SOLICITATION NUMBER: RFB 7437	OPENING DATE: June 1, 2016
SUPPLIES OR SERVICES: WALK-IN REFRIGERATORS AND FREEZER CONDENSER REPLACEMENT AT EAST MESA JUVENILE DETENTION FACILITY	

OFFEROR / BIDDER	
RICCO Refrigeration & Air CO	$48,750.00

Date: 6-1-16 Bid Officer: Bid Clerk:

This abstract ONLY indicates the APPARENT low bidder. Conditions that may displace an apparent low bidder include, but are not limited to: math errors, conditioning of bid, mistake in bid, failing pre-award Survey, and the bid being non responsive.

Bids Received

RICCO Refrigeration & Air CO

2118 Crestline Drive

Oceanside Ca. 92054

#1

SD CNTY PURCH '16 JUN 01 AM 10:30

DEPARTMENT OF PURCHASING AND CONTRACTING
5560 OVERLAND AVENUE, SUITE 270, SAN DIEGO, CALIFORNIA 92123-1204
Phone (858) 505-6367 Fax (858) 715-6452

REQUEST FOR BID (RFB) 7437
DEPARTMENT OF GENERAL SERVICES
WALK-IN REFRIGERATORS AND FREEZER CONDENSER REPLACEMENT

"RFB 7437" and the name and address of the offeror prior to **11:00 AM, Local Time on June 1, 2016.**

A. PRICING YOUR BID

1. Bid on each item separately. Prices should be stated per unit(s) specified herein. Bids that are materially unbalanced will be rejected as non-responsive.
2. All prices shall be F.O.B. destination. Bids other than F.O.B. destination shall be considered non-responsive and will be rejected. Prices shall include all freight charges.
3. Unless otherwise specified, prices bid herein should not include California sales/use tax or Federal excise tax. The County generally is required to pay California sales/use tax, and it should be shown as a separate item on invoices. The County is exempt from payment of Federal excise tax. It must not be included in invoices.
4. All prices and notations must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and corrected and must be initialed in ink by persons signing the bid.
5. Discounts of less than thirty (30) days will not be considered in evaluation of bids to determine overall apparent low bidder.

B. SUBMITTING YOUR BID

1. RFB NO. 7437 shall normally be made available on the County of San Diego's BuyNet site https://buynet.sdcounty.ca.gov. Firms may request a hard copy from Purchasing and Contracting Clerical Section (858-505-6367).
2. Submit the following documents with your bid:
   - Completed PC 600;
   - Completed Representations and Certifications;
   - Indemnification Agreement;
   - Completed Pricing Schedule;
   - Completed Designation of Subcontractors Form;

   Submit the following documents in accordance with Item D of this Section:
   - Contractor Award Documentation;
   - Completed Bidder/Offeror DVBE Information;
   - Completed DVBE "Good Faith Effort" Package

   Each bid must be in a separate sealed envelope with bid number on the outside and must be delivered to the County Purchasing and Contracting Department, Front Desk (where it will be time stamped to indicate time of receipt), **5560 Overland Avenue, Suite 270, San Diego, CA 92123, no later than 11:00 a.m. on June 1, 2016.** Bids will be publicly opened at that time.
3. Failure to bid on authorized County form may be cause for rejection of bid.
4. Any bid received at the office designated in the solicitation after the exact time for receipt will be rejected as a late bid, will not be considered for award, and will be returned to the bidder unopened.
5. If you do not bid, please return the cover sheet and state reason for not bidding.
6. No oral interpretation shall be made to modify any provisions of any bid specifications. Requests for an interpretation shall be made in writing to the Contracting Officer **no later than 5:00 PM local time on May 23 , 2016.**

County of San Diego
Department of Purchasing and Contracting

REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed and returned with the offer (the term "offer" includes bids, proposals, quotes or any other submission to provide goods and/or services).

