

APPROVED  
FEB 18 2009

REPORT OF GENERAL MANAGER

NO. 09-030

DATE February 18, 2009

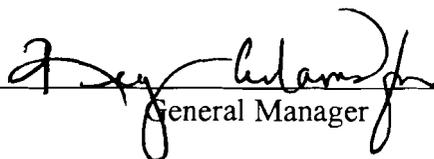
BOARD OF RECREATION  
and PARK COMMISSIONERS

C.D. 2

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: VALLEY PLAZA PARK WHITSETT FIELDS - SYNTHETIC TURF SOCCER  
FIELD (W.O. #E170458F) (#1302S) - REVIEW OF BIDS AND AWARD OF  
CONTRACT

R. Adams	_____	J. Kolb	_____
V. Israel	_____	F. Mok	_____
H. Fujita	_____	K. Regan	_____
S. Huntley	_____	*M. Shull	<u>MS</u>

  
General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATIONS:

That the Board:

1. Find Park West Landscapes, Inc., to be non-responsive to the bid requirements by failing to meet the requirement of the prime contractor performing at least 50% of the base bid price, and therefore disqualified;
2. Find the bid of C.S. Legacy Construction, Inc., nonresponsive because they failed to comply with the Board's subcontractor outreach policy requiring "a good faith effort" to include MBE/WBE/OBE subcontractors, and therefore disqualified;
3. Find Landshapes, with a base bid of \$799,500, to be the lowest responsive and responsible bidder for the Valley Plaza Park - Whitsett Fields Synthetic Turf Soccer Field (W.O. #E170458F) (#1302S) project;
4. Award the contract to Landshapes, in the total contract amount of \$799,500, all according to the plans and specifications;
5. Authorize the Chief Accounting Employee to encumber \$799,500 in available funds in the following fund and account numbers under the awarding authority of this Board Report; and,

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<u>APPROVED FUNDING FUND SOURCE</u>	<u>FUND NO./ DEPARTMENT NO./ ACCOUNT NO.</u>	<u>QUIMBY AMOUNT</u>	<u>ENCUMBRANCE AMOUNT</u>
Quimby	302/460K-VA	<u>\$1,407,432.82</u>	<u>\$799,500</u>
TOTAL FUNDING		\$1,407,432.82	\$799,500

- Board President and Secretary to execute the contract subject to approval by the City Attorney as to form.

SUMMARY:

On October 30, 2008, the Board approved final plans and call for the re-bid of the Valley Plaza Park - Whitsett Fields Synthetic Turf Soccer Field (W.O. #E170458F) (#1302S) project, located at 6900 North Whitsett Ave., Los Angeles, CA 91605 (Board Report No. 08-290). Plans for this project were prepared by the Department of Recreation and Parks using pre-designed standard plans and specifications for the installation of one (1) synthetic turf soccer field at Whitsett Fields. The project scope of work consists of the replacement of an existing natural turf soccer field with a new, synthetic turf system that is to include synthetic turf, site grading, and sub-base perimeter drainage system. Additionally, the existing irrigation system is to be modified, along with installation of new walkways, fencing, and gates.

On December 2, 2008, nine bids were received for this project. The lowest responsive and responsible bidder is Landshapes, with a bid amount of \$799,500, which is \$400,500 below the City Engineer's cost estimate of \$1,200,000. The bid amounts received are as follows:

<u>Bidder</u>	<u>Base Bid</u>
Park West Landscape, Inc.	\$764,858
CS Legacy Construction, Inc.	\$792,982
Landshapes	\$799,500
Environmental Construction, Inc.	\$823,848
Pro Grass West, Inc.	\$825,000
Asphalt Fabric and Engineering, Inc.	\$825,488
PIMA Corporation	\$851,880
Los Angeles Engineering, Inc.	\$954,000
Mega Way Enterprises	\$1,169,000

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The determination of the low bidder was defined in the bid documents as the bidder submitting the lowest base bid. Furthermore, bidders were asked to submit along with the bid, the "Synthetic Turf Installer Mandatory Minimum Qualifications - Experience with Installation of Synthetic Turf" sheets to demonstrate evidence of prior experience as required on sheet L-8 of the contract plans and specifications.

While the low bidder, Park West Landscapes, Inc. (PWL), submitted the lowest base bid, PWL was found to be non-responsive. The bid documents require the prime contractor to self-perform the contract work amounting to at least 50 percent of the base bid price. As shown above, PWL's base bid is \$764,858. According to Schedule A of its bid, PWL lists the aggregate dollar value of work to be performed by the sub-contractors to be \$447,421, which is 58 percent of the base bid and is thus more than 50 percent of the base bid price. Schedule A for PWL is included as Attachment 1.

