

REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO	CERTIFICATE NUMBER (FOR COMPTROLLER'S USE ONLY) 3000008006
--	--

TO: CITY COUNCIL	FROM (ORIGINATING DEPARTMENT): Environmental Services	DATE: 6/16/2015
---------------------	--	--------------------

SUBJECT: Consultant Services Agreement with SCS Engineers for Landfill Gas Collection System Maintenance for the Arizona Street and South Chollas Landfills

PRIMARY CONTACT (NAME, PHONE): Michael D. Thompson, 858-492-6151, MS 1103A	SECONDARY CONTACT (NAME, PHONE): Ray Purtee, 858-573-1208, MS 1103A
---	--

COMPLETE FOR ACCOUNTING PURPOSES

FUND	700039				
FUNCTIONAL AREA	OTHR-00000000-ES				
COST CENTER	2115121215				
GENERAL LEDGER ACCT	512059				
WBS OR INTERNAL ORDER					
CAPITAL PROJECT No.					
AMOUNT	\$500,000.00	0.00	0.00	0.00	0.00

FUND					
FUNCTIONAL AREA					
COST CENTER					
GENERAL LEDGER ACCT					
WBS OR INTERNAL ORDER					
CAPITAL PROJECT No.					
AMOUNT	0.00	0.00	0.00	0.00	0.00

COST SUMMARY (IF APPLICABLE):

ROUTING AND APPROVALS

CONTRIBUTORS/REVIEWERS:	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
Environmental Analysis	ORIG DEPT.	Sierra, Mario	06/30/2015
Liaison Office	CFO		
Financial Management	DEPUTY CHIEF	Gomez, Paz	07/08/2015
Equal Opportunity Contracting	COO		
Comptroller	CITY ATTORNEY		
	COUNCIL PRESIDENTS OFFICE		

PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S)

1. Authorize the Mayor, or his designee, to execute an Agreement with SCS Engineers for environmental engineering services related to landfill gas collection systems maintenance, for a period of five (5) years, in an amount not to exceed \$500,000, under the terms and conditions set forth in the Agreement.
2. Authorize the Chief Financial Officer to expend an amount not to exceed \$500,000 from Refuse Disposal Fund

No. 700039, solely and exclusively to provide funds for the Agreement, contingent upon Council approval of the annual Appropriations Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer first furnishing one or more certificates demonstrating that the funds are, or will be, on deposit with the City Treasurer.

3. Determine that this activity is categorically exempt from CEQA pursuant to CEQA Guidelines §15306 (Information Collection) and Section 15301 (Existing Facilities).

STAFF RECOMMENDATIONS:
Approve Requested Actions.

SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION)

COUNCIL DISTRICT(S): City Wide

COMMUNITY AREA(S): City Wide

ENVIRONMENTAL IMPACT: This activity is categorically exempt from CEQA pursuant to CEQA Guidelines §15306 (Information Collection) and Section 15301 (Existing Facilities).

CITY CLERK
INSTRUCTIONS:

COUNCIL ACTION
EXECUTIVE SUMMARY SHEET
CITY OF SAN DIEGO

DATE: 6/16/2015

ORIGINATING DEPARTMENT: Environmental Services

SUBJECT: Consultant Services Agreement with SCS Engineers for Landfill Gas Collection System Maintenance for the Arizona Street and South Chollas Landfills

COUNCIL DISTRICT(S): City Wide

CONTACT/PHONE NUMBER: Michael D. Thompson/858-492-6151, MS 1103A

DESCRIPTIVE SUMMARY OF ITEM:

The Environmental Services Department (ESD) is requesting City Council approval of a Consultant Services Agreement in an amount not to exceed \$500,000 with SCS Engineers (SCS) to provide Landfill Gas Collection System maintenance services to ensure regulatory compliance and optimize gas collection efficiency at two City of San Diego inactive landfill sites, the Arizona Street and South Chollas Landfills.

STAFF RECOMMENDATION:

Approve Requested Actions.

EXECUTIVE SUMMARY OF ITEM BACKGROUND:

The object of this contract is to operate and maintain two of the City's landfill gas collection systems, which are located at the Arizona Street and South Chollas Landfills, in a manner to ensure compliance with all current federal, state, and local rules and regulations and to optimize landfill gas removal and efficiency in a cost effective manner. The City is continually improving and enhancing landfill gas extraction at its sites as conditions and regulations require and to protect the health and safety of the public and the environment.

Through a competitive process in accordance with A.R. 25.60 (Selection of Consultants for Work Requiring Licensed Architect and Engineering Skills) and C.P. 300-07 (Consultant Services Selection), ESD advertised a request for proposals (RFP) for Consultant Services for Landfill Gas System Support Services on February 5, 2015 and received proposals from three consulting firms. All three consultants were interviewed and proposals were evaluated by ESD to select the most highly qualified firm. SCS was selected as the most highly qualified firm to perform consultant services on the City's behalf related to maintenance of the Arizona Street and South Chollas landfill gas collection systems.

The work performed by SCS for this five-year Agreement will include, but is not limited to, operation and maintenance tasks for extraction wells, monitoring wells, gas and condensate collection piping, blower and flare systems, and system operating sensors. A component of the work performed includes the analysis of monitoring data collected, to improve gas and condensate collection efficiency. SCS will utilize subconsultants to perform a portion of the work, as outlined in Attachment 1.

Throughout the duration of this contract, services would be provided weekly, monthly, quarterly, annually, or for other longer periods as required by regulations.

CITY STRATEGIC PLAN GOAL(S)/OBJECTIVE(S):

Goal #2: Work in partnership with all of our communities to achieve safe and livable neighborhoods

Objective #1: Protect lives, property, and the environment through timely and effective response in all communities

Goal #3: Create and sustain a resilient and economically prosperous City

Objective #4: Prepare and respond to climate change

FISCAL CONSIDERATIONS:

This action will authorize the expenditure of an amount not to exceed \$500,000 from the Refuse Disposal Fund No. 70039.

EQUAL OPPORTUNITY CONTRACTING INFORMATION (IF APPLICABLE):

This agreement is subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2708) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517).

PREVIOUS COUNCIL and/or COMMITTEE ACTION (describe any changes made to the item from what was presented at committee):

N/A

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

N/A

KEY STAKEHOLDERS AND PROJECTED IMPACTS:

City of San Diego and Environmental Services Department

Sierra, Mario

Originating Department

Gomez, Paz

Deputy Chief/Chief Operating Officer

Subconsultant Participation

Name and Address	Scope of Services	Percent of Contract
I.O. Environmental & Infrastructure 2840 Adams Avenue, Ste. 301 San Diego, CA 92116	Air Monitoring and Reporting Support	25%
Frank's Industrial Services 1426 W. 259 th St. Harbor City, CA 90710	Flare Instrumentation Services	1.5%
SD Drilling 24660 Old Julian Hwy Ramona, CA 92058	Drilling Services	2.5%
SCEC 1631 E. Saint Andrew Place Santa Ana, CA 92705	Source Testing and LFG Support	1%
AtmAA 23917 Craftsman Rd. Calabasas, CA 91302	Air/Gas Sample Laboratory Analysis	0.5%
Oceanside Engineering, Inc. 490 Via Del Norte Oceanside, CA 92058	Metal Fabrication and Refractory Support Services	1%
NRC Environmental 2950 Kurtz Street San Diego, CA 92110	Vacuum Tanker Truck and Emergency Response	1%



THE CITY OF SAN DIEGO

CONSULTANT AWARD TRACKING FORM

Consultant Award Tracking Form: The purpose of this form is to track the cumulative amount of money awarded to both architectural and engineering (A&E) firms and non-A&E firms; and to ensure that the cumulative amount of money awarded to consultant does not exceed \$250,000 for non-CIP funded contracts and \$1,000,000 for CIP funded contracts in a fiscal year including this contract. If this cumulative award limit is exceeded, inclusive of this contract award, Council approval is required.

A copy of this form must be attached to forms Mayoral Action PA-2625, Mayoral Action 1544, Council Action 1472 and Purchase Orders for processing.

THIS SECTION TO BE COMPLETED BY CITY STAFF

Date: 6/16/15 Department Name: Environmental Services
City Project Manager: Ray Purtee
Name of Firm: SCS Engineers
Project Name: Landfill Gas System Maintenance for AZ & SC Landfills (H146251A)
Contract or Amendment Amount: \$ 500,000

Appropriate approval authority:

- Mayoral Action PA-2625
Mayoral Action 1544
[X] Council Action 1472
Purchase Order

THIS SECTION TO BE COMPLETED AND REVIEWED BY CONSULTANT

The City reserves the right to disqualify any Consultant if this tracking form is not completely and accurately executed prior to the contract award.

If it is determined subsequent to the contract award that this tracking form was not accurately executed, the underlying contract will be illegal and deemed void if awarded without Council approval and it is beyond the limits set in Municipal Code Section 22.3207. In such an instance, the City shall not be responsible for any losses or damages which may result from the void contract and reserves the right in its sole discretion to award the contract to another consultant.

Dollar amount awarded to the consultant by the City of San Diego this fiscal year (July 1 through June 30) including this contract or amendment: \$ 500,000.00

I hereby certify that I am an authorized representative of:

Stearns, Conrad and Schmidt, Consulting Engineers, Inc (dba SCS Engineers / SCS Field Services)
(Name of Firm)

and that I have read and understand this form this 23rd day of June - 2015
(Day) (Month) (Year)

By [Signature]
(SIGNATURE of Authorized Representative)

Curtis Jang
(PRINTED name of Authorized Representative)

City of San Diego
Human Resources Department
Request for Human Resources Approval for Purchase Requisition

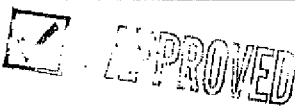
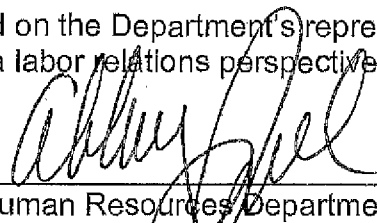
Requesting Department:	Environmental Services Department
Vendor Name:	TBD
Purchase Requisition #:	TBD
Department Contact:	Ray Purtee
Date of Request:	04/08/2014
Contract Amount:	\$ 500,000

APR 10 2014

Please submit request to HumanResources@san Diego.gov or MS 56L

Question	Department Response
What is the contract for? Provide a brief description of the activity and what work the contract would be doing	This contract is to operate and maintain two of the City's landfill gas control systems in a manner ensuring compliance with all current federal, state, and local rules and regulations and optimize landfill gas removal and efficiency.
Are City employees currently performing any of the work?	No.
Will any City employees be displaced as a result of this contract?	No.
If this is a renewal of an existing contract, how long have these services been contracted out?	No, this contract will replace existing contracts that the work is being performed under, which are set to expire at the end of Fiscal Year 14.
Is this a Public Works Contract? (construction, reconstruction or repair of City buildings, street or other facilities)	No, this contract is for assistance with operation and maintenance of the landfill gas control and collection systems at two of the City's inactive landfill sites.
Is this a Tenant Improvement?	No.
Was another department contacted to determine if they can or do perform this service (i.e. Streets, Facilities, etc.)? If so, please attach communication.	No, operation and maintenance of the City's landfill gas systems is a very specialized task requiring specific qualifications to perform the work.

NOTE: If a public works construction contract and over \$100k, see City Charter Section 94.

HUMAN RESOURCES DEPARTMENT USE ONLY	
Based on the Department's representation, this contract is from a labor relations perspective.	
 _____ Human Resources Department Liaison	4/10/14 _____ Date

**AGREEMENT BETWEEN
THE CITY OF SAN DIEGO
AND
SCS ENGINEERS
FOR
LANDFILL GAS SYSTEM MAINTENANCE FOR THE ARIZONA
STREET AND SOUTH CHOLLAS LANDFILLS**

CONTRACT NUMBER: H146251A

TABLE OF CONTENTS

**ARTICLE I
CONSULTANT SERVICES**

1.1	Scope of Services	1
1.2	Contract Administrator	1
1.3	City Modification of Scope of Services.....	1
1.4	Written Authorization	2
1.5	Confidentiality of Services	2
1.6	Competitive Bidding	2

**ARTICLE II
DURATION OF AGREEMENT**

2.1	Term of Agreement.....	2
2.2	Time of Essence	3
2.3	Notification of Delay	3
2.4	Delay.....	3
2.5	City's Right to Suspend for Convenience	3
2.6	City's Right to Terminate for Convenience.....	3
2.7	City's Right to Terminate for Default.....	4

**ARTICLE III
COMPENSATION**

3.1	Amount of Compensation	4
3.2	Additional Services	4
3.3	Manner of Payment	4
3.4	Additional Costs.....	5
3.5	Eighty Percent Notification.....	5

**ARTICLE IV
CONSULTANT'S OBLIGATIONS**

4.1	Industry Standards	5
4.2	Right to Audit.....	5
4.3	Insurance	6
4.4	Subcontractors	8

4.5	Contract Activity Report.....	10
4.6	Non-Discrimination Requirements.....	10
4.7	Drug-Free Workplace.....	10
4.8	Product Endorsement.....	11
4.9	Conflict of Interest.....	11
4.10	Mandatory Assistance.....	12
4.11	Compensation for Mandatory Assistance.....	12
4.12	Attorney Fees related to Mandatory Assistance.....	12
4.13	Notification of Increased Construction Cost.....	13
4.14	ADA Certification.....	13
4.15	Prevailing Wage Rates.....	13

**ARTICLE V
RESERVED**

**ARTICLE VI
INDEMNIFICATION**

6.1	Indemnification and Hold Harmless Agreement.....	15
-----	--	----

**ARTICLE VII
MEDIATION**

7.1	Mandatory Non-binding Mediation.....	16
7.2	Mandatory Mediation Costs.....	16
7.3	Selection of Mediator.....	16
7.4	Conduct of Mediation Sessions.....	17

**ARTICLE VIII
INTELLECTUAL PROPERTY RIGHTS**

8.1	Work For Hire.....	17
8.2	Rights in Data.....	17
8.3	Intellectual Property Rights Assignment.....	17
8.4	Moral Rights.....	18
8.5	Subcontracting.....	18
8.6	Publication.....	18
8.7	Intellectual Property Warranty and Indemnification.....	18
8.8	Enforcement Costs.....	18
8.9	Ownership of Documents.....	19

**ARTICLE IX
MISCELLANEOUS**

9.1	Notices	19
9.2	Headings.....	19
9.3	Non-Assignment.....	19
9.4	Independent Contractors	19
9.5	Consultant and Subcontractor Principals for Consultant Services	19
9.6	Covenants and Conditions	20
9.7	Compliance with Controlling Law	20
9.8	Jurisdiction and Attorney Fees.....	20
9.9	Successors in Interest.....	20
9.10	Integration	20
9.11	Counterparts	20
9.12	No Waiver	20
9.13	Severability	20
9.14	Additional Consultants or Contractors	21
9.15	Employment of City Staff.....	21
9.16	Municipal Powers.....	21
9.17	Drafting Ambiguities	21
9.18	Signing Authority.....	21
9.19	Conflicts Between Terms.....	21
9.20	Consultant Evaluation	21
9.21	Exhibits Incorporated.....	21
9.22	Survival of Obligations	21
9.23	Contractor Standards.....	22
9.24	Equal Benefits Ordinance	22
9.25	Public Records.....	22

CONSULTANT AGREEMENT EXHIBITS

- Exhibit A - Scope of Services
- Exhibit B - Compensation and Fee Schedule
- Exhibit C - Time Schedule
- Exhibit D - City's Equal Opportunity Contracting Program Consultant Requirements
 - (AA) Work Force Report
 - (BB) Subcontractors List
 - (CC) Contract Activity Report
 - (DD) Consultant Past Participation List
- Exhibit E - Consultant Certification for a Drug-Free Workplace
- Exhibit F - Consultant Evaluation Form
- Exhibit G - Contractor Standards Pledge of Compliance
- Exhibit H - Determination Form
- Exhibit I - Equal Benefits Ordinance Certification of Compliance
- Exhibit J - Regarding Information Requested Under the California Public Records Act
- Exhibit K - Americans With Disabilities Act (ADA) Compliance Certification

**AGREEMENT BETWEEN
THE CITY OF SAN DIEGO
AND SCS ENGINEERS
FOR CONSULTANT SERVICES**

THIS Agreement is made and entered into between the City of San Diego, a municipal corporation [City], and SCS Engineers [Consultant] for the Consultant to provide Services to the City for environmental engineering.

RECITALS

The City wants to retain the services of an environmental engineering consulting firm to provide landfill gas collection systems consulting services in connection with the City's Arizona Street and South Chollas Landfills [the Services].

The Consultant has the expertise, experience and personnel necessary to provide the Services. The City and the Consultant [Parties] want to enter into an Agreement whereby the City will retain the Consultant to provide, and the Consultant shall provide, the Services.

In consideration of the above recitals and the mutual covenants and conditions set forth, herein, and for good and valuable consideration, the sufficiency of which are hereby acknowledged, the Parties hereby set forth their mutual covenants and understandings as follows:

**ARTICLE I
CONSULTANT SERVICES**

The above-listed recitals are true and correct and are hereby incorporated by reference.

1.1 Scope of Services. The Consultant shall perform the Services as set forth in the written Scope of Services (Exhibit A) at the direction of the City

1.2 Contract Administrator. The Environmental Services Department is the contract administrator for this Agreement. The Consultant shall provide the Services under the direction of a designated representative of the Environmental Services Department. The City's designated representative will communicate with the Consultant on all matters related to the administration of this Agreement and the Consultant's performance of the Services rendered hereunder. When this Agreement refers to communications to or with the City, those communications will be with the designated representative, unless the designated representative or the Agreement specifies otherwise. However, when this Agreement refers to an act or approval to be performed by City, that act or approval shall be performed by the Mayor or his designee, unless the Agreement specifies otherwise.

1.3 City Modification of Scope of Services. The City may, without invalidating this Agreement, order changes in the Scope of Services by altering, adding to or deducting from the Services to be performed. All such changes shall be in writing and shall be performed in accordance with the provisions of this Agreement. If any such changes cause an increase or

decrease in the Consultant's cost of, or the time required for, the performance of any of the Services, the Consultant shall immediately notify the City. If the City deems it appropriate, an equitable adjustment to the Consultant's compensation or time for performance may be made, provided that any adjustment must be approved by both Parties in writing in accordance with Section 9.1 of this Agreement.

1.4 Written Authorization. Prior to performing any Services, the Consultant shall obtain from the City a written authorization to proceed. Further, throughout the term of this Agreement, the Consultant shall immediately advise the City in writing of any anticipated change in the Scope of Services (Exhibit A), Compensation and Fee Schedule (Exhibit B), or Time Schedule (Exhibit C), and shall obtain the City's written consent to the change prior to making any changes. In no event shall the City's consent be construed to relieve the Consultant from its duty to render all Services in accordance with applicable laws and accepted industry standards.

1.5 Confidentiality of Services. All Services performed by the Consultant, including but not limited to all drafts, data, correspondence, proposals, reports, and estimates compiled or composed by the Consultant, pursuant to this Agreement, are for the sole use of the City, its agents and employees. Neither the documents nor their contents shall be released to any third party without the prior written consent of the City. This provision does not apply to information that (a) was publicly known, or otherwise known to the Consultant, at the time that it was disclosed to the Consultant by the City, (b) subsequently becomes publicly known through no act or omission of the Consultant, or (c) otherwise becomes known to the Consultant other than through disclosure by the City. Except for Subcontractors covered by Section 4.4, neither the documents nor their contents shall be released to any third party without the prior written consent of the City.

1.6 Competitive Bidding. If applicable, the Consultant shall comply with the following: Consultant shall ensure that any plans, specifications, studies, or reports prepared, required, or recommended under this Agreement allow for competitive bidding. The Consultant shall prepare such plans, specifications, studies, or reports so that procurement of services, labor or materials are not available from only one source, and shall not prepare plans, specifications, studies, or reports around a single or specific product, piece of major equipment or machinery, a specific patented design, or a proprietary process, unless required by principles of sound engineering practice and supported by a written justification that has been approved in writing by the City. The Consultant shall submit this written justification to the City prior to beginning work on such plans, specifications, studies, or reports. Whenever the Consultant recommends a specific product or equipment for competitive procurement, such recommendation shall include at least two brand names of products that are capable of meeting the functional requirements applicable to the Project.