1. BUSINESS TYPE

☐ For-profit ☐ Non-profit ☐ Government

Attach proof of status for Non-profit.

2. INTERLOCKING DIRECTORATE

In accordance with Board of Supervisors Policy A-79, if Offeror is a non-profit as indicated in paragraph 1 above, Offeror is required to identify any related for-profit subcontractors in which an interlocking directorate, management or ownership relationship exists. If Offeror is a non-profit and will be subcontracting with a related for-profit entity, Offeror must list all such entity(ies) on an attached separate sheet, and authorization must be sought from Board of Supervisors. If Offeror is a non-profit and does not submit such a list, Offeror certifies it has no and will not enter into a subcontract relationship with a related for-profit entity.

3. BUSINESS REPRESENTATION

Offeror represents as a part of this offer the following information regarding the ownership, operation, and control of its business:

3.1. Are you a local business with a physical address within the County of San Diego? ☑ Yes ☐ No

3.2. Are you certified by the State of California as a:

☐ Disabled Veteran Business Enterprise (DVBE)
Certification #: _____

☑ Small Business Enterprise (SBE)
Certification #: DGS# 43684

3.3. Are you certified by the U.S. Dept Of Veterans' Affairs as:

☐ Veteran Owned Small Business (VOSB)
Certification # _____

☐ Service Disabled Veteran Owned Small Business (SDVOSB)
Certification # _____

3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): _____ %

4. DEBARMENT, SUSPENSION AND RELATED MATTERS

4.1. Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:

4.1.1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.

4.1.2. Have within a three (3) year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

4.2. Except as allowed for in Section 4.2.4, Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:

4.2.1 Are presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with the commission of any of the offenses enumerated in paragraph 4.1.2 of this certification;

4.2.2 Have within a three (3) year period preceding this agreement had one or more public transactions (federal, state or local) terminated for cause or default;

4.2.3 Are presently the target or subject of any investigation, accusation or charges by any federal, state or local law enforcement, licensing or certification body.

4.2.4 If Offeror is unable to certify any of the facts set forth in Sections 4.2.1, 4.2.2 or 4.2.3, it certifies that is has listed on a separate sheet(s) attached to this Representations and Certifications each fact that it cannot certify and the reason it cannot do so. That information must include the specific relevant facts (date(s), contract(s) and individual(s) involved, status of action(s), and any other relevant information) that prevent it from making the requested certifications. The County reserves the right to disqualify an Offeror based upon information disclosed.

4.3 Offeror has a continuing duty to disclose information until contract award/execution and shall report in writing to the County Department of Purchasing and Contracting within five business days of knowing or have any reason to know any change in status as certified in the preceding paragraphs 4.1 and 4.2.

4.4 If Offeror or any of its subcontractors, agents or consultants, have previously contracted with the County to perform related work on this project (e.g. preparing components of the statement of work or plans and specifications for this project), Offeror shall identify those previous agreement(s) and submit that list along with the proposal. Other than as may be submitted on said list, Offeror certifies to the best of its knowledge that it and its proposed subcontractors, agents and consultants have not previously contracted with the County to perform work on or related to this project.

5. CURRENT COST OR PRICING

Offeror certifies to the best of its knowledge that cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, are accurate, complete, and current as of the date signed below.

6. INDEPENDENT PRICING

Offeror certifies that in relation to this procurement:

6.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other offerors, with any competitors, or with any County employee(s) or consultant(s) involved in this or related procurements;

6.2. Unless otherwise required by law, the prices that have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor; and

6.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

7. TAX INFORMATION

The Offeror understands that prior to receiving a contract award from the County, the Offeror must submit a completed IRS W-9 form to provide a Federal Tax ID number, or if not available, to provide a Social Security Number (SSN).

