

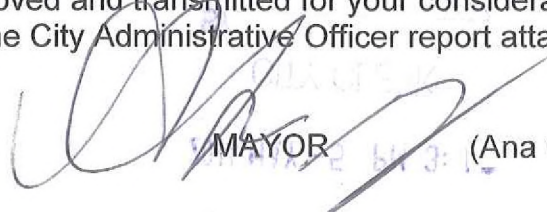
0150-08323-0001
0150-09525-0001

TRANSMITTAL

TO The City Council	DATE MAY 05 2014	COUNCIL FILE NO.
FROM The Mayor	COUNCIL DISTRICT	

**Supplemental Agreements with Clean Harbors Environmental Services,
United Pumping Service, Incorporated and Philip Services Corporation to
Support the Citywide Routine and 24-hour Emergency Response
Hazardous Waste Management Services Program**

Approved and transmitted for your consideration.
See the City Administrative Officer report attached.


MAYOR (Ana Guerrero)

Report From
OFFICE OF THE CITY ADMINISTRATIVE OFFICER
Analysis of Proposed Contract
(\$25,000 or Greater and Longer than Three Months)

To: The Mayor	Date: 04-30-14	C.D. No.	CAO File No.: 0150-08323-0001, 0150-09525-0001				
Contracting Department/Bureau: Public Works/Sanitation		Contact: Chuck Turhollow; (310) 648-5928					
Reference: Transmittal from the Board of Public Works dated November 25, 2013; referred for report on December 4, 2013							
Purpose of Contract: Support for the Citywide Routine Response and 24-hour Emergency Response Hazardous Material Management Program							
Type of Contract: () New contract (x) Amendment		Contract Term Dates: Three years effective retroactively from May 15, 2011 through May 14, 2014					
Contract/Amendment Amount: Routine Response: estimated \$3,764,700 24-hour Emergency Response: estimated \$5,705,600							
Proposed amount: Routine Response: \$3,764,700 + Prior award(s) \$8,250,000 = Total \$12,014,700 24-hour Emergency Response: \$5,705,600 + Prior award(s) \$12,000,000 = \$17,705,600 Total							
Source of funds: Various funding sources subject to funding availability and task order requirements							
Name of Contractor: See Report.							
Address: See Report.							
	Yes	No	N/A*	8. Contractor has complied with:	Yes	No	N/A*
1. Council has approved the purpose	x			a. Equal Employmt. Oppty./Affirm. Action	x		
2. Appropriated funds are available	x			b. Good Faith Effort Outreach**	x		
3. Charter Section 1022 findings completed	x			c. Equal Benefits Ordinance	x		
4. Proposals have been requested			x	d. Contractor Responsibility Ordinance	x		
5. Risk Management review completed	x			e. Slavery Disclosure Ordinance	x		
6. Standard Provisions for City Contracts included	x			f. Bidder Certification CEC Form 50	x		
7. Workforce that resides in the City: See Report.				*N/A = not applicable ** Contracts over \$100,000			

COMMENTS

In accordance with Executive Directive No. 3, the Board of Public Works (Board), on behalf of the Bureau of Sanitation (Bureau), requests authority to execute the proposed Supplemental Agreements to the following contracts for routine and 24-hour emergency response for hazardous materials management throughout the City of Los Angeles (City):

Contract No.	Name of Contractor	Address	Workforce Residing in the City
113379	Clean Harbors Environmental Services	1737 East Denni, Wilmington, CA, 90744	One percent
113380	Philip Services Corporation	425 Isis Avenue, Inglewood, CA, 90301	Six percent
113381	United Pumping Service	14016 East Valley, City of Industry, CA 91746	Five percent
113382	Clean Harbors Environmental Services	1737 East Denni, Wilmington, CA, 90744	One percent

 EMM	Analyst	06140072	 Assistant CAO	 City Administrative Officer
---	---------	----------	--	--