PWL lists the dollar value of work that it will self perform as \$625,093. This dollar value includes the value of work performed by the turf installation sub-contractor Park West Sports System (PWSS). The sub-contractor value cannot be included as part of the prime bidder's value of work. The prime bidder is Park West Landscape, Inc. (Contractor's License No. 441362) with a business license number C1168828. The sub-contractor is Park West Sports System (Contractor's License No. 801028) and the business name is Park West Builders, Inc. with a business license number C1988317. These are two separate corporations as determined by the California Secretary of State. The license information from the Contractors State Licensing Board (CSLB) and the Secretary of State are included as Attachment 2.

The true dollar value performed by the prime bidder PWL is \$317,437 after subtracting out the value of work performed by PWSS; which is 41 percent of the base bid price. Therefore the prime is performing less than 50 percent of the base bid price and is found to be non-responsive.

The second low bid was submitted by CS Legacy Construction, Inc. with a base bid of \$792,982. However, it is also found to be non-responsive since it did not pass the minimum qualification of 75 points for the Good Faith Effort (GFE), receiving a score of 68 points as shown on Attachment 3.

The third low bidder is Landshapes with a base bid of \$799,500. The value of work performed by Landshapes is \$411,783; which is 51.5 percent of the base bid price, and exceeds the 50 percent minimum value requirement. Staff has verified the licensure of both the prime bidder Landshapes (Contractor's License #664573 - A or C-27), and its sub-contractor synthetic turf installer Fieldturf USA (Contractor's License No. 849044-D12), included as Attachment 4. Staff has also verified Fieldturf USA's experience as a synthetic turf installer and have corroborated its projects by contacting each of the owner references.

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In regard to the City Minority/Women/Other Owned Business Enterprise Program (MBE/WBE/OBE), staff has reviewed the outreach effort made by Landshapes, and based on the documents submitted, has determined that a “good faith” effort has been made. Landshapes, satisfied 90 of the 100-point requirement outlined by the Board’s Outreach Program. The Outreach Document Package is on file in the Board Office and a synopsis of said package is included as Attachment 5.

The City Attorney and staff have reviewed the bids submitted by Landshapes, and found them to be in order. Staff recommends that the Board find Landshapes, to be the lowest responsive and responsible bidder.

Staff has determined that the proposed project will involve the replacement of an existing recreational facility with a new upgraded version and other new associated features that are accessory to the park. Therefore, the project is exempt from the California Environmental Quality Act (CEQA) pursuant to the provisions of Article III, Section 1(k), Class 11(6) of the City CEQA Guidelines.

### FISCAL IMPACT STATEMENT:

There is no anticipated fiscal impact to the Department’s General Fund because the project’s constructed costs will be fully funded by the above listed funding source specifically identified and approved for use of this project. The assessments of the future operations and maintenance costs have yet to be determined and would be addressed in future budget requests.

This report was prepared by Robert Oyakawa, Landscape Architect I, and Michael A. Shull, Superintendent, Planning and Development, Department of Recreation and Parks.

