

**MOORPARK CITY COUNCIL  
AGENDA REPORT**

**TO:** Honorable City Council

**FROM:** Teri Davis, Program Manager 

**DATE:** January 13, 2016 (CC Meeting of 1/20/16)

**SUBJECT:** Consider 25 Blanket Agreements for Emergency Response Services and Resolution Amending the Fiscal Year 2015/16 Budget to Provide a \$500,000 Appropriation for Emergency Response Services (9238)

**BACKGROUND AND DISCUSSION**

The National Weather Service is predicting strong El Nino weather influences during the first half of 2016. The precipitation outlook is expected to be heavier than usual with more rain storms than average. Should heavy storms occur, staff anticipates effects such as flooding and debris flows within the City of Moorpark (City) to which staff will respond. Currently, the City has sufficient equipment and field crews to provide everyday City services but during an emergency event, additional resources will most likely be needed. The California Office of Emergency Services advises municipalities as a component of emergency preparedness to have in place Blanket Agreements for emergency response services as additional resources for services that may be needed when responding to emergency incidents. The intent is to have resources available at the onset of recovery efforts with as little delay as possible.

The City contracts with multiple vendors to provide various services. These agreements identify specific services to be provided and rarely take into account emergency response services. Should the City find it necessary to retain additional equipment and laborers during an emergency, if that emergency were to happen today, the services may be delayed and may exceed standard costs. The City's agreement process usually takes more than one week from the time the agreement is drafted until it is executed. Obtaining Blanket Agreements and appropriate insurance documentation prior to emergency events, often avoids delays execution by days if not weeks and circumvents inflated prices that may be charged during an emergency.

To avoid potential delays and high costs of contracted emergency response services, staff wishes to enter into several Blanket Agreements. Blanket Agreements are agreements to provide certain services only if and when required at a previously agreed upon cost. If

services are not provided, no money is exchanged. The Blanket Agreements for emergency response services would be fully executed, with all required documentation attached, prior to any specific emergency event with standard pricing, increasing the City's ability to respond to events with appropriate resources in a timely and cost effective manner. In this way, Blanket Agreements for emergency response services contribute favorably to the City's emergency preparedness.

The 25 Blanket Agreements for emergency response services being considered would have one-year terms, set to expire on December 31, 2016, with two potential one-year extensions. Staff would monitor insurance documents and service fees for each vendor for one to three years. Staff would also evaluate, annually, whether any additional Blanket Agreement services are needed or if there is no need for any existing Blanket Agreement services to be renewed.

Staff performed an analysis to determine what additional resources may be needed during an emergency event. Potential emergency response services are briefly described in the Blanket Agreement Emergency Response Services Vendor List (Attachment A). The vendors' proposals are attached, as a group, in Attachment B and provide more details about the services staff anticipates requiring during, or after, an emergency. The cost for one vendor could be disproportionately higher than that of another vendor, in that one may exceed \$50,000 and another may stay closer to \$5,000, depending upon what type of services are needed for the emergency. Therefore, rather than requesting a maximum not-to-exceed amount for each individual Blanket Agreement, staff is requesting a maximum not-to-exceed amount for the overall use of any one, or combination of two or more, Blanket Agreement(s). Staff estimates that the initial emergency response by the Blanket Agreement vendors could be \$500,000 and is requesting a \$500,000 maximum not-to-exceed amount to be available for emergency expenditures as described in Attachment B. The City's Budget for Fiscal Year 2015/16 does not currently have an appropriation for emergency response services, and a budget amendment would be necessary. Staff is recommending that the funds be placed in the Emergency Management Division to foster flexibility in disbursement during, or after, an actual emergency. The Blanket Agreement template that will be used for emergency response services is included in this report as Attachment C. If approved, staff would prepare the 25 Blanket Agreements using the Sample Agreement with each of the 25 proposals.

**FISCAL IMPACT**

The Blanket Agreement emergency response services would need to be funded by appropriating \$500,000 from the General Fund (1000) to the Emergency Management Division (2210)/Disaster Relief/Recovery expenditure account (9238).

**STAFF RECOMMENDATION**

**ROLL CALL VOTE**

- 1) Authorize the City Manager to sign 25 Blanket Agreements for emergency response services, subject to final language approval by the City Manager; and
- 2) Adopt Resolution No. 2016-\_\_\_\_\_.

Attachment A: Blanket Agreement Emergency Response Services Vendor List  
Attachment B: Vendor Proposals  
Attachment C: Blanket Agreement Template  
Attachment D: Resolution

**Blanket Agreement Emergency Response Services Vendor List  
January 2016**

<b><i>Vendor</i></b>	<b><i>Description of Services Provided</i></b>
1 Berry Engineering, Inc.	Asphalt and Road Repair Services
2 Cal-State Fencing	Portable Toilets and Temporary Fencing Services
3 Dial Security Services	Security Services
4 DNA Electric	Electrical Upgrades and Repair Services
5 Farmer Jon's	Canopies, Tents, Portable Toilets and Fencing
6 Hahn Contractors, Inc.	General Contractor Services
7 Hertz Rental	Equipment Rental
8 MacValley Gas & Diesel	Refueling Services
9 Mariposa Tree Company, Inc.	Tree Pruning and Removal Services
10 Mr. Rooter	Sewer and Sewer Tank Clean Out Service
11 Oakridge Landscape, Inc.	Landscape Contractor Labor
12 Pacific Sweep	Street Sweeping Services
13 Peach Hill Soils	Provide Heavy Equipment and Class A Drivers
14 Pipe Dreams	Plumbing Repair Services
15 RP Barricades	Traffic Control Supplies and Services
16 Sam Hill & Sons, Inc.	General Engineering Contractor Services
17 Service Masters	Janitorial Contractor Services
18 SERVPRO	Property Damage Restoration Services
19 Siemens	Signal Maintenance Contractor
20 Taft Electric	Electrical Engineering and Repair Services
21 Toro Enterprises, Inc.	Asphalt, Concrete and Engineering Services
22 Trench Shoring	Trench Plating and K-Rail Installation Services
23 United Rental	Equipment Rental
24 Venco Western, Inc.	Landscape Contractor Labor
25 White Cap	Erosion Control Supplies and Services

**BERRY**  
**GENERAL ENGINEERING**  
**CONTRACTORS, INC.**  
P.O. BOX 1457    VENTURA, CA 93002  
License No. 400577 A

**EMERGENCY AND STORM RESPONSE SERVICES - BACKHOE & EXCAVATION**  
FY 2015-17

**FEE SCHEDULE**

<b>LABOR</b>	<b>S.T.</b>	<b>O.T.</b>
Operating Engineer	98.00	130.00
Laborer	76.00	108.00
Cement Mason	79.00	111.00
Foreman w/ Truck	114.00	145.00
Cement Foreman w/ Truck	102.00	134.00
Mechanic w/ Truck	138.00	169.00

**EQUIPMENT**

<b>MOTORGRADERS</b>	<b>S.T.</b>	<b>O.T.</b>	<b>BARE</b>
Cat 140 G	\$ 169.00/ Hr	201.00/ Hr	111.00/ Hr
Cat 140 H	176.00	207.00	116.00
Electronic Grade Controls			196.00/Day
<b>SCRAPERS</b>			
John Deere 762	165.00	196.00	105.00
<b>EXCAVATOR</b>			
Cat 321 Excavator	186.00	217.00	125.00
<b>FRONT END LOADERS</b>			
Skiploader w/gannon	134.00	165.00	75.00
Cat 950 Loader	183.00	214.00	122.00
Cat 416 Backhoe	142.00	173.00	82.00
Cat 416 Backhoe w/Breaker	200.00	231.00	140.00
<b>ROLLERS</b>			
Case 602 Roller	147.00	179.00	88.00
Steel Wheel Roller 8 X 10	132.00	163.00	72.00
Case 252 Vib-Roller	140.00	171.00	79.00
Ingersoll-Rand DD24 Vib-Roller & DD22	140.00	171.00	79.00
Ingersoll-Rand DD90	161.00	192.00	100.00
Ingersoll-Rand SD-100	170.00	202.00	111.00
Vibra-Plate			132.00/ Day

U:\Administrative\Rental Rates\Goleta Emergency Backhoe & Exc 2015-17.docx

**BERRY**  
**GENERAL ENGINEERING**  
**CONTRACTORS, INC.**  
P.O. BOX 1457      VENTURA, CA 93002  
License No. 400577 A

Fee Schedule  
Page 2 of 2

<b>PAVING EQUIPMENT</b>	<b>S.T.</b>	<b>O.T.</b>	<b>BARE</b>
Leeboy 8500 Paver (1 operator)	215.00	247.00	155.00/ Hr
Essick Tack Pot (bare)			187.00/ Day
Blaw Know PF180 H Paver (Bare)			212.00/ Hr
Air Compressor			192.00/ Day
Berm Machine			214.00/ Day
Arrowboard			116.00/ Day
Water Trailer			105.00/ Day
Concrete Mixer			139.00/ Day
 <b>WATER TRUCKS</b>			
2000 Gallon Water Truck	115.00	146.00	54.00
 <b>TRUCKS</b>			
Form Truck w/ Misc. Forms/Supplies	125.00	157.00	66.00
10 Wheel Dump Truck	130.00	161.00	70.00
Bobtail Dump Truck	115.00	146.00	55.00
Flatbed Dump Truck	115.00	146.00	55.00
1 Ton Flatbed w/ Tools (bare)			47.00
3/4 Ton Pick-up (bare)			38.00
AC Crew Truck (bare)			54.00
Concrete Saw Trailer w/ Maco Saw & Generator	125.00	162.00	66.00
Saw Trailer w/Generator (bare)			19.00

**EQUIPMENT RENTAL RATES EFFECTIVE THROUGH JUNE 30, 2017**  
**\*\* 15% WILL BE ADDED ON OUTSIDE RENTAL \*\***

CAL-STATE SITE SERVICES

CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT

City of Moorpark  
 Parks & Recreation Department  
 799 Moorpark Avenue  
 Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for temporary rental equipment services during El Nino storm emergency. The services shall be related to temporary rental equipment such as portable toilets, hand wash stations, temporary fencing, deluxe restroom units, event tents, portable generator, and should include costs for install, cleaning, and pick up.

LINE	DESCRIPTION Equipment	COST PER MONTH OF SERVICE	MINIMUM QUANTITY	EXTENDED PRICE Cost per month of service X minimum quantity
1.	6 - portable toilets	\$ 75 <sup>00</sup>	3 months	\$ 1,800
2.	2 - ADA portable toilet	\$ 95 <sup>00</sup>	3 months	\$ 760
3.	3- Portable hand wash station	\$ 65 <sup>00</sup>	3 months	\$ 780
4.	3- Deluxe portable restroom unit	\$ 95 <sup>00</sup>	3 months	\$ 1,140
5.	Chain link fencing with stands (500) linear feet	\$ 1.50 PER LINEAR FOOT	for 3 months	\$ 750
6.	One Time Mobilization charge and tax if any.	\$ 11.63 (tax) every 28 days	Total	\$ 4652
	<b>TOTAL COST</b>	In Numbers: \$		5,276.52
	<b>ADD LINES 1, 2, 3, 4, 5, and 6.</b>	Write in cost:		

Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.

Name: Job Title and Company

Date

1/12/16  
 Karla Garcia  
 Account Specialist for Cal-State Site Services 614



# QUOTATION



4518 Industrial St. Simi Valley, CA 93063  
 Phone (805) 527-6500 Fax (805) 527-6530  
 www.rentfence.com  
 sales@rentfence.com

Date: Jan 12, 2016 Page: 1

License No. 792091

**Temporary Fencing ★ Portable Restrooms ★ Barricades**

Order Number  
 QT04669

Sold To:

EMILIO  
 CITY OF MOORPARK  
 799 MOORPARK AVENUE  
 MOORPARK, CA 93021  
 Phone: (661) 755-8916 EMILI Fax: (805) 532-2530

Job Site:

CITY OF MOORPARK  
 799 MOORPARK AVENUE  
 MOORPARK, CA, 93021  
 USA  
 Phone: (661) 755-8916 EMILI Fax:(805) 532-2530

Reference	PO Number	Customer No. CITMO01	Salesperson KG	Order Date Jan 12, 2016	Ship Via DEL	Terms N14
-----------	-----------	-------------------------	-------------------	----------------------------	-----------------	--------------

Qty. Ord.	Description	Unit Price	Extended Price
6	STANDARD PORTABLE UNIT - RENTAL	10.00	60.00
6	STANDARD PORTABLE UNIT - WEEKLY SERVICE	65.00	390.00
2	ADA CERTIFIED TOILET - RENTAL	10.00	20.00
2	ADA TOILET - SERVICE	85.00	170.00
3	SINGLE WASH STATION - RENTAL	10.00	30.00
3	SINGLE WASH STATION - SERVICE	55.00	165.00
3	DELUXE PORTABLE UNIT - RENTAL	15.00	45.00
3	DELUXE PORTABLE UNIT - SERVICE	80.00	240.00
0	DELIVERY & PICKUP FEE - WAIVED - ORDERED FENCE	40.00	0.00
		<b>Subtotal</b>	<b>1,120.00</b>
		<b>Sales Tax</b>	<b>11.63</b>
		<b>Total Due</b>	<b>1,131.63</b>

**CONDITIONS OF THIS RENTAL QUOTATION:**

1. Monthly rent will be charged on a 28 day cycle, no pro-ration for early removal.
2. Please allow 7 days advance notice for removal of sanitation equipment.
3. Sanitation equipment is not to be sub-leased or removed from the job site.
4. Lessee will be responsible for Damaged, Missing or Stolen materials.

Next available install date: 1/15/2016 (subject to availability) must call to schedule actual date.

Thank you for the opportunity to quote your site services needs, we can assure you of prompt and efficient service.

Quoted by:   
 Karla Garcia, Sales Executive  
 Cal State Site Services, Inc.

Accepted by: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_



**CONSTRUCTION AND SPECIAL EVENT  
 TEMPORARY SITE SERVICES**

- PORTABLE RESTROOMS
- TEMPORARY FENCE
- BARRICADES
- HANDWASH STATIONS
- AGRICULTURAL/RANCH SERVICES





# QUOTATION



4518 Industrial St. Simi Valley, CA 93063  
 Phone (805) 527-6500 Fax (805) 527-6530  
 www.rentfence.com \* email: sales@rentfence.com

License No. 792091

Temporary Fencing \* Portable Restrooms \* Barricades

Date	Page
Jan 12, 2016	1

Order Number  
QT04670

Sold To:

EMILIO  
 CITY OF MOORPARK  
 799 MOORPARK AVENUE  
 MOORPARK, CA 93021  
 Phone: (661) 755-8916 EMILI Fax: (805) 532-2530

Job Site:

CITY OF MOORPARK  
 799 MOORPARK AVENUE  
 MOORPARK, CA, 93021  
 USA  
 Phone: (661) 755-8916 EMILI Fax:(805) 532-2530

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		CITMO01	KG	Jan 12, 2016	DEL	N14

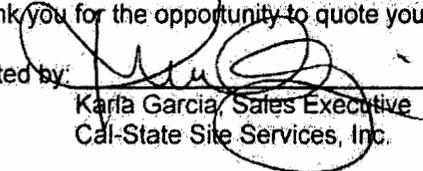
Qty. Ord.	Qty. Shp.	Unit	Description	Unit Price	Extended Price
500	0	LF	6' HIGH C/L FENCE-POST DRIVEN	1.50	750.00
<b>Total order</b>					<b>750.00</b>

**CONDITIONS OF THIS RENTAL QUOTATION:**

1. THE RENTAL PERIOD IS UP TO 3 MONTHS
2. At expiration, rent on a month to month basis is calculated at 16% of the original total due.
3. C.O.D unless on approved credit account.
4. Fence to be measured upon completion for exact footage, and charged accordingly.
5. The price includes the rental, and two trips; one trip for the installation, and one trip for the removal. Any additional trips will be charged a minimum of \$198.00 each or \$250.00 each for prevailing wage jobs.
6. We have not seen the site, we will determine the ground condition at the time of installation and charge accordingly if necessary. If difficult ground conditions exist such as hard or rocky soil, hillsides, slopes, asphalt, concrete, or if we are forced to hand carry the fence materials; there will be an additional charge of \$.48 per foot for the footage that applies.
7. Fence is not to be sub-leased or removed from the job site.
8. Lessee will be responsible for Damaged, Missing or Stolen materials.

Next available install date: 1/15/2016 (subject to availability) must call to schedule actual date.

Thank you for the opportunity to quote your site fencing needs, we can assure you of prompt and efficient service.

Quoted by:   
 Karla Garcia, Sales Executive  
 Cal-State Site Services, Inc.

Accepted by: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Emilio Blanco**

---

**From:** Mark Snyder <marks@dialcomm.com>  
**Sent:** Tuesday, January 05, 2016 11:44 AM  
**To:** Emilio Blanco  
**Cc:** Joseph Urutia  
**Subject:** "El Nino" Pricing - Dial Security

Hi Emllio,

Based on our telephone conversation yesterday, I've listed our staff/pricing structure below:

**SERVICE RATES/HOUR**

<b>Armed Security Officer</b>	\$35.00 Per Hour
<b>Unarmed Security Officer</b>	\$25.00 Per Hour
<b>Marked Patrol Vehicle</b>	\$5.00 Per Hour

**NOTICE:** THE CLIENT AGREES TO PAY HOLIDAY RATES ONLY ON NEW YEARS, MEMORIAL DAY FOURTH OF JULY, LABOR DAY, THANKSGIVING DAY, AND CHRISTMAS. HOLIDAY RATES APPLY FROM 0001(12:01A.M.) To 2400 (12:00A.M.) OF THE HOLIDAY. OVERTIME RATES APPLY WHEN THE CLIENT REQUESTS DIAL TO REMAIN ON DUTY OVER THE REGULARLY SCHEDULED HOURS OR WHEN A SECURITY OFFICER IS REQUESTED WITH LESS THAN TWENTY-FOUR (24) HOURS NOTICE.

Please let me know if you require any further information and I'm happy to help.

Mark

Mark Snyder, Manager  
Dial Security  
(805) 389-6700  
[marks@dialcomm.com](mailto:marks@dialcomm.com)



**CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT**

City of Moorpark  
 Parks & Recreation Department  
 799 Moorpark Avenue  
 Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for on call services during El Nino storm emergencies. The proposal shall include costs for shift differential (night, afternoon) and related to such services as armed security of City facilities to maintain access, ingress and egress, lock up services, and to keep order at miscellaneous sites throughout the City of Moorpark.