Background

The City generates over three million pounds of hazardous waste annually. The contractors are required to contain, identify, clean up, package, and transport hazardous waste found or spilled within the City or at facilities operated by the City to City-approved Transportation, Storage, and Disposal Facilities (TSDF). Hazardous waste includes but is not limited to: blood and bio-hazardous waste, used motor oil, oil filters, oily rags, antifreeze, paint and solvents, brake and parts cleaner, fluorescent lights, lead, radioactive waste, explosives, pesticides, mercury, used batteries, asbestos and asbestos-containing materials, and contaminated soil. Contract Nos. 113379 and 113380 cover routine management for all hazardous waste that is generated within the City's jurisdiction during regular business hours, while Contract Nos. 113381 and 113382 provide 24-hour emergency response for hazardous waste management. The contractors are required to comply with all State Department of Toxic Substances Control and Federal Environmental Protection Agency laws and dispose of hazardous waste in accordance with the City's preferred waste management hierarchy.

The proposed Supplemental Agreements will extend the term of each contract for an additional three years, from three years to six years effective retroactively from May 15, 2011 through May 14, 2014, in order to provide authority to pay existing invoices. Following the expiration of this term, the Bureau will continue authority for hazardous waste pickup through residential special materials contract No. C-121334 with Clean Harbors Environmental Services (Clean Harbors), pursuant to Section 4.5.3 of the contract. The contract authority for C-121334 expires November 1, 2017, and will act as a stopgap in order to allow sufficient time for the Bureau to execute new contracts for hazardous waste pickup.

These Supplemental Agreements increase the maximum allowable compensation for both routine response contracts by \$3,764,700. The Supplemental Agreements for both 24-hour emergency response contracts increase the maximum allowable compensation by \$5,705,600. The contracts make no guarantee of work and compensation for services will be provided based on task orders issued by the City. Funding sources will be determined as task orders are issued. In accordance with Los Angeles Administrative Code Section 10.5(b), Council approved is required to execute the proposed Supplemental Agreements because the total term of the contract exceeds three years.

Effective May 15, 2008, the Board authorized the Bureau to execute Contract No. 113379 with Clean Harbors Environmental Clean Harbors and Contract No. 113380 with Philip Services Corporation (PSC) to provide routine hazardous waste management for the City for a three-year term at a total cost not to exceed \$8.25 million or \$2.75 million per year. Also effective May 15, 2008, the Board authorized the Bureau to execute Contract No. 113381 with United Pumping Service and Contract No. 113382 with Clean Harbors to provide 24-hour emergency hazardous waste management for the City for a three-year term at a total cost not to exceed \$12 million or \$4 million per year. All four contracts expired on May 14, 2011 and the Board adopted a Motion to extend the contracts on a month-to-month basis to prevent disruption to critical services. Subsequently, the Controller's Office implemented a new policy which required the Bureau to replace its month-to-month extensions with Supplemental Agreements in order to pay invoices. The proposed Supplemental Agreements will be used to pay existing unpaid invoices as well as continue services through May. At the request of the Bureau, Clean Harbors, PSC and United Pumping Service have continued to provide services after the expiration of the contract and the execution of the proposed Supplemental Agreement is required to ratify the services that have been provided to date.

Contract Compliance

The contractors have continued to comply with all City contracting requirements. The Bureau's hazardous waste streams vary by division and funding under this agreement is provided by various funding sources and is dependent upon the type of hazardous waste as well as the location of collection. Therefore funding will be identified based on the actual work issued under these contracts.

Hazardous waste is generated and managed citywide. During the term of the Supplemental Agreements, other City Departments or Bureaus may use the services of the contractors, as was the case during the initial three-year term of the contract. The following Departments and Bureaus have executed contracts with the same or similar terms and conditions as set forth in Contract Nos. 113379, 113380, 113381, and 113382:

- Fire Department
- Department of General Services
- Los Angeles Police Department
- Department of Transportation
- Department of Public Works, Bureau of Street Services
- Department of Recreation and Parks
- Los Angeles Zoo

RECOMMENDATION

That the Council authorize the Board of Public Works, on behalf of the Bureau of Sanitation, to execute the proposed Supplemental Agreements with Clean Harbors Environmental Services, Incorporated, Philip Services Corporation and United Pumping Service to support the Citywide Routine and 24-hour Emergency Hazardous Materials and Waste Management Services Program.