ARTICLE II DURATION OF AGREEMENT

2.1 Term of Agreement. This Agreement shall be effective on the date it is executed by the last Party to sign the Agreement, and approved by the City Attorney in accordance with San Diego Charter Section 40. Unless otherwise terminated, it shall be effective

until completion of the Scope of Services or August 10, 2020 whichever is the earliest but not to exceed five years unless approved by City ordinance.

2.2 Time of Essence. Time is of the essence for each provision of this Agreement, unless otherwise specified in this Agreement. The time for performance of the Scope of Services (Exhibit A) is set forth in the Time Schedule (Exhibit C).

2.3 Notification of Delay. The Consultant shall immediately notify the City in writing if the Consultant experiences or anticipates experiencing a delay in performing the Services within the time frames set forth in the Time Schedule (Exhibit C). The written notice shall include an explanation of the cause for, and a reasonable estimate of the length of the delay. If in the opinion of the City, the delay affects a material part of the City's requirements for the Services, the City may exercise its rights under Sections 2.5-2.7 of this Agreement.

2.4 Delay. If delays in the performance of the Services are caused by unforeseen events beyond the control of the Parties, such delay may entitle the Consultant to a reasonable extension of time, but such delay shall not entitle the Consultant to damages or additional compensation. Any such extension of time must be approved in writing by the City. The following conditions may constitute such a delay: war; changes in law or government regulation; labor disputes; strikes; fires, floods, adverse weather or other similar condition of the elements necessitating cessation of the Consultant's work; inability to obtain materials, equipment, or labor; required additional Services; or other specific reasons agreed to between the City and the Consultant; provided, however, that: (a) this provision shall not apply to, and the Consultant shall not be entitled to an extension of time for, a delay caused by the acts or omissions of the Consultant; and (b) a delay caused by the inability to obtain materials, equipment, or labor shall not entitle the Consultant to an extension of time unless the Consultant furnishes the City, in a timely manner, documentary proof satisfactory to City of the Consultant's inability to obtain materials, equipment, or labor.

2.5 City's Right to Suspend for Convenience. The City may, at its sole option and for its convenience, suspend all or any portion of the Consultant's performance of the Services, for a reasonable period of time not to exceed six months. In accordance with the provisions of this Agreement, the City will give written notice to the Consultant of such suspension. In the event of such a suspension, in accordance with the provisions of Article III of this Agreement, the City shall pay to the Consultant a sum equivalent to the reasonable value of the Services the Consultant has satisfactorily performed up to the date of suspension. Thereafter, the City may rescind such suspension by giving written notice of rescission to the Consultant. The City may then require the Consultant to resume performance of the Services in compliance with the terms and conditions of this Agreement; provided, however, that the Consultant shall be entitled to an extension of time equal to the length of the suspension, unless otherwise agreed to in writing by the Parties.

2.6 City's Right to Terminate for Convenience. The City may, at its sole option and for its convenience, terminate all or any portion of the Services agreed to pursuant to this Agreement by giving written notice of such termination to the Consultant. Such notice shall be delivered by certified mail with return receipt for delivery to the City. The termination of the Services shall be effective upon receipt of the notice by the Consultant. After termination of this Agreement, the Consultant shall complete any and all additional work necessary for the orderly

filing of documents and closing of the Consultant's Services under this Agreement. For services satisfactorily rendered in completing the work, the Consultant shall be entitled to fair and reasonable compensation for the Services performed by the Consultant before the effective date of termination. After filing of documents and completion of performance, the Consultant shall deliver to the City all documents or records related to the Consultant's Services. By accepting payment for completion, filing and delivering documents as called for in this paragraph, the Consultant discharges the City of all of the City's payment obligations and liabilities under this Agreement.

2.7 City's Right to Terminate for Default. If the Consultant fails to satisfactorily perform any obligation required by this Agreement, the Consultant's failure constitutes a Default. A Default includes the Consultant's failure to adhere to the Time Schedule. If the Consultant fails to satisfactorily cure a Default within ten calendar days of receiving written notice from the City specifying the nature of the Default, the City may immediately cancel and/or terminate this Agreement, and terminate each and every right of the Consultant, and any person claiming any rights by or through the Consultant under this Agreement. The rights and remedies of the City enumerated in this Section are cumulative and shall not limit, waive, or deny any of the City's rights under any other provision of this Agreement. Nor does this Section otherwise waive or deny any right or remedy, at law or in equity, existing as of the date of this Agreement or hereinafter enacted or established, that may be available to the City against the Consultant.

ARTICLE III COMPENSATION

3.1 Amount of Compensation. The City shall pay the Consultant for performance of all Services rendered in accordance with this Agreement, including reasonably related expenses, for a total contract amount not exceeding \$500,000. The compensation for the Scope of Services shall not exceed \$425,000, and the compensation for Additional Services (described in Section 3.2), if any, shall not exceed \$75,000.

3.2 Additional Services. The City may require that the Consultant perform additional Services [Additional Services] beyond those described in the Scope of Services (Exhibit A). Prior to the Consultant's performance of Additional Services, the City and the Consultant must agree in writing upon a fee for the Additional Services, including reasonably related expenses, in accordance with the Compensation and Fee Schedule (Exhibit B). The City will pay the Consultant for the performance of Additional Services in accordance with Section 3.3.

3.3 Manner of Payment. The City shall pay the Consultant in accordance with the Compensation and Fee Schedule (Exhibit B). For the duration of this Agreement, the Consultant shall not be entitled to fees, including fees for expenses, that exceed the amounts specified in the Compensation and Fee Schedule. The Consultant shall submit one invoice per calendar month in a form acceptable to City in accordance with the Compensation and Fee Schedule. The Consultant shall include with each invoice a description of completed Services, reasonably related expenses, if any, and all other information, including but not limited to: the progress percentage of the Scope of Services and/or deliverables completed prior to the invoice date, as required by the City. The City will pay undisputed portions of invoices within thirty calendar days of receipt.

3.4 Additional Costs. Additional Costs are those costs that can be reasonably determined to be related to the Consultant's errors or omissions, and may include Consultant, City, or Subcontractor overhead, construction, materials, demolition, and related costs. The Consultant shall not be paid for the Services required due to the Consultant's errors or omissions, and the Consultant shall be responsible for any Additional Costs associated with such errors or omissions. These Additional Costs may be deducted from monies due, or that become due, the Consultant. Whether or not there are any monies due, or becoming due, the Consultant shall reimburse the City for Additional Costs due to the Consultant's errors or omissions.

3.5 Eighty Percent Notification. The Consultant shall promptly notify the City in writing of any potential cost overruns. Cost overruns include, but are not limited to the following: (1) where anticipated costs to be incurred in the next sixty calendar days, when added to all costs previously incurred, will exceed 80 percent of the maximum compensation for this Agreement; or (2) where the total cost for performance of the Scope of Services appears that it may be greater than the maximum compensation for this Agreement.

ARTICLE IV CONSULTANT'S OBLIGATIONS

4.1 Industry Standards. The Consultant agrees that the Services rendered under this Agreement shall be performed in accordance with the standards customarily adhered to by an experienced and competent landfill gas collection systems consulting firm using the degree of care and skill ordinarily exercised by reputable professionals practicing in the same field of service in the State of California. Where approval by the City, the Mayor or his designee, or other representatives of the City is required, it is understood to be general approval only and does not relieve the Consultant of responsibility for complying with all applicable laws, codes, and good consulting practices.

4.2 Right to Audit.

4.2.1 Access. The City retains the right to review and audit, and the reasonable right of access to Consultant's and any Subcontractor's premises to review and audit the Consultant's or Subcontractor's compliance with the provisions of this Agreement [City's Right]. The City's Right includes the right to inspect and photocopy same, and to retain copies, outside of the Consultant's premises, of any and all records related to the Services provided hereunder with appropriate safeguards, if such retention is deemed necessary by the City in its sole discretion. This information shall be kept by the City in the strictest confidence allowed by law.

4.2.2 Audit. The City's Right includes the right to examine any and all books, records, documents and any other evidence of procedures and practices that the City determines are necessary to discover and verify that the Consultant or Subcontractor is in compliance with all requirements under this Agreement.

4.2.2.1 Cost Audit. If there is a claim for additional compensation or for Additional Services, the City's Right includes the right to examine books, records, documents, and any and all other evidence and accounting procedures and practices that the City determines are necessary to discover and verify all direct and indirect costs, of whatever nature, which are claimed to have been incurred, or anticipated to be incurred.

4.2.2.1.1 Accounting Records. The Consultant and all subcontractors shall maintain complete and accurate records in accordance with generally accepted accounting practices in the industry. The Consultant and Subcontractors shall make available to the City for review and audit, all Service related accounting records and documents, and any other financial data. Upon the City's request, the Consultant and Subcontractors shall submit exact duplicates of originals of all requested records to the City.

4.2.3 City's Right Binding on Subcontractors. The Consultant shall include the City's Right as described in Section 4.2, in any and all of their subcontracts, and shall ensure that these sections are binding upon all Subcontractors.

4.2.4 Compliance Required before Mediation or Litigation. A condition precedent to proceeding with mandatory mediation and further litigation provided for in Article VII is the Consultant's and Subcontractors full compliance with the provisions of this Section 4.2 within sixty days of the date on which the City mailed a written request to review and audit compliance.

4.3 Insurance. The Consultant shall not begin the Services under this Agreement until it has: (a) obtained, and provided to the City, insurance certificates reflecting evidence of all insurance as set forth herein; however, the City reserves the right to request, and the Consultant shall submit, copies of any policy upon reasonable request by the City; (b) obtained City approval of each company or companies as required in Section 4.3.3 of this Agreement; and (c) confirmed that all policies contain the specific provisions required in Section 4.3.4 of this Agreement. Consultant's liabilities, including but not limited to Consultant's indemnity obligations, under this Agreement, shall not be deemed limited in any way to the insurance coverage required herein. Except as provided for under California law, all policies of insurance required hereunder must provide that the City is entitled to thirty (30) days prior written notice (10 days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies. Maintenance of specified insurance coverage is a material element of this Agreement and Consultant's failure to maintain or renew coverage or to provide evidence of renewal during the term of this Agreement may be treated as a material breach of contract by the City.

Further, the Consultant shall not modify any policy or endorsement thereto which increases the City's exposure to loss for the duration of this Agreement.

4.3.1 Types of Insurance. At all times during the term of this Agreement, the Consultant shall maintain insurance coverage as follows:

4.3.1.1 Commercial General Liability. Commercial General Liability (CGL) Insurance written on an ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad which shall cover liability arising from any and all personal injury or property damage in the amount of \$1 million per occurrence and subject to an annual aggregate of \$2 million. There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs. insured claims or contractual liability. All defense costs shall be outside the limits of the policy.

4.3.1.2 Commercial Automobile Liability. For all of the Consultant's automobiles including owned, hired and non-owned automobiles, the Consultant shall keep in full force and effect, automobile insurance written on an ISO form CA 00 01 12 90 or a later version of this form or an equivalent form providing coverage at least as broad for bodily injury and property damage for a combined single limit of \$1 million per occurrence. Insurance certificate shall reflect coverage for any automobile (any auto).

4.3.1.3 Workers' Compensation. For all of the Consultant's employees who are subject to this Agreement and to the extent required by the applicable state or federal law, the Consultant shall keep in full force and effect, a Workers' Compensation policy. That policy shall provide a minimum of \$1 million of employers' liability coverage, and the Consultant shall provide an endorsement that the insurer waives the right of subrogation against the City and its respective elected officials, officers, employees, agents and representatives.

4.3.1.4 Professional Liability. For all of the Consultant's employees who are subject to this Agreement, the Consultant shall keep in full force and effect, Professional Liability coverage for professional liability with a limit of \$1 million per claim and \$2 million annual aggregate. The Consultant shall ensure both that: (1) the policy retroactive date is on or before the date of commencement of the Project; and (2) the policy will be maintained in force for a period of three years after substantial completion of the Project or termination of this Agreement whichever occurs last. The Consultant agrees that for the time period defined above, there will be no changes or endorsements to the policy that increase the City's exposure to loss.

4.3.2 Deductibles. All deductibles on any policy shall be the responsibility of the Consultant and shall be disclosed to the City at the time the evidence of insurance is provided.

4.3.3 Acceptability of Insurers.

4.3.3.1 Except for the State Compensation Insurance Fund, all insurance required by this Contract or in the Special General Conditions shall only be carried by insurance companies with a rating of at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State of California, and that have been approved by the City.

4.3.3.2 The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

4.3.4 Required Endorsements

The following endorsements to the policies of insurance are required to be provided to the City before any work is initiated under this Agreement.

4.3.4.1 Commercial General Liability Insurance Endorsements

ADDITIONAL INSURED. To the fullest extent allowed by law including but not limited to California Insurance Code Section 11580.04, the policy or policies must be endorsed to include as an Additional Insured the City of San Diego and its respective elected officials, officers, employees, agents and representatives with respect to liability arising out of (a) ongoing operations performed by you or on your behalf, (b) your products, (c) your work, including but not limited to your completed operations performed by you or on your behalf, or (d) premises owned, leased, controlled or used by you.

PRIMARY AND NON-CONTRIBUTORY COVERAGE. The policy or policies must be endorsed to provide that the insurance afforded by the Commercial General Liability policy or policies is primary to any insurance or self-insurance of the City of San Diego and its elected officials, officers, employees, agents and representatives as respects operations of the Named Insured. Any insurance maintained by the City of San Diego and its elected officials, officers, employees, agents and representatives shall be in excess of Consultant's insurance and shall not contribute to it.

4.3.4.2 Automobile Liability Insurance Endorsements

ADDITIONAL INSURED. To the fullest extent allowed by law including but not limited to California Insurance Code Section 11580.04, the policy or policies must be endorsed to include as an Additional Insured the City of San Diego and its respective elected officials, officers, employees, agents and representatives with respect to liability arising out of automobile owned, leased, hired or borrowed by or on behalf of the Consultant.

4.3.4.3 Worker's Compensation and Employer's Liability Insurance Endorsements

WAIVER OF SUBROGATION. The Worker's Compensation policy or policies must be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents and representatives for losses paid under the terms of this policy or these policies which arise from work performed by the Named Insured for the City.

4.3.5 Reservation of Rights. The City reserves the right, from time to time, to review the Consultant's insurance coverage, limits, deductible and self-insured retentions to determine if they are acceptable to the City. The City will reimburse the Consultant for the cost of the additional premium for any coverage requested by the City in excess of that required by this Agreement without overhead, profit, or any other markup.

4.3.6 Additional Insurance. The Consultant may obtain additional insurance not required by this Agreement.

4.3.7 Excess Insurance. All policies providing excess coverage to the City shall follow the form of the primary policy or policies including but not limited to all endorsements.

4.4 Subcontractors. The Consultant's hiring or retaining of any third parties [Subcontractors] to perform Services [Subcontractor Services] is subject to prior approval by the

City. The Consultant shall list on the Subcontractor List (Exhibit D Attachment BB) all Subcontractors known to the Consultant at the time this Agreement is entered. If at any time after this Agreement is entered into the Consultant identifies a need for additional Subcontractor Services, the Consultant shall give written notice to the City of the need, at least forty-five days before entering into a contract for such Subcontractor Services. The Consultant's notice shall include a justification, a description of the Scope of Services, and an estimate of all costs for the Subcontractor Services. The Consultant may request that the City reduce the forty-five day notice period. The City agrees to consider such requests in good faith.

4.4.1 Subcontractor Contract. All contracts entered into between the Consultant and any Subcontractor shall contain the information as described in Sections 4.6 and 4.7, and shall also provide as follows:

4.4.1.1 The Consultant shall require the Subcontractor to obtain insurance policies, as described in Section 4.3.1, and those policies shall be kept in full force and effect during any and all work on this Project and for the duration of this Agreement. Furthermore, Subcontractor policy limits, and required endorsements shall be determined by the Consultant proportionate to the services performed by the Subcontractor.

4.4.1.2 The Consultant is obligated to pay the Subcontractor, for Consultant and City-approved invoice amounts, out of amounts paid by the City to the Consultant, not later than fourteen working days from the Consultant's receipt of payment from the City. Nothing in this paragraph shall be construed to impair the right of the Consultant and any Subcontractor to negotiate fair and reasonable pricing and payment provisions among themselves.

4.4.1.3 In the case of a deficiency in the performance of Subcontractor Services, the Consultant shall notify the City in writing of any withholding of payment to the Subcontractor, specifying: (a) the amount withheld; (b) the specific cause under the terms of the subcontract for withholding payment; (c) the connection between the cause for withholding payment and the amount withheld; and (d) the remedial action the Subcontractor must take in order to receive the amount withheld. Once the Subcontractor corrects the deficiency, the Consultant shall pay the Subcontractor the amount withheld within fourteen working days of the Consultant's receipt of the City's next payment.

4.4.1.4 In any dispute between the Consultant and Subcontractor, the City shall not be made a party to any judicial or administrative proceeding to resolve the dispute. The Consultant agrees to defend and indemnify the City as described in Article VI of this Agreement in any dispute between the Consultant and Subcontractor should the City be made a party to any judicial or administrative proceeding to resolve the dispute in violation of this position.

4.4.1.5 The Subcontractor is bound to the City's Equal Opportunity Contracting Program covenants set forth in Article IV, Section 4.6 and Exhibit D of this Agreement.

4.4.1.6 The City is an intended beneficiary of any work performed by the Subcontractor for purposes of establishing a duty of care between the Subcontractor and the City.

4.5 Contract Activity Report. The Consultant shall submit statistical information to the City as requested in the City's Contract Activity Report (Exhibit D Attachment CC). The statistical information shall include the amount of subcontracting provided by firms during the period covered by the Contract Activity Report. With the Contract Activity Report, the Consultant shall provide an invoice from each Subcontractor listed in the report. The Consultant agrees to issue payment to each firm listed in the Report within fourteen working days of receiving payment from the City for Subcontractor Services as described in Section 4.4.1.

4.6 Non-Discrimination Requirements.

4.6.1 Compliance with the City's Equal Opportunity Contracting Program. The Consultant shall comply with the City's Equal Opportunity Contracting Program Consultant Requirements (Exhibit D). The Consultant shall not discriminate against any employee or applicant for employment on any basis prohibited by law. The Consultant shall provide equal opportunity in all employment practices. The Consultant shall ensure that its Subcontractors comply with the City's Equal Opportunity Contracting Program Consultant Requirements. Nothing in this Section shall be interpreted to hold the Consultant liable for any discriminatory practice of its Subcontractors.

4.6.2 Non-Discrimination Ordinance. The Consultant shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of Subcontractors, vendors or suppliers. The Consultant shall provide equal opportunity for Subcontractors to participate in subcontracting opportunities. The Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions. This language shall be in contracts between the Consultant and any Subcontractors, vendors and suppliers.

4.6.3 Compliance Investigations. Upon the City's request, the Consultant agrees to provide to the City, within sixty calendar days, a truthful and complete list of the names of all Subcontractors, vendors, and suppliers that the Consultant has used in the past five years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by the Consultant for each subcontract or supply contract. The Consultant further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance [San Diego Municipal Code sections 22.3501-22.3517.] The Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in remedies being ordered against the Consultant up to and including contract termination, debarment, and other sanctions for violation of the provisions of the Nondiscrimination in Contracting Ordinance. The Consultant further understands and agrees that the procedures, remedies and sanctions provided for in the Nondiscrimination Ordinance apply only to violations of said Nondiscrimination Ordinance.

4.7 Drug-Free Workplace. The Consultant agrees to comply with the City's Drug-Free Workplace requirements set forth in Council Policy 100-17, adopted by San Diego Resolution R-277952 and incorporated into this Agreement by this reference. The Consultant shall certify to the City that it will provide a drug-free workplace by submitting a Consultant Certification for a Drug-Free Workplace form (Exhibit E).