CERTIFICATION

The information furnished in Paragraphs 1 through 7 and in the accompanying offer is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: Edmund Lopes Signature: _____

Title: Sole Proprietor Date: 05/31/2016

Company/Organization: RICCO Refrigeration & Air Co

SUBMIT THIS FORM AS DIRECTED IN THE REQUEST FOR SOLICITATION DOCUMENTS OR WITH THE OFFER

REQUEST FOR BID (RFB) 7437
DEPARTMENT OF GENERAL SERVICES
WALK-IN REFRIGERATORS AND FREEZER CONDENSER REPLACEMENT
SECTION A – P&C 600 FORM

COUNTY OF SAN DIEGO
SECTION A-P&C 600 FORM

This is not an order **Issued: May 12, 2016**

MAIL OR DELIVER TO:
DEPARTMENT OF PURCHASING & CONTRACTING
COUNTY OF SAN DIEGO, RFB NO. 7437
5560 OVERLAND AVENUE, SUITE 270
SAN DIEGO, CA 92123

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON:
[ ] ALL OR NONE
[ ] EACH LOT
[X] TOTAL PRICE

UNSPSC commodity code: **721000.0000**

MARTHA TREVEJO, PCO
MARTHA.TREVEJO@SDCOUNTY.CA.GOV

BID OPENING DATE: JUNE 1, 2016

BIDS MUST BE RECEIVED AT THE ABOVE ADDRESS PRIOR TO 11:00 A.M. ON DATE OF BID OPENING.

PLEASE STATE YOUR LOWEST PRICE F.O.B. DESTINATION AND BRAND NAME OR TRADE NAME IF APPLICABLE.
(Please use typewriter or black ink)
YOUR ENVELOPE MUST INCLUDE RFB NO. 7437

DESCRIPTION

THE COUNTY OF SAN DIEGO (COUNTY), DEPARTMENT OF GENERAL SERVICES HAS A REQUIREMENT FOR WALK-IN REFRIGERATORS AND FREEZER CONDENSER REPLACEMENT AT THE EAST MESA JUVENILE DETENTION FACILITY, IN ACCORDANCE WITH THE TERMS & CONDITIONS AND THE STATEMENT OF WORK REFLECTED HEREIN. ALL LINES MUST BE PRICED TO BE CONSIDERED RESPONSIVE, INCLUDING "OPTIONAL". PRICE MUST REMAIN FIRM FIXED FOR THE TERM OF THE CONTRACT.
PREVAILING WAGES RATES APPLY. A PAYMENT BOND OF 100% OF THE CONTRACT PRICE IS REQUIRED ON ALL PROJECTS OVER $25,000.

CONTRACTOR LICENSE NUMBER 723967

DIR REGISTRATION NUMBER 1000007005

BIDDER ACKNOWLEDGES ADDENDUM NO. 1 [✓] 2 [ ] 3 [ ] 4 [ ] 5 [ ]

SUBJECT TO ACCEPTANCE WITHIN **90** DAYS

PAYMENT TERMS NET **30** DAYS OR % DAY

NAME AND ADDRESS OF BIDDER
RICCO Refrigeration & Air CO
STREET, CITY, STATE, ZIP
2118 Crestline Drive Oceanside Ca 92054

TELEPHONE: NUMBER (858) 220-1271
FAX TELEPHONE: ( )
E-MAIL edmund@ricco-hvac-r.com

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER:

SIGNATURE 5/31/2016 OFFEROR DATE

PRINTED NAME: Edmund Lopes
PRINTED TITLE: Project Manager

NOTIFICATION OF AWARD -
ACCEPTANCE AS TO ITEM(S) NUMBERED:

(VC NO.)