FISCAL IMPACT STATEMENT

There is no General Fund impact. The contracts make no guarantee of work and all task orders will be issued on an as-needed basis and is subject to the availability of eligible funds. Both contracts include a financial liability clause which limits the City's liability to the extent of current year appropriations. Departments other than the Bureau of Sanitation requesting to encumber funds under these Supplemental Agreements will be responsible for providing the source of available funds for any services being requested. The recommendation in this report is consistent with the City's Financial Policies in that ongoing revenues will support ongoing expenditures.

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

BOARD OF PUBLIC WORKS MEMBERS

KEVIN JAMES
PRESIDENT

MONICA RODRIGUEZ
VICE-PRESIDENT

MATT SZABO
PRESIDENT PRO TEMPORE

MICHAEL DAVIS
COMMISSIONER

BARBARA ROMERO
COMMISSIONER

OFFICE OF THE BOARD OF PUBLIC WORKS

200 NORTH SPRING STREET
ROOM 361, CITY HALL
LOS ANGELES, CA 90012
(213) 978-0261
(213) 978-0278 Fax

ARLEEN P. TAYLOR
EXECUTIVE OFFICER

<http://www.bpw.lacity.org>

2013 DEC -4 PM 4:21

November 25, 2013

#1 BOS/BCA
(of 11/20/13)

Mayor Eric Garcetti
Room No. 305
City Hall
Attn: Mandy Morales

Subject: AUTHORITY TO EXECUTE SUPPLEMENTAL AGREEMENTS TO PERSONAL SERVICES CONTRACTS TO SUPPORT THE CITYWIDE 24-HOUR EMERGENCY RESPONSE (ER) HAZARDOUS MATERIALS/WASTE MANAGEMENT SERVICES PROGRAM

As recommended in the accompanying report of the Directors of the Bureaus of Sanitation and Contract Administration, which this Board has adopted, the Board of Public Works requests approval and forwarding to the City Council for approval and authorization to execute Supplemental Agreements with United Pumping Service, Inc. (C-113381) and Clean Harbors Environmental Services (C-113382) to support the Citywide 24-Hour Emergency Response Hazardous Materials/Waste Management Services Program.

FISCAL IMPACT

The City's liability under these contracts shall only be to the extent of the present City appropriation to fund the contracts. However, if the City shall appropriate funds for any succeeding years, the City's liability shall be extended to the extent of such appropriation, subject to the terms and conditions of the contracts.

Due to the emergency nature of the services provided by this contract, exact funding sources cannot be determined at the time. Funding will be identified by the Director or authorized designee based on the actual work issued under these contracts.

The Supplemental Agreement will be open to City Departments who have executed their own contracts with the Contractors, under the same or similar terms and conditions as set forth in Contracts Nos. C-113381 and C-113382. Those departments requesting to encumber funds under the Supplemental Agreements will be responsible for providing the source of available funding for any services being requested.

Respectfully submitted,

Arleen P. Taylor
Arleen P. Taylor, Executive Officer
Board of Public Works

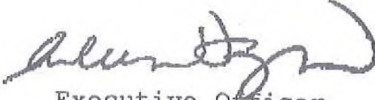
APT/TS:mp



DEPARTMENT OF PUBLIC WORKS

BUREAU OF SANITATION
BUREAU OF CONTRACT ADMINISTRATION
JOINT BOARD REPORT NO. 1
NOVEMBER 20, 2013

ADOPTED BY THE BOARD
PUBLIC WORKS OF THE CITY
of Los Angeles California
AND REFERRED TO THE MAYOR
NOV 25 2013