4.7.1 Consultant's Notice to Employees. The Consultant shall publish a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the work place, and specifying the actions that will be taken against employees for violations of the prohibition.

4.7.2 Drug-Free Awareness Program. The Consultant shall establish a drug-free awareness program to inform employees about all of the following:

4.7.2.1 The dangers of drug abuse in the work place.

4.7.2.2 The policy of maintaining a drug-free work place.

4.7.2.3 Available drug counseling, rehabilitation, and employee assistance programs.

4.7.2.4 The penalties that may be imposed upon employees for drug abuse violations.

4.7.3 Posting the Statement. In addition to Section 4.7.1 above, the Consultant shall post the drug-free policy in a prominent place.

4.7.4 Subcontractor's Agreements. The Consultant further certifies that each contract for Subcontractor Services for this Agreement shall contain language that binds the Subcontractor to comply with the provisions of Article IV, Section 4.7 of this Agreement, as required by Sections 2.A.(1) through (3) of Council Policy 100-17. Consultants and Subcontractors shall be individually responsible for their own drug-free work place program.

4.8 Product Endorsement. The Consultant acknowledges and agrees to comply with the provisions of City of San Diego Administrative Regulation 95.65, concerning product endorsement. Any advertisement identifying or referring to the City as the user of a product or service requires the prior written approval of the City.

4.9 Conflict of Interest. The Consultant is subject to all federal, state and local conflict of interest laws, regulations, and policies applicable to public contracts and procurement practices, including but not limited to California Government Code sections 1090, et. seq. and 81000, et. seq., and the City of San Diego Ethics Ordinance, codified in the San Diego Municipal Code at sections 27.3501 to 27.3595.

4.9.1 If, in performing the Services set forth in this Agreement, the Consultant makes, or participates in, a "governmental decision" as described in Title 2, section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for the City that would otherwise be performed by a City employee holding a position specified in the department's conflict of interest code, the Consultant shall be subject to a conflict of interest code requiring the completion of one or more statements of economic interests disclosing the Consultant's relevant financial interests. The determination as to whether any individual members of the Consultant's organization must make disclosures of relevant financial interests is set forth in the Determination Form (Exhibit H).

4.9.1.1 Statements of economic interests shall be made on Fair Political Practices Commission Form 700 and filed with the City Clerk. The Consultant shall file a Form 700 (Assuming Office Statement) within thirty calendar days of the City's determination that the Consultant is subject to a conflict of interest code. The Consultant shall also file a Form 700 (Annual Statement) on or before April 1, disclosing any financial interests held during the previous calendar year for which the Consultant was subject to a conflict of interest code.

4.9.1.2 If the City requires the Consultant to file a statement of economic interests as a result of the Services performed, the Consultant shall be considered a "City Official" subject to the provisions of the City of San Diego Ethics Ordinance, including the prohibition against lobbying the City for one year following the termination of this Agreement.

4.9.2 The Consultant shall establish and make known to its employees and agents appropriate safeguards to prohibit employees from using their positions for a purpose that is, or that gives the appearance of being, motivated by the desire for private gain for themselves or others, particularly those with whom they have family, business, or other relationships.

4.9.3 The Consultant's personnel employed for the Services shall not accept gratuities or any other favors from any Subcontractors or potential Subcontractors. The Consultant shall not recommend or specify any product, supplier, or contractor with whom the Consultant has a direct or indirect financial or organizational interest or relationship that would violate conflict of interest laws, regulations, or policies.

4.9.4 If the Consultant violates any conflict of interest law or any of the provisions in this Section 4.9, the violation shall be grounds for immediate termination of this Agreement. Further, the violation subjects the Consultant to liability to the City for attorneys fees and all damages sustained as a result of the violation.

4.10 Mandatory Assistance. If a third party dispute or litigation, or both, arises out of, or relates in any way to the Services provided under this Agreement, upon the City's request, the Consultant, its agents, officers, and employees agree to assist in resolving the dispute or litigation. The Consultant's assistance includes, but is not limited to, providing professional consultations, attending mediations, arbitrations, depositions, trials or any event related to the dispute resolution and/or litigation.

4.11 Compensation for Mandatory Assistance. The City will compensate the Consultant for fees incurred for providing Mandatory Assistance as Additional Services under Section 3.3. If, however, the fees incurred for the Mandatory Assistance are determined, through resolution of the third party dispute or litigation, or both, to be attributable in whole, or in part, to the acts or omissions of the Consultant, its agents, officers, and employees, the Consultant shall reimburse the City. The City is then entitled to reimbursement of all fees paid to the Consultant, its agents, officers, and employees for Mandatory Assistance.

4.12 Attorney Fees related to Mandatory Assistance. In providing the City with dispute or litigation assistance, the Consultant or its agents, officers, and employees may incur expenses and/or costs. The Consultant agrees that any attorney fees it may incur as a result of assistance provided under Section 4.11 are not reimbursable. The Parties agree this provision

does not in any way affect their rights to seek attorney fees under Article VIII, Section 8.8 of this Agreement.

4.13 Notification of Increased Construction Cost. If applicable, at any time prior to the City's approval of the final plans, specifications, studies, or report, the Consultant anticipates that the total construction cost will exceed the estimated construction budget, the Consultant shall immediately notify the City in writing. This written notification shall include an itemized cost estimate and a list of recommended revisions which the Consultant believes will bring the construction cost to within the estimated construction budget. The City may either: (1) approve an increase in the amount authorized for construction; or (2) delineate a project which may be constructed for the budget amount; or (3) any combination of (1) and (2).

4.14 ADA Certification. The Consultant hereby certifies (Exhibit K) that it agrees to comply with the City's Americans With Disabilities Act Compliance/City Contracts requirements set forth in Council Policy 100-04, adopted by San Diego Resolution R-282153 and incorporated into this Agreement by this reference.

4.15 Prevailing Wage Rates: Prevailing wage rates apply to this Agreement.

Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Agreement is subject to State prevailing wage laws. For construction work performed under this Agreement cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Agreement cumulatively exceeding \$15,000, the Consultant and its subconsultants shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.

4.15.1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Consultant and its subconsultants shall ensure that all workers who perform work under this Agreement are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

4.15.1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Consultant and its subconsultants shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.

4.15.1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Agreement. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the

predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Agreement in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Agreement, each successive predetermined wage rate shall apply to this Agreement on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Agreement, such wage rate shall apply to the balance of the Agreement.

4.15.2. Penalties for Violations. Consultant and its subconsultants shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed.

4.15.3. Payroll Records. Consultant and its subconsultants shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Consultant shall require its subconsultants to also comply with section 1776. Consultant and its subconsultants shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Consultant is responsible for ensuring its subconsultants submit certified payroll records to the City.

4.15.3.1. For agreements entered into on or after April 1, 2015, Consultant and their subconsultants shall furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.

4.15.4. Apprentices. Consultant and its subconsultants shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Consultant shall be held responsible for the compliance of their subconsultants with sections 1777.5, 1777.6 and 1777.7.

4.15.5. Working Hours. Consultant and their subconsultants shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.

4.15.6. Required Provisions for Subcontracts. Consultant shall include at a minimum a copy of the following provisions in any contract they enter into with a subconsultant: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.

4.15.7. Labor Code Section 1861 Certification. Consultant in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Agreement, Consultant certifies that “I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.”

4.15.8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego’s Equal Opportunity Contracting Department at 619-236-6000.

4.15.9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no Consultant or subconsultant may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a Consultant or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, or enter into any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. By submitting a bid or proposal to the City, Consultant is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Consultant shall provide proof of registration to the City upon request.

4.15.9.1. A Consultant’s inadvertent error in listing a subconsultant who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a protest or grounds for considering the bid or proposal non-responsive provided that any of the following apply: (1) the subconsultant is registered prior to proposal due date; (2) within twenty-four hours after the proposal due date, the subconsultant is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subconsultant is replaced by another registered subconsultant pursuant to Public Contract Code section 4107.

**ARTICLE V
RESERVED**

**ARTICLE VI
INDEMNIFICATION**

6.1 Indemnification and Hold Harmless Agreement. With respect to any liability, including but not limited to claims asserted or costs, losses, or payments for injury to any person or property caused or claimed to be caused by the acts or omissions of the Consultant, or

Consultant's employees, agents and officers, arising out of any services performed under this Agreement, the Consultant agrees to defend, indemnify, protect, and hold harmless the City, , agents, officers, and employees from and against all liability. Also covered is liability arising from, connected with, caused by, or claimed to be caused by the passive negligent acts or omissions of the City, its agents, officers, or employees which may be in combination with the active or passive negligent acts or omissions of the Consultant, its employees, agents or officers, or any third party. The Consultant's duty to defend, indemnify, protect and hold harmless shall not include any claims or liabilities arising from the active or sole negligence or sole willful misconduct of the City, agents, officers or employees.

ARTICLE VII MEDIATION

7.1 Mandatory Non-binding Mediation. With the exception of Sections 2.5-2.7 of this Agreement, if a dispute arises out of, or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through normal contract negotiations, prior to the initiation of any litigation, the Parties agree to attempt to settle the dispute in an amicable manner, using mandatory mediation under the Construction Industry Mediation Rules of the American Arbitration Association [AAA] or any other neutral organization agreed upon before having recourse in a court of law.

7.2 Mandatory Mediation Costs. The expenses of witnesses for either side shall be paid by the Party producing such witnesses. All other expenses of the mediation, including required traveling and other expenses of the mediator [Mediator], and the cost of any proofs or expert advice produced at the direct request of the Mediator, shall be borne equally by the Parties, unless they agree otherwise.

7.3 Selection of Mediator. A single Mediator that is acceptable to both Parties shall be used to mediate the dispute. The Mediator will be knowledgeable in construction aspects and may be selected from lists furnished by the AAA or any other agreed upon Mediator. To initiate mediation, the initiating Party shall serve a Request for Mediation on the opposing Party. If the Mediator is selected from a list provided by AAA, the initiating Party shall concurrently file with AAA a "Request for Mediation" along with the appropriate fees, a list of three requested Mediators marked in preference order, and a preference for available dates.

7.3.1 If AAA is selected to coordinate the mediation [Administrator], within ten working days from the receipt of the initiating Party's Request for Mediation, the opposing Party shall file the following: a list of preferred Mediators listed in preference order after striking any Mediators to which they have any factual objection, and a preference for available dates. If the opposing Party strikes all of initiating Party's preferred Mediators, opposing Party shall submit a list of three preferred Mediators listed in preference order to initiating Party and Administrator. Initiating Party shall file a list of preferred Mediators listed in preference order, after striking any Mediator to which they have any factual objection. This process shall continue until both sides have agreed upon a Mediator.

7.3.2 The Administrator will appoint or the Parties shall agree upon the highest, mutually preferred Mediator from the individual Parties' lists who is available to serve within the designated time frame.

7.3.3 If the Parties agree not to use AAA, then a Mediator, date and place for the mediation shall be mutually agreed upon.

7.4 Conduct of Mediation Sessions. Mediation hearings will be conducted in an informal manner and discovery will not be allowed. All discussions, statements, or admissions will be confidential to the Party's legal position. The Parties may agree to exchange any information they deem necessary.

7.4.1 Both Parties must have an authorized representative attend the mediation. Each representative must have the authority to recommend entering into a settlement. Either Party may have attorney(s) or expert(s) present. Upon reasonable demand, either Party may request and receive a list of witnesses and notification whether attorney(s) will be present.

7.4.2 Any agreements resulting from mediation shall be documented in writing. All mediation results and documentation, by themselves, shall be "non-binding" and inadmissible for any purpose in any legal proceeding, unless such admission is otherwise agreed upon, in writing, by both Parties. Mediators shall not be subject to any subpoena or liability and their actions shall not be subject to discovery.

ARTICLE VIII INTELLECTUAL PROPERTY RIGHTS

8.1 Work For Hire. All original designs, plans, specifications, reports, documentation, and other informational materials, whether written or readable by machine, originated or prepared exclusively for the City pursuant to this Agreement (Deliverable Materials) is "work for hire" under the United States Copyright law and shall become the sole property of the City. The Consultant, including its employees, and independent Subcontractor(s), shall not assert any common law or statutory patent, copyright, trademark, or any other intellectual proprietary right to the City to the deliverable Materials.

8.2. Rights in Data. All rights (including, but not limited to publication(s), registration of copyright(s), and trademark(s) in the Deliverable Materials, developed by the Consultant, including its employees, agents, talent and independent Subcontractors pursuant to this Agreement are the sole property of the City. The Consultant, including its employees, agents, talent, and independent Subcontractor(s), may not use any such Product mentioned in this article for purposes unrelated to Consultant's work on behalf of the City without prior written consent of the City.

8.3 Intellectual Property Rights Assignment. Consultant, its employees, agents, talent, and independent Subcontractor(s) agree to promptly execute and deliver, upon request by City or any of its successors or assigns at any time and without further compensation of any kind, any power of attorney, assignment, application for copyright, patent, trademark or other intellectual property right protection, or other papers or instruments which may be necessary or desirable to fully secure, perfect or otherwise protect to or for the City, its successors and assigns, all right, title and interest in and to the content of the Deliverable Materials; and cooperate and assist in the prosecution of any action or opposition proceeding involving said rights and any adjudication of the same.

8.4 Moral Rights. Consultant, its employees, agents, talent, and independent Subcontractor(s) hereby irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Deliverable Materials which Consultant, its employees, agents, talent, and independent Subcontractor(s), may now have or which may accrue to Consultant, its employees, agents, talent, and independent Subcontractor(s)' benefit under U.S. or foreign copyright laws and any and all other residual rights and benefits which arise under any other applicable law now in force or hereafter enacted. The term "Moral Rights" shall mean any and all rights of paternity or integrity in or to the Deliverable Materials and the right to object to any modification, translation or use of said content, and any similar rights existing under judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.

8.5 Subcontracting. In the event that Consultant utilizes a Subcontractor(s) for any portion of the Work that is in whole or in part of the specified Deliverable(s) to the City, the agreement between Consultant and the Subcontractor [Subcontractor Agreement] shall include a statement that identifies that the Deliverable/Work product as a "work-for hire" as defined in the Act and that all intellectual property rights in the Deliverable/Work product, whether arising in copyright, trademark, service mark or other belongs to and shall vest solely with the City. Further, the Subcontractor Agreement shall require that the Subcontractor, if necessary, shall grant, transfer, sell and assign, free of charge, exclusively to the City, all titles, rights and interests in and to said Work/Deliverable, including all copyrights and other intellectual property rights. City shall have the right to review any Subcontractor agreement for compliance with this provision.

8.6 Publication. Consultant may not publish or reproduce any Deliverable Materials, for purposes unrelated to Consultant's work on behalf of the City without prior written consent of the City.

8.7 Intellectual Property Warranty and Indemnification. Consultant represents and warrants that any materials or deliverables, including all Deliverable Materials, provided under this contract are either original, not encumbered and do not infringe upon the copyright, trademark, patent or other intellectual property rights of any third party, or are in the public domain. If Deliverable Materials provided hereunder become the subject of a claim, suit or allegation of copyright, trademark or patent infringement, City shall have the right, in its sole discretion, to require Consultant to produce, at Consultant's own expense, new non-infringing materials, deliverables or Works as a means of remedying any claim of infringement in addition to any other remedy available to the City under law or equity. Consultant further agrees to indemnify and hold harmless the City, its officers, employees and agents from and against any and all claims, actions, costs, judgments or damages of any type alleging or threatening that any materials, deliverables, supplies, equipment, services or Works provided under this contract infringe the copyright, trademark, patent or other intellectual property or proprietary rights of any third party (Third Party Claims of Infringement). If a Third Party Claim of Infringement is threatened or made before Consultant receives payment under this contract, City shall be entitled, upon written notice to Consultant, to withhold some or all of such payment.

8.8 Enforcement Costs. The Consultant agrees to pay any and all costs the City incurs enforcing the indemnity and defense provisions set forth in Article 8, including but not limited to, attorney's fees.

8.9 Ownership of Documents. Once the Consultant has received any compensation for the Services performed under this Agreement, all documents, including but not limited to, original plans, maps, studies, sketches, drawings, computer printouts and disk files, and specifications prepared in connection with or related to the Scope of Services or Services, shall be the property of the City.

ARTICLE IX MISCELLANEOUS

9.1 Notices. In all cases where written notice is required under this Agreement, service shall be deemed sufficient if the notice is deposited in the United States mail, postage paid. Proper notice shall be effective on the date it is mailed, unless provided otherwise in this Agreement. For the purpose of this Agreement, unless otherwise agreed in writing, notice to the City shall be addressed to: Environmental Services Department, 9601 Ridgehaven Court, San Diego, CA 92123, Attn: Ray Purtee, MS1103A and notice to the Consultant shall be addressed to: SCS Engineers, 8799 Balboa Avenue, Suite 290, San Diego, CA 92123.

9.2 Headings. All article headings are for convenience only and shall not affect the interpretation of this Agreement.

9.3 Non-Assignment. The Consultant shall not assign the obligations under this Agreement, whether by express assignment or by sale of the company, nor any monies due or to become due, without the City's prior written approval. Any assignment in violation of this paragraph shall constitute a Default and is grounds for immediate termination of this Agreement, at the sole discretion of the City. In no event shall any putative assignment create a contractual relationship between the City and any putative assignee.

9.4 Independent Contractors. The Consultant and any Subcontractors employed by the Consultant shall be independent contractors and not agents of the City. Any provisions of this Agreement that may appear to give the City any right to direct the Consultant concerning the details of performing the Services, or to exercise any control over such performance, shall mean only that the Consultant shall follow the direction of the City concerning the end results of the performance.

9.5 Consultant and Subcontractor Principals for Consultant Services. It is understood that this Agreement is for unique Professional Services. Retention of the Consultant's Professional Services is based on the particular professional expertise of the following members of the Consultant's organization: Steve Cooper and Galen Petoyan [Project Team]. Accordingly, performance of Professional Services on the Project may not be delegated to other members of the Consultant's organization or to Subcontractors without the prior written consent of the City. It is mutually agreed that the members of the Project Team are the principal persons responsible for delivery of all Professional Services and may not be removed from the Project without the City's prior written approval. Removal of any member of the Project Team without notice and approval by the City may be considered a default of the terms and conditions of this Agreement by the Consultant. In the event any member of the Project Team becomes unavailable for any reason, the City must be consulted as to any replacement. If the City does not approve of a proposed replacement, the City may terminate this Agreement pursuant to section 2.6 of this Agreement.

Further, the City reserves the right, after consultation with the Consultant, to require any of the Consultant's employees or agents to be removed from the Project.

9.6 Covenants and Conditions. All provisions of this Agreement expressed as either covenants or conditions on the part of the City or the Consultant, shall be deemed to be both covenants and conditions.

9.7 Compliance with Controlling Law. The Consultant shall comply with all laws, ordinances, regulations, and policies of the federal, state, and local governments applicable to this Agreement. In addition, the Consultant shall comply immediately with all directives issued by the City or its authorized representatives under authority of any laws, statutes, ordinances, rules, or regulations. The laws of the State of California shall govern and control the terms and conditions of this Agreement.

9.8 Jurisdiction and Attorney Fees. The jurisdiction and applicable laws for any suit or proceeding concerning this Agreement, the interpretation or application of any of its terms, or any related disputes shall be in accordance with the laws of the State of California. The prevailing Party in any such suit or proceeding shall be entitled to a reasonable award of attorney fees in addition to any other award made in such suit or proceeding.

9.9 Successors in Interest. This Agreement and all rights and obligations created by this Agreement shall be in force and effect whether or not any Parties to the Agreement have been succeeded by another entity, and all rights and obligations created by this Agreement shall be vested and binding on any Party's successor in interest.

9.10 Integration. This Agreement and the Exhibits and references incorporated into this Agreement fully express all understandings of the Parties concerning the matters covered in this Agreement. No change, alteration, amendment, or modification of the terms or conditions of this Agreement, and no verbal understanding of the Parties, their officers, agents, or employees shall be valid unless made in the form of a written change agreed to in writing by both Parties. All prior negotiations and agreements are merged into this Agreement.