LINE	DESCRIPTION	COST FOR 8-HOUR SHIFT.	MINIMUM QUANTITY	EXTENDED PRICE Cost per 8 hour shift X Minimum quantity
1.	Security guard for one 8- hour shift. 7:00 a.m. to 3:00 p.m.	\$	30 shifts	\$
2.	Security guard for one 8- hour shift. 3:00 p.m. to 11:00 p.m.	\$	30 shifts	\$
3.	Security guard for one 8- hour shift. 11:00 p.m. to 7:00 a.m.	\$	30 shifts	\$
4.	One time mobilization /set up charges.	\$	<b>Total</b>	\$
	<b>TOTAL COST ADD LINES 1, 2, 3, and 4.</b>	In Numbers: \$		
		Write in cost:		

**Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.**

\_\_\_\_\_  
 Name, job title and company

\_\_\_\_\_  
 Date

**DNA ELECTRICAL SERVICES**

**SERVICE RATES**

**ROUTINE WORK:** One (1) to three (3) working day responses

Two hour minimum billed at 15-minute increments:

Monday thru Friday 7:00 am to 5:30 pm \$70.00 per hour at \$17.50 per 15-mintues

Monday thru Friday 5:30 pm to 7:00 am \$95.00 per hour at \$23.75 per 15-minutes

Weekend and Holiday \$95.00 per hour at \$23.75 per 15-mintues

**EMERGENCY WORK:** One (1) to three (3) hour response

Billed at 15-minute increments

Monday thru Friday 7:00 am to 5:30 pm \$70.00 per hour at \$17.50 per 15-mintues

Monday thru Friday 5:30 pm to 7:00 am \$95.00 per hour at \$23.75 per 15-mintues

Weekend and Holiday \$95.00 per hour at \$23.75 per 15-mintues

## **DNA ELECTRICAL SERVICES**

### **SCOPE OF SERVICES**

For each job requested by the City representative, the Contractor must respond and provide an initial assessment of the service or repair.

The Contractor will provide an estimate to the City representative and only start work upon authorization from the City representative.

The Contractor shall provide all electrical services requiring a licensed electrical contractor including, but not limited to:

- Trouble-shoot undetermined electrical failures
- Provide construction and installation of new or updated electrical services or lighting projects
- Purchase and install lighting ballast
- Groundwater well electrical problems
- Sewer pump lift station electrical problems
- Softball field light electrical problems
- Football field light electrical problems
- Sport field lighting high-rise pole bulb replacement
- Gymnasium lighting electrical problems
- Snack-bar electrical problems
- City park security lighting electrical problems and repairs
- Electrical timer repair or installation
- Electrical repair to City tennis courts and basketball courts lighting and timers
- Electrical service to City marquee signs
- SCE electrical meter replacement
- Any electrical problem or service the City requests as an emergency response

Contractor is responsible for all equipment (bucket-truck, hi-lift, etc.) and materials to complete all services or repairs.

**CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT**

City of Moorpark  
 Parks & Recreation Department  
 799 Moorpark Avenue  
 Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for temporary rental equipment services during El Nino storm emergency. The services shall be related to temporary rental equipment such as portable toilets, hand wash stations, temporary fencing, deluxe restroom units, event tents, portable generator, and should include costs for install, cleaning, and pick up.

LINE	DESCRIPTION Equipment	COST PER MONTH OF SERVICE	MINIMUM QUANTITY	EXTENDED PRICE Cost per month of service X minimum quantity
1.	6 - portable toilets	\$ 660.00	3 months	\$ 1,980.00
2.	2 - ADA portable toilet	\$ 250.00	3 months	\$ 750.00
3.	3- Portable hand wash station	\$ 225.00	3 months	\$ 675.00
4.	3- Deluxe portable restroom unit	\$ 500.00	3 months	\$ 1,500.00
5.	One Time Mobilization charge and tax if any.	\$ 150.00 Emergency or same day Delivery	Total	\$
	<b>TOTAL COST ADD LINES 1, 2, 3, 4, and 5.</b>	In Numbers: \$ Write in cost:		

Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.

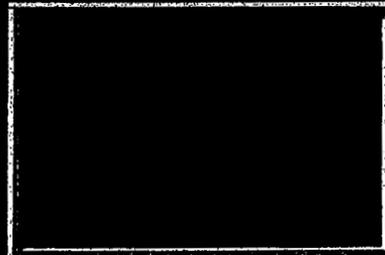
Name Job Title and Company  
 Farmer Jonis Jons

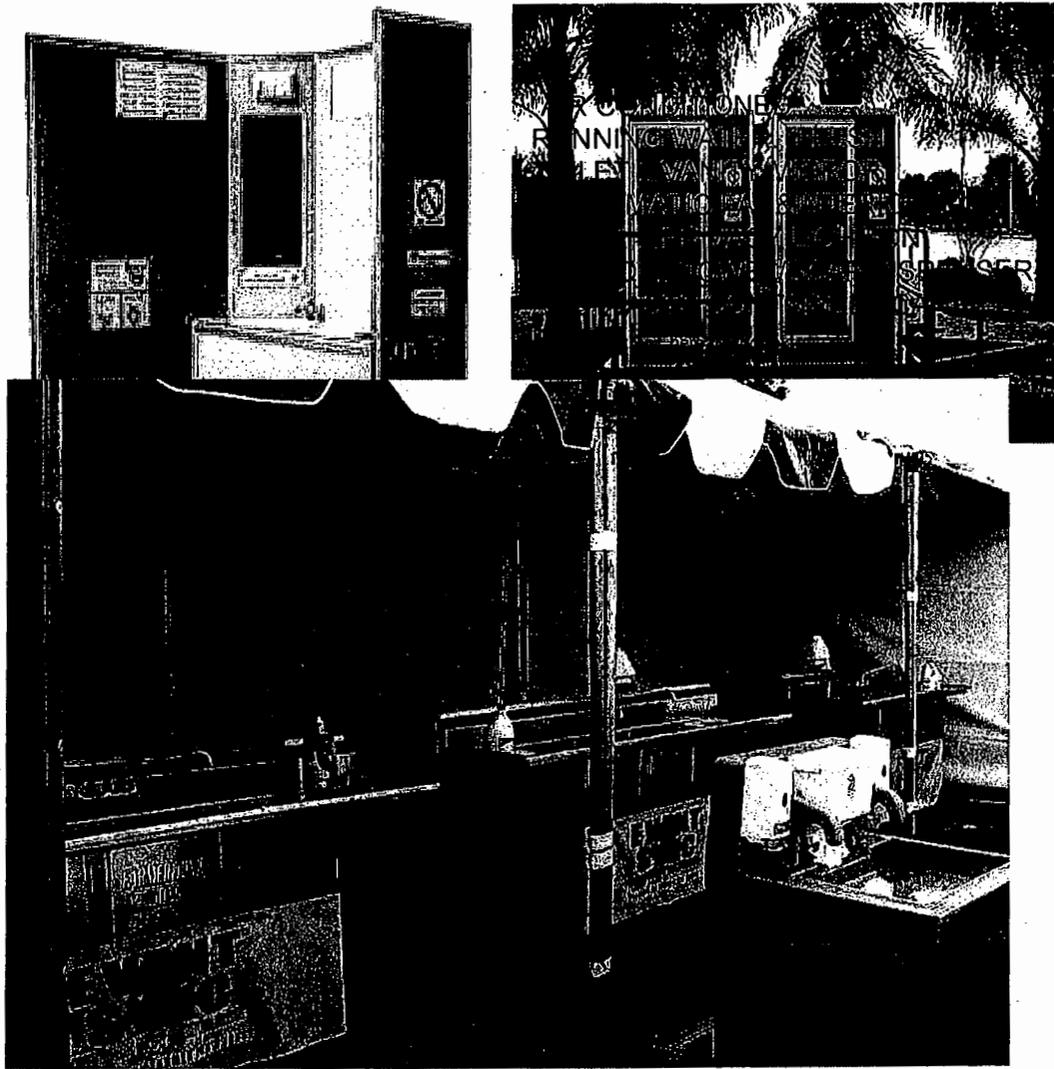
Date  
 1/12/16

ATTN: Emilio Blanco  
 Fax: (805) 532-2550

*Farmer Jon's Jons*

Home    About Us    Products    Contact Us    Services    News & Events





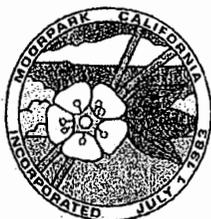
**NO !!  
ELECTRICITY/GENERATOR  
NO !!**

Website Designed by KEITH MCLEOD © 2010 at Homestead™ Build a Website for Your Business

# HAHN CONTRACTORS, INC.

## CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT

City of Moorpark  
Parks & Recreation Department  
799 Moorpark Avenue  
Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for on call services during El Nino storm emergency. The proposal shall include costs for shift differential (night, afternoon) and related to such services as sand bag fill, clearing drains and v-ditches, concrete removal, asphalt repair, sweeping, cleaning streets and sidewalks, disposal of trash and debris, heavy equipment operator, laborer, foreman and other miscellaneous tasks.

LINE	DESCRIPTION	COST PER 8 HOUR SHIFT	MINIMUM QUANTITY	EXTENDED PRICE Cost per 8-hour shift X Minimum quantity
1.	One foreman and one truck tools and equipment.	\$ 600	21 days	\$ 12,600 -
2.	One laborer and one truck and equipment.	\$ 440	21 days	\$ 9,240 -
3.	One equipment operator and tractor minimum size 545 Ford	\$ 750	21 days	\$ 15,750 -
4.	Delivery or freight charges or tax if any.	225	TOTAL	\$ 225 -
	<b>TOTAL COST ADD LINES 1, 2, and 3.</b>	In Numbers: \$ 37,815 -		
		Write in cost: THIRTY SEVEN THOUSAND EIGHT HUNDRED FIFTEEN		

Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.

DAVE HAHN, PRESIDENT HAHN CONTRACTORS INC 12/28/15  
Name, job title and company Date

## **HAHN CONTRACTORS, INC. GENERAL CONTRACTOR SERVICES**

### **SCOPE OF SERVICES**

For each job requested by the City representative, the Contractor must respond and provide an initial assessment of the service or repair.

The Contractor will provide an estimate to the City representative and only start work upon authorization from the City representative. Contractor agrees to perform work within 14 business days of authorization from the City.

The Contractor shall provide all General Contractor services requiring a licensed general contractor including, but not limited to:

- Painting of Parks, LMD'S , Facilities, and Property Management amenities
- Provide construction and installation of new or updated improvements, as requested
- Installation of new concrete and removal and replacement of damaged concrete
- Mechanical, electrical, and plumbing repairs
- Demolition of facilities fixtures and equipment
- Doors, windows, sky lights, floors, restroom accessories
- Drop ceilings
- Fencing installation and removal
- Signage
- Concrete and masonry
- Drainage, sand bags and site improvements
- Roofing, water proofing
- Wall finishes
- Mechanical and electrical repairs

Contractor is responsible for all tools, labor, equipment and materials to complete all installations, services or repairs.

**QUOTE**  
\*\* COPY \*\*

# Hertz

## Equipment Rental

R.A. No. 50254219

Page 1 of 2

<b>BRANCH: 639</b>	<b>BILL TO CUSTOMER: 2334625</b>	<b>SHIPPING ADDRESS</b>
<b>HERC VENTURA</b> 3560 MARKET STREET VENTURA, CA 93003 805-658-9100	<b>CITY OF MOORPARK</b> 799 MOORPARK AVE MOORPARK, CA 93021-1138	<b>CITY OF MOORPARK</b> 799 MOORPARK AVE MOORPARK, CA 930211136  805-529-6864

**DESCRIPTION/CHARGES**

EST START: 1/13/16 7:00      EST RETURN: 2/10/16 7:00      DROP DATE: \_\_\_\_\_  
 SHIPPED BY: \_\_\_\_\_      ORDERED BY: EMILIO BLANCO      DROP TIME: \_\_\_\_\_  
 ORDER DATE: 1/12/16      SALESPERSON: 660      SALES COORDINATOR: \_\_\_\_\_  
 PO# / JOB#: PENDING /

**Rates subject to availability**  
Rates include maintenance service

Qty	Equipment #	Hrs/Min	Hour	Day	Week	Month	Amount
1	TRUCK/WATER/2000 GALLON/DSL 6640200	8/ 245.00	40.83	245.00	795.00	1995.00	1995.00
	Miles Free:			50	250	750	
	MIL CHG: .50						
1	TRUCK/BOXDUMP/12-14YD/DSL 6560140	8/ 455.00	75.83	455.00	1450.00	3795.00	3795.00
	Miles Free:			50	250	750	
	MIL CHG: .50						
1	LOADER/60-75HP/4WD/DSL 2240060	8/ 180.00	30.00	180.00	550.00	1650.00	1650.00
	MIL CHG: .50						
1	BACKHOE/65-74HP/4WD/EXTENDABOE/DSL/CAB 2260250	8/ 230.00	38.33	230.00	690.00	1850.00	1850.00
	MIL CHG: .50						

**SALES ITEMS:**

Qty	Item number	Unit	Price	Amount
1	OUTSIDE FREIGHT REV CUST 3709000001 - REVENUE	EA	150.000	150.00
	IF OUTSIDE HAULING IS REQUIRED CHARGES WILL BE COST PLUS 10%, WITH CUSTOMER APPROVAL.			

DELIVERY CHARGE 100.00

PICKUP CHARGE 100.00

CONTINUED

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [www.hertzequip.com](http://www.hertzequip.com)

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

Notwithstanding payment of the RPP fee, Customer is liable for all damage to the Equipment and expense of HERC caused by the Equipment being used or operated in violation of the terms and conditions on the Reverse Side of this page or in violation of the RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12. ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE LEASING, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT HE HAS FULLY INSPECTED THE EQUIPMENT AND THAT SAME IS IN GOOD CONDITION AND REPAIR. CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT. THE EQUIPMENT DESCRIBED HEREIN IS RENTED PURSUANT TO AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS PAGE. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

**\*Emissions and Environmental Surcharge:** PLEASE BE AWARE that HERC adds an Emissions and Environmental Surcharge on motorized equipment rentals. This Surcharge is a charge by HERC to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to HERC's business operations such as handling, managing, and/or disposing of waste materials associated with rental equipment that contain hazardous substances (i.e., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at HERC; and (3) the acquisition and use of vehicles in HERC's business with engines using advanced emission control technologies. The Surcharge amount may be changed from time to time in HERC's discretion. THIS SURCHARGE IS NOT A TAX OR GOVERNMENT MANDATED CHARGE.

**RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE.** The Charge for RPP is 15% of gross rental charges. Customer accepts or declines RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth in the Rental Agreement and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, HERC will limit the equipment repair or replacement cost to a deductible of \$600 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount.

Customer acknowledges that the Equipment will be returned in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Print Customer Name \_\_\_\_\_ Title \_\_\_\_\_  
 Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Terms are Net 10 Days      Not valid without Barcode**



Carefully read the terms and conditions that appear above and on reverse side of this page

QUOTE  
\*\* COPY \*\*

# Hertz

## Equipment Rental

R.A. No. 50254219

Page 2 of 2

BRANCH: 639	BILL TO CUSTOMER: 2334625	SHIPPING ADDRESS
HERC VENTURA 3560 MARKET STREET VENTURA, CA 93003 805-658-9100	CITY OF MOORPARK 799 MOORPARK AVE MOORPARK, CA 93021-1136	CITY OF MOORPARK 799 MOORPARK AVE MOORPARK, CA 930211136  805-529-8864

DESCRIPTION/CHARGES

EST START: 1/13/16 7:00      EST RETURN: 2/10/16 7:00      DROP DATE: \_\_\_\_\_  
 SHIPPED BY: \_\_\_\_\_      ORDERED BY: EMILIO BLANCO      DROP TIME: \_\_\_\_\_  
 ORDER DATE: 1/12/16      SALESPERSON: 660      SALES COORDINATOR: ENRIQUE CONTRERAS  
 PO# / JOB#: PENDING /

**Rates subject to availability**  
**Rates include maintenance service**

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount
-----	-------------	------	-----	------	-----	------	-------	--------

\*\*\* Delivery Instructions \*\*\*

OUTSIDE OF NORMAL BUSINESS HOURS (M-F 7AM  
 5PM) HERTZ WILL CHARGE \$125 PER HOUR WITH  
 MINIMUM 4 HOURS. NORMAL HOURS IS \$100  
 PER TRUCK LOAD EACH WAY.

Sub-total: 9640.00  
 Tax: 867.60  
 Total: 10507.60

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [www.hertzequip.com](http://www.hertzequip.com)

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

Notwithstanding payment of the RPP fee, Customer is liable for all damage to the Equipment and expense of HERTZ caused by the Equipment being used or operated in violation of the terms and conditions on the Reverse Side of this page or in violation of the RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERTZ TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE LEASING, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT HE HAS FULLY INSPECTED THE EQUIPMENT AND THAT SAME IS IN GOOD CONDITION AND REPAIR. CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT. THE EQUIPMENT DESCRIBED HEREIN IS RENTED PURSUANT TO AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS PAGE. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

**Emissions and Environmental Surcharge:** PLEASE BE AWARE that HERTZ adds an Emissions and Environmental Surcharge on motorized equipment rentals. This Surcharge is a charge by HERTZ to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to HERTZ's business operations such as handling, managing, and/or disposing of waste materials associated with rental equipment that contain hazardous substances (i.e., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at HERTZ; and (3) the acquisition and use of vehicles in HERTZ's business with engines using advanced emission control technologies. The Surcharge amount may be changed from time to time in HERTZ's discretion. THIS SURCHARGE IS NOT A TAX OR GOVERNMENT MANDATED CHARGE.

**RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE.** The Charge for RPP is 15% of gross rental charges. Customer accepts or declines RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth in the Rental Agreement and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, HERTZ will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount.

Customer acknowledges that the Equipment will be returned in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Print Customer Name \_\_\_\_\_ Title \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Terms are Net 10 Days Not valid without Barcode



Carefully read the terms and conditions that appear above and on reverse side of this page

**CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT**

City of Moorpark  
 Parks & Recreation Department  
 799 Moorpark Avenue  
 Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for Rental Equipment services during El Nino storm emergency. The proposal shall include costs for 24- rental and shift differential (night, afternoon) and related to such equipment as aerial lifts, generators, trucks, trailers, skip loader, excavator, tractor, skid steer, forklift, rollers, water truck, dump truck, and backhoe.