Executive Officer

CD: ALL

AUTHORITY TO EXECUTE SUPPLEMENTAL AGREEMENTS TO PERSONAL SERVICES CONTRACTS WITH UNITED PUMPING SERVICE, INC. (C-113381) AND CLEAN HARBORS ENVIRONMENTAL SERVICES (C-113382) TO SUPPORT THE CITYWIDE 24-HOUR EMERGENCY RESPONSE (ER) HAZARDOUS MATERIALS/WASTE MANAGEMENT SERVICES PROGRAM

RECOMMENDATIONS

1. Approve and forward this report with transmittals to the Mayor and City Council, with the request that the Board of Public Works (Board) be authorized to execute Supplemental Agreements with United Pumping Service, Inc. (C-113381) and Clean Harbors Environmental Services (C-113382) to support the Citywide 24-Hour Emergency Response Hazardous Materials/Waste Management Services Program.
2. Upon the Mayor's and Council's authorization, the President, or two (2) members of the Board will execute the Supplemental Agreements.
3. Return the executed Supplemental Agreements to the Bureau of Sanitation (Bureau) for further processing. (Contact the Board Report Section at (213) 485-4246 for pick-up).

TRANSMITTALS

1. Copy of the adopted Bureau of Sanitation and Bureau of Contract Administration Joint Board Report No. 1, dated April 25, 2007, authorizing the execution of Personal Services Contracts with United Pumping Service, Inc. and Clean Harbors Environmental Services to support the Citywide 24-Hour Emergency Response Hazardous Materials/Waste Management Services Program.
2. Copy of the adopted Board Motion, dated April 6, 2011, approving the extensions of the contracts on a month-to-month basis until Amendment No. 1 to Contract No. C-113381 and C-113382 is fully executed.
3. Copy of the proposed Supplemental Agreements to Personal Services Contracts with United Pumping Service, Inc. (C-113381) and Clean Harbors Environmental Services, (C-113382).

DISCUSSION

Background

The City of Los Angeles' (CITY's) hazardous waste streams vary by CITY departments and bureaus, and include, but are not limited to, blood and bio-hazardous waste; used motor oil, oil filters, oily rags and absorbent; antifreeze; paint and solvents; brake and parts cleaner, fluorescent lights; lead; radioactive waste; pesticides; mercury; explosives; syringes; drug lab contents; used batteries; gasoline; asbestos and asbestos-containing materials; clarifier waste; contaminated soil and other materials.

The CITY generates more than three (3) million pounds of hazardous waste per year through a variety of activities. The Bureau has established personal service contracts for 24-hour emergency response of hazardous materials/waste generated by the CITY through CITY operations. Pursuant to U.S. State and Federal laws, the service requirements for these contracts include managing, recycling, treatment, storage, and disposal of hazardous wastes through approved Treatment, Storage, and Disposal Facilities. The CITY is committed to managing its hazardous waste using the most environmentally responsible methods.

Several CITY departments generate and/or manage hazardous waste. During the term of the Supplemental Agreements, other CITY departments and bureaus may use the services of the Bureau's 24-hour Emergency Response Hazardous Materials/Waste Management Services Contractors, United Pumping Service, Inc. or Clean Harbors Environmental Services. The following Departments executed their own contracts with the Contractors, under the same or similar terms and conditions as set forth in Contracts C-113381 and C-11382:

- Fire Department
- Department of General Services
- Los Angeles Convention Center
- Los Angeles Police Department
- Department of Transportation
- Department of Public Works, Bureau of Street Services
- Department of Recreation and Parks
- Los Angeles Zoo

Under the Board's authorization on April 25, 2007, the CITY executed two (2) Personal Services Contracts, C-113381 with United Pumping Service, Inc. and C-113382 with Clean Harbors Environmental Services, to support the Citywide 24-hour Emergency Response Hazardous Materials/Waste Management Program. (Transmittal No. 1) The contract term was for three (3) years with an expiration date of May 14, 2011. The Bureau has been satisfied with the Contractors' performance under these (2) two contracts. Since the contract service must continue uninterrupted, the Bureau decided to retain the services from the Contractors and submitted a Board Motion on April 6, 2011 to continue usage. (Transmittal No. 2) The Board approved extensions of the existing contracts on a month-to-month basis until the proposed Amendments No. 1 with each Contractor is fully executed. Therefore, the Contractors are able to continue providing the CITY all necessary personnel, materials, supplies and record-keeping necessary for the 24-hour emergency response hazardous materials/waste management services and the technical assistance needed in hazardous waste management and its completion of related documents, including manifests and Land Disposal Restriction forms as well as provide training for CITY employees.