9.11 Counterparts. This Agreement may be executed in counterparts, which when taken together shall constitute a single signed original as though all Parties had executed the same page.

9.12 No Waiver. No failure of either the City or the Consultant to insist upon the strict performance by the other of any covenant, term or condition of this Agreement, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this Agreement, shall constitute a waiver of any such breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, and each and every covenant, condition, and term hereof shall continue in full force and effect without respect to any existing or subsequent breach.

9.13 Severability. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any other provision of this Agreement unenforceable, invalid, or illegal.

9.14 Additional Consultants or Contractors. The City reserves the right to employ, at its own expense, such additional Consultants or contractors as the City deems necessary to perform work or to provide the Services.

9.15 Employment of City Staff. This Agreement may be unilaterally and immediately terminated by the City, at its sole discretion, if the Consultant employs an individual who, within the last twelve months immediately preceding such employment did, in the individual's capacity as an officer or employee of the City, participate in, negotiate with, or otherwise have an influence on the recommendation made to the City Council or Mayor in connection with the selection of the Consultant.

9.16 Municipal Powers. Nothing contained in this Agreement shall be construed as a limitation upon the powers of the City as a chartered city of the State of California.

9.17 Drafting Ambiguities. The Parties agree that they are aware that they have the right to be advised by counsel with respect to the negotiations, terms and conditions of this Agreement, and the decision of whether or not to seek advice of counsel with respect to this Agreement is a decision which is the sole responsibility of each Party. This Agreement shall not be construed in favor of or against either Party by reason of the extent to which each Party participated in the drafting of the Agreement.

9.18 Signing Authority. The representative for each Party signing on behalf of a corporation, partnership, joint venture or governmental entity hereby declares that authority has been obtained to sign on behalf of the corporation, partnership, joint venture, or entity and agrees to hold the other Party or Parties hereto harmless if it is later determined that such authority does not exist.

9.19 Conflicts Between Terms. If an apparent conflict or inconsistency exists between the main body of this Agreement and the Exhibits, the main body of this Agreement shall control. If a conflict exists between an applicable federal, state, or local law, rule, regulation, order, or code and this Agreement, the law, rule, regulation, order, or code shall control. Varying degrees of stringency among the main body of this Agreement, the Exhibits, and laws, rules, regulations, orders, or codes are not deemed conflicts, and the most stringent requirement shall control. Each Party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this Agreement.

9.20 Consultant Evaluation. City will evaluate Consultant's performance of Services using the Consultant Evaluation Form (Exhibit F).

9.21 Exhibits Incorporated. All Exhibits referenced in this Agreement are incorporated into the Agreement by this reference.

9.22 Survival of Obligations. All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, shall survive, completion and acceptance of the Services and termination or completion of the Agreement.

9.23 Contractor Standards. This Agreement is subject to the Contractor Standards clause of the Municipal Code Chapter 2, Article 2, Division 30 adopted by Ordinance No. O-20148. All consultants are required to complete the Contractor Standards Pledge of Compliance included herein as Exhibit G. The Contractor Standards are available online at www.sandiego.gov/purchasing/vendor/index.shtml or by request from the Purchasing & Contracting Department by calling (619) 236-6000.

9.24 Equal Benefits Ordinance. This Agreement is subject to the Equal Benefits Ordinance [EBO]. All consultants are required to complete the Equal Benefits Ordinance Certification of Compliance included herein as Exhibit I. Effective January 1, 2011, any contract awarded from this solicitation is subject to the City of San Diego's Equal Benefits Ordinance [EBO], Chapter 2, Article 2, Division 43 of the San Diego Municipal Code [SDMC].

In accordance with the EBO, contractors must certify they will provide and maintain equal benefits as defined in SDMC §22.4302 for the duration of the contract [SDMC §22.4304(f)]. Failure to maintain equal benefits is a material breach of the contract [SDMC §22.4304(e)]. Contractors must notify employees of their equal benefits policy at the time of hire and during open enrollment periods and must post a copy of the following statement in an area frequented by employees:

During the performance of a contract with the City of San Diego, this employer will provide equal benefits to its employees with spouses and its employees with domestic partners.

Contractors also must give the City access to documents and records sufficient for the City to verify the contractors are providing equal benefits and otherwise complying with EBO requirements. Full text of the EBO and the Rules Implementing the Equal Benefits Ordinance are posted on the City's website at www.sandiego.gov/purchasing/ or can be requested from the Equal Benefits Program at (619) 533-3948.

9.25 Public Records. This contract is public document subject to the California Public Records Act, and as such may be subject to public review per Exhibit J (Regarding Information Requested under the California Public Records Act).

The remainder of this page has intentionally been left blank.


IN WITNESS WHEREOF, this Agreement is executed by the City of San Diego, acting by and through its Mayor, pursuant to R - _____, authorizing such execution, and by the Consultant pursuant to the Certificate of Secretary.

Dated this _____ day of _____, _____.

THE CITY OF SAN DIEGO
Mayor or Designee

By _____

I HEREBY CERTIFY I can legally bind SCS Engineers and that I have read all of this Agreement, this 23rd day of June, 2015.

By  _____
Curtis Jang
Senior Vice President

I HEREBY APPROVE the form of the foregoing Agreement this _____ day of _____, _____.

JAN I. GOLDSMITH, City Attorney

By _____

Amanda L. Guy

Deputy City Attorney

CONSULTANT AGREEMENT EXHIBITS

SCOPE OF SERVICES

LANDFILL GAS SYSTEMS SUPPORT SERVICES (H146251A)

MONITORING, OPERATION AND MAINTENANCE OF CITY OF SAN DIEGO ARIZONA STREET AND SOUTH CHOLLAS LANDFILL GAS CONTROL SYSTEMS

1.0 INTRODUCTION

- 1.1 The object of this contract is to monitor, operate and maintain two of the City's landfill gas control systems in a manner to ensure compliance with all current federal, state, and local rules and regulations and optimize landfill gas removal and efficiency in a cost effective manner. The City is continually improving and enhancing landfill gas extraction at its sites as conditions and regulations require it.

The scope of services will be divided into two tasks. The requirements of each task will be described in **Section 3.0 Requirements**. These tasks are defined as:

- Routine Services
- Non-Routine Services

- 1.2 The City of San Diego has landfill gas (LFG) control systems in place at two of its inactive landfill sites, the Arizona Street Landfill and South Chollas Landfill. The sites and addresses are as shown below:

- Arizona Street Landfill, 2890 Pershing Drive, San Diego, CA 92104
- South Chollas Landfill, 2781 Caminito Chollas, San Diego, CA 92105

2.0 BACKGROUND

2.1 SITE DESCRIPTIONS

A brief description of each landfill as part of this landfill gas operation and maintenance contract are included in the following sections.

2.1.1 Arizona Street Landfill

The Arizona Street Landfill is located at 2890 Pershing Drive, San Diego, California. The Landfill is located on the northeast corner of Balboa Park and covers 66.8-acres. The site was initially developed as the Balboa Park Landfill for disposal of demolition debris from 1935 to 1936. From 1952 to 1974 the site was operated as the Arizona Street Landfill, a Class III municipal solid waste disposal facility, and received approximately 1,938,000 tons of waste. The site is unlined and currently has an interim cover consisting of native onsite soils placed over the refuse.

In 1991, the City installed a landfill gas collection system and flare station. The flare station began operation in July 1991 and is currently operated and maintained by the City. To date, the City has installed a total of 91 landfill gas (LFG) extraction wells within the landfill and a total of 19 monitoring probes in a total of eight different well casings. The collection system operates nearly continuously, incinerating approximately 220 cubic feet of LFG per minute.

2.1.2 South Chollas Landfill

The South Chollas Landfill is located at 2781 Caminito Chollas, San Diego, California. The 216-acre site includes the main landfill and a City Operations Station. Between 1951 and 1981,

EXHIBIT A

the South Chollas Landfill operated as a Class III landfill that accepted approximately 4.75 million tons of municipal wastes. The South Chollas landfill is an unlined site.

In 1993, the existing LFG control system was constructed. The LFG control system in place is a 2-loop header system with one loop covering the east side of the landfill and a second loop covering the west side of the landfill. To date, a total of 112 monitoring probes within 57 different well casings and 178 LFG extraction wells have been constructed, and the collection system operates nearly continuously, incinerating approximately 650 cubic feet of LFG per minute. Re-building of this system is on-going in order to correct the effects of landfill settlement.

- 2.2 These systems must be operated, maintained, and upgraded by the City in a manner that complies with all applicable regulations. These regulations include, but are not limited to those shown in Table 1, below:

Site	Migration Monitoring	Surface Emissions Monitoring	Well Monitoring
Arizona St. Landfill	Title 27 of California Code of Regulations	Rule 59, 59.1 of the SDAPCD	Monthly monitoring Title 27 of CCR
South Chollas Landfill	Title 27 of California Code of Regulations	Rule 59, 59.1 of the SDAPCD CA Assembly Bill 32	Monthly monitoring Title 27 of CCR, CA Assembly Bill 32

- 2.3 Each LFG control system includes:

- Flare station with all related monitoring, mechanical and electrical equipment.
- Well field, including extraction wells, headers, vaults, casings, sumps, and valves.

- Landfill gas migration monitoring probes, including vaults, casings, and monitoring valves.
- Condensate collection, storage, sumps, and air compressor system.

3.0 REQUIREMENTS

The Consultant shall be responsible for the operation, maintenance, monitoring, general administration, and management of field personnel. The Consultant shall maintain a clear, precise working relationship with the City and shall have sufficient, experienced managerial, professional and technical personnel to fulfill the City's requirements. The Consultant shall furnish all necessary personnel, equipment, material, and transportation to perform the work in a timely and professional manner.

The Consultant shall perform the following services at the City's Arizona Street and South Chollas Landfills, unless otherwise informed and directed by the City:

3.1 ROUTINE SERVICES

Continue the operation and maintenance of the City's landfill gas collection and control systems as established under the existing programs which include, but are not limited to those tasks listed below:

3.1.1 The Consultant shall perform daily, weekly and monthly tasks required by local, state and federal law. These tasks shall include, but not be limited to, monitoring, flare station activities, housekeeping activities, well field activities, condensate management activities, data collection, and reporting, as further described herein. Included are responses to flare shutdown events, annual updates to the operation and maintenance manuals, and all administrative expenses and consumables incurred by these activities.

3.1.2 Flare station activities shall include, but are not limited to, calibration of instrumentation, troubleshooting as required, all regularly scheduled maintenance for all components as indicated by the manufacturers of

those components including oils, greases, belts, and similar replaceable parts. The Consultant shall keep an on-site log of all maintenance performed.

3.1.3 At a minimum, flare station oxygen sensors and flow meter shall be calibrated yearly and recorded in logs and reports.

3.1.4 At a minimum, the Arizona Street and South Chollas landfill flare stations shall be monitored weekly. Monitoring reports shall include, but are not limited to, the following:

- System gas stream concentration readings (methane, carbon dioxide, oxygen, balance gases) at the flare. (South Chollas landfill requires three readings at the flare, one for the West loop header, East loop header, and one for the discharge pipe showing the combination of those two headers)
- Monitoring system information including, but not limited to, system vacuum pressure, blower discharge pressure, LFG flow rate into the flare, flame arrestor head loss, flare stack temperature, air compressor pressure, level of liquid in condensate tank, and observing louver position as a percent open.
- Observe and record monitoring devices in flare control panel including chart and data recorders, oxygen sensor, flow rate sensor, temperature sensor, and emergency call box functionality.
- All valves checked to be in working condition and at the appropriate setting.
- Any calibration reports for flow meters, oxygen sensors, and other devices.

- 3.1.5** Well field activities shall include, but are not limited to, monitoring, adjustments to the system, data recording and management, routine maintenance, minor repairs, and minor part replacement. Typical minor repairs and replacements include, but are not limited to, replacement of quick connect inserts, reattaching or replacing of flex hoses, replacement of caps to hose barbs, and similar duties as needed. Routine maintenance includes, but is not limited to, removal of excessive insects from vaults, relabeling wells, probes, and condensate traps as needed to clearly identify them, clearing and removal of excessive vegetation or dirt in and around vaults, and other duties needed to maintain the well field operational. Additionally all visible portions of the landfill gas extraction wells, monitoring ports, condensate collection system (piping, pumps and valves) and perimeter monitoring wells shall be visually inspected for leaks, tears, and signs of wear. All deleterious conditions shall be recorded and reported to the City within 24 hours of the site inspection.
- 3.1.6** The landfill gas extraction wells and monitoring ports shall be monitored monthly for gas stream concentrations (methane, carbon dioxide, oxygen, balance gases, temperature, flow, and operating pressures). The wells shall be adjusted, as necessary, to achieve targeted performance goals that may vary for each extraction well. The Consultant shall present the City suggested goals and after receiving City approval shall implement the goals. Goals may consist of targets for flow, methane content, carbon dioxide content, balance gas content, oxygen content, vacuum, temperature, flow, or some combination thereof.
- 3.1.7** The perimeter gas migration monitoring wells shall be monitored quarterly for methane, carbon dioxide, oxygen, and balance gas concentrations and pressure. The Consultant is to immediately notify the City of any probe with a methane concentration of 5 percent or more, by volume. Within 24 hours of such an exceedance the Consultant is to provide

EXHIBIT A

written notification, via e-mail, to the City of the exceedance and corrective action taken. In addition, all visible portions of the probes shall be visually inspected for leaks and general conditions. All deleterious conditions shall be recorded and reported to the City within 24 hours of the site inspection.

- 3.1.8** Surface emission monitoring shall be conducted in accordance with the most stringent applicable regulations and any other applicable regulatory requirements not fulfilled by those regulations (See Table 1). At a minimum, monitoring shall be conducted on a quarterly basis. Consultant will document each quarterly event by a letter report which will include a map showing the monitoring completed and all areas of exceedance. The City shall be notified by the consultant in writing within 24 hours of the location(s) of any exceedance.
- 3.1.9** At a minimum, LFG condensate sumps shall be inspected monthly for proper operation and performance. LFG condensate sumps shall be visually inspected for potential maintenance or repair issues, liquid content, sump integrity, and conditions of hoses and couplings. All deleterious conditions shall be recorded and reported to the City within 24 hours of the site inspection.
- 3.1.10** At a minimum, visual inspections of the surface of the landfill shall be done monthly. These inspections should identify areas of settlement, cracking, water ponding, or other conditions that may affect the proper functioning of the LFG control system. Deleterious conditions shall be plotted on a map. All deleterious conditions shall be recorded and reported to the City within 24 hours of the site inspection.
- 3.1.11** Assistance with APCD inspections including but not limited to providing requested documentation and other similar activities.
- 3.1.12** Each year, the City will provide the Consultant a copy of the San Diego Air Pollution Control District permit for each gas collection and flaring

system. The Consultant shall review all permit conditions and comply with them. If at any time the Consultant has reason to believe a permit condition cannot be complied with, the Consultant shall notify the City within 24 hours by telephone or email. A copy of the permit shall be kept at each flare station.

- 3.1.13** Data shall be collected for all monitoring activities, including but not limited to, flare monitoring, landfill gas extraction well monitoring, perimeter gas migration well monitoring, and surface emissions monitoring. By the 10th of each month, the Consultant shall provide a letter report for each site, under separate cover, containing all data collected in the month prior. The Consultant shall provide two copies of the reports plus an electronic copy.
- 3.1.14** These reports should contain a summary of all improvements performed at each site during the reporting period. All reports must include the date, time, and monitoring personnel for the recorded data included in the report. The data shall also be maintained on a database that is compatible with City software packages (Microsoft Office) to permit tracking of long-term trends. The report shall include calibration data for monitoring instruments used during the reporting period. Maps shall be included with the report, when requested, that clearly indicates the location of all LFG extraction wells, monitor probes, sumps, piping, and areas of settlement, cracking, and surface emissions and LFG extraction system emissions in excess of applicable regulations. Additionally the Consultant shall evaluate long term trends and report to the City any variations between monthly monitoring and established trends. The reports shall be signed by an appropriately licensed, professional. The Consultant shall provide two paper copies of each report (double sided copies) and electronic copies of all the monthly reports.
- 3.1.15** The Consultant shall notify the City immediately by telephone of any exceedance discovered during monitoring. Additionally, the Consultant

shall send written documentation of the exceedance and any mitigation measures taken via e-mail no later than 24-hours after discovering an exceedance to the City.

3.1.16 In addition to well monitoring, data evaluation, and report preparation, the routine services portion of the contract shall include, but not be limited to, the following tasks:

- Preparation for and attendance of meetings with City staff, LEA and other local agencies as needed.
- Preparation for and attendance of public meetings (community meetings or hearings) for issues related to landfill gas monitoring.
- Maintenance of dedicated sampling equipment.
- Review and compilation of historical data, preparation of tables, graphical summaries and/or maps for City's internal use as needed (often requested on a quick turnaround basis).
- Providing additional copies of monitoring reports as requested by the City

Site inspections for operation and maintenance purposes in response to agency inspections or as requested by the City to assess equipment malfunctions, investigate seeps, etc. When responding to this RFP, the Consultant shall clearly specify all tasks to be provided under this routine services portion of the contract to ensure compliance with applicable rules and regulations. If the Consultant has recommendations for changes to the routine services portion of the contract, these changes and associated prices should be included in the spaces provided.

3.2 NON-ROUTINE SERVICES

Perform non-routine tasks as required and defined below:

- 3.2.1 Tasks not identified as routine are to be considered non-routine. Non-routine tasks may include any necessary and/or emergency repair work identified during routine operations or tasks that may require that the flare shut down for longer than four (4) hours.
- 3.2.2 Necessary repair work is defined as work necessary to maintain the system's proper operating parameters within regulatory requirements and to prevent upset conditions including high oxygen, low flare temperature, high well temperatures, and low field vacuum.
- 3.2.3 Emergency repair work is defined as work that would require the Consultant to respond within 4 hours of notification following telephone authorization given by the City. When responding to this RFP, the Consultant shall clearly demonstrate the ability to perform emergency repair work. Prices for these emergency repairs will be subject to the Compensation agreements made between the City and the Consultant.
- 3.2.4 Non-routine tasks shall be assigned at the City's discretion under this contract and may be required at either site.

4.0 SPECIAL CONDITIONS

4.1 CONSULTANT AVAILABILITY

The Consultant shall be available by telephone 24 hours per day, 7 days per week, 365 days per year. Within ten (10) days of award of contract the Consultant shall supply the City with names and telephone numbers of all personnel to be used on this project. Emergency contacts shall be designated on this list. This list shall be updated semiannually (December 31 and June 30) as necessary to reflect any staffing changes.

4.2 COMPLIANCE

Various regulatory agencies conduct inspections of each site and system from time-to-time. The Consultant shall ensure that the LFG control systems at each site are in compliance with the most recent applicable regulations. It is imperative that the City comply with these regulations. Additionally, various local, state, and federal agencies provide oversight and regulatory authority over the work that may be performed at the site. It shall be the Consultant's primary goal to comply with all applicable rules and regulations.

4.3 DAMAGE

The Consultant shall, at the Consultant's own expense, repair/restore any damage to the City's property caused by the Consultant in performance of the Consultant's duties. This includes, but is not limited to, repair or restoration of any damaged vault boxes, landfill slopes, grades, benches, drains, or BMPs resulting from Consultant duties.

4.4 STOCKPILED MATERIALS AND SPARE PARTS

The Consultant may maintain minor spare parts, materials, and supplies for use during routine services at the flare stations or wellfields. Within thirty (days) of award of contract the Consultant shall provide a list of spare parts that will be obtained. The list shall include sufficient detail to describe the material/equipment (including make and model), quantity, and locations of stockpile. It shall be the Consultant's responsibility to maintain the spare part inventory. Any stockpiled soils or materials, stockpiled on City property as part of any Consultant-related tasks, shall be protected with BMPs installed and maintained at Consultant expense, and complying with all applicable state and local regulations.

4.5 STORM WATER BMPS

The Consultant shall be responsible for using appropriate storm water BMPs whenever doing work on the sites.

