

STANDARD INSERT PHRASING

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SRI Draft Board Report - Contract Award

Modifications to: JOB TITLE W.O.

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INSERT A Pg

INSERT B Pg

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CONTRACTOR has worked on numerous contracts issued by the Board of Public Works. No significant or unresolved problems in inspection, contract compliance, or bidder responsibility have been experienced by the Bureau of Contract Administration.

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CONTRACTOR has a history of violations for VIOLATIONS within the past year. The details of which follow :

Project

Infraction

Amount

Date

Contract #

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In light of the work history accrued by CONTRACTOR, the Bureau of Contract Administration recommends that CONTRACTOR be called before the Board of Public Works to review issues involving past VIOLATIONS and how they will be mitigated for this project. If the Board of Public Works is satisfied with the contractor's presentation, then we recommend ...

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The contractor has also regularly submitted inaccurate Work History & Qualifications questionnaires in City bid packages. The contractor has not been forthright concerning this information on its last # # bid proposals which include this contract.

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CONTRACTOR has worked on numerous contracts issued by the Board of Public Works. Other than the aforementioned, no significant or unresolved problems in inspection or contract compliance have been experienced by the Bureau of Contract Administration

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Assessment of a \$ xx penalty for illegal substitution of a bid-listed xBE subcontractor

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Board adoption date: DATE

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CONTRACTOR has compiled the following record of violations while performing

construction contracts for the City:

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ILLEGAL SUBSTITUTION xx/yy/zz \$ xx.00

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DELAYED COMPLETION xx/yy/zz \$ xx.00

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CONTRACTOR was called before the Board of Public Works on DATE to review this record and to be advised that this behavior must be corrected if the contractor intends to continue to bid on Public Works contracts.

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CONTRACTOR did not comply with the Board's request to appear and the matter had to be continued, thus further inconveniencing the Board. This matter is to be continued.

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The Inspector of Public Works has conducted an investigation of this contractor's past performance and has found no negative information to report.

ART 13 L.A.A.C.

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Contractor Performance Evaluation (Personal Services / CAO)

In accordance with City Ordinance #176155, the City personnel responsible for the quality control of this personal services contract under Article 13, Chapter 1, Division 10 of the City of Los Angeles Administrative Code, shall submit Contractor Performance Evaluation Reports to the Bureau of Contract Administration (Department of Public Works) upon completion of this contract.

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Contractor Performance Evaluation (Construction / BCA)

In accordance with Article 13, Chapter 1, Division 10 of the City of Los Angeles Administrative Code, the project manager and the City inspector for this construction contract shall submit Contractor Performance Evaluation Reports to the Bureau of Contract Administration (Department of Public Works) upon completion of this contract.

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Contractor Performance Evaluation (Procurement / GSD)

In accordance with Article 13, Chapter 1, Division 10 of the City of Los Angeles Administrative Code, the appropriate City personnel responsible for the quality control of this procurement contract shall submit Contractor Performance Evaluation Reports to the Department of General Services upon its completion.

ART 14 L.A.A.C.

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The contractors participating on this program are subject to compliance with the requirements specified in the City of Los Angeles' Contractor Responsibility Ordinance # 173677, [Article 14, Chapter 1, Division 10, L.A.A.C.]. Failure to comply with all requirements specified in the Ordinance will render the bidder's contract subject to termination pursuant to the

conditions expressed therein.

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Pursuant to § B. ¶ 1. of the Rules and Regulations Implementing City Ordinance 173677, “language informing potential bidders of the Ordinance” (above paragraph), and the Questionnaire to be submitted in compliance with the Ordinance, will be included in this Request for Proposals.

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As this Amendment is entered into after the date of adoption of the Rules and Regulations Implementing the Ordinance, it will be issued in compliance with those Rules and in accordance with §10.40.7.

FIRST TIME BIDDER

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First Time Bidder Report

CONTRACTOR has no record of having worked on any previous Bureau of Engineering contracts awarded by the Board of Public Works. The Office of Contract Compliance has checked with various State agencies and none of these agencies reported any labor compliance problems on file concerning the contractor.

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The Inspector of Public Works has conducted a First Time Bidder investigation of references provided by the contractor and did not find any evidence of violations of statutes, regulations, ordinances, or wrong doing by the contractor. The report was submitted to the Board on DATE.

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CONTRACTOR, Lic # xxxxx is not approved pursuant to §10.39.4(d) Article 13, Chapter 1, Division 10 of the City of Los Angeles Administration Code. This contractor has been declared non-responsible by a City Awarding Authority and may not perform work on City of Los Angeles construction projects at this time.