## GUIDELINES FOR EVALUATION OF GOOD FAITH EFFORT CHECKLIST

**Bidder:** Landshapes.

**Bid Date:** December 2, 2008

**Project Name:** Whitsett Field – Synthetic Turf Soccer Field (W.O. #E170458F)

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Points	
1	The bidder's or proposal's efforts to obtain participation by MBEs, WBEs and other business enterprises could reasonably be expected by the Board of Recreation and Park Commissioners (the "Board") to produce a level of participation by interested sub-contractors, including 15% MBE and 2% WBE.		0	0
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet; or b) Submit a letter prior to the pre-bid meeting either by fax to (213) 847-5172, or by mail to the Bureau of Engineering, Project Award and Control Division, 600 S. Spring, 6 <sup>th</sup> Floor, Los Angeles, Ca. 90014	Didn't attend pre-bid meeting nor send excuse letter and copy of previous pre-bid meeting attended.	10	0
3 Work Areas	Proof of this must be demonstrated in either Indicator 4 or 5.		13	13
4 Ad	A copy of the advertisement or a proof of publication statement or other verification which confirms the date the advertisement was published. The advertisement must be specific to the project, not generic, and may not be a planholder advertisement provided by the publication. It should include the City of Los Angeles project name, name of bidder, areas of work available for subcontracting, and a contact person's name and telephone number, information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit and/or insurance. Consideration will be given to the wording of the advertisement to ensure that it did not exclude or seriously limit the number of potential respondents.		9	9
5 Letters to Potential Subs	A copy of each letter sent to available MBEs, WBEs and OBEs for each item of work to be performed. If there is only one master notification, then a copy of the letter along with a listing of all recipients will suffice. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelope or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		10	10
6 Follow-up to Letters	A copy of telephone logs. These logs must include the name of the company called, telephone number, contact person, who did the calling, time, date, and the result of the conversation. Bidder must follow-up with all subcontractors to whom they sent letters.		10	10
7 Plans	Include in Indicator 4 or 5, information detailing how, where and when the bidder will make the required information available to interested subcontractors.		5	5
8 Outreach Letters	A copy of each letter sent to outreach agencies requesting assistance in recruiting MBEs, WBEs and OBEs. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelopes or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		10	10
9 Negotiate in Good Faith	a) Copies of all MBE/WBE/OBE bids or quotes received; and b) Summary sheet organized by work area, listing bids received and the subcontractor selected for that work area. If the bidder elects to perform a listed work area with its own forces, they must include a bid that shows their own costs for the work.		26	26
10 Bonds	Include in Indicator 4 or 5, information about the bidder's efforts to assist with bonds, lines of credit and insurance.		7	7
<b>TOTAL POINTS ACHIEVED</b>			<b>90</b>	
<b>MBE/WBE ACHIEVED:</b>			<b>20.14%</b>	

MBE= 0% WBE= 20.14% OBE= 43.37% PRIME= 51.51%

**SCHEDULE "A"  
SUBCONTRACTORS AND SUPPLIERS**

The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 50 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE <b>Whitsett Field</b>		PROJECT No. <b>170458F</b>	NAME OF PERSON COMPLETING THIS FORM <b>GEOFF CLARKE</b>	
BIDDER (NAME OF FIRM) <b>Park West Landscape, Inc</b>		ADDRESS / CITY / STATE / ZIP CODE <b>13381 Desmond St, Pacoima, CA 91331</b>		
CONTRACTOR'S LICENSE NO. <b>441362</b>	LICENSE CATEGORIES <b>A,B,C 27</b>	EXPIRATION DATE <b>6/30/09</b>	YEARS IN BUSINESS <b>25+</b>	TELEPHONE No. <b>8184850980</b> FAX No. <b>8184850990</b>
Type of Ownership: <input type="checkbox"/> Sole Ownership <input type="checkbox"/> Partnership		<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Joint Venture		Is Bidder an MBE or WBE as defined in the MBE/WBE & Other Business Outreach Program? MINORITY Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> WOMEN Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS**

All subcontractors and suppliers who will do work on this project valued in excess of one-half of one percent or \$10,000.00 whichever is greater, must be listed, regardless if they are MBE/WBE or not. (Per Ordinance No. 150,595, Section 10.14 "Provisions Pertaining to Listing of Subcontractors Page 17).

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY PRIME BIDDER: <b>DEMO, GRADING, LANDSCAPE, IRRIGATION</b>	DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER: <b>\$ 625,093</b>
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SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED ("If supplying or subcontracting for add/deduct alternate items, please note herein)	...	...	...	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES ("note if add/deduct item)
<b>PARK WEST SPORTS CENTER / PRECISION SURFACING 22421 GILBERTO, STE A RSM, CA 92688</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>801028</b>	<b>TURF INSTALLATION</b>				Base: \$ <b>307,856</b> Add's: \$ _____ Ded's: \$ _____
<b>LOPEZ CONCRETE 2467 1ST ST LAVERNE CA 91750</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>305971</b>	<b>CONCRETE</b>				Base: \$ <b>279,195</b> Add's: \$ _____ Ded's: \$ _____
<b>ACE FENCE 15135 SALT LAKE AVE CITY OF INDUSTRY 91746</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<b>FENCE</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Base: \$ <b>60,570</b> Add's: \$ _____ Ded's: \$ _____

CONTINUED ON NEXT PAGE

**PERCENTAGE OF MBE/WBE PARTICIPATION**

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

TOTAL MBE'S AMOUNT: \$ **60,570** = **8** %

BASE BID AMOUNT: **764,858**

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

Signature of Person Completing Form: **PRESIDENT** Date: **12/2/08**

BASE BID AMOUNT: \_\_\_\_\_

MUST BE SUBMITTED WITH THE BID

*Attachment 1  
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Department of Consumer Affairs   
**Contractors State License Board**

**Contractor's License Detail - License # 441362**

 **DISCLAIMER:** A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)). If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- Per [B&P 7071.17](#), only construction related civil judgments reported to the CSLB are disclosed.
- Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Attachment 2  
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**Business Information:** 22421 GILBERTO SUITE A  
RANCHO SANTA MARGARITA, CA 92688  
Business Phone Number: (949) 546-8300

06/15/1983

1.