5.0 HEALTH AND SAFETY

The Consultant shall maintain a Health and Safety Program in accordance with all current OSHA and CalOSHA regulations including an Illness and Injury Prevention Program. All field staff assigned to this project shall have successfully completed the OSHA 40-Hour Health and Safety Training and Medical Monitoring requirements. In addition, the Consultant must implement and maintain all current and additional health and safety practices and certificates as required by regulatory and labor agencies specific to site conditions and work requirements.

6.0 DELIVERABLES

Consultant shall prepare monthly operation and maintenance reports for each landfill. Compliance reports shall include all the information specified in the regulations and permit conditions. If a corrective action is required for landfill gas migration or emissions, the Consultant shall prepare all reports as specified under the applicable regulations, permit conditions and requirements for these programs. The following activities are required to accomplish the work under this section:

- The City will review the draft and meet with or contact the Consultant to discuss changes/additions to the report.
- The Consultant shall incorporate any revisions in the reports as required by the City and/or the applicable regulations and APCD requirements, and shall submit revised/final copies to the City within five working days of receipt of City's comments.
- The City will submit the final reports to the regulatory agencies for approvals.

- The Consultant shall make any necessary revisions as required by the regulatory agencies in order for the City to obtain the approval of the reports. Additionally, the Consultant shall submit the approved versions of the compliance reports on CDs using Adobe Acrobat format. Data shall be maintained in a computer database that is compatible with City software and can be used by the City to manage and perform additional data evaluation. Any approved maps shall be submitted on standard size mylars and in the most recent version of AutoCad and Microstation. All reports must be signed and stamped by the appropriately California registered professional who is in responsible charge of work. By signing and stamping these documents the registered professional takes full responsibility as the responsible professional in charge of work as specified in Business and Professions Code sections 6703 and 7805, and for the content of the document.

One hundred and twenty (120) days prior to the conclusion of the contract, the Consultant shall prepare an addendum to the operation and maintenance manuals for each of the City's sites reflecting actual operating conditions. Each addendum shall include information regarding problem extraction wells, vacuum distribution, areas of the surface displaying significant amounts of settlement, condensate pumping requirements, a listing and description of the most common remedial action required, a description in generic terms of the solutions implemented to correct these problems, and a summary of the actual work hours required for routine and typical non-routine services. Two paper copies (double sided) and one electronic copy (pdf format) of each document shall be submitted to the City.

7.0 CITY SUPPLIED DATA AND MATERIALS

The City will provide the Consultant with or make available the following information:

- Copies of most recent Landfill Site maps with topography and gas collection and control systems.

EXHIBIT A

- One copy of all existing gas collection and control system operation and maintenance manuals.
- Copies of historic and current landfill gas monitoring reports.
- Copies of landfill gas investigations and corrective action reports.
- Copies of applicable Permits to Operate, post closure maintenance requirements, and any other applicable permit conditions, and rules and regulations for the sites.
- All keys or codes needed to provide site access for Consultant personnel, equipment, and materials to enable completion of work.
- Copies of other pertinent information, as determined by the Consultant and City and readily available on file.

8.0 GENERAL CONSULTANT REQUIREMENTS

The Consultant shall:

- Submit all reports, calculations and specifications on 8 1/2" x 11" recyclable paper, and in the specified numbers. Larger formats are acceptable for tables and figures. Whenever possible, reports are to have double sided pages. Reports are to be bound. Reports shall also be submitted in electronic format (CDs) using Adobe Acrobat format.
- Submit monthly status reports and regular meeting agendas and minutes.
- Submit to the City all documentation on which reports, conclusions and recommendations are based.
- Meet with regulatory agencies as required to discuss any aspect of the work in order to ensure compliance with all applicable regulations and requirements and to update agencies on site conditions. Meeting frequency shall be assumed to be a minimum of semiannual.

EXHIBIT A

- Maintain and make available for auditing all books, reports, cost proposals and any other pertinent documents by authorized City, County, State or Federal representatives pertaining to this contract. All of the documents shall be maintained for the duration of the contract and for four (4) years after the final payment under the contract.

COMPENSATION AND FEE SCHEDULE

SCS FIELD SERVICES and SCS ENGINEERS
City of San Diego Contract H146251A

SOUTH CHOLLAS LANDFILL ROUTINE FIXED-FEE ACTIVITIES

Flare Station Weekly Activities

Once each week, the South Chollas Blower/Flare Station will be monitored by SCS personnel. Data will be collected and recorded for the following parameters:

- Meteorological conditions (e.g., wind velocity, barometric pressure, ambient temperature, etc.).
- Extraction blower operating (inlet and outlet) temperatures and pressures.
- Methane, oxygen, carbon dioxide, and nitrogen gas concentrations and LFG flow rates.
- Gas concentration readings of the LFG BFS. East Loop header, West Loop header, and a combination thereof will be taken at the South Chollas LFG BFS.
- Flare exit gas temperature.
- Combustion air damper and flow control valve positions.
- Verify functionality of flare station control panel data recording devices.
- Verify functionality of site emergency call box (auto-dialer) units.
- Automatic methane detection system readout and alarm status (where appropriate).
- Supply air pressure at LFG condensate collection system (where appropriate).
- Inspect flare shell/skin with infrared gun for hot spots (refractory failure)
- Inspect blower belts for cracking, glazing, and proper tension, and for excessive vibration/noise.
- Inspect flare station for vandalism (all instances immediately reported to City staff).
- Inspect louver motor and linkages for proper operation.
- Air compressor(s) oil will be checked and liquids bled from system components, in accordance with the manufacturers' specifications.
- Housekeeping activities will be conducted at the Blower/Flare Station, to provide a safe and professional working environment.
- Inspection of the condensate storage tanks(s) and tank levels.
- Inspect secondary containment and drain after rain events.
- Inspect flare skid condensate knock-out vessel, pump, and piping for leaks.

This information will be documented and electronically uploaded to SCS Data Services and will also be available to the City to access through SCS Data Services at any time. This documentation and data will be included in monthly monitoring reports.

Flare Station Monthly Activities

- Once each month, oxygen analyzer readings will be compared to GEM-5000 readings, and adjusted in accordance with manufacturer's specifications (calibrated biennially, as per the Permit to Operate).

Flare Station Monthly Maintenance Activities

The following maintenance activities will be performed by a highly trained, experienced plant mechanic:

- Once each month, the blowers (and electrical motor) bearings will be lubricated in accordance with the manufacturer's specifications.
- Once each month, the blower belts (where appropriate) will be inspected in accordance with the manufacturer's specifications and replaced as-needed.
- Once each month, the air compressor(s) belts, air filters, and oil will be inspected and replaced/changed in accordance with the manufacturer's specifications, and liquids bled from system components.
- Once each month, the flare louver motors and linkages will be inspected for proper operation and will be lubricated in accordance with the manufacturer's specifications.
- Once each month, all flare station gauges will be inspected for proper operation.

This information will be documented and electronically uploaded to SCS Data Services and will also be available to the City to access through SCS Data Services at any time. This documentation and data will be included in monthly monitoring reports.

Flare Station Quarterly Activities

The following services will be conducted on a quarterly basis:

- The flare fire-eye will be inspected, cleaned, and/or replaced, in accordance with the manufacturer's specifications.
- The blower unit in operation will be rotated (at South Chollas) to ensure the continued proper functionality of both blowers.

Weekly flare station reports, monthly and quarterly checklists, and monthly maintenance reports will be included in the respective monthly site monitoring reports.

Field Monthly Activities

The following services will be provided monthly, as described below:

- The LFG extraction wells and Blower/Flare Station total flow will be monitored and adjusted (weekly adjustments will be implemented at extraction wells, if problem areas arise: "hot" monitoring wells) as required to control LFG migration and odor. Each extraction well will be tested for: LFG temperature, wellhead vacuum, header vacuum, methane, oxygen, carbon dioxide, nitrogen (balance) gas concentrations, and LFG flow rate.

Test results for extraction well data will be stored in a computer database (that is accessible via the SCS internet-based website) and analyzed for long-term trends (i.e., reduction in system pressure indicating possible condensate blockage, increased temperature indicating possible subsurface combustion, decreased flow rates indicating a reduction in LFG production, etc.).

- While monitoring the LFG collection system, flex hose, and well head assemblies will be inspected and repaired, when applicable. Excessive insects, rodents, and vegetation will be removed from well vault locations.
- GCCS monitoring ports shall be monitored monthly for header vacuum, methane, oxygen, carbon dioxide, nitrogen (balance) gas concentrations, temperature, and LFG flow rate.
- Condensate sumps (including pumps, air supply lines, etc.) will be inspected for condensate level and proper operation. Excessive insects, rodents, and vegetation will be removed from sump vault locations.
- Visual inspections of the landfill surface shall be conducted. Any areas on the landfill surface identified to have settlement, cracking, ponding of water, or other any other conditions that may affect the proper operation of the landfill gas collection and control system will be recorded and reported to the City.

Monthly Reports

By the 10th day of each month, two (2) physical copies and one (1) electronic copy of a comprehensive report for each project will be submitted to the City of San Diego ESD Project Manager. The report will evaluate the previous month's data from the well field and flare station, along with a summary of all activities performed on the site during the reporting period, and include a detailed map clearly indicating all monitoring locations and potential problem areas. The reports will be reviewed and signed by a licensed professional. The data will also be maintained on the SCS database (Microsoft Office compatible), allowing tracking of long-term trends.

Site Inspections

SCS will provide up to 12 hours labor annually to assist with/accompany inspections from the APCD and/or LEA and will provide documentation and site records when requested. Additional site inspections beyond the 12 hours annually included as Routine Fixed-Fee, scheduled by the City of San Diego or regulatory agencies, will be considered non-routine services, and compensated consistent with the attached Fee Schedule presented in Exhibit D.

Field Quarterly Activities

The following activities will be conducted on a quarterly basis:

- The perimeter gas monitoring wells will be tested for static pressure, methane, oxygen, carbon dioxide, and nitrogen (balance) gas concentrations. The data will be collected, recorded, and stored in a computer database (that is accessible via the SCS internet-based website) and analyzed for long-term trends (i.e., increase in carbon dioxide or static pressure indicating possible LFG migration).

ARIZONA STREET LANDFILL ROUTINE FIXED-FEE SERVICES

Flare Station Weekly Activities

Once each week, the Blower/Flare Station will be monitored by SCS personnel. Data will be collected and recorded for the following parameters:

- Meteorological conditions (e.g., wind velocity, barometric pressure, ambient temperature, etc.).
- Extraction blower operating (inlet and outlet) temperatures and pressures.
- Methane, oxygen, carbon dioxide, and nitrogen gas concentrations and LFG flow rates.
- Gas concentration readings of the LFG BFS. East Loop header, West Loop header, and a combination thereof will be taken at the South Chollas LFG BFS.
- Flare exit gas temperature.
- Combustion air damper and flow control valve positions.
- Verify functionality of flare station control panel data recording devices.
- Verify functionality of site emergency call box (auto-dialer) units.
- Automatic methane detection system readout and alarm status (where appropriate).
- Supply air pressure at LFG condensate collection system (where appropriate).
- Inspect flare shell/skin with infrared gun for hot spots (refractory failure)
- Inspect blower belts for cracking, glazing, and proper tension, and for excessive vibration/noise.
- Inspect flare station for vandalism (all instances immediately reported to City staff).
- Inspect louver motor and linkages for proper operation.
- Air compressor(s) oil will be checked and liquids bled from system components, in accordance with the manufacturers' specifications.
- Housekeeping activities will be conducted at the Blower/Flare Station, to provide a safe and professional working environment.
- Inspection of the condensate storage tanks(s) and tank levels.
- Inspect secondary containment and drain after rain events.
- Inspect flare skid condensate knock-out vessel, pump, and piping for leaks.

This information will be documented and electronically uploaded to SCS Data Services and will also be available to the City to access through SCS Data Services at any time. This documentation and data will be included in monthly monitoring reports.

Flare Station Monthly Activities

- Once each month, oxygen analyzer readings will be compared to GEM-5000 readings, and adjusted in accordance with manufacturer's specifications (calibrated biennially, as per the Permit to Operate).

Flare Station Monthly Maintenance Activities

The following maintenance activities will be performed by a highly trained, experienced plant mechanic:

- Once each month, the blowers (and electrical motor) bearings will be lubricated in accordance with the manufacturer's specifications.
- Once each month, the blower belts (where appropriate) will be inspected in accordance with the manufacturer's specifications and replaced as-needed.
- Once each month, the air compressor(s) belts, air filters, and oil will be inspected and replaced/changed in accordance with the manufacturer's specifications, and liquids bled from system components.
- Once each month, the flare louver motors and linkages will be inspected for proper operation and will be lubricated in accordance with the manufacturer's specifications.
- Once each month, all flare station gauges will be inspected for proper operation.

This information will be documented and electronically uploaded to SCS Data Services and will also be available to the City to access through SCS Data Services at any time. This documentation and data will be included in monthly monitoring reports.

Flare Station Quarterly Activities

The following services will be conducted on a quarterly basis:

- The flare fire-eye will be inspected, cleaned, and/or replaced, in accordance with the manufacturer's specifications.
- The blower unit in operation will be rotated (at South Chollas) to ensure the continued proper functionality of both blowers.

Weekly flare station reports, monthly and quarterly checklists, and monthly maintenance reports will be included in the respective monthly site monitoring reports.

Field Monthly Activities

The following services will be provided monthly, as described below:

- The LFG extraction wells and Blower/Flare Station total flow will be monitored and adjusted (weekly adjustments will be implemented at extraction wells, if problem areas arise: "hot" monitoring wells) as required to control LFG migration and odor. Each extraction well will be tested for: LFG temperature, wellhead vacuum, header vacuum, methane, oxygen, carbon dioxide, nitrogen (balance) gas concentrations, and LFG flow rate.

Test results for extraction well data will be stored in a computer database (that is accessible via the SCS internet-based website) and analyzed for long-term trends (i.e., reduction in system pressure indicating possible condensate blockage, increased temperature indicating possible subsurface combustion, decreased flow rates indicating a reduction in LFG production, etc.).

- While monitoring the LFG collection system, flex hose, and well head assemblies will be inspected and repaired, when applicable. Excessive insects, rodents, and vegetation will be removed from well vault locations.
- GCCS monitoring ports shall be monitored monthly for header vacuum, methane, oxygen, carbon dioxide, nitrogen (balance) gas concentrations, temperature, and LFG flow rate.

EXHIBIT B

- Condensate sumps (including pumps, air supply lines, etc.) will be inspected for condensate level and proper operation. Excessive insects, rodents, and vegetation will be removed from sump vault locations.
- Visual inspections of the landfill surface shall be conducted. Any areas on the landfill surface identified to have settlement, cracking, ponding of water, or other any other conditions that may affect the proper operation of the landfill gas collection and control system will be recorded and reported to the City.

Field Quarterly Activities

The following activities will be conducted on a quarterly basis:

- The perimeter gas monitoring wells will be tested for static pressure, methane, oxygen, carbon dioxide, and nitrogen (balance) gas concentrations. The data will be collected, recorded, and stored in a computer database (that is accessible via the SCS internet-based website) and analyzed for long-term trends (i.e., increase in carbon dioxide or static pressure indicating possible LFG migration).

Monthly Reports

By the 10th day of each month, two (2) physical copies and one (1) electronic copy of a comprehensive report for each project will be submitted to the City of San Diego ESD Project Manager. The report will evaluate the previous month's data from the well field and flare station, along with a summary of all activities performed on the site during the reporting period, and include a detailed map clearly indicating all monitoring locations and potential problem areas. The reports will be reviewed and signed by a licensed professional. The data will also be maintained on the SCS database (Microsoft Office compatible), allowing tracking of long-term trends.

Site Inspections

SCS will provide up to 12 hours labor to assist with/accompany inspections from the APCD and/or LEA and will provide documentation and site records when requested. Additional site inspections beyond the 12 hours annually included as Routine Fixed-Fee, scheduled by the City of San Diego or regulatory agencies will be considered non-routine services, and compensated consistent with the attached Fee Schedule

COMPENSATION

SCS shall be paid on a Lump-Sum (L/S) monthly basis for these tasks as presented below.

**ROUTINE, FIXED-FEE ANNUAL COMPENSATION
H146251A**

	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	South Chollas Routine OM&M	L/S	12	\$3,740	\$44,880
2.	Arizona Street Routine OM&M	L/S	12	\$3,345	\$40,140
Annual Total					\$85,020

SCS FIELD SERVICES FEE SCHEDULE
for Non-Routine Services and Additional Services

Technical Field Personnel	Rate (\$)/Hour
Laborer.....	64
Technician.....	81
Foreman.....	95
Plant Operator.....	95
Equipment Operator.....	99
Senior Technician.....	105
Mechanic.....	110
Superintendent.....	110
Controls Specialist.....	138
Senior Superintendent.....	149
Fusion Technician.....	209

Management/Support Personnel	Rate (\$)/Hour
Secretarial.....	55
Project Administrator.....	77
Field Data Analyst.....	83
Senior Project Administrator.....	94
Project Coordinator/Accountant.....	110
Designer/Drafter.....	116
Project Professional/H&S Specialist.....	138
Sr. H&S Advisor.....	167
Controls & Instrument Engineer.....	176
Regional Field Compliance Auditor.....	178
System Integrator.....	198
Senior Project Professional.....	204
Project Manager/H&S/National Compliance Manager.....	218
Sr. Project Manager.....	231
Sr. Project Advisor.....	251
Regional Manager/Project Director.....	259

ENGINEERS FEE SCHEDULE
for Non-Routine Services and Additional Services

	Rate/Hour
Clerical.....	75
Administrative/Secretarial	87
Technician.....	88
CAD Drafter.....	94
Senior Engineering Technician.....	99
Associate Staff Professional	101
Assistant Office Services Manager/Project Administrator.....	109
CAD Designer.....	114
Staff Professional I.....	119
Staff Professional II	127
Project Professional I.....	149
Project Professional II.....	160
Senior Project Professional I.....	165
Senior Project Professional II	178
Certified Industrial Hygienist	198
Project Manager I.....	204
Project Manager II	212
Senior Project/Technical Manager.....	239
Sr. Project Advisor.....	251
Project Director.....	266

General Terms

- I. THE ABOVE RATES INCLUDE SALARY, OVERHEAD, AND PROFIT. OTHER CHARGES, SUCH AS, NON-SCS OWNED CONSTRUCTION EQUIPMENT, MATERIALS, FREIGHT, PERMITS, FEES, TAXES, TOLLS, AND OTHER COSTS WHICH MAY BE INCURRED FOR THE PROJECT, WILL BE BILLED AT COST PLUS 5 PERCENT. THE COST OF EQUIPMENT OWNED BY SCS FIELD SERVICES WILL NOT BE SUBJECT TO ADMINISTRATIVE MARK-UP. TRUCKS WILL BE CHARGED AT \$18.00/HOUR. (NO ADMINISTRATIVE MARK-UP WILL BE APPLIED TO CHARGES FOR COMPANY OWNED VEHICLES.)

- II. RATES FOR PRINCIPALS MAY BE NEGOTIATED ON A PROJECT-SPECIFIC BASIS. FOR SPECIAL SITUATIONS, SUCH AS EXPERT TESTIMONY OR INTERNATIONAL ASSIGNMENTS, HOURLY RATES WILL BE ON AN INDIVIDUALLY NEGOTIATED BASIS. TYPICALLY, THESE RATES ARE \$275/HOUR FOR VICE PRESIDENTS AND OTHER PRINCIPALS AND \$300/HOUR FOR SENIOR VICE PRESIDENTS AND SENIOR EXECUTIVES.

- III. A MINIMUM OF FOUR (4) HOURS WILL BE BILLED FOR ANY SERVICE REQUESTED WHICH IS NOT CONDUCTED IN CONJUNCTION WITH AN

ONGOING PROJECT, AND WILL BE CHARGED PORTAL-TO-PORTAL FROM SCS FIELD SERVICES OFFICES.