LINE	DESCRIPTION Equipment	COST PER DAY	MINIMUM QUANTITY	EXTENDED PRICE Cost per day X Minimum quantity
1.	One water truck.	\$	30 days	\$
2.	One 10- wheel dump truck.	\$	21 days	\$
3.	One tractor Minimum size 545 Ford.	\$	21 days	\$
4.	One backhoe	\$	21 days	\$
5.	One Time Mobilization charge and tax if any.	\$	Total	\$
	<b>TOTAL COST ADD LINES 1, 2, 3, 4 and 5.</b>	In Numbers: \$		
		Write in cost:		

**Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.**

\_\_\_\_\_  
 Name, job title and company

\_\_\_\_\_  
 Date

**Allen Walter**

---

**From:** Chris Do <chris.do@conicoinc.com>  
**Sent:** Wednesday, December 16, 2015 2:45 PM  
**To:** Allen Walter  
**Subject:** RE: Emergency Prep  
**Attachments:** Form121620151207.pdf; CG 2010 BLNKT AI.PDF; Blnkt GL Primary non-Cont..pdf; Blnkt GL Waiver.pdf

Hello Allen,

Per our conversation, we are very much interested in being added to the City of Moorpark emergency response. Please find attached insurance requirements requested as well as our rates below:

Regular Rate (M~F, 8am ~ 5pm) : \$97.50/hour plus fuel  
Non-regular/Weekend/Holiday Rate : \$127.50/hour plus fuel  
Fuel Price : OPIS average plus \$0.40

MacValley Oil Company has emergency response experience, as we delivered fuel during the Northridge earthquake. Please let me know if you should have any other questions and/or need anything further. Kindly advise on additional steps required to be added to the emergency response and status/confirmation when available. Thank you.

Best regards,  
Chris Do  
MacValley Oil Company  
805-485-6900 office  
805-270-9489 cell

---

**From:** Allen Walter [<mailto:AWalter@MoorparkCA.gov>]  
**Sent:** Wednesday, December 16, 2015 10:53 AM  
**To:** [conico@macvalleyoil.com](mailto:conico@macvalleyoil.com)  
**Subject:** FW: Emergency Prep

The City is preparing an emergency response list and would like to know if you would be interested in being added.

If so, please review the insurance requirements (see attached) and if you meet the requirements please submit the required insurance and a cost rate sheet for regular hours, non-regular hour and weekend/Holiday rates.

If you have and questions please contact me

Allen Walter

Allen M. Walter  
Parks and Landscape Superintendent

# MacValley Oil Co

[Home](#)   [Manage Account](#)   [Account Application](#)   [CFN Information](#)   [MSDS](#)   [Contact Us](#)

## Quick Links

- ✓ [CFN Locator](#)
- ✓ [Create an Account](#)
- ✓ [View our Products](#)
- ✓ [Data Safety Sheets](#)
- ✓ [Contact Us](#)
- ✓ [Site Map](#)
- ✓ [Search Site](#)

## Useful Forms

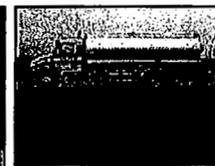
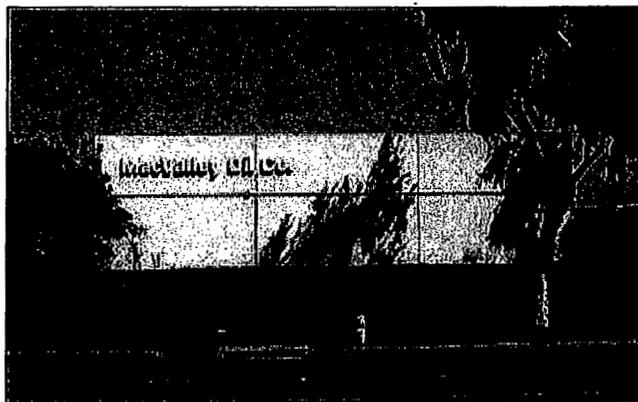
-  [Credit Application](#)
-  [Card Requirements](#)
-  [Cardlock Agreement](#)

We proudly carry the following...



## Welcome to MacValley Oil Company

MacValley Oil Company is a locally owned petroleum distribution center with deliveries, on-site fueling and a CFN Cardlock Network. Oils and Filters are available on-site or delivered. We are open to the public 24 hours a day, seven days a week.



[See more photos >>](#)

### Our Main Office is Located at:

100 Del Norte Boulevard,  
Oxnard, California 93030

Phone: 805-485-6900  
Fax: 805-988-0685

### Hours of Operation

24 Hours a day  
5:00am Monday - Saturday  
5:00pm  
Sunday 8:00am - 5:00pm

### Our Mailing Address is:

100 Del Norte Boulevard,  
Oxnard, California 93030

**Emilio Blanco**

**From:** Chris Do <chris.do@conicoinc.com>  
**Sent:** Tuesday, January 12, 2016 11:31 AM  
**To:** Emilio Blanco  
**Subject:** FW: OPIS Wholesale Racks

Please add .40 plus delivery charge to the yellow highlight. Thank you.

**From:** [opisadmin@opisnet.com](mailto:opisadmin@opisnet.com) [<mailto:opisadmin@opisnet.com>]  
**Sent:** Monday, January 11, 2016 2:32 PM  
**To:** [conico@macvalleyoil.com](mailto:conico@macvalleyoil.com)  
**Subject:** OPIS Wholesale Racks

Account #136803

To align the following data, change the font size to 9 in Courier New.

LOS ANGELES, CA

2016-01-11 17:02:52 EST

**\*\*OPIS CLOSING BENCHMARK FILE\*\***  
**\*\*OPIS GROSS CARFG ETHANOL (10%) PRICES\*\***

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time	
Valero	u N-10	151.30	- 1.76	181.30	- 1.76	201.30	- 1.76	01/08	18:00	
PSX	u N-10	162.00	- 2.00	192.00	- 2.00	212.00	- 2.00	01/08	18:00	
PDI	u 1CT	166.08	+ 1.53	191.08	+ 3.53	216.09	+ 5.53	01/09	00:01	
Tesoro	u N-10	169.51	- 4.98	189.51	- 4.98	209.52	- 4.98	01/09	00:31	
Valero	b N-10	170.15	- 1.51	178.15	- 1.51	186.15	- 1.51	01/08	18:00	
PSX	b 1-10	186.84	- 2.02	196.44	- 2.02	206.03	- 2.02	01/08	18:00	
Shell	b 1-10	189.60	- 1.01	200.71	- 1.01	211.82	- 1.01	01/08	18:00	
Chevron	b 1t45c	190.40	- 1.00	199.50	- 1.00	209.40	- 1.00	01/08	18:00	
Texaco	b 1-10	190.40	- 1.00	199.50	- 1.00	209.40	- 1.00	01/08	18:00	
Vitol	u N-10	200.80d	- 2.00	-- --	-- --	-- --	-- --	01/08	18:00	
LOW RACK		151.30		178.15		186.15				
HIGH RACK		190.40		200.71		216.09				
RACK AVG		175.14		192.02		206.86				
CAP-AT-THE-RACK		10.31		10.31		10.32				
LCFS COST		4.195		4.195		4.195				
OPIS LOS ANGELES DELIVERED SPOT (SRI)										
FOB LOS ANGELES		139.02		156.30		182.22				
BRD LOW RACK		170.15		178.15		186.15				
BRD HIGH RACK		190.40		200.71		211.82				
BRD RACK AVG		185.48		194.86		204.56				
UBD LOW RACK		151.30		181.30		201.30				
UBD HIGH RACK		169.51		192.00		216.09				
UBD RACK AVG		162.22		188.47		209.73				
CONT AVG-01/11		175.14		192.02		206.86				
CONT LOW-01/11		151.30		178.15		186.15				
CONT HIGH-01/11		190.40		200.71		216.09				

d=not in average

LOS ANGELES-LONG BEACH, CA

LOW RETAIL 265.77  
AVG RETAIL 304.92  
LOW RETAIL EX-TAX 208.10  
AVG RETAIL EX-TAX 244.56

LOS ANGELES, CA

2016-01-11 17:02:52 EST

**\*\*OPIS CLOSING BENCHMARK FILE\*\***

**\*\*OPIS GROSS CARB ULTRA LOW SULFUR DISTILLATE PRICES\*\***

	Terms	No.2	Move	No.2 RD	Move	No.2 NRIM	Move	Date	Time
Valero	u N-10	110.75	- 1.51	111.25	- 1.51	---	---	01/08	18:00
Valero	b N-10	113.55	- 2.66	---	---	---	---	01/08	18:00
PDI	u 1CT	123.38	- 1.48	123.88	- 1.48	---	---	01/09	00:01
PSX	u N-10	124.75	- 1.00	---	---	---	---	01/08	18:00
PSX	b 1-10	126.88	- 3.00	---	---	---	---	01/08	18:00
Tesoro	u N-10	129.07	- 2.97	129.57	- 2.97	---	---	01/09	00:31
Shell	b 1-10	130.46	- 1.49	---	---	---	---	01/08	18:00
LOW RACK		110.75		111.25		---	---		
HIGH RACK		130.46		129.57		---	---		
RACK AVG		122.69		121.57		---	---		
CAP-AT-THE-RACK		13.13		13.13		---	---		
LCFS COST		3.265		3.265		---	---		
<b>OPIS LOS ANGELES DELIVERED SPOT (SRI)</b>									
FOB LOS ANGELES		110.46		110.81		---	---		
BRD LOW RACK		113.55		---		---	---		
BRD HIGH RACK		130.46		---		---	---		
BRD RACK AVG		123.63		---		---	---		
UBD LOW RACK		110.75		111.25		---	---		
UBD HIGH RACK		129.07		129.57		---	---		
UBD RACK AVG		121.99		121.57		---	---		
CONT AVG-01/11		122.69		121.57		---	---		
CONT LOW-01/11		110.75		111.25		---	---		
CONT HIGH-01/11		130.46		129.57		---	---		

LOS ANGELES, CA

2016-01-11 17:02:52 EST

**\*\*OPIS CLOSING BENCHMARK FILE\*\***

**\*\*OPIS GROSS SPECIALTY DISTILLATE PRICES\*\***

	Terms	JET	Move	MARINE	Move	Date	Time
Valero	u N-10	114.00	- 1.50	---	---	01/08	18:00
LOW RACK		114.00		---			
HIGH RACK		114.00		---			
RACK AVG		114.00		---			
UBD LOW RACK		114.00		---			
UBD HIGH RACK		114.00		---			
UBD RACK AVG		114.00		---			
CONT AVG-01/11		114.00		---			
CONT LOW-01/11		114.00		---			
CONT HIGH-01/11		114.00		---			

LOS ANGELES, CA

2016-01-11 17:02:52 EST

**\*\*OPIS CLOSING BENCHMARK FILE\*\***

**\*\*OPIS GROSS WHOLESALE B0-5 SME BIODIESEL PRICES\*\***

	Terms	CULS	CULS	RD	Move	Date	Time
PDI	u 1CT	123.38	123.88			01/09	00:01
Shell	b 1-10	130.46	---			01/08	18:00
Chevron	b 1t45c	133.30	---			01/08	18:00
Texaco	b N-17	133.30	---			01/08	18:00
LOW RACK		123.38	123.88				
HIGH RACK		133.30	123.88				
RACK AVG		130.11	123.88				
CAP-AT-THE-RACK		13.13	13.13				
BRD LOW RACK		130.46	---				
BRD HIGH RACK		133.30	---				
BRD RACK AVG		132.35	---				
UBD LOW RACK		123.38	123.88				
UBD HIGH RACK		123.38	123.88				
UBD RACK AVG		123.38	123.88				
CONT AVG-01/11		130.11	123.88				
CONT LOW-01/11		123.38	123.88				
CONT HIGH-01/11		133.30	123.88				

Copyright, Oil Price Information Service

Trees require professional care to stay healthy and safe. We offer comprehensive solutions. Let our Certified Arborists prepare an annual tree care program that is customized to your trees, property and budget.

**LEARN MORE**

**Mariposa** is your full service landscape provider **for municipal, commercial and homeowner associations.**

**CONTACT US TODAY**



Active membership in national industry affiliates, including NALP (National Association of Landscape Professionals), ISA (International Society of Arboriculture), TCIA (Tree Care Industry Association) and IA (Irrigation Association).

**ALSO IN ARIZONA**

Mariposa Landscapes, Inc. | 15529 Arrow Highway, Irwindale, CA 91706 | (800) 794-9458

## BID SCHEDULE

(Replaces Page 11 in RFP Dated July 2, 2014)

### **TREE MAINTENANCE SERVICES URBAN FORESTRY CARE AND TRIMMING SERVICES**

The Bidder agrees to furnish all materials, supplies, equipment and/or services set forth herein, in accordance with the contract documents and specifications outlined in the Request for Proposal (RFP), at prices indicated below. All applicable services include cleanup and disposal.

- 1. GRID OR ANNUAL TREE TRIMMING**  
A systematic tree trimming program composed of pre-designed Landscape Maintenance Districts (LMD) and Parks that are trimmed annually. Trees in a grid will include all large, medium, and small trees. All trimming is performed in accordance with the standards established by the International Society of Arboriculture, American National Standards Institute, and the City.

Unit Price
\$ <u>42.00</u>
  
- 2. FULL TRIM BASED ON SERVICE OR SPECIAL REQUESTS**  
Trees requiring full trim based on service or special requests. All trimming is performed in accordance with the standards established by the International Society of Arboriculture, American National Standards Institute, and the City.

Size	Unit	Unit Price
0-6" dbh	per tree	\$ <u>25.00</u>
7-16" dbh	per tree	\$ <u>56.00</u>
17-24 dbh	per tree	\$ <u>123.00</u>
25-36 dbh	per tree	\$ <u>157.00</u>
37 dbh & over	per tree	\$ <u>189.00</u>
  
- 3. PALM TREE TRIMMING**

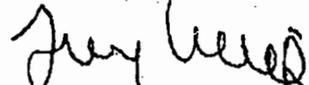
	Unit	Unit Price
Coco Palm, any size	per tree	\$ <u>40.00</u>
Washingtonia Palm, any size	per tree	\$ <u>55.00</u>
Canary Island Date Palm, any size	per tree	\$ <u>135.00</u>
Prune all other Palm Species		
  
- 4. TREE REMOVAL**

	Unit	Unit Price
Complete tree and stump removal	per dbh	\$ <u>23.00</u>
Tree removal only	per dbh	\$ <u>18.00</u>
Stump only removal	per dbh	\$ <u>7.00</u>
  
- 5. TREE PLANTING**

	Unit	Unit Price
15 gallon tree with root barrier	per tree	\$ <u>111.00</u>
15 gallon tree without root barrier	per tree	\$ <u>95.00</u>
24 inch box tree	per tree	\$ <u>265.00</u>
24 inch box tree without root barrier	per tree	\$ <u>250.00</u>

6. **CREW RENTAL**  
 Standard maintenance crew of three (3) persons, one (1) chipper truck, one (1) aerial tower truck and chipper, and all necessary saws and hand tools.  
 Per man hour      \$ 135.00    \$ 45.00    74
7. **CREW RENTAL (overtime)**  
 Standard maintenance crew of three (3) persons, one (1) chipper truck, one (1) aerial tower truck and chipper, and all necessary saws and hand tools.  
 Per man hour      \$ 195.00    \$ 65.00    76
8. **ARBORIST SERVICES**  
 Arborist services provided by the hour as prescribed per these Specifications.  
 Per hour                      \$ 55.00
9. **EMERGENCY CREW RENTAL**  
 Crew of three (3) persons, one (1) chipper truck, one (1) aerial tower truck and chipper, and all necessary saws and hand tools.  
 Per man hour      \$ 225.00    \$ 75.00    74
10. **TREE INVENTORY**  
 GPS/GIS Tree Inventory      Per tree site      \$ 4.00
11. **STANDARD (Non-GPS) TREE INVENTORY**  
 Provide the City access to a record keeping system consisting of an Internet-based software program that allows the City to maintain information about its tree population, including the description of each tree by species, height, diameter, work history, and tree planting site location.  
 Program cost                      \$ 8,500.00
12. **ISA CERTIFIED ARBORIST**  
 Arborist available upon request      Per hour                      \$ 55.00
13. **Annual Tree Inspection (Hazard) Report**  
 Provide a written annual inspection of City trees that identifies problems and provides hazard mitigation measures.  
 Per hour                              \$ 124.00
14. **Removal and Processing of Milled Urban Lumber**  
 25" to 30" dbh                      Per board foot      \$ 1.35  
 31" to 36" dbh                      Per board foot      \$ 1.50  
 Over 37" dbh                        Per board foot      \$ 1.75
- TOTAL COST FOR THIS BID SCHEDULE**      \$ 10,888.60

I, the undersigned agree to furnish and install work as identified in this Proposal, and as described in the contract documents for the amounts shown on Bid Schedule.

  
 \_\_\_\_\_  
 Contractor's Authorized Signature

**MR. ROOTER**

**SCOPE OF SERVICES**

For each job requested by the City representative, the contractor must respond and provide an initial assessment of the service or repair.

The Contractor will provide an estimate to the City representative and only start work upon authorization from the City representative.

The Contractor will provide all plumbing services requiring a licensed plumbing contractor including, but not limited to:

- Provide plumbing services or repairs at all City facilities, City parks, and various miscellaneous City properties.
- Trouble-shoot undetermined plumbing failures.
- Provide the installation of new or updated plumbing services.
- Any plumbing problem or service the City requests as an emergency response.

Contractor will be responsible for all equipment and materials to complete all services or repairs.

**SERVICE RATES FOR PLUMBING SERVICES**

**ROUTINE WORK (One to three day response)**

Monday thru Friday 7:00 am to 5:30 pm	<u>\$95.00</u> per hour
Monday thru Friday 5:30 pm to 7:00 am	<u>\$95.00</u> per hour
Weekend and Holiday	<u>\$95.00</u> per hour

**EMERGENCY WORK (One to three hour response)**

Monday thru Friday 7:00 am to 5:30 pm	<u>\$95.00</u> per hour
Monday thru Friday 5:30 pm to 7:00 am	<u>\$95.00</u> per hour
Weekend and Holiday	<u>\$95.00</u> per hour

Mr. Rooter



28064 Avenue Stanford, Unit K, Valencia, CA. 91355  
Ph. 661\*295\*7228 Fx. 661\*295\*7230

## PROPOSAL AND CONTRACT AGREEMENT

December 17, 2015

Emilio Blanco  
Landscape and Parks Maintenance Superintendent  
City of Moorpark  
799 Moorpark Ave  
Moorpark, CA 93021  
[eblanco@moorparkca.gov](mailto:eblanco@moorparkca.gov)

Re: City of Moorpark – Emergency storm Response

### CLARIFICATIONS AND QUALIFICATIONS:

- All work under this proposal is to be performed during regular (Monday through Friday) working hours in eight (8) hour shifts (or corresponding overtime rates will apply) at private wage rates.
- Construction and hydro-seed water source, water meter or other source with at least 2" line, and water to be provided by Agoura Hills.
- This agreement will allow us to proceed on a time and material basis for the above stated job.
- All field work will be tracked on field tickets and signed by owner's representative.
- All time and materials work will include a four hour minimum.