**Classifications:**

C27	<u>LANDSCAPING</u>
A	<u>GENERAL ENGINEERING CONTRACTOR</u>
B	<u>GENERAL BUILDING CONTRACTOR</u>

**CONTRACTOR'S BOND**

This license filed Contractor's Bond number **FS8314584** in the amount of **\$12,500** with the bonding company  
GREAT AMERICAN INSURANCE COMPANY.

**Effective Date:** 01/01/2007  
Contractor's Bonding History

**Bonding:**

**BOND OF QUALIFYING INDIVIDUAL**

1. The Responsible Managing Officer (RMO) MICHAEL STEWART TRACY certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

**Effective Date:** 08/29/2008  
BQI's Bonding History

This license has workers compensation insurance with the  
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

**Workers' Compensation:**

**Policy Number:** VTC2JUB9967B394TIL08  
**Effective Date:** 10/01/2008  
**Expire Date:** 10/01/2009  
Workers' Compensation History

Personnel listed on this license (current or disassociated) are listed on other licenses.

# California Business Portal

Secretary of State DEBRA BOWEN

**DISCLAIMER:** The information displayed here is current as of JAN 16, 2009 and is updated weekly. It is not a complete or certified record of the Corporation.

Corporation		
PARK WEST LANDSCAPE, INC.		
<b>Number:</b> C1168828	<b>Date Filed:</b> 2/9/1983	<b>Status:</b> active
<b>Jurisdiction:</b> California		
Address		
22421 GILBERTO		
SUITE A		
RANCHO SANTA MARGARITA, CA 92688		
Agent for Service of Process		
JAMES P TRACY		
22421 GILBERTO		
SUITE A		
RANCHO SANTA MARGARITA, CA 92688		

Blank fields indicate the information is not contained in the computer file.

If the status of the corporation is "Surrender", the agent for service of process is automatically revoked. Please refer to California Corporations Code Section 2114 for information relating to service upon corporations that have surrendered.

Attachment 2  
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Department of Consumer Affairs  
**Contractors State License Board**

**Contractor's License Detail - License # 801028**

**▲ DISCLAIMER:** A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- > CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)). If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- > Per [B&P 7071.17](#), only construction related civil judgments reported to the CSLB are disclosed.
- > Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- > Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

*Attachment 2  
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**Business Information:** 22421 GILBERTO SUITE A  
RANCHO SANTA MARGARITA, CA 92688  
Business Phone Number: (949) 546-8300  
Corporation  
11/08/2001  
11/30/2009

Information below should be reviewed.

**Classifications:** A GENERAL ENGINEERING CONTRACTOR  
B GENERAL BUILDING CONTRACTOR  
C27 LANDSCAPING  
D12 SYNTHETIC PRODUCTS

**CONTRACTOR'S BOND**

373896 in the amount of \$12,500 with the

**Bonding:** Effective Date: 01/01/2007  
Contractor's Bonding History

**BOND OF QUALIFYING INDIVIDUAL**

1. The Responsible Managing Officer (RMO) MICHAEL STEWART TRACY certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is not required.

Effective Date: 11/08/2001

This license has workers compensation insurance with the  
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

**Workers' Compensation:** Policy Number: VTC2JUB9967B394TIL08  
Effective Date: 10/01/2008  
Expire Date: 10/01/2009



Attachment 2  
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# California Business Portal

Secretary of State DEBRA BOWEN

**DISCLAIMER:** The information displayed here is current as of JAN 16, 2009 and is updated weekly. It is not a complete or certified record of the Corporation.

Corporation		
PARK WEST BUILDERS, INC.		
Number: C1988317	Date Filed: 7/21/1997	Status: active
Jurisdiction: California		
Address		
22421 GILBERTO		
RANCHO SANTA MARGARITA, CA 92688		
Agent for Service of Process		
JAMES P TRACY		
22421 GILBERTO		
RANCHO SANTA MARGARITA, CA 92688		

Blank fields indicate the information is not contained in the computer file.