- IV. FOR OPERATION, CONSTRUCTION, AND/OR REPAIR WORK PERFORMED ON WEEKENDS AND/OR NIGHTS (IF WORK EXCEEDS 8 HOURS IN A DAY), 40 PERCENT WILL BE ADDED TO THE ABOVE RATES. FOR WORK PERFORMED ON CITY RECOGNIZED HOLIDAYS OR BEYOND 12 HOURS IN A DAY, 70 PERCENT WILL BE ADDED TO THE ABOVE RATES.**
- V. THESE RATES ARE BASED ON NON-UNION, PREVAILING WAGE SCALES.**
- VI. COSTS FOR EQUIPMENT AND ANALYSIS WILL BE BILLED IN ACCORDANCE WITH THE RATES CONTAINED ON SCS FIELD SERVICES STANDARD FEE SCHEDULE FOR EQUIPMENT AND ANALYSIS.**

EXHIBIT B

**FEE SCHEDULE FOR EQUIPMENT AND ANALYSIS
for Non-Routine Services and Additional Services
City of San Diego H146251A**

	Rate (\$)
GEM 2000 Gas Analyzer:	
• Daily Rate	185/day
• Weekly Rate	555/week
• Monthly Rate	1,665/month
H ₂ S Gas Pod.....	10/day
SEM 500 Emissions Monitor:	
• Daily Rate	185/day
• Weekly Rate	555/week
• Monthly Rate	1,665/month
Q Rae Gas Analyzer O ₂ /H ₂ S/CO/Combustibles	50/day
Micro Max Gas Analyzer O ₂ /H ₂ S/CO/COI Combustibles	50/day
M-40 Gas Analyzer O ₂ /H ₂ S/Combustibles	50/day
Magnehelic Pressure Set	20/day
Kurz Air Velocity Meter	35/day
Digital Readout Thermocouple.....	25/day
Dräger Detector Tubes/Pump	15/each
Metal Bellows Vacuum Pump	35/day
Bar Punch:	
• Daily Rate	10/day
• Weekly Rate	30/week
• Monthly Rate	90/month
Fisher M95 Metal Detector	30/day
Dewatering Pump (Trash Pump)	45/day
TVA-1000 Flame Ionization Detector:	
• Daily Rate	185/day
• Weekly Rate	555/week
• Monthly Rate	1,665/month
MiniRae 2000 PID:	
• Daily Rate	150/day
• Weekly Rate	500/week
• Monthly Rate	1,500/month

EXHIBIT B

Rate (\$)

Air Sampling Station:

- Daily Rate 50/day
- Weekly Rate 200/week

Transit:

- Daily Rate 15/day
- Weekly Rate 75/week
- Monthly Rate 250/month

Level:

- Daily Rate 15/day
- Weekly Rate 65/week
- Monthly Rate 195/month

Pipe Laser:

- Daily Rate 50/day
- Weekly Rate 220/week
- Monthly Rate 650/month

- Water Trailer 75/day
- PAS 3000 Personal Air Sampling Pump 25/day
- Tedlar Bag (10-Liter) 40/each
- Non-Contaminating Air Sampling Pump 25/day
- Interface Probe 50/day

Submersible Pump:

- Daily Rate 50/day
- Weekly Rate 150/week
- Monthly Rate 450/month

Water Level Indicator:

- Daily Rate 20/day
- Weekly Rate 60/week
- Monthly Rate 180/month

100-Foot Temperature Probe:

- Daily Rate 15/day
- Weekly Rate 45/week
- Monthly Rate 135/month

EXHIBIT B

	Rate (\$)
Teflon Well Bailer	10/each
Vacuum Box/Carbon Canister and Blower.....	150/day
Tool Truck	144/day

No. 12 P.E. Fusion Machine (1"-2"):

- Daily Rate50/day
- Weekly Rate 150/week
- Monthly Rate 450/month

No. 14 P.E. Fusion Machine (1"-4"):

- Daily Rate80/day
- Weekly Rate..... 240/week
- Monthly Rate 720/month

No. 28 P.E. Fusion Machine (2"-8").....150/day

412 P.E. Fusion Machine (4"-12"):

- Daily Rate225/day
- Weekly Rate..... 675/week
- Monthly Rate 2,025/month

618 P.E. Fusion Machine and Tool Truck	400/day
Trackstar 500 Fusion Machine.....	425/day
Sidewinder P.E. Fusion Machine.....	100/day
Air Compressor.....	60/day
Arc Welder.....	75/day
Generator (3,500-Watt).....	45/day
Generator (5,000-Watt).....	60/day

Generator (6,000-Watt):

- Daily Rate65/day

Generator (8,000 Watt):

- Daily Rate75/day
- Weekly Rate..... 225/week

Isolation Pinch-off Tools:

- Daily Rate25/day
- Weekly Rate..... 75/week
- Monthly Rate 225/month

EXHIBIT B

	Rate (\$)
Leister Extrusion Welding Gun	120/day
Plate Compactor	75/day

4-Wheeler (ATV):

- Daily Rate 50/day
- Weekly Rate 150/week
- Monthly Rate 450/month

4-Wheeler with 44" Mow Deck:

- Daily Rate 100/day
- Weekly Rate 300/week
- Monthly Rate 900/month

Cub Cadet:

- Daily Rate 175/day
- Weekly Rate 525/week
- Monthly Rate 1,575/month

Chain Saw:

- Daily Rate 10/day
- Weekly Rate 30/week
- Monthly Rate 90/month

Friatec Electrofusion Machine:

- Daily Rate 100/day
- Weekly Rate 300/week
- Monthly Rate 900/month

Horiba Water Quality Meter:

- Daily Rate 40/day
- Weekly Rate 120/week
- Monthly Rate 360/month

Hydrogen Sulfide Meter:

- Daily Rate 100/day
- Weekly Rate 300/week
- Monthly Rate 900/month

EXHIBIT B

Rate (\$)

Infrared Thermometer:

- Daily Rate10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

Micropurge Flow Cell (Groundwater):

- Daily Rate100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

Oiless Compressor and Control Box (Groundwater):

- Daily Rate75/day
- Weekly Rate..... 225/week
- Monthly Rate 675/month

Earth/Resistance Tester:

- Daily Rate100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

Pitot Tube and Gauges:

- Daily Rate 10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

Pressure Washer:

- Daily Rate50/day
- Weekly Rate..... 150/week
- Monthly Rate 300/month

Squeeze Tool:

- Daily Rate 10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

Turbidity Meter/Conductivity Meter:

- Daily Rate25/day
- Weekly Rate..... 75/week
- Monthly Rate 225/month

EXHIBIT B

Rate (\$)

Vacuum Air Pump:

- Daily Rate100/day
- Weekly Rate.....300/week
- Monthly Rate900/month

Video Camera System.....200/day

Weed Trimmer

- Daily Rate25/day
- Weekly Rate.....75/week
- Monthly Rate225/month

Safety Equipment:

- Tyvek Suit (each)15/each
- Polyethylene suit (each).....20/each
- Nitrile gloves (per pair).....15/each
- PVC Gloves (per pair)15/each
- Rubber booties (per pair)15/each
- Organic Vapor Cartridges (per pair)20/each
- Organic Vapor/Acid Cartridges (per pair)25/each
- Cartridges pre-filters (per pair)15/each
- Half face respirator (each)20/day
- Full face respirator (each)25/day
- Ventilator/manhole blowers.....25/day
- Parachute harness.....10/day
- Tripod:
 - Daily Rate35/day
 - Weekly Rate.....105/week
 - Monthly Rate315/month
- SCBA55/day

General Terms

- **EQUIPMENT USAGE RATES ARE EXCLUSIVE OF FREIGHT CHARGES TO AND FROM THE PROJECT SITE. FREIGHT IS AN ADDITIONAL EXPENSE CHARGEABLE TO THE CITY.**
- **RATES FOR MOBILE BLOWER/FLARE STATIONS ARE EXCLUSIVE OF EXPENSES FOR MOBILIZATION AND DEMOBILIZATION, ELECTRIC LINE INSTALLATION, ELECTRICITY, GENERATORS, FUEL OR PERMITS OR WEEKLY ROUTINE OPERATION AND MAINTENANCE. THESE EXPENSES ARE CHARGED TO THE CITY SEPARATELY.**
- **SHIPPING, SUPPLIES, MATERIALS, VEHICLE MILEAGE, AND OTHER NON-LABOR COSTS ASSOCIATED WITH THE RENTAL OF EQUIPMENT OWNED BY SCS FIELD SERVICES ARE BILLED AT COST.**
- **EQUIPMENT RENTED WILL BE CHARGED PORTAL-TO-PORTAL FROM SCS FIELD SERVICES OFFICES.**

NOTE:

- Mileage reimbursement rate will be at current City of San Diego mileage rate (mileage log required).
- Travel expenses for the lowest cost effective Air Fare, Train, and/or Car Rental, will be reimbursed at actual costs (receipts required).
- Lodging and Per Diem will be reimbursed at actual costs (receipts required) up to the maximum allowance for the San Diego area as published/posted on the U.S. General Services Administration website (<http://www.gsa.gov/portal/category/100120>).
- All subconsultant costs are reimbursed as a "direct expense" at actual costs (invoice/receipts required).
- A request for an annual rate adjustment must be submitted to the City of San Diego in writing for approval. Written justification for the rate adjustment must be submitted to the City of San Diego a minimum of 60 days before the Agreement anniversary date. Said proposed adjustment shall not exceed three percent (3%), and the City of San Diego must approve any rate adjustments in writing before they become effective.

TIME SCHEDULE

<u>Item</u>	<u>Period for Performance</u>
Initiate Work	Within 7 calendar days after execution of contract
Flare Station Monitoring	Weekly, Monthly, Quarterly
Flare Station Maintenance	Monthly
Field Monitoring Activities	Monthly, Quarterly
Monitoring Reports	By the 10 th day of each month
Prepare addendum to operation and maintenance manuals	120 days prior to contract conclusion

NOTE: The Consultant shall comply with all schedule requirements and compliance dates as specified in the applicable regulations and the permit conditions of the sites, as applicable to the services being performed by Consultant. The Consultant shall adhere to the objective that 1st Drafts of monitoring reports for each landfill shall be ready for submittal to the regulatory agencies (accepted by the City) within the time periods specified by the applicable regulations and permit requirements.

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

CONSULTANT REQUIREMENTS

TABLE OF CONTENTS

I. City’s Equal Opportunity Commitment 1

II. Nondiscrimination in Contracting Ordinance..... 1

III. Equal Employment Opportunity Outreach Program..... 2

IV. Small and Local Business Program 2

V. Demonstrated Commitment to Equal Opportunity 3

VI. Definitions 4

VII. Certification 5

VIII. List of Attachments 5

 AA. Work Force Report 6

 BB. Subcontractors List 10

 CC. Contract Activity Report 11

 DD. Consultant Past Participation List..... 12

- I. **City’s Equal Opportunity Commitment.** The City of San Diego (City) is strongly committed to equal opportunity for employees and Subcontractors of Consultants doing business with the City. The City encourages its Consultants to share this commitment. Consultants are encouraged to take positive steps to diversify and expand their Subcontractor solicitation base and to offer consulting opportunities to all eligible Subcontractors. *Failure to submit the required EOCP documentation indicated below shall result in a determination of the Consultant being non-responsive.*
- II. **Nondiscrimination in Contracting Ordinance.** All Consultants doing business with the City, and their Subcontractors, must comply with requirements of the City’s *Nondiscrimination in Contracting Ordinance*, San Diego Municipal Code Sections 22.3501 through 22.3517.
- A. Proposal Documents to include Disclosure of Discrimination Complaints. As part of its bid or proposal, Consultant shall provide to the City a list of all instances within the past ten (10) years where a complaint was filed or pending against Consultant in a legal or administrative proceeding alleging that Consultant discriminated against its employees, Subcontractors, vendors, or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
- B. Contract Language. The following language shall be included in contracts for City projects between the Consultant and any Subcontractors, vendors, and suppliers:

Contractor shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors, or suppliers. Consultant shall provide equal opportunity for Subcontractors to participate in opportunities. Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions.

- C. Contract Disclosure Requirements. Upon the City's request, Consultant agrees to provide to the City, within sixty (60) calendar days, a truthful and complete list of the names of all Subcontractors, vendors, and suppliers that Consultant has used in the past five (5) years on any of its contracts that were undertaken within County of San Diego, including the total dollar amount paid by Consultant for each subcontract or supply contract. Consultant further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance, Municipal Code Sections 22.3501 through 22.3517. Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in remedies being ordered against the Consultant up to and including contract termination, debarment and other sanctions.

III. **Equal Employment Opportunity Outreach Program.** Consultants shall comply with requirements of San Diego Municipal Code Sections 22.2701 through 22.2707. Consultants shall submit with their proposal a Work Force Report for approval by the Program Manager of the City of San Diego Equal Opportunity Contracting Program (EOCP).

- A. Nondiscrimination in Employment. Consultant shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Consultants shall ensure that their subcontractors comply with this program. Nothing in this Section shall be interpreted to hold a Consultant liable for any discriminatory practice of its subcontractors.
- B. Work Force Report. If based on a review of the Work Force Report (Attachment AA) submitted an EOCP staff Work Force Analysis determines there are under representations when compared to County Labor Force Availability data, then the Consultant will also be required to submit an Equal Employment Opportunity (EEO) Plan to the Program Manager of the City of San Diego Equal Opportunity Contracting Program (EOCP) for approval.
- C. Equal Employment Opportunity Plan. If an Equal Employment Opportunity Plan is required, the Program Manager of EOCP will provide a list of plan requirements to Consultant.

IV. **Small and Local Business Program Requirements.** The City has adopted a Small and Local Business Enterprise (SLBE) program for consultant contracts. SLBE program requirements for consultant contracts are set forth Council Policy 100-10.

- A. SLBE and ELBE Participation for Contracts Valued Over \$50,000:
1. For proposals ranking as qualified or acceptable, or any higher ranking, the City shall apply a maximum of 12 additional points for SLBE or ELBE participation. Points will be awarded as follows:

E.

- a. 20% participation – 5 points
 - b. 25% participation – 10 points
 - c. SLBE or ELBE as prime contractor – 12 points
2. All professional services contracts valued over \$50,000 or more have a voluntary SLBE/ELBE goal of 20%. For the purposes of this Council Policy, the subcontractor requirement may be met by a provider of materials or supplies. Details can be found at <http://www.sandiego.gov/eoc/boc/slbe.shtml>.
- B. Subcontractor Participation List. The Subcontractor Participation List (Attachment BB) shall indicate the Name and Address, Scope of Services, Percent of Total Proposed Contract Amount, Certification Status and Where Certified for each proposed Subcontractor/Subconsultant.
- C. Commitment Letters. Consultant shall also submit Subcontractor Commitment Letters on Subcontractor's letterhead, no more than one page each, from all proposed Subcontractors to acknowledge their commitment to the team, scope of services, and percent of participation in the project.
- D. Contract Activity Reports. To permit monitoring of the winning Consultant's commitment to achieving compliance, Contract Activity Reports (Attachment CC) reflecting work performed by Subcontractors/Subconsultants/Vendors shall be submitted quarterly for any work covered under an executed contract.
- V. **Demonstrated Commitment to Equal Opportunity**. The City seeks to foster a business climate of inclusion and to eliminate barriers to inclusion.
- A. Consultants are required to submit the following information with their proposals:
1. **Outreach Efforts**. Description of Consultant's outreach efforts undertaken on this project to make subcontracting opportunities available to all interested and qualified firms including SLBE/ELBE/DBE/MBE/WBE/DVBE/OBE.
 2. **Past Participation Levels**. The Consultant shall list all Subcontractor and Supplier past participation levels on each project (preferably in the City or County of San Diego) in response to Section 6.2.3 of the RFP by using the Past Participation List (Attachment DD). Include the name of project, type of project, value of project, Subcontractor and Supplier firm name, Subcontract amount and identification of the firm's ownership as a certified Minority Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE), Disabled Veteran Business Enterprise (DVBE), Other Business Enterprise (OBE), Emerging Local Business Enterprise (ELBE) or Small Local Business Enterprise (SLBE). To receive credit for past participation levels by certified firms, Consultant shall provide copies of all listed consultant's certifications with the Proposal.
 3. **Equal Opportunity Employment**. Listing of Consultant's strategies to recruit, hire, train and promote a diverse workforce. These efforts will be considered in conjunction with Consultant's *Workforce Report* as compared to the County's Labor Force Availability.

4. **Community Activities.** Listing of Consultant's current community activities such as membership and participation in local organizations, associations, scholarship programs, mentoring, apprenticeships, internships, community projects, charitable contributions and similar endeavors.

B. In accordance with the City's Equal Opportunity Commitment, the City will consider the four factors described above as part of the evaluation process. A maximum of 13 additional points will be awarded based on consideration of these four factors. Points awarded based on Consultants demonstrated commitment to equal opportunity will be in addition to any points awarded for SLBE or ELBE participation as described in Section IV.

VI. Definitions.

Certified "**Minority Business Enterprise**" (MBE) means a business which is at least fifty-one percent (51%) owned by African Americans, American Indians, Asians, Filipinos, and/or Latinos and whose management and daily operation is controlled by one or more members of the identified ethnic groups. In the case of a publicly-owned business, at least fifty-one percent (51%) of the stock must be owned by, and the business operated by, one or more members of the identified ethnic groups.

Certified "**Women Business Enterprise**" (WBE) means a business which is at least fifty-one percent (51%) owned by one or more women and whose management and daily operation is controlled by the qualifying party(s). In the case of a publicly-owned business, at least fifty-one percent (51%) of the stock must be owned by, and the business operated by, one or more women.

Certified "**Disadvantaged Business Enterprise**" (DBE) means a business which is at least fifty-one percent (51%) owned and operated by one or more socially and economically disadvantaged individuals and whose management and daily operation is controlled by the qualifying party(s). In the case of a publicly-owned business, at least fifty-one percent (51%) of the stock must be owned by, and the business operated by, socially and economically disadvantaged individuals.

Certified "**Disabled Veteran Business Enterprise**" (DVBE) means a business which is at least fifty-one percent (51%) owned by one or more veterans with a service related disability and whose management and daily operation is controlled by the qualifying party(s).

"**Other Business Enterprise**" (OBE) means any business which does not otherwise qualify as Minority, Woman, Disadvantaged or Disabled Veteran Business Enterprise.

"**Emerging Local Business Enterprise**" (ELBE) – Any for-profit enterprise that is not a broker, that is independently owned and operated; that is not a subsidiary of another business; that meets the definition of a local business; and that is not dominant in its field of operation whose average gross annual receipts in the prior three fiscal years do not exceed:

- \$2.75 million – Construction
- \$1.5 million – Specialty Construction
- \$1.5 million – Goods/Materials/Services
- \$1.5 million – Trucking
- \$1.0 million – Professional Services and Architect/Engineering

If a business has not existed for 3 years, the gross sales limits described above shall be applied based upon the annual averages over the course of the existence of the business.

“Local Business Enterprise” (LBE) – A firm having a Principal Place of Business and a Significant Employment Presence in San Diego City or County, California that has been in operation for 12 consecutive months and a valid business tax certificate. This definition is subsumed within the definition of Small Local Business Enterprise.

“Small Local Business Enterprise” (SLBE) – Any for-profit enterprise that is not a broker, that is independently owned and operated; that is not a subsidiary of another business; that meets definition of a local business; and that is not dominant in its field of operation whose average gross annual receipts in the prior three fiscal years do not exceed:

- \$5.0 million – Construction
- \$3.0 million – Specialty Construction
- \$3.0 million – Goods/Materials/Services
- \$3.0 million – Trucking
- \$2.0 million – Professional Services and Architect/Engineering*

California State certified Micro and Disabled Veteran Owned business enterprises shall also satisfy the income requirements to be defined as a Small Local Business Enterprise.

If a business has not existed for 3 years, the employment and gross sales limits described above shall be applied based upon the annual averages over the course of the existence of the business.