The initial three-year term expired on May 14, 2011. In order to comply with the new policy established by the Controller's office, the Bureau is requesting that the Supplemental Agreements be executed to extend the contracts for three (3) years beginning on May 15, 2011 and ending on May 14, 2014. The Board's approval to exercise the Supplemental Agreements will enable the Contractors to continue uninterrupted services until the new amendments are executed. Without these Supplemental Agreements, the City may incur both civil and criminal fines/violations if the hazardous waste is not cleaned up and disposed of properly. Civil action imposes a penalty of up to \$27,500 per day per violation. Criminal action imposes a penalty of up to \$250,000 or 15 years in prison for an individual, or a \$1 million fine for a corporation.

Emergency Response Hazardous Material Services include all unexpected and emergency situations where hazardous materials must be collected and processed. Emergency Response Services differ from routine in that they are unanticipated and must be responded to immediately.

MBE/WBE/OBE Subcontractor Outreach Program

The CITY established MBE and WBE anticipated levels of participation of 16.00% and 4.00%, respectively. At contract award, Clean Harbors Environmental Services pledged 3.78% MBE, 1.50% WBE, and 5.77% OBE and achieved 6.94% MBE, 15.27% WBE, and 2.66% OBE as of June 30, 2013.

The achieved MBE/WBE/OBE subcontractor participation levels for **Clean Harbors Environmental Services (C-113382)** as of June 30, 2013 are as follows:

SUBCONTRACTOR	MBE/WBE/OBE	Gender/Ethnicity	% of Contract Amount Invoiced	Subcontract Amount Invoiced
Cruz Containers	MBE	M/HA	6.94%	\$195,586.00
IQ Personnel (Environmental Staffing)	MBE	F/HA	0.00%	\$0.00
Global Transloading	WBE	F/NA	0.00%	\$0.00
Ocean Blue	WBE	F/HA	15.27%	\$430,621.00
Ocean Blue	OBE		2.66%	\$75,070.00
Ace Roll-Off	OBE		0.00%	\$0.00
ACTI	OBE		0.00%	\$0.00
TOTAL MBE Participation			6.94%	\$195,586.00
TOTAL WBE Participation			15.27%	\$430,621.00
TOTAL OBE Participation			2.66%	\$75,070.00
TOTAL MBE/WBE/OBE Participation			24.87%	\$701,277.00
TOTAL Invoiced Amount				\$2,819,674.00

Clean Harbors Environmental Services has tried several times to use ACTI, Ace Roll-off, Global Transloading, and IQ Personnel (Environmental Staffing), but these subcontractors have not answered their phones and/or did not respond within the time constraints needed to respond to the specific emergency responses. Clean Harbors Environmental Services will continue to call them for emergency response work. Clean Harbors Environmental Services required Ocean Blue as a result of their own inability to perform emergency services at a particular incident. A subcontractor outreach has been performed and Clean Harbors Environmental Services selected Ocean Blue as the most qualified candidate to address specialized hazardous waste treatment services. With regards to Ocean Blue's listing as a WBE, Ocean Blue was in the process of obtaining certification as a WBE. Therefore, Clean Harbors Environmental Services prematurely listed Ocean Blue as a WBE.