### EXCLUSIONS:

- Import, export, or translocation of soil, sand, and materials is not included in this proposal.
- Permits and fees are excluded from this proposal.
- Traffic control is not included in this proposal.

If you have any question, please feel free to contact me at (661) 295-7228 Ext. 1219 or cell phone (818) 612-8038.

Sincerely,

Richard Dunbar  
Erosion Control General Manager  
Oakridge Landscape, Inc.  
Contractor's License # 798565



**CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT**

City of Moorpark  
Parks & Recreation Department  
799 Moorpark Avenue  
Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for on call services during El Nino storm emergency. The proposal shall include costs for shift differential (night, afternoon) and related to such services as sand bag fill, clearing drains and v-ditches, concrete removal, asphalt repair, sweeping, cleaning streets and sidewalks, disposal of trash and debris, heavy equipment operator, laborer, foreman and other miscellaneous tasks.

LINE	DESCRIPTION	COST PER 8 HOUR SHIFT	MINIMUM QUANTITY	EXTENDED PRICE Cost per 8-hour shift X Minimum quantity
1.	One foreman and one truck tools and equipment.	\$ 416.00	21 days	\$ 8,736.00
2.	One laborer and one truck and equipment.	\$ 336.00	21 days	\$ 7,056.00
3.	One equipment operator and tractor minimum size 545 Ford.	\$ 680.00	21 days	\$ 14,280.00
4.	Delivery or freight charges or tax if any.	N/A	TOTAL	\$
TOTAL COST ADD LINES 1, 2, and 3.		In Numbers: \$ 30,072.00 Write in cost: <i>Thirty-thousand seventy two</i>		

Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.

*Richard Dunbar, Erosion Control General Manager, Oakridge Landscape, Inc. 12-17-15*  
Name, job title and company Date



**EROSION CONTROL PRIVATE WAGE RATES**

**LABOR, EQUIPMENT & MATERIAL RATES**

DESCRIPTION	COST
<b>LABOR PREVAILING WAGE</b>	
Laborer W/ truck, hand tools and Hand equipment	42.00/HR
Foreman W/ truck, hand tools and Hand equipment	52.00/HR
Skip Loader W/ Operator	85.00/HR
Laborer – W/ truck, hand tools and Hand equipment	63.00/HR
Emergency/Overtime	
Foreman – W/ truck, hand tools and Hand equipment	78.00/HR
Emergency/Overtime	
Skip Loader W/ Operator –Emergency/Overtime	127.50/HR
Laborer – Sunday/Holiday/Double-Time	84.00/HR
Foreman – Sunday/Holiday/Double-Time	104.00/HR
Operator – Sunday/Holiday/Double-Time	170.00/HR
<b>EQUIPMENT INCLUDING FUEL (8 hour minimum unless noted)</b>	
Truck, 2 Ton Flatbed Dump	\$ 55.00/HR
Truck, 10 Wheel Dump	85.00/HR
Equipment Mover, Diesel Tractor w/Low Boy	85.00/HR
Roll-Off Truck	85.00/HR
Water Truck, 2000 Gallon	65.00/HR
Tractor, Grading	60.00/HR
Tractor, Grading w/Power Attachment Tiller, Auger, Mower	85.00/HR
Skiploader	85.00/HR
Skid Steer	85.00/HR
Track Skid Steer	85.00/HR
Reach Lift 8,000 lbs	110.00/HR
Bobcat Mini-Excavator	110.00/HR
Loader, JD544	95.00/HR
Wheel Loader, Cat. 938 or 950 (8 Hour Minimum)	142.00/HR
Backhoe 310 JD, Ford 555	85.00/HR
Trencher, Ditch Witch R-40/R-65, 4010 – 4500	75.00/HR
Vibratory Sheepsfoot, 54" Tow behind	46.00/HR
Weed Whip	35.00/DAY
<b>BARE EQUIPMENT</b>	
Rumble Plate	155.00/MON
Rumble Plate Install & Pick-up	200.00/EA
Power Generator	8.00/HR
Compressor w/Attachments	33.00/HR
Whacker	30.00/HR



28064 Avenue Stanford, Unit K, Valencia, CA. 91355  
 Ph. 661\*295\*7228 Fx. 661\*295\*7230

DESCRIPTION	COST
2" Pump with suction & no discharge hose	70.00/DAY
2" x 50' discharge hose	15.00/DAY
3" Pump with suction & no discharge hose	90.00/DAY
3" x 50' discharge hose	20.00/DAY
4" Pump with suction & no discharge hose	120.00/DAY
4" x 50' discharge hose	25.00/DAY
6" Pump with suction & no discharge hose	285.00/DAY
6" x 50' discharge hose	60.00/DAY
<b>MATERIAL ONLY</b>	
Sandbags, 40# Poly, 1,600 hour UV Delivery Only 1K Min	1.10/EA
Gravel bags, 40#, Poly, 1,600 hour UV Delivery Only 1K Min	1.25/EA
Gravel bags, 40#, Burlap, Delivery Only 1K Min	1.55/EA
Bag Delivery under 1,000 bags	250.00/EA
Bulk Bag Deposit	10.00/EA
Straw Wattle, Delivery Only per 25 LF, 1,000 LF Min	26.00/EA
Stakes 18", Delivery Only	0.85/EA
Silt Fence 36", Delivery Only 320 LF/Roll	125.00/RL
Stakes 1x2x48", Delivery Only	1.12/ea
Poly, Black Porous Filter Fabric Delivered	0.68/SF
4" PVC Styrene Pipe, solid or corrugated Delivered	** 0.90/LF
6" PVC Styrene Pipe, solid or corrugated Delivered	** 1.50/LF
Jute Roll, 900 sq. ft. Material Only	58.00/RL
Steel Staples, 9 gauge by 6", 1000 count box Material Only	65.00/BX
2000 sq. ft. rolls, 6 mil. Visqueen Material Only	** 95.00/RL
2000 sq. ft. rolls, 10 mil. Visqueen Material Only	** 165.00/RL

\*\* - Rate subject to market prices for petroleum based products.

Pacific Sweep

**Pacific Sweep** is located in the city of **Somis, California**, county - **Ventura**, at the address **P.O. BOX 604**. The main activity of company is **Gas, Electric and Sanitary Services (Services)**, Standard Industrial Classification - **Sanitary Services, Nec** (SIC code is **4959**). You can contact (with **Owner, David Hopkins** ) by the phone number **(805) 386-1253** (ZIP code is **93066-0604**).

**Pacific Sweep**

State: California  
City: Somis  
Address: P.O. BOX 604  
County: Ventura  
Industry: Gas, Electric and Sanitary Services (Services)  
Zip: 93066-0604

Phone Number: (805) 386-1253  
Company Contact: David Hopkins  
Contact Name: Owner  
SIC Code: 4959  
SIC Code Description: Sanitary Services, Nec

EXHIBIT 'A'  
 STREET SWEEPING CONTRACT: SCOPE OF WORK  
 PAGE 1

Effective Date: January 5, 2016

I. Scope of Work/Contract Prices

Element	Total Curb Miles	Sweeps per Year	Miles Swept Annually
<u>State Routes :</u>			
Weekly			
Curbside	2.2	52	114.4
Bi-weekly			
Curbside	9.9	26	<u>257.4</u>
Miles Swept			371.8
371.8 (Miles Annually) x 13.65 (Curb Mile Rate) = ANNUALLY \$ 5,075.07			
MONTHLY \$ 422.92			
<u>City Streets</u>			
Weekly			
High Street	.9	52	46.8
Residential	7.3	52	379.6
Bi-weekly			
Commercial/Industrial	9.2	26	239.2
Residential	164.0	26	<u>4,264.0</u>
Miles Swept			4,929.6
4,929.6 (Miles Annually) x 13.65 (Curb Mile Rate) = ANNUALLY \$67,289.04			
MONTHLY \$ 5,607.42			
<u>Additional Services (Annual Cost)</u>			
Metrolink Parking Lot	52		501.15
Tierra Rejada Median E/O Spring	12		27.81
Tierra Rejada Park Parking Lot	26		No Cost
Arroyo Vista Park Entry	26		No Cost
Liberty Bell Rd. Parking Lot	26		No Cost
Peach Hill Park Parking Lot	26		No Cost
Community Center Parking Lot	52		No Cost
Country Days Parade	1		No Cost
Mt. Meadows Park Parking Lot	26		No Cost
TOTAL MONTHLY COST (ADDITIONAL SERVICES)			<u>\$ 528.96</u>
TOTAL MONTHLY COST FOR STATE STREETS			\$ 422.92
TOTAL MONTHLY COST FOR CITY STREETS			5,607.42
TOTAL MONTHLY COST (ADDITIONAL SERVICES)			528.96
MONTHLY COST (ALL SERVICES)			<u>\$6,559.30</u>

EXHIBIT 'A'  
STREET SWEEPING CONTRACT: SCOPE OF WORK  
PAGE 2

II. Residential Street Sweeping Schedule

A. The residential street sweeping services included in the per curb mile rate are listed as follows:

	<u>Frequency</u>
1. Zones 1,2,4,5	Bi-Weekly
2. Zone 3	Weekly

III. Arterial Streets

New Los Angeles Avenue - Every other Tuesday  
Tierra Rejada Rd. (New L.A. Ave. to Arroyo Vista) - E/O Thursday  
Tierra Rejada Rd. (Arroyo Vista to Spring) - E/O Tuesday  
Tierra Rejada Rd. (Spring to City limits) - E/O week  
Spring Rd. - every other Tuesday  
Peach Hill Rd. - (North to South) - every other Thursday  
Peach Hill Rd. - (East to West) - every other Tuesday  
Moorpark Avenue (North of High St.) - every other Tuesday  
Moorpark Avenue (S/O High St. & N/O New L.A. Ave. - every Tuesday  
Moorpark Avenue (South of New L.A. Ave.) - every other Thursday  
Old L.A. Avenue - every other Tuesday  
West L.A. Avenue - every other Tuesday

IV. Additional Work: Any additional work submitted for reimbursement and authorized by the City will be paid at the current per curb mile rate, provided that if said work is requested to be performed during a period of time which does not coincide with the established and approved Street Sweeping Schedule, the minimum charge for additional said work shall be \$25.00



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for on call services during El Nino storm emergency. The proposal shall include costs for shift differential (night, afternoon) and related to such services as heavy equipment operator with a class A license and including the equipment such as skiploader, excavator, tractor, skidsteer, forklift, rollers, water truck, dump truck, and backhoe.

LINE	DESCRIPTION Equipment shall be included.	COST PER 8 HOUR SHIFT	MINIMUM QUANTITY	EXTENDED PRICE Cost per 8-hour shift X Minimum quantity
1.	One equipment operator with a water truck.	\$ 1,320.00 INCLUDES FUEL	21 days	\$ 27,720
2.	One equipment operator with a 10-wheel dump truck.	\$ 1,320.00 INCLUDES FUEL	21 days	\$ 27,720
3.	One equipment operator with a tractor, backhoe or loader. Minimum size 545 Ford.	\$ 1,160.00 J. DEERE (3) 40 BUCKET INCLUDES FUEL	21 days	\$ 24,360.00
4.	One time mobilization/setup charges tax if any.	\$ 500.00	TOTAL	\$ 80,300.00
TOTAL COST ADD LINES 1, 2, 3 and 4.		In Numbers: \$ 80,300.00 Write in cost: EIGHTY THOUSAND THREE HUNDRED		

Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.

ROBERT MEDRANO, PRES, PEACH HILL SOILS INC. 1-5-16

Name, job title and company

Date

## **PIPE DREAMS PLUMBING COMPANY**

### **SCOPE OF SERVICES**

For each job requested by the City representative, the Contractor must respond and provide an initial assessment of the service or repair.

The Contractor will provide an estimate to the City representative and only start work upon authorization from the City representative.

The Contractor shall provide all plumbing services requiring a licensed plumbing contractor including, but not limited to:

- Provide plumbing services or repairs at all City facilities, City parks, and various miscellaneous City properties.
- Trouble-shoot undetermined plumbing failures.
- Provide the installation of new or updated plumbing services.
- Any plumbing problem or service the City requests as an emergency response.

Contractor is responsible for all equipment and materials to complete all services or repairs.

**PIPE DREAMS PLUMBING COMPANY**  
**SERVICE RATES FOR PLUMBING SERVICES**

**ROUTINE WORK:** One (1) to three (3) day response

Monday thru Friday 7:00 am to 5:30 pm      \$95.00 per hour

Monday thru Friday 5:30 pm to 7:00 am      \$110.00 per hour

Weekend and Holiday      \$95.00 per hour

**EMERGENCY WORK:** One (1) to three (3) hour response

Monday thru Friday 7:00 am to 5:30 pm      \$120.00 per hour

Monday thru Friday 5:30 pm to 7:00 am      \$120.00 per hour

Weekend and Holiday      \$120.00 per hour

# R P BARRICADE, INC.

A LICENSED TEMP TRAFFIC CONTROL CONTRACTOR  
 WITH ATSSA TRAINED EMPLOYEES.  
 C-31 785673, Certified Small Business (Micro). Veteran Owned.

DIR#1000022430

MAILING ADDRESS:

PMB 906  
 587 NORTH VENTU PARK ROAD #E  
 NEWBURY PARK, CA 91320-2723

BUSINESS ADDRESS:

1200 LAWRENCE DRIVE  
 SUITE 150  
 NEWBURY PARK, CA 91320

PHONE: (805) 499-6605, (877) 772-2774  
 FAX: (805) 499-6011  
 EMAIL: INFO@RPBARRICADE.COM

January 14, 2016

Emilio Blanco  
 Landscape and Parks Maintenance Superintendent  
 City of Moorpark, 799 Moorpark Ave, Moorpark, California 93021  
 (805) 517-6283 [eblanco@moorparkca.gov](mailto:eblanco@moorparkca.gov)

RE: 2016 RENTAL/ SERVICE PRICING. SALES QUOTES ARE AVAILABLE PER BID.

Type I or Type II folding barricade	\$.35ea per day/\$2.10ea per week
Type III barricade	\$2.ea per day/ \$12.ea per week
Flashing/ Steady Burn light with above add's	.10ea per day/ \$.60ea per week
28" cone	.35ea per day/ 2.10ea per week
28" cone w/ sleeves	.50ea per day/ \$3.00ea per week
Delineator	.35ea per day/ \$2.10 per week
Solar Assisted Arrow Board Trailer	\$55day/\$200 week/\$650 mo
Solar Assisted Portable Changeable Message Sign	\$125day/ \$400Wk/ \$1,050.Mo
#2 Diesel Fuel Light Towers	\$90Day/ \$360Wk/\$1,000Mo
Sm sign w/ barricade	\$1.50Day, \$9.00Wk, \$36.Mo
Lg Sign w/ Type III barricade	\$3.00Day, \$18.Wk, \$72.00Mo
Lg Sign w/ flagtree (Non Reflective).	\$4.Day, \$24Week, \$96Mo
Lg Sign w/ flagtree (Reflective).	\$5Day, \$30Wk, \$120Mo
Metal Barricades	\$2.50Day(3 Day Min), \$15Week, \$60Mo
Orange Fence 4'x100	\$100.00+ T Posts or Delineators
Water Rail	\$2.50Day(3 Day Min), \$15Week, \$60Mo
Parade Barricades	\$2Day (2 day min). \$12Week, \$48.00 Mo
Speed Trailer (Radar)	\$\$125day/ \$400Wk/ \$1,250.Mo

R P BARRICADE

01/13/16

Page 2 of 2

P Stand w/ sign	\$3.00Day, \$18.Wk, \$72.00Mo
***** SERVICES ON PAGE 2 OF 2 *****	
SERVICES LISTED	
Delivery/ Pickup (Thousand Oaks, Moorpark, Simi, Camarillo, Oxnard, Ventura, Port Hueneme, Hidden Valley)	\$45.00ea per truck/ trailer
Delivery/ Pickup and standby time into the back country areas of Ventura County may be charged at the hourly rate below once we leave areas noted above.	
* Rerental Equipment if needed may be charged at a slightly higher rate depending on equipment availability *	
Traffic Control Tech or Flagger (Scheduled work/24hr notice).	\$80.ea per hour (4hr minimum)
Traffic Control Tech or Flagger (over 8hrs, Saturday(4hr min),( first 12 hours)	\$100.ea per hour
Traffic Control Tech or Flagger (over 12hrs, Sundays(4hr min), Holidays(4hr min), After hours Emergencies(4hr min)	\$120ea per hour
Traffic Control plan w/o engineers stamp	\$250 per sheet
Traffic Control plan additional phase/ same sheet	\$75.00 per sheet
Engineer Stamp	\$300.00 per sheet
<b>RUSH CHARGE FOR PLANS</b>	<b>50% UP CHARGE</b>
Free online brochure at <a href="http://www.rpbarricade.com">www.rpbarricade.com</a>	

ANY QUESTIONS PLEASE GIVE ME A CALL.

THANK YOU FOR THIS OPPORTUNITY!

Richard Penhallow II  
President

Effective 07/01/15 - 06/30/16

## Sam Hill and Sons, Inc.

### OPERATED EQUIPMENT RATES

Cat 330 Excavator	\$ 238.00	per hour
Compaction Wheel (330)	\$ 40.00	per hour
Cat 321 Excavator	\$ 201.00	per hour
Compaction Wheel (321)	\$ 38.00	per hour
Cat 314 Offset Excavator	\$ 178.00	per hour
Compaction Wheel (314)	\$ 36.00	per hour
Bobcat 430 Excavator	\$ 141.00	per hour
Case 590 / John Deere 310 Extendahoe (Backhoe/Loader)	\$ 141.00	per hour
Case 590 w/Paving Box	\$ 171.00	per hour
Extendahoe w/Allied Hoe-Pak	\$ 161.00	per hour
Extendahoe w/Auger	\$ 161.00	per hour
Extendahoe w/Hy-Ram	\$ 213.00	per hour
Extendahoe & Bobtail Dump Truck Combo (1 operator)	\$ 161.00	per hour
Extendahoe & 10 Wheel Dump Truck Combo (1 operator)	\$ 171.00	per hour
Compaction Wheel (for Extendahoe)	\$ 20.00	per hour
Uniloader Bobcat with Hoe or Loader	\$ 141.00	per hour
Uniloader Bobcat with Hy-Ram	\$ 176.00	per hour
Uniloader bobcat with Cold Planer	\$ 185.00	per hour
John Deere 650H Dozer w/Slope board	\$ 156.00	per hour
Cat 950G Loader (4 cu.yd.)	\$ 175.00	per hour
Cat 930K Loader (side dump)	\$ 166.00	per hour
Cat 112F Motorgrader	\$ 127.00	per hour
Hansen End Dump	\$ 119.00	per hour
50 Ton Lowbed (move-on/off)	\$ 124.00	per hour
50 Ton Lowbed (Green Load)	\$ 129.00	per hour
50 Ton Lowbed (Bonus Purple)	\$ 135.00	per hour
Permit	\$ 85.00	each way
2000 Gallon Water Truck	\$ 119.00	per hour
Gang Truck w/Tools	\$ 44.00	per hour
Foreman	\$ 95.00	per hour
Operator	\$ 88.00	per hour
Laborer	\$ 75.00	per hour

\* - Hourly labor and equipment rentals are subject to a four (4) hour minimum.