VII. Certification.

Below are the EOCP – accepted certification agencies along with certifiable groups:

City of San Diego:	ELBE, SLBE
Caltrans:	DBE, SMBE, SWBE
Dept. of General Services:	DVBE
CA Public Utilities Commission:	MBE, WBE
City of Los Angeles:	DBE, WBE, MBE
SD Regional Minority Supplier Diversity Council:	MBE, WBE

VIII. List of Attachments.

- AA. Work Force Report**
- BB. Subcontractors List**
- CC. Contract Activity Report**
- DD. Consultant Past Participation List**



City of San Diego
EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)
 1010 Second Avenue • Suite 1400 • MS 614C • San Diego, CA 92101
 Phone: (619) 533-3450 • Fax: (619) 533-3633

WORK FORCE REPORT

ADMINISTRATIVE

The objective of the *Equal Employment Opportunity Outreach Program*, San Diego Municipal Code Sections 22.3501 through 22.3517, is to ensure that contractors doing business with the City, or receiving funds from the City, do not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to unlawful discrimination in the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors are required to provide a completed *Work Force Report (WFR)*.

CONTRACTOR IDENTIFICATION

Type of Contractor: Construction Vendor/Supplier Financial Institution Lessee/Lessor
 Consultant Grant Recipient Insurance Company Other

Name of Company: Stearns, Conrad and Schmidt, Consulting Engineers, Inc.
 AKA/DBA: SCs Engineers, SCS Field Services, SCS Energy
 Address (Corporate Headquarters, where applicable): 3900 Kilroy Airport Way, Suite 100
 City Long Beach County Los Angeles State CA Zip 90806
 Telephone Number: (562) 426-9544 FAX Number: (562) 427-0805
 Name of Company CEO: James J. Walsh, PE
 Address(es), phone and fax number(s) of company facilities located in San Diego County (if different from above):
 Address: 8799 Balboa Avenue, Suite 290
 City San Diego County San Diego State CA Zip 92123
 Telephone Number: (858) 571-5500 FAX Number: (858) 571-5357
 Type of Business: S Corporation Type of License: General A w "Haz"
 The Company has appointed: Elayne Welch
 as its Equal Employment Opportunity Officer (EEOO). The EEOO has been given authority to establish, disseminate, and enforce equal employment and affirmative action policies of this company. The EEOO may be contacted at:
 Address: 3900 Kilroy Airport Way, Suite 100, Long Beach, CA 90806-6816
 Telephone Number: (562) 426-9544 FAX Number: (562) 427-0805

- One San Diego County (or Most Local County) Work Force - Mandatory
- Branch Work Force *
- Managing Office Work Force

Check the box above that applies to this WFR.

*Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county.

I, the undersigned representative of Stearns, Conrad and Schmidt, Consulting Engineers Inc. (dba SCS Engineers)
 (Firm Name)
Los Angeles, CA hereby certify that information provided
 (County) (State)

herein is true and correct. This document was executed on this 22 day of June, 2015.

 Elayne Welch
 (Authorized Signature) (Print Authorized Signature)

OFFICE(S) or BRANCH(ES): San Diego, San Marcos

COUNTY: San Diego

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) Black, African-American
- (2) Hispanic, Latino, Mexican-American, Puerto Rican
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (5) Filipino
- (6) White, Caucasian
- (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	Black		Hispanic		Asian		American Indian		Filipino		White		Other	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Management & Financial			1								6	1		
Professional			2	1	1	2					16	8		
A&E, Science, Computer														
Technical	2		3			1					3			
Sales														
Administrative Support			1								1	3		
Services														
Crafts											1			
Operative Workers			1								1			
Transportation														
Laborers*														

*Construction laborers and other field employees are not to be included on this page

Totals Each Column	2		8	1	1	3					28	12		
--------------------	---	--	---	---	---	---	--	--	--	--	----	----	--	--

Grand Total All Employees 55

Non-Profit Organizations Only:

Board of Directors														
Volunteers														
Artists														

OFFICE(S) or BRANCH(ES): Rancho Cucamonga

COUNTY: San Bernardino

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) Black, African-American
- (2) Hispanic, Latino, Mexican-American, Puerto Rican
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (5) Filipino
- (6) White, Caucasian
- (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	Hispanic		Asian		American Indian		Filipino		White		Other	
	M	F	M	F	M	F	M	F	M	F	M	F
Management & Financial					1							
Professional	1	1	6	1					2			
A&E, Science, Computer												
Technical			3									
Sales												
Administrative Support			1									
Services												
Crafts			1									
Operative Workers												
Transportation												
Laborers*												

*Construction laborers and other field employees are not to be included on this page

Totals Each Column	1	1	11	1	1				2			
--------------------	---	---	----	---	---	--	--	--	---	--	--	--

Grand Total All Employees 17

Non-Profit Organizations Only:

Board of Directors												
Volunteers												
Artists												

OFFICE(S) or BRANCH(ES): Long Beach, BKK

COUNTY: Los Angeles

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) Black, African-American
- (2) Hispanic, Latino, Mexican-American, Puerto Rican
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (5) Filipino
- (6) White, Caucasian
- (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	Hispanic		Asian		American Indian		Filipino		White		Other	
	M	F	M	F	M	F	M	F	M	F	M	F
Management & Financial			1		3				11	7	1	
Professional	1	2	4	3	8	4			24	12		2
A&E, Science, Computer												
Technical	2		9						5			
Sales												
Administrative Support		3		6	1	3			3	9		2
Services												
Crafts			4									
Operative Workers	1		5		1				2			
Transportation												
Laborers*			4									

*Construction laborers and other field employees are not to be included on this page

Totals Each Column	4	5	27	9	13	7			45	28	1	4
--------------------	---	---	----	---	----	---	--	--	----	----	---	---

Grand Total All Employees

143

Non-Profit Organizations Only:

Board of Directors												
Volunteers												
Artists												

OFFICE(S) or BRANCH(ES): Sacramento

COUNTY: Sacramento

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) Black, African-American
- (2) Hispanic, Latino, Mexican-American, Puerto Rican
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (5) Filipino
- (6) White, Caucasian
- (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	Hispanic, Latino, Mexican-American, Puerto Rican		Asian, Pacific Islander		American Indian, Eskimo		Filipino		White, Caucasian		Other ethnicity; not falling into other groups	
	M	F	M	F	M	F	M	F	M	F	M	F
Management & Financial									2			
Professional			1						3	1		
A&E, Science, Computer												
Technical												
Sales												
Administrative Support										1		
Services												
Crafts												
Operative Workers												
Transportation												
Laborers*												

*Construction laborers and other field employees are not to be included on this page

Totals Each Column			1						5	2		
--------------------	--	--	---	--	--	--	--	--	---	---	--	--

Grand Total All Employees 8

Non-Profit Organizations Only:

Board of Directors												
Volunteers												
Artists												



CITY OF SAN DIEGO WORK FORCE REPORT – ADMINISTRATIVE

HISTORY

The Work Force Report (WFR) is the document that allows the City of San Diego to analyze the work forces of all firms wishing to do business with the City. We are able to compare the firm's work force data to County Labor Force Availability (CLFA) data derived from the United States Census. CLFA data is a compilation of lists of occupations and includes the percentage of each ethnicity we track (Black, Hispanic, Asian, American Indian, Filipino) for each occupation. Currently, our CLFA data is taken from the 2000 Census. In order to compare one firm to another, it is important that the data we receive from the consultant firm is accurate and organized in the manner that allows for this fair comparison.

WORK FORCE & BRANCH WORK FORCE REPORTS

When submitting a WFR, especially if the WFR is for a specific project or activity, we would like to have information about the firm's work force that is actually participating in the project or activity. That is, if the project is in San Diego and the work force is from San Diego, we want a San Diego County Work Force Report.¹ By the same token, if the project is in San Diego, but the work force is from another county, such as Orange or Riverside County, we want a Work Force Report from that county.² For example, if participation in a San Diego project is by work forces from San Diego County, Los Angeles County and Sacramento County, we will ask for separate Work Force Reports representing the work forces of

your firm from each of the three counties.^{1,2} On the other hand, if the project will be accomplished completely outside of San Diego, we ask for a Work Force Report from the county or counties where the work will be accomplished.²

MANAGING OFFICE WORK FORCE

Equal Opportunity Contracting may occasionally ask for a Managing Office Work Force (MOWF) Report. This may occur in an instance where the firm involved is a large national or international firm but the San Diego or other local work force is very small. In this case, we may ask for both a local and a MOWF Report.^{1,3} In another case, when work is done only by the Managing Office, only the MOWF Report may be necessary.³

TYPES OF WORK FORCE REPORTS

Please note, throughout the preceding text of this page, the superscript numbers one ¹, two ² & three ³. These numbers coincide with the types of work force report required in the example. See below:

- ¹ One San Diego County (or Most Local County) Work Force – Mandatory in most cases
- ² Branch Work Force*
- ³ Managing Office Work Force

**Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county*

Exhibit: Work Force Report Job categories

Refer to this table when completing your firm's Work Force Report form(s).

Management & Financial

Advertising, Marketing, Promotions, Public Relations, and Sales Managers
Business Operations Specialists
Financial Specialists
Operations Specialties Managers
Other Management Occupations
Top Executives

Professional

Art and Design Workers
Counselors, Social Workers, and Other Community and Social Service Specialists
Entertainers and Performers, Sports and Related Workers
Health Diagnosing and Treating Practitioners
Lawyers, Judges, and Related Workers
Librarians, Curators, and Archivists
Life Scientists
Media and Communication Workers

Other Teachers and Instructors
Postsecondary Teachers
Primary, Secondary, and Special Education School Teachers
Religious Workers
Social Scientists and Related Workers

Architecture & Engineering, Science, Computer

Architects, Surveyors, and Cartographers
Computer Specialists
Engineers
Mathematical Science Occupations
Physical Scientists

Technical

Drafters, Engineering, and Mapping Technicians
Health Technologists and Technicians
Life, Physical, and Social Science Technicians
Media and Communication Equipment Workers

Sales

Other Sales and Related Workers
Retail Sales Workers
Sales Representatives, Services
Sales Representatives, Wholesale and Manufacturing
Supervisors, Sales Workers

Administrative Support

Financial Clerks
Information and Record Clerks
Legal Support Workers
Material Recording, Scheduling, Dispatching, and Distributing Workers
Other Education, Training, and Library Occupations
Other Office and Administrative Support Workers
Secretaries and Administrative Assistants
Supervisors, Office and Administrative Support Workers

Services

Building Cleaning and Pest Control Workers
Cooks and Food Preparation Workers
Entertainment Attendants and Related Workers
Fire Fighting and Prevention Workers
First-Line Supervisors/Managers, Protective Service Workers
Food and Beverage Serving Workers
Funeral Service Workers
Law Enforcement Workers
Nursing, Psychiatric, and Home Health Aides
Occupational and Physical Therapist Assistants and Aides
Other Food Preparation and Serving Related Workers
Other Healthcare Support Occupations
Other Personal Care and Service Workers

Other Protective Service Workers
Personal Appearance Workers
Supervisors, Food Preparation and Serving Workers
Supervisors, Personal Care and Service Workers
Transportation, Tourism, and Lodging Attendants

Crafts

Construction Trades Workers
Electrical and Electronic Equipment Mechanics, Installers, and Repairers
Extraction Workers
Material Moving Workers
Other Construction and Related Workers
Other Installation, Maintenance, and Repair Occupations
Plant and System Operators
Supervisors of Installation, Maintenance, and Repair Workers
Supervisors, Construction and Extraction Workers
Vehicle and Mobile Equipment Mechanics, Installers, and Repairers
Woodworkers

Operative Workers

Assemblers and Fabricators
Communications Equipment Operators
Food Processing Workers
Metal Workers and Plastic Workers
Motor Vehicle Operators
Other Production Occupations
Printing Workers
Supervisors, Production Workers
Textile, Apparel, and Furnishings Workers

Transportation

Air Transportation Workers
Other Transportation Workers
Rail Transportation Workers
Supervisors, Transportation and Material Moving Workers
Water Transportation Workers

Laborers

Agricultural Workers
Animal Care and Service Workers
Fishing and Hunting Workers
Forest, Conservation, and Logging Workers
Grounds Maintenance Workers
Helpers, Construction Trades
Supervisors, Building and Grounds Cleaning and Maintenance Workers
Supervisors, Farming, Fishing, and Forestry Workers

SUBCONSULTANTS LIST

This list shall include the name and complete address of all Subcontractors who qualify as SLBEs or ELBEs. Contractors must also list participation by any MBE, WBE, DBE, DBVE and OBE firms. However, no additional points will be awarded for participation by these firms, except that DVBEs that are certified by the City as local businesses shall be counted as SLBEs.

Contractor shall also submit Subcontractor commitment letters on Subcontractor's letterhead, no more than one page each, from Subcontractors listed below to acknowledge their commitment to the team, scope of work, and percent of participation in the project.

Subcontractors shall be used in the percentages listed. No changes to this Participation List will be allowed without prior written City approval.

NAME AND ADDRESS SUBCONTRACTORS	SCOPE OF SERVICES	PERCENT OF CONTRACT	SLBE/ELBE(*/ MBE/ WBE/DBE/ DVBE/OBE)	** WHERE CERTIFIED
I.O. Environmental & Infrastructure 2840 Adams Avenue, Ste. 301 San Diego, CA 92116	Air Monitoring and Reporting Support	25%	SLBE	City of San Diego
Frank's Industrial Services 1426 W. 259 th Street Harbor City, CA 90710	Flare Instrumentation Services	1.5%	SBE	N/A
SD Drilling 24660 Old Julian Hwy Ramona, CA 92058	Drilling Services	2.5%	SLBE	City of San Diego
SCEC 1631 E. Saint Andrew Place Santa Ana, CA 92705	Source Testing and LFG Support	1%	OBE	N/A
AtmAA 23917 Craftsman Rd. Calabasas, CA 91302	Air/Gas Sample Laboratory Analysis	0.5%	OBE	N/A
Oceanside Engineering, Inc. 490 Via del Norte Oceanside, CA 92058	Metal Fabrication and Refractory Support Services	1%	OBE	N/A
NRC Environmental 2950 Kurtz Street San Diego, CA 92110	Vacuum Tanker Truck and Emergency Response	1%	OBE	N/A

Subconsultant Summary Data

Legal Name and Address	Addresses of San Diego County Offices	Years in SD County	No. of Employees in County	City of San Diego Business Tax No.	Subcontractor Contact Info	Percent Participation of Overall Project
I.O. Environmental & Infrastructure 2840 Adams Ave., Ste. 301 San Diego, CA 92116	2840 Adams Ave., Ste. 301 San Diego, CA 92126	9	30	B2006012023	Name: Dillon Vissering Title: Environmental Engineer Phone: 619-280-3278 Email: dillonv@iosdsv.com	25%
SD Drilling, Inc. 24660 Old Julian Hwy. Ramona, CA 92065	24660 Old Julian Hwy. Ramona, CA 92065	29	5	B2011034290	Name: Ruben Ledezma Title: President Address: P.O. Box 1818, Ramona, CA 92065 Phone: (760) 789-4935 Email: rledezma@sddrilling.us	2.5%
Oceanside Engineering, Inc. 490 Via del Norte Oceanside, CA 92058	490 Via del Norte Oceanside, CA 92058	28	4	N/A	Name: Don Staff Title: Manager and RME Address: 490 Via Del Norte, Oceanside, CA 92058 Phone: (760) 271-4444 Email: denox@pacbell.net	1%
Frank's Industrial Services, Inc. 1426 259 th Street Harbor City, CA 90710	No Locations in San Diego County	N/A	N/A	B2007027021	Name: Sean Sedillo Title: President Address: 1426 259 th Street, Harbor City, CA 90710 Phone: (310) 539-7827 Email: sgsedillo@yahoo.com	1.5%
NRC Environmental, Inc. 2950 Kurtz Street San Diego, CA 92110	2950 Kurtz Street San Diego, CA 92110	11	30	B2006001018	Name: Lance Klein Title: Senior Project Manager Address: 2950 Kurtz Street, San Diego, CA 92110 Phone: (619) 235-3320 Email: lklein@nrcc.com	1%
AtmAA Laboratory, Inc. 23917 Craftsman Rd. Calabasas, CA 91302	No Locations in San Diego County	N/A	N/A	N/A	Name: Mike Porter Title: Laboratory Director Address: 23917 Craftsman Rd., Calabasas, CA 91302 Phone: (818) 223-3277	0.5%
SCEC (part of Montrose Group) 1631 E. Saint Andrew Place Santa Ana, CA 92705	No Locations in San Diego County	N/A	N/A	N/A	Name: Joe Adamiak Title: Senior Project Manager Address: 1631 E. St. Andrew Place, Santa Ana, CA 92705 Phone: (714) 282-8240 Email: jadamiak@montrose-env.com	1%

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Consultant Services for Greenhouse Gas (GHG) Regulations for Landfills - Contract #H105024 Page 1 of 2

TYPE OF PROJECT: As-Needed Consultant Services for GHG Regulations for Landfills DOLLAR VALUE OF CONTRACT: \$1,478,000

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ^o	WHERE CERTIFIED ^o
Name: <u>SD Drilling, Inc.</u> Address: <u>P.O. Box 1818</u> City: <u>Ramona</u> State: <u>CA</u> Zip: <u>92065</u> Phone: <u>(760) 789-4935</u>	Drilling Contractor	Specialty Drilling	\$5,921.10 - (0.004%)	DBE, SLBE	City/CalTrans
Name: <u>SCEC</u> Address: <u>2 Park Plaza, Ste. 1120</u> City: <u>Irvine</u> State: <u>CA</u> Zip: <u>92614</u> Phone: <u>(714) 282-8240</u>	Vendor	Flare Emissions Testing	\$15,345.89 - (0.01%)	SBE, WBE	CA
Name: <u>Dutcher & Associates</u> Address: <u>525 W. Alluvial Ave</u> City: <u>Clovis</u> State: <u>CA</u> Zip: <u>93611</u> Phone: <u>(559) 324-1338</u>	Consultant/Vendor	Structural Engineering	\$1,897.50 - (0.001%)	SB	CA

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business

- MBE
- DBE
- OBE
- SLBE
- WoSB
- SDVOSB

- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business

- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California

- CITY
- CPUC
- CADoGS
- CA

- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration

- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Consultant Services for Greenhouse Gas (GHG) Regulations for Landfills - Contract #H105024 Page 2 of 2

TYPE OF PROJECT: As-Needed Consultant Services for GHG Regulations for Landfills DOLLAR VALUE OF CONTRACT: \$1,478,000

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB ^⓪	WHERE CERTIFIED ^⓪
Name: <u>Volvo Rents</u> Address: <u>2365 Oceanside Blvd.</u> City: <u>Oceanside</u> State: <u>CA</u> Zip: <u>92054</u> Phone: <u>(760) 433-6629</u>	Vendor	Equipment Rental	\$871,27-0.0005%	OBE	N/A
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____					
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____					

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Emergency Drilling Services at Various City Landfills - Contract #K-12-5390-DBB-3-B Page 1 of 5

TYPE OF PROJECT: Landfill Drilling Services - Various City Landfills DOLLAR VALUE OF CONTRACT: \$1,387,970

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB ^o	WHERE CERTIFIED ^o
Name: <u>LANDTEC North America, Inc. (CC)</u> Address: <u>850 S. Via Lata, Suite 112</u> City: <u>Colton</u> State: <u>CA</u> Zip: <u>92324</u> Phone: <u>(909) 783-3636</u>	Supplier/Vendor	Wellheads	\$16,027.62 - (1.14%)	SBE	CA
Name: <u>Real Environmental Products (CC)</u> Address: <u>P.O. Box 349</u> City: <u>Pine Grove</u> State: <u>CA</u> Zip: <u>95665</u> Phone: <u>(209) 296-7900</u>	Supplier/Vendor	Condensate Sump	\$12,128.87 - (0.87%)	SBE	CA
Name: <u>Forrer Supply Co., Inc. (CC)</u> Address: <u>Dept. #5543, P.O. Box 3016</u> City: <u>Milwaukee</u> State: <u>WI</u> Zip: <u>53201</u> Phone: <u>(262) 255-3030</u>	Supplier/Vendor	Pipe & Fittings	\$14,895.41 - (1.06%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Emergency Drilling Services at Various City Landfills - Contract #K-12-5390-DBB-3-B Page 2 of 5