The MBE/WBE/OBE sub-consultant pledged participation levels for **Clean Harbors Environmental Services** for this Supplemental Agreement are as follows:

SUBCONTRACTOR	MBE/WBE/OBE	Gender/Ethnicity	% of Contract	Pledged Subcontract Amount
Cruz Containers	MBE	M/HA	7.02%	\$390,825.00
IQ Personnel (Environmental Staffing)	MBE	F/HA	0.19%	\$10,800.00
Global Transloading	WBE	F/NA	0.26%	\$14,424.00
Ocean Blue	WBE	F/HA	16.42%	\$914,946.00
Ocean Blue	OBE		1.35%	\$75,070.00
Ace Roll-Off	OBE		0.19%	\$10,800.00
ACTI	OBE		0.32%	\$18,000.00
TOTAL MBE Participation			7.21%	\$401,625.00
TOTAL WBE Participation			16.69%	\$929,370.00
TOTAL OBE Participation			1.86%	\$103,870.00
TOTAL MBE/WBE/OBE Participation			25.76%	\$1,434,865.00
TOTAL Pledged Contract Amount				\$5,569,674.00

The CITY established MBE and WBE anticipated levels of participation of 16.00% and 4.00%, respectively. At contract award, United Pumping Services, Inc. pledged 8.00% MBE, 8.10% WBE, and 2.30% OBE and achieved 0.00% MBE, 0.00 WBE, and 0.00% OBE as of June 30, 2013.

The achieved MBE/WBE/OBE subcontractor participation levels for **United Pumping Services, Inc.** as of June 30, 2013 are as follows:

Gender/Ethnicity

- | | |
|------------------------------|-----------------------------------|
| AA = African American | HA = Hispanic American |
| APA = Asian Pacific American | SAA = Subcontinent Asian American |
| NA = Native American | C = Caucasian |
| M = Male | F = Female |

SUBCONTRACTOR	MBE/WBE/OBE	Gender/Ethnicity	% of Contract Amount Invoiced	Subcontract Amount Invoiced
IQ Personnel (Environmental Staffing)	MBE	F/HA	0.00%	\$0.00
United Storm Water, Inc.	MBE	M/HA	0.00%	\$0.00
Weck Laboratories, Inc.	MBE	M/HA	0.00%	\$ 0.00
United Traffic Svcs & Supply dba Blue Sky Rem. Svcs, Inc.	WBE	F/HA	0.00%	\$0.00
O.C. Vacuum, Inc.	WBE	F/HA	0.00%	\$0.00
O.C. Vacuum, Inc.	OBE		0.00%	\$0.00
D&B Industrial Safety Supply	OBE		0.00%	\$0.00
TOTAL MBE Participation			0.00%	\$0.00
TOTAL WBE Participation			0.00%	\$0.00
TOTAL OBE Participation			0.00%	\$0.00
TOTAL MBE/WBE/OBE Participation			0.00%	\$0.00
TOTAL Invoiced Amount				\$15,925.39

United Pumping Service Inc. (UPS) was not able to provide any subcontracted services on any of the previous jobs because the scope of work was extremely small and UPS was able to handle the scope of work entirely. During the course of its utilization, OC Vacuum obtained certification of an MBE and WBE.

The MBE/WBE/OBE sub-consultant pledged participation levels for **United Pumping Service, Inc.** for this Supplemental Agreement are as follows:

SUBCONTRACTOR	MBE/WBE/OBE	Gender/Ethnicity	% of Contract	Pledged Subcontract Amount
IQ Personnel (Environmental Staffing)	MBE	F/HA	2.00%	\$2,400.00
United Storm Water, Inc.	MBE	M/HA	5.50%	\$6,600.00
Weck Laboratories, Inc.	MBE	M/HA	0.50%	\$ 600.00
United Traffic Svcs & Supply dba Blue Sky Rem. Svcs, Inc.	WBE	F/HA	8.10%	\$9,720.00
O.C. Vacuum, Inc.	WBE	F/HA	2.00%	\$2,400.00
D&B Industrial Safety Supply	OBE		0.30%	\$360.00