\*\* - Equipment rates subject to a fuel surcharge in the event of surging fuel prices.

\*\*\* - Standard rental rates will apply to the first eight (8) hours of each day. After eight (8) hours, overtime will apply as follows:

Operators	\$ 36.00	per hour
Laborers	\$ 31.00	per hour

Effective 07/01/15 - 06/30/16

## Sam Hill and Sons, Inc.

### BARE RENTAL EQUIPMENT RATES

Cat 330 Excavator	\$ 1,200.00	daily
Compaction Wheel (330)	\$ 320.00	daily
Cat 321 Excavator	\$ 904.00	daily
Cat 314 Excavator	\$ 720.00	daily
Bobcat 430 Excavator	\$ 424.00	daily
Case 590 / John Deere 310 Extendahoe	\$ 424.00	daily
Compaction Wheel (for Extendahoe)	\$ 160.00	daily
Compaction Wheel (321)	\$ 304.00	daily
Compaction Wheel (314)	\$ 288.00	daily
Uniloader Bobcat	\$ 424.00	daily
John Deere 650H Dozer w/Slope board	\$ 544.00	daily
Cat 950G Loader (4 cu.yd.)	\$ 696.00	daily
Cat 930K Loader (side dump)	\$ 624.00	daily
Cat 112F Motor Grader	\$ 312.00	daily
Static Sheepsfoot	\$ 200.00	daily
Asphalt Roller (3 ton)	\$ 280.00	daily
Asphalt Roller (Double Drum Walk Behind)	\$ 240.00	daily
Cat R-80 8,000lb Forklift	\$ 280.00	daily
Dump Truck (6 cu.yd.) plus fuel	\$ 320.00	daily
Dump Truck (10 Wheeler) plus fuel	\$ 400.00	daily
2000 Gallon Water Truck	\$ 360.00	daily
500 Gallon Water Pull Tank	\$ 144.00	daily
Air Compressor with Tools	\$ 240.00	daily
Pierce Arrow Pneumatic Mole	\$ 300.00	daily
Lincoln 200 Amp Arc Welder (plus gas)	\$ 160.00	daily
2500 Generator	\$ 50.00	daily
3" Pump	\$ 80.00	daily
Vibratory Plate	\$ 144.00	daily
Jumping Jack Compactor	\$ 144.00	daily
Light Tower	\$ 110.00	daily
Manhole Blower	\$ 50.00	daily
Oxygen Tester	\$ 75.00	daily
Sewer Cleaning Rope Reel	\$ 20.00	daily

\* - All equipment subject to move on and move off rates.

\*\* - Jobs requiring 40-hour certificates for hazardous waste are subject to a rate change.

\*\*\* - Rates include all applicable taxes, overhead and profit.

\*\*\*\* - Equipment rates subject to a fuel surcharge in the event of surging fuel prices.



**Janitorial Services**

ServiceMaster Professional Building Maintenance  
4053 Calle Tesoro, #F  
Camarillo, CA 93012  
805/389-6883  
805/389-1179  
charlie@servicemasterpbm.com  
www.servicemasterpbm.com

January 5, 2016

*An independent business  
licensed to serve you by  
ServiceMaster Clean*

Allen Walter  
City of Moorpark  
799 Moorpark Avenue  
Moorpark, CA 93021

Dear Allen,

Below is our proposal for the annual budget moving forward for 2017 and 2018, depending there is not another state mandate minimum wage increase.

**MOORPARK PUBLIC LIBRARY 699 MOORPARK AVE**

Compensation: \$1045.00 Monthly \$12946 Annually (Effective 1/1/16)

Compensation: \$3,000.00 Annual Cleaning

**RUBEN CASTRO HUMAN SERVICES FACILITY**

Compensation: \$1,201.00 Monthly \$14,412.00 Annually (Effective 1/1/16)

Compensation: \$1,500.00 Annual Cleaning

**CITY ADMINISTRATION BUILDING AND ANNEXS BUILDINGS – ANNUAL CLEANING**

Compensation: \$4,350.00 Annual Cleaning

**ARROYO VISTA RECREATION CENTER – ANNUAL CLEANING**

Compensation: \$4,500.00 Annual Cleaning

**MOORPARK PUBLIC SERVICES FACILITY – ANNUAL CLEANING**

Compensation: \$3,200.00 Annual Cleaning

TOTAL ANNUAL COMPENSATION: \$43,910.00

**SPECIAL REQUEST CLEANING**

Compensation: \$27.00 per hour



**Servpro of Moorpark / Fillmore / Santa Paula 10321**

5144 N. Commerce Ave Unit E & F  
 Moorpark, CA 93021  
 Tel No: (805) 529-5600  
 Fax: (805) 880-4461  
 office@servpromoorpark.com  
 Tax ID 20-217259

**PRICELIST**

**PRICELIST**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>Labor Regular Hours</b>						
1. General Laborer - per hour	1.00 HR	0.00	37.81	0.00	7.56	45.37
2. Cleaning Technician - per hour	1.00 HR	0.00	35.74	0.00	7.14	42.88
3. Cleaning & Remediation - Supervisory - per hr	1.00 HR	0.00	52.85	0.00	10.58	63.43
4. Trauma/Crime Scene Cleaning Technician - per hour	1.00 HR	0.00	96.24	0.00	19.24	115.48
5. Trauma/Crime Scene Cleaning - Supervisory/Admin.- per hour	1.00 HR	0.00	115.49	0.00	23.10	138.59
6. Hazardous Waste/Mold Cleaning Technician - per hour	1.00 HR	0.00	73.37	0.00	14.68	88.05
7. Hazardous Waste/Mold Cleaning- Supervisory/Admin- per hour	1.00 HR	0.00	86.55	0.00	17.32	103.87
<b>Regular Hours</b>						
8. Asbestos test fee - full service asbestos survey	1.00 EA	0.00	475.00	0.00	95.00	570.00
9. Lead test fee - full service lead survey	1.00 EA	0.00	420.00	0.00	84.00	504.00
The above two items are included for asbestos and lead testing, if necessary. This cost could change depending on the size of the building, number of samples collected etc. There may also be additional costs associated for post abatement air/wipe sampling.						
10. Emergency service call - during business hours	1.00 EA	0.00	140.93	0.00	28.18	169.11
11. Equipment setup, take down, and monitoring (hourly charge)	1.00 HR	0.00	50.33	0.00	10.06	60.39
12. Add for personal protective equipment - Heavy duty	1.00 EA	0.00	17.71	1.33	3.80	22.84
13. Eye protection - plastic goggles - Disposable	1.00 EA	0.00	4.96	0.37	1.08	6.41
14. Content Manipulation charge - per hour	1.00 HR	0.00	37.81	0.00	7.56	45.37
15. Protect contents - Cover with plastic	1.00 SF	0.00	0.17	0.00	0.04	0.21
16. Floor protection - self-adhesive plastic film	1.00 SF	0.00	0.44	0.01	0.08	0.53
17. Floor protection - corrugated cardboard and tape	1.00 SF	0.00	0.45	0.02	0.10	0.57
18. Containment Barrier/Airlock/Decon. Chamber	1.00 SF	0.00	0.98	0.01	0.20	1.19
19. Peel & seal zipper - heavy duty	1.00 EA	0.00	13.93	0.71	2.92	17.56
20. Plastic bag - used for disposal of contaminated items	1.00 EA	0.00	2.89	0.22	0.62	3.73



**Servpro of Moorpark / Fillmore / Santa Paula 10321**

5144 N. Commerce Ave Unit E & F  
Moorpark, CA 93021  
Tel No: (805) 529-5600  
Fax: (805) 880-4461  
office@servpromoorpark.com  
Tax ID 20-217259

**CONTINUED - PRICELIST**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
21. Tear out wet drywall, cleanup, bag for disposal	1.00 SF	0.84	0.00	0.01	0.16	1.01
22. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	1.00 LF	3.05	0.00	0.02	0.62	3.69
23. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	1.00 LF	4.42	0.00	0.02	0.88	5.32
24. Tear out wet drywall, cleanup, bag, per LF - up to 4" tall	1.00 LF	2.72	0.00	0.00	0.54	3.26
25. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	1.00 LF	6.26	0.00	0.05	1.28	7.59
26. Tear out and bag wet insulation	1.00 SF	0.68	0.00	0.00	0.14	0.82
27. Tear out non-salv floating floor & bag for disposal	1.00 SF	1.55	0.00	0.01	0.32	1.88
28. Remove Carpet	1.00 SF	0.22	0.00	0.00	0.04	0.26
29. Lift carpet for drying	1.00 SF	0.00	0.33	0.00	0.06	0.39
30. Remove Glue down carpet	1.00 SF	0.50	0.00	0.00	0.10	0.60
31. Tear out wet carpet pad and bag for disposal	1.00 SF	0.48	0.00	0.00	0.10	0.58
32. Water extraction from carpeted floor	1.00 SF	0.00	0.51	0.00	0.10	0.61
33. Clean floor - tile - Heavy clean	1.00 SF	0.00	0.69	0.00	0.14	0.83
34. Clean ceramic tile - Heavy	1.00 SF	0.00	0.60	0.00	0.12	0.72
35. Tile/stone sealer	1.00 SF	0.00	0.80	0.02	0.16	0.98
36. Apply anti-microbial agent	1.00 SF	0.00	0.21	0.00	0.04	0.25
37. Haul debris - per pickup truck load - including dump fees	1.00 EA	123.32	0.00	0.00	24.66	147.98
<b>Equipment</b>						
38. Dehumidifier (per 24 hour period) - Large - No monitoring	1.00 EA	0.00	79.52	0.00	15.90	95.42
39. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA	0.00	101.27	0.00	20.26	121.53
40. Dehumidifier (per 24 hour period) - XXLarge - No monitoring	1.00 EA	0.00	133.00	0.00	26.60	159.60
41. Air mover (per 24 hour period) - No monitoring	1.00 EA	0.00	26.29	0.00	5.26	31.55
42. Negative air fan/Air scrubber (24 hr period) - No monit.	1.00 DA	0.00	70.00	0.00	14.00	84.00
43. Ducting - lay-flat	1.00 LF	0.00	0.29	0.02	0.06	0.37
44. Add for HEPA filter (for negative air exhaust fan)	1.00 EA	0.00	190.05	13.13	40.64	243.82



**Servpro of Moorpark / Fillmore / Santa Paula 10321**

5144 N. Commerce Ave Unit E & F  
 Moorpark, CA 93021  
 Tel No: (805) 529-5600  
 Fax: (805) 880-4461  
 office@servpromoorpark.com  
 Tax ID 20-217259

**CONTINUED - PRICELIST**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
45. Water extraction from carpeted floor - Heavy	1.00 SF	0.00	0.60	0.00	0.12	0.72
46. Water extraction from carpeted floor - Cat 2 water - Heavy	1.00 SF	0.00	0.90	0.00	0.18	1.08
47. HEPA Vacuuming - Light - (PER SF)	1.00 SF	0.00	0.45	0.00	0.10	0.55
48. HEPA Vacuuming - Detailed - (PER SF)	1.00 SF	0.00	0.86	0.00	0.18	1.04
49. Scissor lift - 20' platform height - electric powered	1.00 DA	0.00	110.00	0.00	22.00	132.00
50. Scissor lift - 26' platform height - electric powered	1.00 DA	0.00	135.00	0.00	27.00	162.00
51. Boom lift - 30'-45' reach	1.00 DA	0.00	275.00	0.00	55.00	330.00
52. Boom lift - 50'-60' reach	1.00 DA	0.00	350.00	0.00	70.00	420.00
53. Scaffold - per section (per day)	1.00 DA	0.00	16.20	0.00	3.24	19.44
54. Power distribution box (per day)	1.00 DA	0.00	39.78	0.00	7.96	47.74
55. Generator temporary power cable (per day)	1.00 DA	0.00	39.68	0.00	7.94	47.62
56. Generator - 10-30KW (per day - 24 hour) - no monitoring	1.00 DA	0.00	350.00	0.00	70.00	420.00
57. Generator - 35-90KW (per day - 24 hour) - no monitoring	1.00 DA	0.00	562.51	0.00	112.50	675.01
<b>Labor After Hours</b>						
58. General Laborer - after hours	1.00 HR	0.00	50.29	0.00	10.06	60.35
59. Cleaning Technician - after hours	1.00 HR	0.00	53.66	0.00	10.74	64.40
60. Cleaning & Remediation - Supervisory - after hrs.	1.00 HR	0.00	79.35	0.00	15.88	95.23
61. Trauma/Crime Scene Cleaning Technician - after hours	1.00 HR	0.00	144.51	0.00	28.90	173.41
62. Trauma/Crime Scene Cleaning - Supervisory/Admin.-after hrs	1.00 HR	0.00	173.41	0.00	34.68	208.09
63. Hazardous Waste/Mold Cleaning Technician - after hours	1.00 HR	0.00	110.17	0.00	22.04	132.21
64. Hazardous Waste/Mold Cleaning- Supervisory/Admin- after hr	1.00 HR	0.00	129.95	0.00	26.00	155.95
<b>After Hours</b>						
65. Emergency service call - after business hours	1.00 EA	0.00	211.40	0.00	42.28	253.68
66. Equip. setup, take down & monitoring - after hrs	1.00 HR	0.00	75.57	0.00	15.12	90.69



**Servpro of Moorpark / Fillmore / Santa Paula 10321**

5144 N. Commerce Ave Unit E & F  
 Moorpark, CA 93021  
 Tel No: (805) 529-5600  
 Fax: (805) 880-4461  
 office@servpromoorpark.com  
 Tax ID 20-217259

**CONTINUED - PRICELIST**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
67. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	56.78	0.00	11.36	68.14
68. Containment Barrier/Airlock/Decon. Chamber - after hours	1.00 SF	0.00	1.00	0.01	0.20	1.21
69. Peel & seal zipper - heavy duty - after hours	1.00 EA	0.00	13.95	0.71	2.94	17.60
70. Tear out baseboard - after business hours	1.00 LF	0.63	0.00	0.00	0.12	0.75
71. Lift carpet for drying - after hours	1.00 SF	0.00	0.48	0.00	0.10	0.58
72. Water extraction from carpeted floor- after business hours	1.00 SF	0.00	0.73	0.00	0.14	0.87
73. Water extraction from hard surface floor - after bus. hrs	1.00 SF	0.00	0.35	0.00	0.08	0.43
74. Protect - Cover with plastic - after hours	1.00 SF	0.00	0.35	0.01	0.08	0.44
75. Floor protection - self-adhesive plastic film - after hrs	1.00 SF	0.00	0.55	0.01	0.12	0.68
76. Tear out tackless strip and bag for disposal - after hours	1.00 LF	1.20	0.00	0.01	0.24	1.45
77. Tear out toe kick and bag for disposal - after bus. hours	1.00 LF	3.88	0.00	0.01	0.78	4.67
78. Tear out non-salvageable vinyl, cut & bag - after hrs	1.00 SF	1.74	0.00	0.00	0.34	2.08
79. Tear out non-salv vinyl, cut & bag - add'l layer after hrs	1.00 SF	0.60	0.00	0.00	0.12	0.72
80. Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	1.00 SF	2.68	0.00	0.00	0.54	3.22
81. Tear out wet non-salvage cpt, cut/bag - after business hrs	1.00 SF	0.72	0.00	0.00	0.14	0.86
82. Tear out wet carpet pad, cut/bag - after business hours	1.00 SF	0.68	0.00	0.00	0.14	0.82
83. Tear out wet carpet pad, no bagging - after business hours	1.00 SF	0.20	0.00	0.00	0.04	0.24
84. Tear out non-salv solid/eng. wood flr & bag - after hrs	1.00 SF	4.43	0.00	0.01	0.88	5.32
85. Tear out non-salv floating floor & bag - after hrs	1.00 SF	2.28	0.00	0.01	0.46	2.75
86. Tear out wet drywall, cleanup, bag - Cat 3 - after hours	1.00 SF	1.68	0.00	0.01	0.34	2.03
87. Tear out wet drywall, cleanup, bag - after business hours	1.00 SF	1.17	0.00	0.01	0.24	1.42
88. Tear out and bag wet insulation - after hours	1.00 SF	0.98	0.00	0.00	0.20	1.18



**Servpro of Moorpark / Fillmore / Santa Paula 10321**

5144 N. Commerce Ave Unit E & F  
Moorpark, CA 93021  
Tel No: (805) 529-5600  
Fax: (805) 880-4461  
office@servpromoorpark.com  
Tax ID 20-217259

**CONTINUED - PRICELIST**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
89. Tear out and bag wet insulation - Category 3 - after hours	1.00 SF	1.46	0.00	0.00	0.30	1.76
90. Remove wet susp. ceiling tile, bag for disp. - after hrs	1.00 SF	0.50	0.00	0.00	0.10	0.60
91. Remove wet ceiling tile & drywall, bag for disp. after hrs	1.00 SF	1.44	0.00	0.01	0.28	1.73
92. Apply anti-microbial agent - after hours	1.00 SF	0.00	0.31	0.00	0.06	0.37
<b>Total: PRICELIST</b>				<b>16.76</b>	<b>1,087.70</b>	<b>6,525.77</b>
<b>Line Item Totals: PRICELIST</b>				<b>16.76</b>	<b>1,087.70</b>	<b>6,525.77</b>



[Menu](#)

[Related Info](#)

[Search](#)

[Integrated Mobility Solutions](#)   [Urban Mobility](#)   [Road Solutions](#)  
[Customer Services](#)

## Customer Services

We can help you realize cost savings, while promoting energy efficiency of your traffic infrastructure with routine traffic signal and streetlight maintenance and 24/7 system support.

### Intelligent Transportation Systems Customer Services

#### Overview

[Converting Inefficient Streetlight Fixtures](#)

[Installation and Maintenance of Streetlights and Traffic Signals](#)

[Professional Engineering Services](#)

[Other Services](#)

Siemens has a long history of providing routine and around-the-clock emergency maintenance, traffic engineering and design build transportation improvements. We provide a complete range of services to address a customer's solution and service lifecycle requirements, including: engineering, consulting, installation and commissioning, maintenance, repair and other value added services.