(THIS SECTION FOR COUNTY USE ONLY)
COUNTY OF SAN DIEGO
BY:_____ DATE:_____
JOHN M. PELLEGRINO, DIRECTOR
DEPT OF PURCHASING & CONTRACTING

TOTAL AMOUNT AWARD NO. NAME AND TITLE OF CONTRACTING OFFICER
P&C 600 Form

SUBMIT THIS COMPLETED FORM AS PAGE 1 OF THE BID

REQUEST FOR BID (RFB) 7437
DEPARTMENT OF GENERAL SERVICES
SECTION A – INDEMNIFICATION AGREEMENT

NONDISCLOSURE INDEMNIFICATION AGREEMENT

IF OFFEROR SUBMITS EXHIBIT CONFIDENTIAL/PROPRIETARY, THE FOLLOWING NONDISCLOSURE INDEMNIFICATION AGREEMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH THE OFFER

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and Offeror Company/Organization Name: RICCO Refrigeration & AIR Co. ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and

WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq. Notwithstanding the foregoing, however, the County may release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
   a. Offeror fails to comply with the terms and conditions of this Agreement; or
   b. Offeror provides the County with written notice that some or all of the records may be released; or
   c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.

TO BE COMPLETED BY AN AUTHORIZED REPRESENTATIVE OF THE OFFEROR	
Offeror Company/Organization Name:	RICCO Refrigeration & Air Co
Authorized Representative Name:	Edmund Lopes
Authorized Representative Title:	Sole Proprietor
Signature:	Date: 05/31/2016

SUBMIT THIS COMPLETED FORM AS PAGE 3 OF THE BID

REQUEST FOR BID (RFB) 7437
DEPARTMENT OF GENERAL SERVICES
WALK-IN REFRIGERATORS AND FREEZER CONDENSER REPLACEMENT
SECTION A – PRICING SCHEDULE

ITEM	DESCRIPTION	QUANTITY	UOM	Unit Price	TOTAL PRICE
1	Walk-In Refrigerator Condenser Replacement	2	Each	Priced as $ Single Unit	$ Priced Below
2	Walk –In Freezer Condenser Replacement	1	Each	$	$ 25,950.00
3	Labor (Crane Lift, Removal) (Replace, Adjust)	1	Dollar	$	$ 22,800.00
Delivery, Coast Coating,Setup, EPA, Bond		**BASIS OF AWARD – GRAND TOTAL**			$ 48,750.00

OPTIONAL

RENTAL OF TEMPORARY REFRIGERATION AND FREEZER EQUIPMENT

$ 395.00 **per day** (Based on 7 day period of time)

Estimate received for two containers, one (FRZR) 8'X10ft long and one (Medium Temp) 20ft long.

Note: "Optional" is for information only. It will not be part of the Basis of Award.

Notes: Taxes are not included in the (condenser) price schedule above.

Warranty on rack is inclusive of (1) one year parts and labor.

Extended warranty coverage is available upon request for compressors and additional labor.

This quote covers Payment Bond, Labor, Materials, Crane Lift and necessary equip adjustments.

SUBMIT THIS COMPLETED FORM AS PAGE 4 OF THE BID

DESIGNATION OF SUBCONTRACTORS
DEPARTMENT OF INDUSTRIAL RELATIONS INFORMATION

BUSINESS NAME (PRIME)	DIR REGISTRATION NO.	EMAIL ADDRESS (Point of Contact for this Project)
RICCO Refrigeration & Air CO	1000007005	edmund@ricco-hvac-r.com

CLASSIFICATIONS TO BE USED FOR THIS PROJECT:

	ASBESTOS		BOILERMAKER		BRICKLAYERS		CARPENTERS
	CARPET/LINOLEUM		CEMENT MASONS		DRYWALL FINISHER		DRYWALL/LATHERS
	ELECTRICIANS		ELEVATOR MECHANIC		GLAZIERS		IRON WORKERS
	LABORERS		MILLWRIGHTS		OPERATING ENG		PAINTERS
	PILE DRIVERS	✓	PIPE TRADES		PLASTERS		ROOFERS
	SHEET METAL		SOUND/COMM		SURVEYORS		TEAMSTER
	TILE WORKERS						

BUSINESS NAME (SUB)	DIR REGISTRATION NO.	EMAIL ADDRESS (Point of Contact for this Project)