TOTAL MBE Participation	7.06%	\$9,600.00
TOTAL WBE Participation	8.92%	\$12,120.00
TOTAL OBE Participation	0.26%	\$360.00
TOTAL MBE/WBE/OBE Participation	16.24%	\$22,080.00
TOTAL Pledged Contract Amount		\$135,925.36

Other Policies and Compliance

All Contractors are current with all insurance requirements and have provided the following documents:

- Non-Discrimination/Equal Employment Practices/Affirmative Action
- Living Wage Ordinance
- Equal Benefits Ordinance
- Business Tax Registration Certificate
- Child Support Obligation Ordinance
- Americans with Disabilities Act
- Service Contractor Worker Retention Ordinance
- Slavery Disclosure Ordinance
- First Source Hiring Ordinance
- Contract History
- Non-collusion Affidavit
- LA Residence Info
- Municipal Lobbying Ordinance
- Contract Bidder Campaign Contribution and Fundraising Restriction

Term and Value of Contracts

The term of the Supplemental Agreement with United Pumping Service, Inc. (C-113381) and Clean Harbors Environmental Services (C-113382) will be for three (3) years beginning May 15, 2011, and expiring on May 14, 2014. The cost to fund the additional three (3) years will not exceed \$5,705,600 combined. The total compensation that may be paid to the Contractors by the CITY for the entire six (6) years with these Supplemental Agreements shall not exceed \$17,705,600. There is no impact to the General Fund.

Contractor Responsibility Ordinance

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

Bureau of Sanitation
Bureau of Contract Administration
Board Report No. 1
November 13, 2013

Page 8

Contractor Performance Evaluation Ordinance

In accordance with Article 13, Chapter 1, Division 10 of the City of Los Angeles Administrative Code, the appropriate City Personnel responsible for the quality control of these Personal Services Contracts shall submit Contractor Performance Evaluation Reports to the Bureau of Contract Administration (Department of Public Works) upon completion of these contracts.

Contract Administration

The responsibility for the administration of these Supplemental Agreements will be with the Industrial Safety and Compliance Division (formerly known as the Human Resources Development Division), Bureau of Sanitation.

Headquarters and Work Force Information

The corporate headquarters of United Pumping Service, Inc. is in the City of Industry, California. The local office is located at 14016 East Valley, City of Industry, CA 91746 and less than five (5) percent of its workforce resides in the City of Los Angeles.

The corporate headquarters of Clean Harbors Environmental Services is in Norwell, Massachusetts. The local office is located at 1737 East Denni, Wilmington, CA 90744 and less than one (1) percent of its workforce resides in the City of Los Angeles.

City Attorney Review

The proposed Supplemental Agreements have been approved as to form by the Office of City Attorney.

STATUS OF FINANCING

The City's liability under these contracts shall only be to the extent of the present City appropriation to fund the contracts. However, if the City shall appropriate funds for any succeeding years, the City's liability shall be extended to the extent of such appropriation, subject to the terms and conditions of the contracts.


Due to the emergency nature of the services provided by this contract, exact funding sources cannot be determined at this time. Funding will be identified by the Director or authorized designee based on the actual work issued under these contracts.

The Supplemental Agreement will be open to City Departments who have executed their own contracts with the Contractors, under the same or similar terms and conditions as set forth in Contracts C-113381 and C-11382. Those departments requesting to encumber funds under the Supplemental Agreements will be responsible for providing the source of available funding for any services being requested.

Bureau of Sanitation
Bureau of Contract Administration
Board Report No. 1
November 13, 2013

Page 9

COMPLIANCE REVIEW PERFORMED
AND APPROVED BY:



HANNAH CHOI, Program Manager
Office of Contract Compliance
Bureau of Contract Administration

APPROVED AS TO FUNDS:



VICTORIA A. SANTIAGO, DIRECTOR
Office of Accounting


Date: 11/14/13

Prepared by:
Kenneth Jeong, ISCD
(310) 648-5631

Respectfully submitted



ENRIQUE C. ZALDIVAR, Director
Bureau of Sanitation



JOHN L. REAMER, JR., Director
Bureau of Contract Administration