TO THE CITY OF MOORPARK, as Agency:

In response to the Agency's Request for Proposals, the undersigned bidder hereby proposes to furnish all materials, equipment, tools, labor, transportation and incidentals required for the above stated services as set forth in the Traffic Signal Maintenance Agreement, and to perform all work in the manner and time prescribed therein.

Bidder declares that this proposal is based upon careful examination of the work site and the specifications set forth in the Agreement. If this proposal is accepted for award, bidder agrees to enter into a contract with Agency at the prices set forth in this Proposal.

## PROPOSAL SCHEDULE OF LABOR AND EQUIPMENT PRICES

### ROUTINE MAINTENANCE

ITEM	DESCRIPTION	UNIT MEAS.	MONTHLY COST
1	Monthly Routine Maintenance: Flat Rate per Intersection	EA	\$ 85 <sup>00</sup>

### EXTRAORDINARY MAINTENANCE SERVICE

LABOR CHARGES (Per Hour)				
ITEM	DESCRIPTION	UNITS	STRAIGHT TIME COST	OVERTIME COST
2	Operations Superintendent	Hours	\$ 76 <sup>00</sup>	\$ 114 <sup>00</sup>
3	Engineering Technician	Hours	\$ 76 <sup>00</sup>	\$ 114
4	Leadman	Hours	\$ 60 <sup>00</sup>	\$ 90 <sup>00</sup>
5	Traffic Signal Technician – Field	Hours	\$ 60 <sup>00</sup>	\$ 90 <sup>00</sup>
6	Traffic Signal Technician – Lab	Hours	\$ 60 <sup>00</sup>	\$ 90 <sup>00</sup>
7	Traffic Signalman	Hours	\$ 55 <sup>00</sup>	\$ 82 <sup>50</sup>
8	Traffic Signal Laborer	Hours	\$ 55 <sup>00</sup>	\$ 82 <sup>50</sup>

EQUIPMENT SCHEDULE			
ITEM	DESCRIPTION	UNITS	Job Trip Rates
9	Passenger Vehicle	Per Trip	\$ 20 <sup>00</sup>
10	Pick-up Truck	Per Trip	\$ 20 <sup>00</sup>
11	Service (Utility) Truck	Per Trip	\$ 60 <sup>00</sup>
12	Service / Ladder Truck	Per Trip	\$ UN-SAFE
13	Boom / Ladder Truck	Per Trip	\$ UN-SAFE
14	Paint Rig Truck	Per Trip	\$ 50 <sup>00</sup>
15	Telsta Truck (Hydraulic type man-lift)	Per Trip	\$ 25 <sup>00</sup>
16	Air Compressor	Per Trip	\$ 25 <sup>00</sup>
17	Water Truck	Per Trip	\$ 25 <sup>00</sup>
18	Concrete Saw	Per Trip	\$ 25 <sup>00</sup>

MATERIAL MARK-UP PERCENTAGE			
ITEM	DESCRIPTION	UNITS	Percent Mark-up
19	Percentage Over Supplier's Invoice Price	%	15 %

INDUCTIVE LOOP INSTALLATIONS (Per Job)			
ITEM	DESCRIPTION	UNITS	Cost Per Loop
20	Install 1 to 4 Loops	EA	\$ 350
21	Install 5 to 12 Loops	EA	\$ 320
22	Install 13 to 20 Loops	EA	\$ 300
23	Install more than 20 Loops	EA	\$ 280



# TAFT ELECTRIC COMPANY

*Over 60 Years of Stability and Experience for Your Electrical Construction Needs*

HOME NEWS SERVICES CLIENTS CONTACT OPPORTUNITIES

Taft Electric Company has served the construction industry for over 60 years. Our best recommendations come from customers whom we have served on nearly every conceivable type of electrical installation.

From commercial centers and office buildings to institutional and governmental projects, from paper plants to biopharmaceutical facilities, from solar energy to oil exploration and production, Taft Electric has a long history of satisfied owners and constructors.

INDUSTRIAL

TRAFFIC & STREET LIGHTING

24/7 SERVICE (800) 794-9910

RENEWABLE ENERGY

COMMERCIAL/INSTITUTIONAL

COMMUNICATIONS

PRECONSTRUCTION



CA License #772245 • Sales: 805-642-0121 ext. 236  
 Customer Service: 805-642-0121 ext. 225 • [service@taftelectric.com](mailto:service@taftelectric.com)  
 1694 Eastman Avenue • Ventura, CA 93003



**CITY OF MOORPARK EQUIPMENT RATES  
EFFECTIVE APRIL 1, 2016 THRU MARCH 31, 2016**

<b>EQUIPMENT DESCRIPTION</b>	<b>CLASS DESCRIPTION</b>	<b>HOURLY RATE</b>
BUCKET TRUCK	HYDRAULIC PERSONNEL LIFTS & AERIAL WORK PLATFORMS	\$38.30
DUMP TRUCK	TRUCKS, DUMP, ON-HIGHWAY	\$55.69
BOOM TRUCK	HYDRAULIC CRANES & EXCAVATORS, TRUCK MTD.	\$78.14
UTILITY TRUCK	TRUCK, TRAILERS, EXCL DUMP TRUCK & EQPT TRAIL	\$33.06
3/4 TON TRUCK	TRUCK, TRAILERS, EXCL DUMP TRUCK & EQPT TRAIL	\$21.50
1/2 TON TRUCK	TRUCK, TRAILERS, EXCL DUMP TRUCK & EQPT TRAIL	\$21.50
BORING MACHINE	AUGERS, HORIZONTAL	\$159.05
VACCUUM	PUMPS, WATER HOSE	\$33.03
HOT MELT	BITUMINOUS DISTRIBUTORS	\$7.34
ARROWBOARD - SOLAR	TRAFFIC CONTROL & SAFETY DEVICES (HOURLY RATES)	\$9.57
AIR COMPRESSOR	AIR COMPRESSOR	\$21.00
BACKHOE	TRACTORS, RUBBER TIRE, INDUSTRIAL, FARM & SKID STEER	\$30.73
TRENCHER	TRANCHING MACHINE	\$36.04
WATER TRAILER	TRAILER, EQUIPMENT	\$0.75
WIRE TRAILER	TRAILER, EQUIPMENT	\$1.34
SAW TRUCK	TRUCK, TRAILERS, EXCL DUMP TRUCK & EQPT TRAIL	\$33.06
<b>NON-OPERATED EQUIPMENT</b>		
TRAFFIC CONTROL & SAFETY DEVICES		\$2.64
COMPACTOR, HAND-GUIDED		\$9.86
TRAFFIC CONES (per hundred)		\$14.33
FLAGS/SIGNS/STAND		\$2.64

**Note-Equipment Rates are per the GREEN BOOK Equipment is subject to change**

**All Equipment Rentals will be paid per the invoice subject to a 15% markup.**



GENERAL EQUIPMENT  
EQUIPMENT RATES  
LABOR & EQUIPMENT RATES  
LABOR RATES

DESCRIPTION	UNIT	S/T Rate	O/T Rate	D/T Rate
LABORER	HR	69.00	89.00	111.00
LABORER SAW MAN	HR	80.00	100.00	120.00
CARPENTER	HR	80.00	103.00	130.00
CEMENT MASON	HR	80.00	102.00	130.00
OPERATOR	HR	94.00	122.00	148.00
TRUCK DRIVER/WATER TRUCK	HR	72.00	91.00	112.00
FOREMAN - Carpenter	HR	87.00	117.00	136.00
FOREMAN - Concrete	HR	87.00	115.00	134.00
FOREMAN - Grading/Paving/Utility	HR	99.00	129.00	153.00
SUPERINTENDENT	HR	100.00	125.00	160.00

Updated: 10/2/16

OPERATED & MAINTAINED EQUIPMENT

DESCRIPTION	UNIT	S/T Rate	O/T Rate	D/T Rate
MOTOR GRADER CAT 12H	HR	162.00	190.00	216.00
SKIP LOADER JOHN DEERE 210LE	HR	135.00	163.00	189.00
SCRAPER CAT 613 C	HR	219.00	247.00	273.00
SCRAPER CAT 623 E	HR	250.00	278.00	304.00
DOZER CAT D6-R	HR	190.00	218.00	244.00
CAT 815F COMPACTOR	HR	190.00	220.00	246.00
LOADER JOHN DEERE 624	HR	184.00	212.00	238.00
LOADER CAT 938	HR	184.00	212.00	238.00
LOADER CAT 950	HR	194.00	222.00	248.00
WATER TRAILER 500 GAL. (BARE)	HR	47.00		
PICKUP TRUCK (BARE)	HR	32.00	32.00	32.00
TOOL TRUCK 550F	HR	47.00	47.00	47.00
TACK TRUCK	HR	47.00	47.00	47.00
FORM TRUCK (BARE)	HR	52.00	52.00	52.00
TRAFFIC CONTROL TRUCK	HR	62.00	62.00	62.00
**SAW TRUCK (BARE) **	HR	72.00	72.00	72.00
CAT SKIDSTEER 272 With breaker or grinder add \$60.00	HR	170.00	198.00	224.00
BACKHOE CAT 420 OR EQUAL	HR	152.00	181.00	206.00
EXCAVATOR CAT 316	HR	269.00	297.00	323.00
EXCAVATOR CAT 328	HR	249.00	277.00	303.00
EXCAVATOR CAT 321	HR	229.00	267.00	283.00
EXCAVATOR CAT 314	HR	209.00	237.00	263.00
EXCAVATOR CAT 335	HR	265.00	295.00	321.00
EXCAVATOR CAT 336	HR	260.00	290.00	316.00
EXCAVATOR CAT 349	HR	285.00	307.00	339.00
WATER TRUCK (3,500 GAL.)	HR	112.00	132.00	191.00
WATER TRUCK (2,000 GAL.)	HR	102.00	122.00	181.00
BOB TAIL DUMP TRUCK	HR	101.00	121.00	180.00
SEMI END DUMP	HR	125.00	144.00	201.00
10 WHEELER DUMP TRUCK	HR	100.00	121.00	176.00
10 WHEELER MIXER TRUCK	HR	112.00	134.00	188.00
1'X4' VIBRATORY TAMP (BARE)	DAILY	292.00		
CAT AP 1055 D Paver (Screedmen not included)	HR	272.00	292.00	312.00
CAT AP 1000 D Paver (Screedmen not included)	HR	272.00	292.00	312.00
CAT AP 555 (Screedmen not included)	HR	232.00	252.00	272.00
LEE BOY 8515 Paver (Screedmen not included)	HR	202.00	222.00	242.00
AUTOMATICS WITH SAS SKI	DAILY	127.00		
CAT CB34D	HR	150.00	178.00	204.00
CAT CB434D	HR	165.00	193.00	219.00
CAT CB534XW	HR	170.00	198.00	224.00
CATCS423	HR	160.00	188.00	214.00
ROLLER IR DD-70HF	HR	154.00	182.00	208.00
ROLLER IR SD-116	HR	180.00	208.00	234.00
CAT CB224	HR	135.00	163.00	189.00
TRAILING EQUIPMENT TRAILER	HR	37.00		
LEE BOY 250 GALLON EMULSION SPREADER (material not included)	HR	62.00		
Weiler Windrow Elevator (BARE)		147.00		
COMPRESSOR 185CFM	HR	62.00		
VERMEER T300B ( OPERATED)	HR	137.00	167.00	197.00
VERMEER VACUUM TRAILER (BARE)	HR	77.00		
ATHEY	HR	149.00	169.00	189.00
ZIPPER	HR	122.00	131.00	140.00

Operator rates are based upon a four hour minimum. Toro Enterprises, Inc. is an insured, bondable union contractor. All equipment rates are operated and maintained.

NOTE: EQUIPMENT MOVE CHARGES APPLY AT \$125.00 PER HOUR  
9 AXLE MOVES AT \$167.00 PER HOUR

\*\*NOTE FOR SAW TRUCK: TRAVEL TIME IF LESS THAN A 4 HR. MIN. WILL BE \$102 PER HR.\*\*

\*RATES GOOD THROUGH: 6/30/16

PO BOX 6285, OXNARD, CA 93031  
PHONE: (805) 483-4515 FAX: (805) 483-3636  
Estimating Fax: (805) 483-2001  
LICENSE # 710580  
www.toroenterprises.com



# K-RAIL RENTAL QUOTE

9450 Dowdy Drive  
San Diego, CA 92126  
Phone: 858-530-2500 Fax: 858-530-0321  
Cell: 858-518-1541 Email: [kenh@trenchshoring.com](mailto:kenh@trenchshoring.com)

Quote# **SDKH1215151558**  
Customer: **City of Moorpark**  
Contact: **Emilio**  
Phone: **805-517-6283**  
Location: **City of Moorpark**

From: **Kenneth Hull**  
Date: **12/16/2015**  
Fax: \_\_\_\_\_  
Email: **[eblanco@moorparkca.gov](mailto:eblanco@moorparkca.gov)**

Estimated job duration \* weeks

**Delivery and pickup Monday thru Friday during regular business hours only**  
**Increase in quantity could result in higher trucking cost to provide common carriers if needed**

50 feet K-rail

5 - 10' sections

**1<sup>st</sup> 4 Weeks Rental Period (28 Days)**

\*Delivery Trucking Charge (1 TSC truckloads)

\*Return Trucking Charge (1 TSC truckloads)

<b>Total 1st 4 weeks including Delivery &amp; pickup Customer unloads/loads/places</b>	<b>\$1,015.00</b>
<b>Additional 4 week rental charge after 1st 4 week rental period:</b>	<b>\$225.00</b>

**Delivery or Pickup Breakdown \$395.00 per truck per load**

**Rental Pricing Breakdown per 10' k-rail**  
**\$45.00 Minimum each - \$3.75 Per Day each - \$15.00 Per Day each - \$45.00 Per 4 weeks each**

**For unloading and/or placement by TSC:**

**There must be room for the truck & crane side by side within 15' of drop spot.**

**There must NOT be any overhead wires or obstructions above or adjacent to the K-rail location.**

**This must NOT be a Certified Wage or Prevailing wage Jobsite.**

The following items are not included in the prices quoted:

- Stand by charge per TSC Crane truck if delayed and any time over 1 hrs on site @ \$160.00 per hour per truck.
- Traffic control is not included and must be supplied by others.
- End treatments and crash arrays are not provided.
- After hours or weekend deliveries or pickups (call for pricing).
- K-Rail must be in clean condition prior to pick-up for safe transport.
- K-Rail must be returned in as good a condition as received or repair charges shall apply.
- **\*\* UNLOADING and /or PLACEMENT by Trench Shoring Company is available ONLY on NON-union, NON-certified and NON-prevailing wage jobsites. \*\***
- **\*\* Crane or Forklift must be provided by customer on union, certified, and prevailing wage jobsites. \*\***
- **Minimum 5 working days advanced notice is required to schedule Deliveries and returns of K-rail.**
- **Expedited deliveries and pickups can be performed, but additional charges may apply.**
- **\*\* Minimum 48 hour cancelation notice required for scheduled deliveries and pickups. \*\***
- **\*\* If minimum notice time is not given cancelation charges may apply. \*\***
- **\*\*\*Weekend and / or holidays are not included within cancellation time. \*\*\***
- **QUOTE IS SUBJECT TO PRODUCT AVAILABILITY.**

**This Quote is valid up to 90 days from quotation date.**

**If you have any further questions, please give me a call at the number listed above.**  
**Thank you for the opportunity to provide you with a quote.**



# K-RAIL RENTAL QUOTE

9450 Dowdy Drive  
San Diego, CA 92126  
Phone: 858-530-2500 Fax: 858-530-0321  
Cell: 858-518-1541 Email: [kenh@trenchshoring.com](mailto:kenh@trenchshoring.com)

Quote# <u>SDKH1215151558A</u>	From: <u>Kenneth Hull</u>
Customer: <u>City of Moorpark</u>	Date: <u>12/16/2015</u>
Contact: <u>Emilio</u>	Fax: _____
Phone: <u>805-517-6283</u>	Email: <u>eblanco@moorparkca.gov</u>
Location: <u>City of Moorpark</u>	

Estimated job duration \* weeks

Delivery and pickup AFTER HOURS Monday night thru Friday night and Saturday and Sunday  
Increase in quantity could result in higher trucking cost to provide common carriers if needed

50 feet K-rail

5 - 10' sections

1<sup>st</sup> 4 Weeks Rental Period (28 Days)

\*Delivery Trucking Charge (1 TSC truckloads)

\*Return Trucking Charge (1 TSC truckloads)

<b>Total 1st 4 weeks including Delivery &amp; pickup Customer unloads/loads/places</b>	<b>\$2,615.00</b>
<b>Additional 4 week rental charge after 1st 4 week rental period:</b>	<b>\$225.00</b>

**Delivery or Pickup Breakdown \$1195.00 per truck per load**

**Rental Pricing Breakdown per 10' k-rail**

**\$45.00 Minimum each - \$3.75 Per Day each - \$15.00 Per Day each - \$45.00 Per 4 weeks each**

**For unloading and/or placement by TSC:**

**There must be room for the truck & crane side by side within 15' of drop spot.**

**There must NOT be any overhead wires or obstructions above or adjacent to the K-rail location.**

**This must NOT be a Certified Wage or Prevailing wage Jobsite.**

The following items are not included in the prices quoted:

- Stand by charge per TSC Crane truck if delayed and any time over 1 hrs on site @ \$320.00 per hour per truck.
- Traffic control is not included and must be supplied by others.
- End treatments and crash arrays are not provided.
- Regular business hours deliveries or pickups (call for pricing).
- K-Rail must be in clean condition prior to pick-up for safe transport.
- K-Rail must be returned in as good a condition as received or repair charges shall apply.
- **\*\* UNLOADING and /or PLACEMENT by Trench Shoring Company is available ONLY on NON-union, NON-certified and NON-prevailing wage jobsites. \*\***
- **\*\*Crane or Forklift must be provided by customer on union, certified, and prevailing wage jobsites. \*\***
- **Minimum 5 working days advanced notice is required to schedule Deliveries and returns of K-rail.**
- **Expedited deliveries and pickups can be performed , but additional charges may apply.**
- **\*\* Minimum 48 hour cancelation notice required for scheduled deliveries and pickups. \*\***
- **\*\* If minimum notice time is not given cancelation charges may apply.\*\***
- **\*\*\*Weekend and / or holidays are not included within cancellation time. \*\*\***
- QUOTE IS SUBJECT TO PRODUCT AVAILABILITY.