CLASSIFICATIONS TO BE USED FOR THIS PROJECT:

	ASBESTOS		BOILERMAKER		BRICKLAYERS		CARPENTERS
	CARPET/LINOLEUM		CEMENT MASONS		DRYWALL FINISHER		DRYWALL/LATHERS
	ELECTRICIANS		ELEVATOR MECHANIC		GLAZIERS		IRON WORKERS
	LABORERS		MILLWRIGHTS		OPERATING ENG		PAINTERS
	PILE DRIVERS		PIPE TRADES		PLASTERS		ROOFERS
	SHEET METAL		SOUND/COMM		SURVEYORS		TEAMSTER
	TILE WORKERS						

BUSINESS NAME (SUB)	DIR REGISTRATION NO.	EMAIL ADDRESS (Point of Contact for this Project)

CLASSIFICATIONS TO BE USED FOR THIS PROJECT:

	ASBESTOS		BOILERMAKER		BRICKLAYERS		CARPENTERS
	CARPET/LINOLEUM		CEMENT MASONS		DRYWALL FINISHER		DRYWALL/LATHERS
	ELECTRICIANS		ELEVATOR MECHANIC		GLAZIERS		IRON WORKERS
	LABORERS		MILLWRIGHTS		OPERATING ENG		PAINTERS
	PILE DRIVERS		PIPE TRADES		PLASTERS		ROOFERS
	SHEET METAL		SOUND/COMM		SURVEYORS		TEAMSTER
	TILE WORKERS						

Photocopy this form for additional subcontractors.

SUBMIT THIS COMPLETED FORM AS PAGE 7 OF THE BID

DESIGNATION OF SUBCONTRACTORS

PORTION OF WORK TO BE SUBCONTRACTED		BUSINESS NAME AND ADDRESS [Street, City, State, Zip]	CSLB LICENSE NO.	PERCENTAGE OF TOTAL CONTRACT	DIR REGISTRATION NO.
BID SCHED & ITEM NO.	DESCRIPTION OF WORK (Indicate if work includes only a portion of the bid item)				
Bragg Crane	Crane Lift	PO Box 600069 SD,CA 92160	#505420	2%	1000002972

TOTAL % SUBCONTRACTED 2%

SUBMIT THIS COMPLETED FORM AS PAGE 6 OF THE

REQUEST FOR BID (RFB) 7437
DEPARTMENT OF GENERAL SERVICES
WALK-IN REFRIGERATORS AND FREEZER CONDENSER REPLACEMENT
SECTION A – BIDDER/OFFEROR DVBE INFORMATION

COUNTY OF SAN DIEGO
BIDDER/OFFEROR DVBE INFORMATION

DATE:_____ Bid/Offer No.: _____

PROJECT TITLE: _____ Project/Activity No.:_____

BIDDER/OFFEROR: N/A

BIDDER/OFFEROR REPRESENTATIVE:_____

ITEM NO.	DESCRIPTION OF WORK, SERVICE OR MATERIAL	NAME OF CERTIFIED DVBE (PRIME, SUBCONTRACTOR, VENDOR) TO BE USED INCLUDING ADDRESS, TELEPHONE AND CERTIFICATION NUMBER.	DOLLAR AMOUNT TO BE PAID THIS DVBE
		N/A	
		TOTAL DOLLARS TO CERTIFIED DVBE (PRIME,/SUBCONTRACTOR VENDOR)	$

COMPUTATION OF UTILIZATION AND COMPARISON WITH THE GOAL

*PARTICIPATION REQUIREMENT or ESTABLISHED

	CALCULATION	GOAL
Disabled Veterans	Total Amount to DVBE / Total Bid/Offer x 100 = Percent of Utilization	3% *See DVBE information sections for details
	_____ x 100 = _____%	

COUNTY OF SAN DIEGO
(DVBE) "GOOD FAITH EFFORT" PACKAGE

For Services (Estimated by the County) to exceed $1 million annually

The DVBE Cover Sheet is to be attached for the required certified DVBE documentation of "Good Faith Effort" and must be submitted within two business days of bid opening, offer due date, or individual task order submittal; or the bid or offer may be deemed non-responsive.

