TH FLOOR MONTEREY PARK CA 91754	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  Dave Jacobson
---	--

Greaves, Matthew S.

From: Stibal, Erin D.
Sent: Wednesday, January 20, 2021 7:38 AM
To: Greaves, Matthew S.
Subject: FW: DA RUSH SHERIFF SECURITY

Thank you,

ERIN STIBAL

L.A. County Sheriff's Department
Facilities Services Bureau
(323) 526-5765

From: Allen, Dennis R.
Sent: Wednesday, January 20, 2021 7:31 AM
To: Stibal, Erin D. <edstibal@lasd.org>
Subject: DA RUSH SHERIFF SECURITY

Good Morning Erin,

I would like to request yet another DA RUSH. Can you please assist with the rush of this PR? This request is to have a vendor bring equipment and level a safe area for a helicopter to land and pick up sheriff in the event of an emergency. It is essential to the safety and wellbeing of the Sheriff.

THANK YOU,

DENNIS ALLEN, MANAGER II
FACILITIES SERVICES BUREAU, PROJECTS
SHERMAN BLOCK BUILDING
PH# 323-526-6031
CELL# 562-824-4037
FAX# 323-415-4777



"There is no limit to what you can accomplish if you dont care who gets the credit"

IBM Purchase Requisitions

Find PR [Icons]

Find Navigation Item [List View] PR PR Lines Ship To / Bill To Terms and Conditions Log

Go To Applications

Available Queries

- All Records
- All Bookmarks
- PR waiting for approval - workflow
- Procurement Process
- Waiting for Purchasing Processing

Common Actions

- New Purchase Requisition
- Save Purchase Requisition
- Clear Changes
- Create Report

More Actions

- Workflow
- View History
- View Related Records
- Create Communication
- Unit of Measure and Conversion
- Attachment Library/Folders
- Duplicate Purchase Requisition
- Add to Bookmarks
- Run Reports

PR: 56126 PROJECTS-MASONRY-SHERIFF'S SECURITY UPGRADE

Blanket Number: FY21-R4GF PROJECT - GENERAL FUND

Funding Type: GF General Fund (Agree/Non Agree)

LASD Region: 4.00 PROJECT

Details

Shop Code: 08

Requested By: M2GOMEZ

Supervisor: DRALLEN

Facility Purchase For:

Contract Reference:

Contract Type:

Contract Revision:

Vendor

No Vendor?

Vendor Type: Local Small Business I

Agreement

Non Agreement

SBE

Company: 04398401 CENTURY PAVING INC