**This Quote is valid up to 90 days from quotation date.**

**If you have any further questions, please give me a call at the number listed above.  
Thank you for the opportunity to provide you with a quote.**

Tom Malloy Corp, dba



Commitment to Safety & Service  
Since 1973

## TRENCH TOPS (PLATES) RENTAL RATES

Size	Thickness	Weight	Regular Daily	Anti-Skid Daily
4' X 5'	1"	820 lbs.	\$2.00	\$3.00
4' X 6'	1"	984 lbs.	\$2.00	\$3.00
4' X 8'	1"	1,312 lbs.	\$2.50	\$3.50
5' X 8'	1"	1,640 lbs.	\$3.00	\$4.00
5' X 8' (Diamond Plate)	1/2"	820 lbs.	\$3.00	\$4.00
6' X 8'	1"	1,968 lbs.	\$3.50	\$4.50
5' X 10'	1"	2,050 lbs.	\$4.00	\$5.00
6' X 10'	1"	2,460 lbs.	\$4.25	\$5.25
8' X 10'	1"	3,280 lbs.	\$5.00	\$6.00
8' X 10'	1 1/4"	4,100 lbs.	\$6.00	\$7.00
6' X 12'	1"	2,952 lbs.	\$5.00	\$6.00
8' X 12'	1"	3,936 lbs.	\$6.00	\$7.00
8' X 12'	1 1/2"	5,760 lbs.	\$11.00	\$12.00
8' X 15'	1"	4,920 lbs.	\$7.25	\$8.25
8' X 15'	1 1/2"	7,200 lbs.	\$13.00	\$14.00
8' X 20'	1"	6,560 lbs.	\$10.00	\$11.00
8' X 20'	1 1/2"	9,840 lbs.	\$18.00	\$19.00

**5 day minimum rental charge applies to all Trench Tops and Manhole Covers.**

Item:	Minimum	Daily	Weekly	Monthly	
<b>Lifting Eye-</b>	\$2.50	\$0.50	\$3.50	\$14.00	(If not returned \$75.00 plus tax).
<b>Manhole Covers (All Sizes)</b>	\$5.00	\$1.00	\$7.00	\$28.00	
<b>Temporary Asphalt - 50 Lb. bag</b>		\$8.90	each		

**DELIVERY/PICKUP CHARGES: Billed Per Hour (Portal to Portal)**

Boom Truck	\$60.00
Boom Truck & Helper	\$75.00
Boom Truck & Trailer	\$75.00
Boom Truck & Trailer & helper	\$90.00

<b>Los Angeles (800) 423-4411</b>	<b>Moorpark (800) 805-2258</b>	<b>Banning (800) 221-2030</b>
<b>Corona (800) 457-4646</b>	<b>Fullerton (800) 439-0987</b>	<b>Las Vegas (866) 319-2053</b>
<b>Lake Forest (800) 714-7244</b>	<b>San Diego (800) 608-4422</b>	<b>Bakersfield (855) 509-5900</b>

Prices Effective 4/7/15  
"Subject to change without notice"

**CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT**

City of Moorpark  
 Parks & Recreation Department  
 799 Moorpark Avenue  
 Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for on call services during El Nino storm emergency. The proposal shall include costs for shift differential (night, afternoon) and related to such services as K-Rail delivery, and Trench Top (steel plates) delivery to sites within the City of Moorpark.

LINE	DESCRIPTION	COST FOR DELIVERY	MINIMUM QUANTITY	EXTENDED PRICE Cost per K-Rail and Top Plate delivery X Minimum quantity
1.	Delivery of K-rail five 10 foot length pieces. During business hours.	\$	50 linear feet	\$
2.	Delivery of K-rail five 10 foot length pieces. After business hours and weekends.	\$	50 linear feet	\$
3.	Delivery of 1-Trench top plate 8X10 – one inch. During business hours.	\$	1	\$
4.	Delivery of 1-Trench top plate 8X10 – one inch. After business hours and weekends.		1	\$
5.	Delivery or freight charges and tax if any.		<b>TOTAL</b>	
	<b>TOTAL COST ADD LINES 1, 2, 3, 4, and 5.</b>	In Numbers: \$		
		Write in cost:		

**Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.**

\_\_\_\_\_  
 Name, job title and company

\_\_\_\_\_  
 Date



[Find a Location](#)   [Customer Care](#)   [Sign in](#)   [Cart](#)  
**844-873-4948**  
 24/7 Customer Care  

[Equipment & Tools](#)

[Solutions](#)

[Services](#)

[Safety & Training](#)

[Our Company](#)

[Project: Uptime](#)

Search » CA » Ventura » United Rentals

Ventura, CA

**Rental management anytime, anywhere, and on any device.**  
 Stay in control with UR Control.® | **United Rentals**  
 UR CONTROL™



[GET DETAILS](#)

**United Rentals**

This location offers general equipment & tool rentals.

805-644-7319

3665 Market St  
 Ventura, CA 93003-5107  
[Get Directions](#)



**Hours of Operation**

Sunday	Closed
Monday	7:00 AM - 5:00 PM
Tuesday	7:00 AM - 5:00 PM
Wednesday	7:00 AM - 5:00 PM
Thursday	7:00 AM - 5:00 PM
Friday	7:00 AM - 5:00 PM
Saturday	Closed

[Get A Quote](#)

[Contact Us](#)

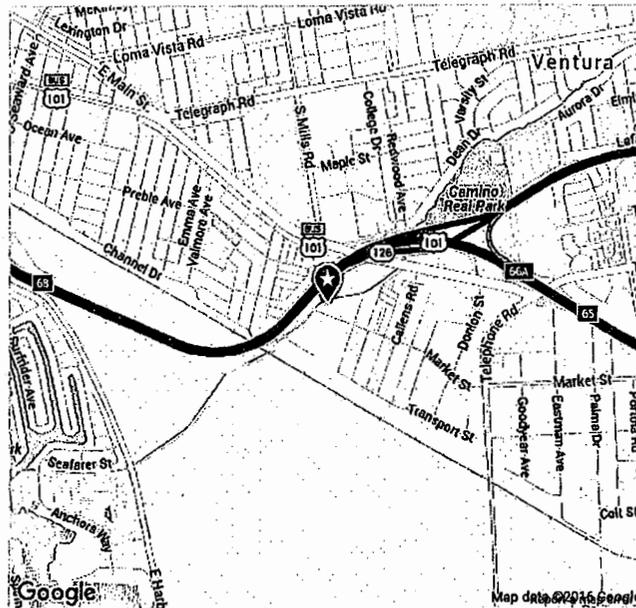
Fax: 805-644-2409

Manager: Ramon Cano

Location ID: 511

Ventura, CA Heavy Equipment, Aerial, Earthmoving, Material Handling Equipment & Tool Rentals

With the largest rental fleet in the industry, we are your single source to rent or buy heavy equipment. Count on our top-tier equipment & tools, team of industry experts, and 24/7 customer service to keep your operations running smoothly, day or night.



**Products Offered At This Location**

- Aerial Work Platforms
- Air Compressors & Air Tools
- Compaction
- Concrete & Masonry
- Earthmoving Equipment
- Forklifts & Material Handling
- Light Towers & Generators
- Plumbing & Pipes
- Power Tools & Surveying
- Pressure Washers & Pumps
- Surface Preparation
- Vehicles & Traffic Control
- Welders

01:00



**844-873-4948**  
 24/7 Customer Care



BRANCH 511  
3665 MARKET ST  
VENTURA CA 93003-5107  
805-644-7319  
805-644-2409 FAX

# 134361189

Job site

CITY YARD  
627 FITCH AVE  
MOORPARK CA 93021-2061

Office: 805-517-6200 Cell: 805-517-6200

MOORPARK CITY OF  
799 MOORPARK AVE  
MOORPARK CA 93021-1136

Customer # : 681693  
Quote Date : 01/12/16  
Estimated Out : 02/01/16 08:00 AM  
Estimated In : 02/29/16 08:00 AM  
UR Job Loc : 627 FITCH AVE, MOORP  
UR Job # : 4  
Customer Job ID:  
P.O. # :  
Ordered By : EMILIO BLANCO  
Written By : ERNIE FLORES  
Salesperson :

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9532225	TRUCK WATER 2000-2999 GALLON		350.00	880.00	2200.00	2,200.00
1	9527075	TRUCK DUMP 10-14 YARD CLASS A		450.00	1411.72	3529.30	3,529.30
1	9043020	LOADER LANDSCAPER 4WD		253.54	714.13	1594.48	1,594.48
1	9021100	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE		304.25	822.48	1892.61	1,892.61
						Rental Subtotal:	9,216.39

SALES/MISCELLANEOUS ITEMS:				
Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	100.000	EACH	100.00
1	PICKUP CHARGE	100.000	EACH	100.00
			Sales/Misc Subtotal:	200.00
			Agreement Subtotal:	9,416.39
			Tax:	698.74
			Estimated Total:	10,115.13

COMMENTS/NOTES:  
TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

**CITY OF MOORPARK, PARKS & RECREATION DEPARTMENT**

City of Moorpark  
 Parks & Recreation Department  
 799 Moorpark Avenue  
 Moorpark, CA 93021



**REQUEST FOR QUOTE:** The Parks Maintenance Division is soliciting proposals for Rental Equipment services during El Nino storm emergency. The proposal shall include costs for 24- rental and shift differential (night, afternoon) and related to such equipment as aerial lifts, generators, trucks, trailers, skip loader, excavator, tractor, skid steer, forklift, rollers, water truck, dump truck, and backhoe.

LINE	DESCRIPTION Equipment	COST PER DAY	MINIMUM QUANTITY	EXTENDED PRICE Cost per day X Minimum quantity
1.	One water truck.	\$	30 days	\$
2.	One 10- wheel dump truck.	\$	21 days	\$
3.	One tractor Minimum size 545 Ford.	\$	21 days	\$
4.	One backhoe	\$	<b>TOTAL</b>	\$
5.	One Time Mobilization charge and tax if any.	\$	<b>Total</b>	\$
	<b>TOTAL COST ADD LINES 1, 2, 3 and 4.</b>	In Numbers: \$		
		Write in cost:		

**Estimated quantities are for quote purposes only. The City reserves the right to increase or decrease the quantity. Please include one business card for communication purposes.**

\_\_\_\_\_  
 Name, job title and company

\_\_\_\_\_  
 Date



**HDSUPPLY** ON ACCOUNT  
**CONSTRUCTION & INDUSTRIAL**  
**WHITE CAP**



007 - Ventura  
 6086 Nicolle St  
 Ventura, CA, 93003  
 (805) 644-2226

**QUOTE**

**18660338**

**Sold To:** 135342  
 CITY OF MOORPARK  
 799 MOORPARK  
 MOORPARK, CA, 93021  
 805-529-6864

**Ship To:** CITY OF MOORPARK-135342,1353422-ST  
 627 FITCH AVE.,  
 MOORPARK, CA, 93021  
 Job Site Contact: EMILIO BLANCO  
 Job Site Phone:  
 Map #:

01:36 PM

**Ordered By:** EMILIO BLANCO

**Contact Phone:**

Quote Number	Quote Date	Valid Until	Request Date	Sales Person		
18660338	11/02/2015	11/18/2015	11/02/2015			
Part	Shipping Method	Quote Name	Customer PO	Created By		
N30D	0. Will Call	EMILIO BLANCO		Canchola, F		
ID	Part #	Description	Qty/Quantity	U/M	Price	Amount
				Unit Wt	(C/O)	
1.1	262SCRS825	8" X25' RICE STRAW WATTLE FIBER ROLL	36	RL	\$19.99	\$719.64
				35 LBS		
2.1	262SWS18	18" STRAW WATTLE CONSTRUCTION PIN W/WASHER	100	EA	\$0.74	\$74.00
				.183 LBS		
3.1	262SB1	14" X26" UV 1600HR EMPTY SANDBAG	500	EA	\$0.50	\$250.00
				.08 LBS		

Shipped amount	\$1,043.64
Order charges	\$0.00
Tax amount	\$78.28
Lumber Tax rate/amount	1.00%
Quote total	\$1,121.92

Shipped Weight: **1,318.30** Customer acceptance signature: \_\_\_\_\_ Date : \_\_\_\_\_

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL  
 AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE  
 SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.  
 QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 11/18/2015 DATE.

**HDSUPPLY**  
**CONSTRUCTION & INDUSTRIAL**  
**WHITE CAP**

**ON ACCOUNT**



007 - Ventura  
 6086 Nicolle St  
 Ventura, CA, 93003  
 (805) 644-2226

**QUOTE**

**18660338**

**Sold To:** 135342  
 CITY OF MOORPARK  
 799 MOORPARK  
 MOORPARK, CA, 93021  
 805-529-6864

**Ship To:** CITY OF MOORPARK-135342,1353422-ST  
 627 FITCH AVE.,  
 MOORPARK, CA, 93021  
**Job Site Contact:** EMILIO BLANCO  
**Job Site Phone:**  
**Map #:**

04:04 PM

**Ordered By:** EMILIO BLANCO

**Contact Phone:**

Quote Number	Quote Date	Valid Until	Request Date	Sales Person		
18660338	11/02/2015	11/18/2015	11/02/2015			
Terms	Shipping Method	Quote Name	Customer PO	Created By		
N30D	0. Will Call	EMILIO BLANCO		Canchola, F		
Item	Part #/P/N	Description	Ord Quantity	Unit	Price	Amount
1.1	262SCRS825	8"X25' RICE STRAW WATTLE FIBER ROLL	72	RL 35 LBS	\$19.99	\$1,439.28
2.1	262SWS18	18" STRAW WATTLE CONSTRUCTION PIN W/WASHER	200	EA .183 LBS	\$0.74	\$148.00
3.1	262SB1	14"X26" UV 1600HR EMPTY SANDBAG	1000	EA .08 LBS	\$0.50	\$500.00

Shipped amount **\$2,087.28**  
 Order charges **\$0.00**  
 Tax amount **\$156.54**  
 Lumber Tax rate/amount **1.00%** **\$0.00**  
 Quote total **\$2,243.82**

Shipped Weight: **2,636.60** Customer acceptance signature: \_\_\_\_\_ Date: \_\_\_\_\_

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL  
 AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE  
 SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.  
 QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 11/18/2015 DATE.

WASHOUT PANS - ARE YOU EPA COMPLIANT?

Register | Forgot Password? | Help



Call Us: (800) 944-8322

My Account | Pay Invoice



SHOP BY CATEGORY

What can we help you find today?

BRANDS

LOCATIONS

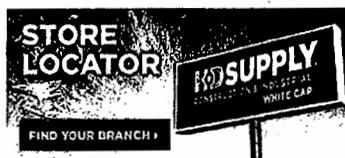
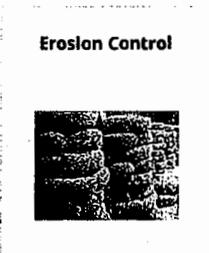
SPECIALS

QUICK ORDER

Home > Products > Erosion Control & Stormwater Management

## EROSION CONTROL & STORMWATER MANAGEMENT

Narrow Categories >>>



Showing 1 to 2 of 2(1 pages)



### ABOUT WHITE CAP

- Company Info
- Careers
- Branch Locations
- Services
- Catalog / Trader Requests
- Government Customers
- D.O.T. Guides by State
- White Cap Events
- Trader Downloads

### CONTACT US

800-944-8322  
Help Center

### CUSTOMER SERVICE

- Customer Assistance
- Order Status
- Return Policy
- MSDS Publications
- Request A Quote
- Credit Application
- Join Our Email List

### KNOWLEDGE CENTER

- Resources Portal
- Pro Training

### HABLAMOS TU IDIOMA

Ordena en Español

### MY ACCOUNT

- View Your Invoice/Statement
- Update Your Account
- Login
- Register (New Accounts)

### SECURE SHOPPING

- About SSL Certs
- Site Map

### FOLLOW US



Request a Trader



Request a Catalog



© Copyright 2014 HDS IP Holding, LLC. All Rights Reserved.  
Use of this site is subject to the HDS IP Holding, LLC. Legal Terms and Privacy.



**AGREEMENT BETWEEN THE CITY OF MOORPARK AND  
, FOR**

**THIS AGREEMENT**, is made and effective as of this \_\_\_\_ day of \_\_\_\_\_, 2016, between the City of Moorpark, a municipal corporation ("City") and \_\_\_\_\_, a \_\_\_\_\_ ("Contractor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

**WHEREAS**, City is desirous of retaining a contractor to provide emergency construction services on an on call basis to respond to emergencies or disasters; and [NOTE: this may be emergency response services, or equipment rentals, depending on the vendor AND the insurance attachment would be changed to the exhibit with standard language correlating to those services or rentals.]

**WHEREAS**, Contractor specializes in providing such services and has the proper work experience, certifications, and background to carry out the duties involved; and

**NOW, THEREFORE**, in consideration of the mutual covenants, benefits, and premises herein stated, the parties hereto agree as follows:

1. TERM

The term of the Agreement shall be from the date of execution to the 31st day of December, 2016, unless this Agreement is terminated or suspended as referred to herein.

2. SCOPE OF SERVICES

City does hereby retain Contractor in a contractual capacity to provide emergency construction services, as set forth in Exhibit \_\_\_\_\_: Contractor's Proposal, dated \_\_\_\_\_, which exhibit is attached hereto and incorporated herein by this reference as though set forth in full and hereinafter referred to as the "Proposal" and as set forth in Exhibit \_\_\_\_\_. Where said Scope of Services is modified by this Agreement, or in the event there is a conflict between the provisions of said Scope of Services and this Agreement, the language contained in this Agreement shall take precedence.

Contractor shall perform the tasks described and set forth in Exhibit \_\_\_\_\_ and Exhibit \_\_\_\_\_. Contractor shall complete the tasks on an on call, or as needed basis, and make every effort to provide services and or equipment during emergencies or disasters, within \_\_\_\_\_ hours of receiving a call for services.

Compensation for the services to be performed by Contractor shall be in accordance with Exhibit \_\_\_\_\_. Payment by City to Contractor shall be as referred to in this Agreement.

City and Contractor acknowledge that this project may be a public work to which prevailing wages apply, and that a public work project is subject to compliance

monitoring and enforcement by the California Department of Industrial Relations (DIR). Contractor agrees to comply with and be bound by all the terms, rules and regulations described in (a) Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code, including without limitation Labor Code Section 1771 and (b) the rules and regulations established by the DIR implementing such statutes, as though set forth in full herein, including any applicable amendments made thereto during the term of this Agreement. For every subcontractor who will perform work on this project, Contractor shall be responsible for subcontractor's compliance with (a) and (b), and Contractor shall take all necessary actions to ensure subcontractor's compliance. Labor Code Section 1725.5 requires all contractors and subcontractors to annually register with the DIR before bidding or performing on any public work contract.