If the status of the corporation is "Surrender", the agent for service of process is automatically revoked. Please refer to California Corporations Code Section 2114 for information relating to service upon corporations that have surrendered.

*Attachment 2*  
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**GOOD FAITH EFFORT CHECKLIST- EVALUATION DRAFT WORK**

Bidder: C.S. Legacy Construction, Inc.

Bid Date: December 2, 2008

PROJECT: Whitsett Field – Synthetic Turf Soccer Field (W.O. #E170458F)

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Points	
1	The bidder's or proposer's efforts to obtain participation by MBEs, WBEs and other business enterprises could reasonably be expected by the Board of Recreation and Park Commissioners (the "Board") to produce a level of participation by interested sub-contractors, including 15% MBE and 2% WBE.		0	0
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet; or b) Submit a letter prior to the pre-bid meeting either by fax to (213) 847-0703, or by mail to the Bureau of Engineering, Project Award and Control Division, 1149 S. Broadway, 1 <sup>st</sup> Floor, Los Angeles, Ca. 90015.	Didn't attend pre-bid; No excuse letter	10	0
3 Work Areas	Proof of this must be demonstrated in either Indicator 4 or 5.	Work areas weren't mentioned on letters and ads.	10	0
4 Ad	A copy of the advertisement or a proof of publication statement or other verification which confirms the date the advertisement was published. The advertisement must be specific to the project, not generic, and may not be a planholder advertisement provided by the publication. It should include the City of Los Angeles project name, name of bidder, areas of work available for subcontracting, and a contact person's name and telephone number, information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit and/or insurance. Consideration will be given to the wording of the advertisement to ensure that it did not exclude or seriously limit the number of potential respondents.		10	10
5 Letters to Potential Subs	A copy of each letter sent to available MBEs, WBEs and OBEs for each item of work to be performed. If there is only one master notification, then a copy of the letter along with a listing of all recipients will suffice. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelope or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		10	10
6 Follow-up to Letters	A copy of telephone logs. These logs must include the name of the company called, telephone number, contact person, who did the calling, time, date, and the result of the conversation. Bidder must follow-up with all subcontractors to whom they sent letters.		10	10
7 Plans	Include in Indicator 4 or 5, information detailing how, where and when the bidder will make the required information available to interested subcontractors.		5	5
8 Outreach Letters	A copy of each letter sent to outreach agencies requesting assistance in recruiting MBEs, WBEs and OBEs. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelopes or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.	Didn't send out letter to outreach agencies.	10	0
9 Negotiate in Good Faith	a) Copies of all MBE/WBE/OBE bids or quotes received; and b) Summary sheet organized by work area, listing bids received and the subcontractor selected for that work area. If the bidder elects to perform a listed work area with its own forces, they must include a bid that shows their own costs for the work.		26	26
10 Bonds	Include in Indicator 4 or 5, information about the bidder's efforts to assist with bonds, lines of credit and insurance.		7	7
<b>TOTAL POINTS ACHIEVED</b>			<b>68</b>	
<b>MBE/WBE % ACHIEVED:</b>			<b>0%</b>	

MBE=0      WBE=0      OBE= 44.14%    PRIME= 55.86%

**Non-Responsive**

*Attachment 3  
pg. 1/1*

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Department of Consumer Affairs  
**Contractors State License Board**

**Contractor's License Detail - License # 664573**

**▲ DISCLAIMER:** A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- >> CSLB complaint disclosure is restricted by law (B&P 7124.6). If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- >> Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
- >> Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- >> Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

*Attachment 4  
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**License Number:** 664573 **Extract Date:** 01/23/2009

LANDSHAPES

**Business Information:** 2445 HONOLULU AVE  
MONTROSE, CA 91026

**License Status:** This license is current and active. **All information below should be reviewed.**

**Classifications:**

CLASS	DESCRIPTION

with the

**Bonding:**

Effective Date: 01/23/2009  
Contractor's Bonding Agency:

BOND OF QUALITY (INDIVIDUAL)

1. A qualifying partner is not required to post a bond of qualifying individual.
2. A qualifying partner is not required to post a bond of qualifying individual.