Date:_____ Bid/Offer No.:_____

Project Title:_____ Project/Activity No. :_____

Bidder/Offeror: N/A

Bidder/Offeror Representative: _____

Please check off the following to insure you have included them in your documentation:

☐ Documentation of "Good Faith Effort"

☐ Attachment of Any Additional Supporting Documentation

COUNTY OF SAN DIEGO
DOCUMENTATION OF GOOD FAITH EFFORT

For Services (Estimated by the County) to exceed $1 million

A. List potential DVBEs that the bidder/offeror solicited for participation in this contract along with dates.

Certified DVBE Firm	Date of Contact (Mail, Fax, Telephone, etc.)	Responded (Yes/No)
1. N/A		□ Yes □ No
2.		□ Yes □ No
3.		□ Yes □ No
4.		□ Yes □ No
5.		□ Yes □ No
6.		□ Yes □ No
7.		□ Yes □ No
8.		□ Yes □ No
9.		□ Yes □ No
10.		□ Yes □ No
11.		□ Yes □ No
12.		□ Yes □ No
13.		□ Yes □ No
14.		□ Yes □ No
15.		□ Yes □ No

B. DVBE Solicitations
Solicitation Sample:
Bidder/Offeror must attach a sample of the solicitation sent to certified DVBE firms. If phone contact was made, document conversation: date, time, contact person, and business opportunities discussed.

COUNTY OF SAN DIEGO
DOCUMENTATION OF GOOD FAITH EFFORT

For Services (Estimated by the County) to exceed $1million annually

Identification of (1) all DVBEs who submitted bids or offers. (2) nature of work, supplies or services offered which are not accepted, (3) dollar amounts of the DVBEs bids/offers not accepted, (4) subcontractors and/or suppliers who will be used instead of the DVBEs, (5) dollar amounts of these subcontractors and/or suppliers' bids/offers, and (6) the reason for the bidder/offeror not accepting the DVBE's bid/offer. Use additional sheets if necessary.

Name of DVBE (1)	Nature of Work (2)	DVBE Bids/Offer($) (3)	Subcontractor/ Supplier to be used (4)	Bid/Offer Amount Accepted (5)	Reason Not Accepted (6)
N/A					

SIGNATURE PAGE

AGREEMENT TERM. This Agreement shall be effective this ____day of _____ 20__ ("Effective Date") and end on ____ __ 20__ ("Initial Term") for a total Agreement period of ___years.

COMPENSATION: Pursuant to Exhibit C, County agrees to pay Contractor a sum of XXXXX ($XXXX), in accordance with the method of payment stipulated in Article 4. It is understood that the parties will meet and confer on the contract price if adjustments are made to the scope of work for an extension of the term or terms. These discussions shall not obligate either party to make a requested adjustment to the scope of work or price except as otherwise set forth in this Agreement, nor shall it relieve either party of its obligations under the Agreement.

COR. The County has designated the following individual as the Contracting Officer's Representative ("COR")

Name and Title
Address
Address
Phone, FAX and email

CONTRACTOR'S REPRESENTATIVE. The Contractor has designated the following individual as the Contractor's Representative. Edmund Lopes (Project Manager) 858.220.1271

2118 Crestline Dr. Oceanside Ca 92054

Oceanside San Diego CA 92054

IN WITNESS WHEREOF, County and Contractor have executed this Agreement effective as of the date first set forth above

COUNTY OF SAN DIEGO

By: _____
JOHN M. PELLEGRINO, Director
Department of Purchasing and Contracting

Date: _____

[CONTRACTOR NAME]

By: Edmund Lopes
Name and Title

Date: _____