### 3. PERFORMANCE

Contractor shall at all times faithfully, competently, and to the best of Contractor's ability, experience, and talent, perform all tasks described herein. Contractor shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Contractor hereunder in meeting its obligations under this Agreement.

### 4. MANAGEMENT

The individual directly responsible for Contractor's overall performance of the Agreement provisions herein above set forth and to serve as principal liaison between City and Contractor shall be \_\_\_\_\_, and no other individual may be substituted without the prior written approval of the City Manager.

The City's contact person in charge of administration of this Agreement, and to serve as principal liaison between Contractor and City, shall be the City Manager or the City Manager's designee.

### 5. PAYMENT

The City agrees to pay Contractor monthly, in accordance with the terms and the schedule of payment as set forth in Exhibit \_\_\_\_\_, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks.

Contractor shall be compensated for services rendered in connection with its performance of this Agreement, unless such additional services and compensation are authorized, in advance, in a written amendment to the agreement executed by both parties.

Contractor shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Contractor's fees it shall give written notice to Contractor within

thirty (30) days of receipt of any disputed fees set forth on the invoice. Contractor shall provide appropriate documentation, as determined by the City, for all reimbursable expenses.

6. TERMINATION OR SUSPENSION WITHOUT CAUSE

The City may at any time, for any reason, with or without cause, suspend, or terminate this Agreement, or any portion hereof, by serving upon the Contractor at least thirty (30) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

The Contractor may terminate this Agreement only by providing City with written notice no less than sixty (60) days in advance of such termination. In the event of such termination, Contractor shall be compensated for such services up to the date of termination. Such compensation for work in progress shall be prorated as to the percentage of progress completed at the date of termination.

If the City Manager or the City Manager's designee determines that the Contractor is in default in the performance of any of the terms or conditions of this Agreement, the City may proceed in the manner set forth in Section 6-4 of the Greenbook.

7. DEFAULT OF CONTRACTOR

The Contractor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Contractor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Contractor for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Contractor. If such failure by the Contractor to make progress in the performance of work hereunder arises out of causes beyond the Contractor's control, and without fault or negligence of the Contractor, it shall not be considered a default.

If the City Manager or the City Manager's designee determines that the Contractor is in default in the performance of any of the terms or conditions of this Agreement, he/she shall cause to be served upon the Contractor a written notice of the default. The Contractor shall have five (5) working days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Contractor fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. LIQUIDATED DAMAGES

If the Contractor fails to complete the work, or any portion thereof, within the time period required by this Agreement or as duly extended in writing by the City Manager, Contractor shall forfeit and pay to the City, as liquidated damages, the sum of dollars (\$) per day for each calendar day the work, or portion thereof, remains uncompleted after the above specified completion date. Liquidated damages shall be deducted from any payments due or to become due to the Contractor under the terms of this Agreement [Government Code Sec. 53069.85]. Progress payments made by the City after the above specified completion date shall not constitute a waiver of liquidated damages by the City.

9. OWNERSHIP OF DOCUMENTS

Contractor shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Contractor shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give the City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Notification of audit shall be provided at least thirty (30) days before any such audit is conducted. Such records, together with supporting documents, shall be maintained for a period of ten (10) years after receipt of final payment.

10. INDEMNIFICATION AND HOLD HARMLESS

Contractor shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsels' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the City. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse the City its costs of defense, including without limitation reasonable legal counsels fees, expert fees and all other costs and fees of litigation. The Contractor shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the Contractor's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as

broad and inclusive as is permitted by the law of the state of California and will survive termination of this Agreement.

Contractor obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnatee. However, without affecting the rights of City under any provision of this agreement, Contractor shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section from each and every subcontractor or any other person or entity involved by, for, with, or on behalf of Contractor in the performance of this Agreement. In the event Contractor fails to obtain such indemnity obligations from others as required here, Contractor agrees to be fully responsible according to the terms of this Section.

Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth here is binding on the successors, assigns, or heirs of Contractor and shall survive the termination of this Agreement or Section.

This Indemnity shall survive termination of the Agreement or Final Payment hereunder. This Indemnity is in addition to any other rights or remedies that the Indemnitees may have under the law or under any other Contract Documents or Agreements. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, City may, in its sole discretion, reserve, retain, or apply any monies to the Contractor under this Agreement for the purpose of resolving such claims; provided, however, City may release such funds if the Contractor provides City with reasonable assurance of protection of the Indemnitees' interests. City shall, in its sole discretion, determine whether such assurances are reasonable.

## 11. INSURANCE

Contractor shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit                      attached hereto and incorporated herein by this reference as though set forth in full.

## 12. INDEPENDENT CONTRACTOR

Contractor is and shall at all times remain as to the City a wholly independent Contractor. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents, except as set forth in this Agreement. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Contractor shall not incur or have the power to incur any debt, obligation, or liability against City, or bind City in any manner.

No employee benefits shall be available to Contractor in connection with the performance of this Agreement. Except for the fees paid to Contractor as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing services hereunder.

## 13. LEGAL RESPONSIBILITIES

The Contractor shall keep itself informed of local, state, and federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Contractor shall at all times observe and comply with all such laws and regulations, including but not limited to the Americans with Disabilities Act and Occupational Safety and Health Administration laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Contractor to comply with this Section.

## 14. ANTI DISCRIMINATION

Neither the Contractor, nor any subcontractor under the Contractor, shall discriminate in employment of persons upon the work because of race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, or gender of such person, except as provided in Section 12940 of the Government Code. The Contractor shall have responsibility for compliance with this Section [Labor Code Section 1735].

## 15. UNDUE INFLUENCE

Contractor declares and warrants that no undue influence or pressure is used against or in concert with any officer or employee of the City in connection with the award, terms, or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City will receive compensation, directly or indirectly from Contractor, or any officer, employee, or agent of Contractor, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a

material breach of this Agreement entitling the City to any and all remedies at law or in equity.

16. NO BENEFIT TO ARISE TO LOCAL EMPLOYEES

No member, officer, or employee of the City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

17. CONFLICT OF INTEREST

Contractor covenants that neither they nor any officer or principal of their firm have any interests, nor shall they acquire any interest, directly or indirectly, which will conflict in any manner or degree with the performance of their services hereunder. Contractor further covenants that in the performance of this Agreement, they shall employ no person having such interest as an officer, employee, agent, or subcontractor.

18. NOTICE

Any notice to be given pursuant to this Agreement shall be in writing, and all such notices and any other document to be delivered shall be delivered by personal service or by deposit in the United States mail, certified or registered, return receipt requested, with postage prepaid, and addressed to the party for whom intended as follows:

To: City Manager  
City of Moorpark  
799 Moorpark Avenue  
Moorpark, California 93021

To:

Either party may, from time to time, by written notice to the other, designate a different address or contact person, which shall be substituted for the one above specified. Notices, payments and other documents shall be deemed delivered upon receipt by personal service or as of the third (3rd) day after deposit in the United States mail.

19. CHANGE IN NAME

Should a change be contemplated in the name or nature of the Contractor's legal entity, the Contractor shall first notify the City in order that proper steps may be taken to have the change reflected in the Agreement documents.

20. ASSIGNMENT

Contractor shall not assign this Agreement or any of the rights, duties, or obligations hereunder. It is understood and acknowledged by the parties that Contractor is uniquely qualified to perform the services provided for in this Agreement.

21. LICENSES

At all times during the term of this Agreement, Contractor shall have in full force and effect, all licenses required of it by law for the performance of the services in this Agreement.

22. VENUE AND GOVERNING LAW

This Agreement is made, entered into, and executed in Ventura County, California, and any action filed in any court or for arbitration for the interpretation, enforcement or other action of the terms, conditions, or covenants referred to herein shall be filed in the applicable court in Ventura County, California. The City and Contractor understand and agree that the laws of the state of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement.

23. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

24. CAPTIONS OR HEADINGS

The captions and headings of the various Articles, Paragraphs, Sections, and Exhibits of this Agreement are for convenience and identification only and shall not be deemed to limit or define the content of the respective Articles, Paragraphs, Sections, and Exhibits hereof.

25. AMENDMENTS

Any amendment, modification, or variation from the terms of this Agreement shall be in writing and shall be effective only upon approval by both parties to this Agreement.

26. TIME OF COMPLETION

City and Contractor agree that time is of the essence in this Agreement. City and Contractor further agree that Contractor's failure to perform on or at the times set forth

in this Agreement will damage and injure City, but the extent of such damage and injury is difficult or speculative to ascertain. Consequently, City and Contractor agree that any failure to perform by Contractor at or within the times set forth herein shall result in liquidated damages as defined in this Agreement for each and every day such performance is late. City and Contractor agree that such sum is reasonable and fair. Furthermore, City and Contractor agree that this Agreement is subject to Government Code Section 53069.85 and that each party hereto is familiar with and understands the obligations of said Section of the Government Code.

27. PRECEDENCE

Contractor is bound by the contents of Proposal, Exhibit attached hereto and incorporated herein by this reference as though set forth in full. In the event of conflict, the requirements of this Agreement shall take precedence over those contained in the Proposal.

28. INTERPRETATION OF AGREEMENT

Should interpretation of this Agreement, or any portion thereof, be necessary, it is deemed that this Agreement was prepared by the parties jointly and equally, and shall not be interpreted against either party on the ground that the party prepared the Agreement or caused it to be prepared.

29. WAIVER

No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

30. AUTHORITY TO EXECUTE

The person or persons executing this Agreement on behalf of the Contractor warrants and represents that he/she has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF MOORPARK

By: \_\_\_\_\_  
Steven Kueny, City Manager

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

Title:

Attest:

\_\_\_\_\_  
Maureen Benson, City Clerk

EXHIBIT \_\_\_\_

INSURANCE REQUIREMENTS

Prior to the beginning of and throughout the duration of the Work, Contractor will maintain insurance in conformance with the requirements set forth below. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, it will be amended to do so. Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to City in excess of the limits and coverage required in this Agreement and which is applicable to a given loss, will be available to the City.

Contractor shall provide the following types and amounts of insurance:

1. Commercial General Liability

Commercial General Liability Insurance shall be provided by an Insurance Services Office "Commercial General Liability" policy form CG 00 01 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits shall be no less than \$1,000,000 per occurrence for all covered losses and no less than \$2,000,000 general aggregate.

Contractor's policy shall contain no endorsements limiting coverage beyond the basic policy coverage grant for any of the following:

- a. Explosion, collapse or underground hazard (XCU)
- b. Products and completed operations
- c. Pollution liability
- d. Contractual liability

Coverage shall be applicable to City for injury to employees of contractors, subcontractors, or others involved in the project. Policy shall be endorsed to provide a separate limit applicable to this project.

2. Workers' Compensation

Workers' Compensation insurance shall be provided on a state-approved policy form providing statutory benefits as required by law with employers' liability limits no less than \$1,000,000 per accident for all covered losses.

3. Business Auto Coverage

Business Auto Coverage on ISO Business Auto Coverage form CA 00 01 06 92 including symbol 1 (Any Auto) or the exact equivalent shall be provided. Limits shall be no less than \$1,000,000 per accident, combined single limit. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall provide evidence of personal auto liability coverage for each such person.

4. Excess or Umbrella Liability

Excess or Umbrella Liability insurance (Over Primary) if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. There shall be no cross liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to City for injury to employees of contractor, subcontractors, or others involved in the Work. The scope of coverage provided is subject to the approval of city following receipt of proof of insurance as required herein. Limits are subject to review.

Insurance procured pursuant to these requirements shall be written by insurers that are admitted carriers in the state of California and with A.M. Best rating of A- or better and a minimum financial size of VII.

Contractor and City agrees as follows:

1. Contractor agrees to endorse the third party general liability coverage required herein to include as additional insureds City, its officials, employees, agents, using standard ISO endorsement No. CG 2010 with an edition date of 1985. Contractor also agrees to require all contractors, subcontractors, and any one else involved in any way with the project contemplated by this Agreement to do likewise.
2. Any waiver of subrogation express or implied on the part of the City to any party involved in this Agreement or related documents applies only to the extent of insurance proceeds actually paid. City, having required that it be named as an additional insured to all insurance coverage required herein, expressly retains the right to subrogate against any party for sums not paid by insurance. For its part, Contractor agrees to waive subrogation rights against City regardless of the applicability of any insurance proceeds, and to require all contractors, subcontractors, or others involved in any way with the project contemplated by this Agreement to do likewise.
3. All insurance coverage maintained or procured by Contractor or required of others by Contractor pursuant to this Agreement shall be endorsed to delete the subrogation condition as to the city, or to specifically allow Contractor or others providing insurance herein to waive subrogation prior to a loss. This

endorsement shall be obtained regardless of existing policy wording that may appear to allow such waivers.

4. It is agreed by Contractor and City that insurance provided pursuant to these requirements is not intended by any party to be limited to providing coverage for the vicarious liability of City, or to the supervisory role, if any, of City. All insurance coverage provided pursuant to this or any other Agreement (express or implied) in any way relating to City is intended to apply to the full extent of the policies involved. Nothing referred to here or contained in any agreement involving City in relation to the project contemplated by this Agreement is intended to be construed to limit the application of insurance coverage in any way.
5. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.
6. All coverage types and limits required are subject to approval, modification, and additional requirements by the City, as the need arises. Contractor shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discover period) that may affect City's protection without City's prior written consent.
7. Proof of compliance with these insurance requirements, consisting of binders of coverage, or endorsements, or certificates of insurance, shall be delivered to City at or prior to the execution of this Agreement. In the event such proof of insurance is not delivered as required, or in the event such insurance is canceled or reduced at any time and no replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other Agreement and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by Contractor or deducted from sums due Contractor, at City option.
8. Contractor agrees to endorse, and to required others to endorse, the insurance provided pursuant to these requirements, to require 30 days notice to City and the appropriate tender prior to cancellation or reduction of such liability coverage and notice of any material alteration or non-renewal of any such coverage, and to require contractors, subcontractors, and any other party in any way involved with the project contemplated by this Agreement to do likewise.
9. It is acknowledged by the parties of this Agreement that all insurance coverage required to be provided by Contractor or any subcontractor, and any other party involved with the project who is brought onto or involved in the project by Contractor, is intended to apply first and on a primary non-contributing basis in relation to any other insurance or self insurance available to the City.
10. Contractor agrees to ensure that subcontractors, and any other party involved with the project who is brought onto or involved in the project by Contractor,

provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request, all agreements with subcontractors and others engaged in this project will be submitted to City for review.

11. Contractor agrees that all layers of third party liability coverage required herein, primary, umbrella and excess, will have the same starting and expiration date. Contractor agrees further that all other third party coverages required herein will likewise have concurrent starting and ending dates.
12. Contractor agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein and further agrees that it will not allow any contractor, subcontractor, architect, engineer, or other entity or person in any way involved in the performance of Work on the project contemplated by this Agreement to self-insure its obligations to City. If Contractor's existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the City. At that time the City shall review options with the Contractor, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.
13. The City reserves the right at any time during the term of this Agreement to change the amounts and types of insurance required by giving the Contractor 90 days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City will negotiate additional compensation proportional to the increased benefit to City.
14. For purposes of applying insurance coverage only, all contracts pertaining to the project will be deemed to be executed when finalized and any activity commences in furtherance of performance under this Agreement.
15. Contractor acknowledges and agrees that any actual or alleged failure on the part of City to inform Contractor of non-compliance with any insurance requirement in no way imposes any additional obligations on City nor does it waive any rights hereunder in this or any other regard.
16. Contractor will renew the required coverage annually as long as City, or its employees or agents face an exposure from operations of any type pursuant to this Agreement. This obligation applies whether or not the Agreement is canceled or terminated for any reason. The insurance shall include but not be limited to products and completed operations and discontinued operations, where applicable. Termination of this obligation is not effective until City executes a written statement to that effect.
17. Contractor agrees to waive its statutory immunity under any workers' compensation statute or similar statute, in relation to the City, and to require all

subcontractors and any other person or entity involved in the project contemplated by this Agreement to do likewise.

18. Requirements of specific coverage features are not intended as limitations on other requirements or as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be all-inclusive.
19. Any provision in any of the construction documents dealing with the insurance coverage provided pursuant to these requirements, is subordinate to and superseded by the requirements contained herein. These insurance requirements are intended to be separate and distinct from any other provision in this Agreement and are intended by the parties to be interpreted as such.
20. All liability coverage provided according to these requirements must be endorsed to provide a separate aggregate limit for the project that is the subject of this Agreement and evidencing products and completed operations coverage for not less than two years after issuance of a final certificate of occupancy by all appropriate government agencies or acceptance of the completed work by City.
21. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.
22. Contractor agrees to obtain and provide to City a copy of Professional Liability coverage for Architects or Engineers on this project through Contractor. City shall determine the liability limit.

RESOLUTION NO. 2016- \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORPARK, CALIFORNIA, AMENDING THE FISCAL YEAR 2015/16 BUDGET TO APPROPRIATE \$500,000 FROM THE GENERAL FUND (1000) FOR BLANKET AGREEMENTS FOR EMERGENCY RESPONSE SERVICES

WHEREAS, on June 17, 2015, the City Council adopted the Operating and Capital Improvement Budget for Fiscal Year 2015/16; and

WHEREAS, a staff report has been presented to City Council regarding blanket agreements for emergency response services; and

WHEREAS, a budget amendment of \$500,000 is required from the General Fund (1000) to fund 25 blanket agreements; and

WHEREAS, Exhibit "A" hereof describes said budget amendment and its resultant impact to the budget line item.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOORPARK DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. A budget amendment of \$500,000 in the General Fund (1000) involving a budget expenditure account of \$500,000 in the Emergency Management Division (2210)/Disaster Relief/Recovery expenditure account (9238) and as more particularly described in Exhibit "A", attached hereto, is hereby approved.

SECTION 2. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED AND ADOPTED this 20<sup>th</sup> day of January, 2016.

\_\_\_\_\_  
Janice S. Parvin, Mayor

ATTEST:

\_\_\_\_\_  
Maureen Benson, City Clerk

Attachment: Exhibit A – Budget Amendment

EXHIBIT A

BUDGET AMENDMENT FOR THE GENERAL FUND  
FOR BLANKET AGREEMENTS FOR EMERGENCY  
RESPONSE SERVICES

FY 2015/16

FUND BALANCE ALLOCATION:

FUND TITLE	FUND ACCOUNT NUMBER	AMOUNT
General Fund	1000-5500	\$500,000
Total		\$500,000

EXPENDITURE APPROPRIATION:

BUDGET NUMBER	CURRENT BUDGET	REVISION	ADJUSTED BUDGET
1000-2210-0000-9238	\$0	\$500,000	\$500,000
Total			\$500,000

Finance Approval: \_\_\_\_\_

*[Signature]*  
Bon Ahlers