This license has workers compensation insurance with the

DELOS INSURANCE COMPANY

**Workers' Compensation:**

**Policy Number:** 01DKRM12003195

**Effective Date:** 04/01/2008

**Expire Date:** 04/01/2009

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*Attachment 4*  
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Department of Consumer Affairs  
**Contractors State License Board**

**Contractor's License Detail - License # 849044**

**▲ DISCLAIMER:** A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

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- > Per [B&P 7071.17](#), only construction related civil judgments reported to the CSLB are disclosed.
- > Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- > Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

*Attachment 4  
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License Number: 849044

Extract Date: 01/23/2009

Business Information: 8088 MONTVIEW RD  
MONTREAL QUEBEC, CANADA H4P2L7

License Status: This license is current and active. All information below should be reviewed.

**PENDING DISCIPLINARY ACTION**

Additional Status: Disciplinary action is pending against this licensee in the form of a citation. For further information, please call the Case Management Office in your area: (916) 255-4041 Northern California or (562) 345-7656 Southern California.

Click here for [Complaint Disclosure](#) information.

CLASS	DESCRIPTION
D12	SYNTHETIC PRODUCTS

This license filed Contractor's Bond number **81548970** in the amount of **\$12,500** with the bonding company [FEDERAL INSURANCE COMPANY](#).

Bonding: **Effective Date: 01/01/2007**  
[Contractor's Bonding History](#)

**BOND OF QUALIFYING INDIVIDUAL**

1. This license filed Bond of Qualifying Individual number **8162-81-12** for CHARLES CLARENCE COOK in the amount of **\$12,500** with the bonding company [FEDERAL INSURANCE COMPANY](#).

**Effective Date: 01/05/2009**

Workers' Compensation: This license has no California employees. Any employees they have are covered by out of state insurance.

**Effective Date: 06/04/2004**

**Expire Date: None**

Attachment 4  
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**GOOD FAITH EFFORT CHECKLIST- EVALUATION DRAFT WORK**

Bidder: Landshapes

Bid Date: December 2, 2008

PROJECT: Whitsett Field – Synthetic Turf Soccer Field (W.O. #E170458F)

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Points	
1	The bidder's or proposer's efforts to obtain participation by MBEs, WBEs and other business enterprises could reasonably be expected by the Board of Recreation and Park Commissioners (the "Board") to produce a level of participation by interested sub-contractors, including 15% MBE and 2% WBE.		0	0
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet; or b) Submit a letter prior to the pre-bid meeting either by fax to (213) 847-0703, or by mail to the Bureau of Engineering, Project Award and Control Division, 1149 S. Broadway, 1 <sup>st</sup> Floor, Los Angeles, Ca. 90015.	Didn't attend pre-bid meeting nor send excuse letter and copy of previous pre-bid meeting attended.	10	0
3 Work Areas	Proof of this must be demonstrated in either Indicator 4 or 5.		13	13
4 Ad	A copy of the advertisement or a proof of publication statement or other verification which confirms the date the advertisement was published. The advertisement must be specific to the project, not generic, and may not be a planholder advertisement provided by the publication. It should include the City of Los Angeles project name, name of bidder, areas of work available for subcontracting, and a contact person's name telephone number, information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit and/or insurance. Consideration will be given to the wording of the advertisement to ensure that it did not exclude or seriously limit the number of potential respondents.		9	9
5 Letters to Potential Subs	A copy of each letter sent to available MBEs, WBEs and OBEs for each item of work to be performed. If there is only one master notification, then a copy of the letter along with a listing of all recipients will suffice. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelope or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		10	10
6 Follow-up to Letters	A copy of telephone logs. These logs must include the name of the company called, telephone number, contact person, who did the calling, time, date, and the result of the conversation. Bidder must follow-up with all subcontractors to whom they sent letters.		10	10
7 Plans	Include in Indicator 4 or 5, information detailing how, where and when the bidder will make the required information available to interested subcontractors.		5	5
8 Outreach Letters	A copy of each letter sent to outreach agencies requesting assistance in recruiting MBEs, WBEs and OBEs. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelopes or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		10	10
9 Negotiate in Good Faith	Copies of all MBE/WBE/OBE bids or quotes received; and b) Summary sheet organized by work area, listing bids received and the subcontractor selected for that work area. If the bidder elects to perform a listed work area with its own forces, they must include a bid that shows their own costs for the work.		26	26
10 Bonds	Include in Indicator 4 or 5, information about the bidder's efforts to assist with bonds, lines of credit and insurance.		7	7
<b>TOTAL POINTS ACHIEVED</b>			<b>90</b>	
<b>MBE/WBE % ACHIEVED:</b>			<b>20.14%</b>	

MBE=0      WBE= 20.14%    OBE= 48.37%    PRIME=51.51%

**Responsive**

*Attachment 5  
pg. 1/1*