TYPE OF PROJECT: Landfill Drilling Services - Various City Landfills DOLLAR VALUE OF CONTRACT: \$1,387,970

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, OR SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED?
Name: <u>GE Fleet Services</u> Address: <u>P.O. Box 100363</u> City: <u>Atlanta</u> State: <u>GA</u> Zip: <u>30384</u> Phone: <u>(800) 469-0044</u>	Supplier/Vendor	Equipment Fuel	\$7,227.50 - (0.52%)	OBE	N/A
Name: <u>Harrington Industrial Plastics, Inc. (CC)</u> Address: <u>P.O. Box 5128</u> City: <u>Chino</u> State: <u>CA</u> Zip: <u>91708</u> Phone: <u>(800) 213-4528</u> HD Supply-Construction Supply, LTD (else Name: <u>White Cap Construction Supply</u> Address: <u>160 Hansen Ct., Ste. 105</u> City: <u>Woodale</u> State: <u>IL</u> Zip: <u>60191</u> Phone: <u>(800) 944-8322</u>	Supplier/Vendor	Pipe Fittings (Specialty)	\$298.56 - (0.02%)	OBE	N/A
	Supplier/Vendor	Rebar	\$1,335.68 - (0.10%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | |
|--|---|
| Certified Minority Business Enterprise
Certified Disadvantaged Business Enterprise
Other Business Enterprise
Certified Small Local Business Enterprise
Woman-Owned Small Business
Service-Disabled Veteran Owned Small Business | MBE
DBE
OBE
SLBE
WOSB
SDVOSB |
| Certified Woman Business Enterprise
Certified Disabled Veteran Business Enterprise
Certified Emerging Local Business Enterprise
Small Disadvantaged Business
HUBZone Business | WBE
DVBE
ELBE
SDB
HUBZone |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | |
|---|---------------------------------|
| City of San Diego
California Public Utilities Commission
State of California's Department of General Services
State of California | CITY
CPUC
CADoGS
CA |
| State of California Department of Transportation
San Diego Regional Minority Supplier Diversity Council
City of Los Angeles
U.S. Small Business Administration | CALTRANS
SRMSDC
LA
SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Emergency Drilling Services at Various City Landfills - Contract #K-12-5390-DBB-3-B Page 3 of 5
 TYPE OF PROJECT: Landfill Drilling Services - Various City Landfills DOLLAR VALUE OF CONTRACT: \$1,387,970

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>Hertz Equipment Rental Corporation</u> Address: <u>P.O. Box 650280</u> City: <u>Dallas</u> State: <u>TX</u> Zip: <u>75265</u> Phone: <u>(800) 456-6492</u>	Supplier/Vendor	Equipment Rental	\$3,378.58 - (0.24%)	OBE	N/A
Name: <u>Home Depot #6035-3225-3246-9594</u> Address: <u>P.O. Box 183176</u> City: <u>Columbus</u> State: <u>OH</u> Zip: <u>43218</u> Phone: <u>(800) 395-7363</u>	Supplier/Vendor	Misc. Supplies	\$1,199.86 - (0.09%)	OBE	N/A
Name: <u>ISCO Industries, L.L.C (CC)</u> Address: <u>1974 Solutions Center</u> City: <u>Chicago</u> State: <u>IL</u> Zip: <u>60677</u> Phone: <u>(502) 583-6591</u>	Supplier/Vendor	18" Pipe	\$266,659.24 - (19.05%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | |
|--|---|
| Certified Minority Business Enterprise
Certified Disadvantaged Business Enterprise
Other Business Enterprise
Certified Small Local Business Enterprise
Woman-Owned Small Business
Service-Disabled Veteran Owned Small Business | MBE
DBE
OBE
SLBE
WOSB
SDVOSB |
| Certified Woman Business Enterprise
Certified Disabled Veteran Business Enterprise
Certified Emerging Local Business Enterprise
Small Disadvantaged Business
HUBZone Business | WBE
DVBE
ELBE
SDB
HUBZone |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | |
|---|---------------------------------|
| City of San Diego
California Public Utilities Commission
State of California's Department of General Services
State of California | CITY
CPUC
CADoGS
CA |
| State of California Department of Transportation
San Diego Regional Minority Supplier Diversity Council
City of Los Angeles
U.S. Small Business Administration | CALTRANS
SRMSDC
LA
SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Emergency Drilling Services at Various City Landfills - Contract #K-12-5390-DBB-3-B Page 4 of 5

TYPE OF PROJECT: Landfill Drilling Services - Various City Landfills DOLLAR VALUE OF CONTRACT: \$1,387,970

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB ^⓪	WHERE CERTIFIED ^⓪
Name: LFG Specialties, LLC (CC)/Shaw Environmental Address: 39001 Treasury Center City: Chicago State: IL Zip: 60694 Phone: (832) 513-1000	Supplier/Vendor	Wellheads and Assembly	\$1,676.21 (0.12%)	OBE	N/A
Name: Neff Rental, LLC Address: P.O. Box 405138 City: Atlanta State: GA Zip: 30384 Phone: (239) 334-7676	Vendor	Equipment Rental	\$30,178.67 - 2.16%	OBE	N/A
Name: Superior Ready Mix Concrete Address: 1508 W. Mission Rd. City: Escondido State: CA Zip: 92029 Phone: (760) 745-0556	Supplier	Concrete/Gravel	\$23,634.90 - (0.26%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Emergency Drilling Services at Various City Landfills - Contract #K-12-5390-DBB-3-B Page 5 of 5

TYPE OF PROJECT: Landfill Drilling Services - Various City Landfills DOLLAR VALUE OF CONTRACT: \$1,387,970

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB [Ⓞ]	WHERE CERTIFIED [Ⓜ]
Name: <u>United Rentals</u> Address: <u>P.O. Box 100711</u> City: <u>Atlanta</u> State: <u>GA</u> Zip: <u>30384</u> Phone: <u>(717) 272-4658</u>	Supplier/Vendor	Equipment Rental	\$14,468.41 - (0.32%)	OBE	N/A
Name: <u>Volvo Rents</u> Address: <u>P2365 Oceanside Blvd.</u> City: <u>Oceanside</u> State: <u>CA</u> Zip: <u>92054</u> Phone: <u>(760) 433-4629</u>	Supplier	Equipment Rental	\$950.45 - (0.07%)	OBE	N/A
Name: <u>West Coast Sand & Gravel</u> Address: <u>P.O. Box 5067</u> City: <u>Buena Park</u> State: <u>CA</u> Zip: <u>90622</u> Phone: <u>(714) 522-0282</u>	Supplier	Washed crushed rock, tax	\$36,023.09 - 2.57%	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 1 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB ^o	WHERE CERTIFIED ^o
Name: <u>SD Drilling, Inc.</u> Address: <u>PO Box 1818</u> City: <u>Ramona</u> State: <u>CA</u> Zip: <u>92065</u> Phone: <u>(760) 789-4935</u>	Drilling Contractor	Specialized Drilling Services	\$19,497.10 - (3.57%)	MBE, SLBE	Dept. of Transportation, City of San Diego
Name: <u>Tri-County Drilling Services</u> Address: <u>9631 Candida Street</u> City: <u>San Diego</u> State: <u>CA</u> Zip: <u>92126</u> Phone: <u>(858) 271-0099</u>	Drilling Contractor	Grout Pump & Fittings	\$2,079.20 - (0.38%)	SBE, WBE, DBE, DGS	CalTrans, Dept. of General Services (DGS) Small Business Administration (SBA)
Name: <u>SCEC</u> Address: <u>2 Park Plaza, Ste. 1120</u> City: <u>Irvine</u> State: <u>CA</u> Zip: <u>92614</u> Phone: <u>(714) 282-8240</u>	Specialty Contractor	Flare Emissions Testing	\$22,881.15 - (3.57%)	WBE	City of Los Angeles

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- WOSB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 2 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>Oceanside Engineering</u> Address: <u>490 Via del Norte</u> City: <u>Oceanside</u> State: <u>CA</u> Zip: <u>92058</u> Phone: <u>(760) 967-6688</u>	Specialty Contractor	Flare Repairs	\$7,353.10 - (3.57%)	WBE	State of California
Name: <u>Hose-Man, Inc.</u> Address: <u>5397 N. Irwindale Ave.</u> City: <u>Irwindale</u> State: <u>CA</u> Zip: <u>91706</u> Phone: <u>(626) 960-5091</u>	Supplier/Vendor	Hoses and Clamps	\$6,345.76 - (0.01%)	WBE	CA
Name: <u>Mayfield Enterprises, Inc.</u> Address: <u>2521 E. Ocean Blvd.</u> City: <u>Long Beach</u> State: <u>CA</u> Zip: <u>90803</u> Phone: <u>(562) 434-2115</u>	Specialty Contractor	Waste Bin Removal	\$1,012.00 - (0.001%)	DBE/WBE	CA

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- WOSB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 3 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB [®]	WHERE CERTIFIED [®]
Name: <u>AccuTech Services</u> Address: <u>3770 Hancock St., Suite F</u> City: <u>San Diego</u> State: <u>CA</u> Zip: <u>92110</u> Phone: <u>(619) 220-8615</u>	Specialty Contractor	Utility Location/Markout	\$632.50 - (0.001%)	OBE	N/A
Name: <u>Angus Asphalt, Inc.</u> Address: <u>9959 Prospect Avenue</u> City: <u>Santee</u> State: <u>CA</u> Zip: <u>92071</u> Phone: <u>(619) 562-8201</u>	Contractor	Asphalt Placement	\$4,981.80 - (0.009%)	OBE	N/A
Name: <u>AtmAA, Inc.</u> Address: <u>23917 Craftsman Rd.</u> City: <u>Calabasas</u> State: <u>CA</u> Zip: <u>91302</u> Phone: <u>(818) 223-3277</u>	Specialty Contractor	Lab Testing	\$1,822.00 - (0.003%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | |
|--|---|
| Certified Minority Business Enterprise
Certified Disadvantaged Business Enterprise
Other Business Enterprise
Certified Small Local Business Enterprise
Woman-Owned Small Business
Service-Disabled Veteran Owned Small Business | MBE
DBE
OBE
SLBE
WOSB
SDVOSB |
| Certified Woman Business Enterprise
Certified Disabled Veteran Business Enterprise
Certified Emerging Local Business Enterprise
Small Disadvantaged Business
HUBZone Business | WBE
DVBE
ELBE
SDB
HUBZone |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | |
|---|---------------------------------|
| City of San Diego
California Public Utilities Commission
State of California's Department of General Services
State of California | CITY
CPUC
CADoGS
CA |
| State of California Department of Transportation
San Diego Regional Minority Supplier Diversity Council
City of Los Angeles
U.S. Small Business Administration | CALTRANS
SRMSDC
LA
SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 4 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB [ⓐ]	WHERE CERTIFIED [ⓑ]
Name: <u>Bjs Rentals (Formerly HSS RentX)</u> Address: <u>3959 Pacific Highway</u> City: <u>San Diego</u> State: <u>CA</u> Zip: <u>92110</u> Phone: <u>(619) 294-3548</u>	Supplier/Vendor Supplier/Vendor	Equipment Rental Control Valves	\$62.10 - (0.0001%) \$7,467.18 - (0.01%)	OBE OBE	N/A N/A
Name: <u>Caltrol, Inc.</u> Address: <u>P. O. Box 51353</u> City: <u>Los Angeles</u> State: <u>CA</u> Zip: <u>90051</u> Phone: <u>(818) 963-1010</u>	Supplier/Vendor Supplier/Vendor	Instrumentation	\$6,443.24 - (0.01%)	OBE	N/A

ⓐ As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

ⓑ As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 5 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>EnviroMatrix Analytical, Inc.</u> Address: <u>4340 Viewridge Ave., Ste. A</u> City: <u>San Diego</u> State: <u>CA</u> Zip: <u>92123</u> Phone: <u>(858) 560-7717</u>	Supplier/Vendor	Laboratory Services	\$356.50 - (0.0001%)	OBE	N/A
Name: <u>Frank's Industrial Services, Inc.</u> Address: <u>1426 West 259th Street</u> City: <u>Harbor City</u> State: <u>CA</u> Zip: <u>90710</u> Phone: <u>(310) 539-7827</u>	Supplier/Vendor/Contractor	Flare Instrumentation Repairs, Calibrations	\$100,762.90 - (0.18%)	OBE	N/A
Name: <u>George T. Hall, Co., Inc.</u> Address: <u>P.O. Box 25269</u> City: <u>Anaheim</u> State: <u>CA</u> Zip: <u>92825</u> Phone: <u>(714) 939-7100</u>	Supplier/Vendor	Instrumentation	\$2,287.62 - (0.004%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 6 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>LANDTEC North America, Inc.</u> Address: <u>850 S. Via Lata, Suite 112</u> City: <u>Colton</u> State: <u>CA</u> Zip: <u>92324</u> Phone: <u>(909) 783-3636</u>	Supplier/Vendor	Wellheads and Instrumentation	\$10,183.83 - (0.01%)	OBE	N/A
Name: <u>RES Environmental, Inc.</u> Address: <u>P.O. Box 748</u> City: <u>Colton</u> State: <u>CA</u> Zip: <u>92324</u> Phone: <u>(909) 422-1001</u>	Specialty Contractor	AB 32 Surface Emission Monitoring	\$18,753.29 - (0.03%)	OBE	N/A
Name: <u>San Diego Fluid System Technologies</u> Address: <u>9170 Camino Santa Fe</u> City: <u>San Diego</u> State: <u>CA</u> Zip: <u>92121</u> Phone: <u>(858) 320-4000</u>	Supplier/Vendor	Stainless Steel tubing and fittings	\$125.70 - (0.0002%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 7 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ^o	WHERE CERTIFIED ^o
Name: <u>Spencer Reed Group, LLC and First Growth Capital</u> Address: <u>P.O. Box 219988</u> City: <u>Kansas City</u> State: <u>MO</u> Zip: <u>64121</u> Phone: <u>(310) 353-2363</u>	Supplier/Vendor	Labor	\$6,665.98 - (0.01%)	OBE	N/A
Name: <u>Tri-State Pump, Inc.</u> Address: <u>5044 Industrial Road, Suite C</u> City: <u>Farmingdale</u> State: <u>NJ</u> Zip: <u>07727</u> Phone: <u>(732) 223-3222</u>	Supplier/Vendor	Injection Pump Parts	\$5,459.07 - (0.01%)	OBE	N/A
Name: <u>Amerigas Propane</u> Address: <u>P.O. Box 7155</u> City: <u>Pasadena</u> State: <u>CA</u> Zip: <u>91109</u> Phone: <u>(800) 834-4169</u>	Supplier/Vendor	Propane	\$543.65 - (0.0009%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number, (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 8 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, W6SB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>Verizon Wireless</u> Address: <u>P.O. Box 660108</u> City: <u>Dallas</u> State: <u>TX</u> Zip: <u>75266</u> Phone: <u>(800) 922-0204</u>	Supplier/Vendor	Modem/Wireless Connections	\$11,683.10 - (0.021%)	OBE	N/A
Name: <u>Atlas Copco Compressors, Inc.</u> Address: <u>Dept. CH 19511</u> City: <u>Palatine</u> State: <u>IL</u> Zip: <u>60055</u> Phone: <u>(510) 413-5200</u>	Supplier/Vendor	Parts, service, and supply of air systems	\$5,015.58 - (0.01%)	OBE	N/A
Name: <u>Advanced Air & Vacuum</u> Address: <u>1685 N. Marshall Ave.</u> City: <u>El Cajon,</u> State: <u>CA</u> Zip: <u>92020</u> Phone: <u>(619) 562-3373</u>	Supplier/Vendor/Contractor	Parts, Service, and supply of air systems	\$39,653.48 - (0.07%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- W6SB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 9 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, W6SB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: Volvo Rents Address: 2365 Oceanside Blvd. City: Oceanside State: CA Zip: 92054 Phone: (760) 433-4629	Supplier/Vendor	Volvo Rents / Air Compressor	\$13,499.47 - (0.024%)	OBE	N/A
Name: Office Depot, Inc. Address: P.O. Box 70025 City: Los Angeles State: CA Zip: 90074 Phone: (800) 597-3181	Supplier/Vendor	Red Books/Standard Supplies	\$402.40 - (0.0007%)	OBE	N/A
Name: Federal Express Address: P.O. Box 7221 City: Pasadena State: CA Zip: 91109 Phone: (800) 463-3339	Supplier/Vendor	Shipping	\$1,805.40 - (0.003%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | W6SB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | L.A |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 10 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED ²
Name: <u>Harrington Industrial Plastics, Inc.</u> Address: <u>P.O. Box 5128</u> City: <u>China</u> State: <u>CA</u> Zip: <u>91708</u> Phone: <u>(800) 213-4528</u>	Supplier/Vendor	Bolts and Fittings	\$4,042.89 - (0.007%)	OBE	N/A
Name: <u>GE Fleet Services</u> Address: <u>P.O. Box 100363</u> City: <u>Atlanta</u> State: <u>GA</u> Zip: <u>30384</u> Phone: <u>(800) 469-0044</u>	Supplier/Vendor	GE Fleet Services/Goodman Fuel	\$1,812.79 - (0.003%)	OBE	N/A
Name: <u>Baker Corp.</u> Address: <u>P.O. Box 513967</u> City: <u>Los Angeles</u> State: <u>CA</u> Zip: <u>90051</u> Phone: <u>(562) 430-6262</u>	Supplier/Vendor	55 Gallon Drum	\$4,516.06 - (0.008%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 11 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB [Ⓞ]	WHERE CERTIFIED [Ⓞ]
Name: <u>Lowe's</u> Address: <u>P.O. Box 530954</u> City: <u>Atlanta</u> State: <u>GA</u> Zip: <u>30353</u> Phone: <u>(800) 444-1408</u>	Supplier/Vendor	Door Hinge, Cut Off Wheel	\$535.09 - (0.0009%)	OBE	N/A
Name: <u>Applied Industrial Technologies</u> Address: <u>P.O. Box 100538</u> City: <u>Pasadena</u> State: <u>CA</u> Zip: <u>91189</u> Phone: <u>(760) 744-7422</u>	Supplier/Vendor	JM Clipper	\$2,928.63 - (0.005%)	OBE	N/A
Name: <u>Otay Landfill</u> Address: <u>6380 LBJ Freeway, Ste. 294</u> City: <u>Dallas</u> State: <u>TX</u> Zip: <u>75240</u> Phone: <u>(214) 691-0011</u>	Supplier/Vendor	Misc. Disposal Fee	\$7,278.95 - (0.01%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 12 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB [®]	WHERE CERTIFIED [®]
Name: Fluid Components International, LLC Address: 1755 La Costa Meadows Dr. City: San Marcos State: CA Zip: 92078 Phone: (760) 744-6950	Specialty Contractor	Fluid Components, Calibration	\$5,971.76 - (0.01%)	OBE	N/A
Name: Aerotek, Inc. Address: P.O. Box 198531 City: Atlanta State: GA Zip: 30384 Phone: (888) 817-5024	Supplier/Vendor	Staffing/Labor	\$644.00 - (0.001%)	OBE	N/A
Name: Ametek Technical & Industrial ?????? Address: _____ City: _____ State: _____ Zip: _____ Phone: _____					

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 13 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>HD Construction Supply LTD dba White Cap</u> Address: <u>160 Hansen Ct., Ste. 105</u> City: _____ State: _____ Zip: _____ Phone: <u>(800) 944-8322</u>	Supplier/Vendor	Fiber Roll, Woodstake, Lumber	\$1,745.10 - (0.003%)	OBE	N/A
Name: <u>Forrer Supply Co., Inc.</u> Address: <u>P.O. Box 3016</u> City: <u>Milwaukee</u> State: <u>WI</u> Zip: <u>53201</u> Phone: <u>(262) 255-3030</u>	Supplier/Vendor	Ball Valve	\$14,390.58 - (0.02%)	OBE	N/A
Name: <u>California Air Compressor Company</u> Address: <u>1675 Harding Ave</u> City: <u>National City</u> State: <u>CA</u> Zip: <u>91950</u> Phone: <u>(619) 474-8057</u>	Supplier/Vendor	Parts, service and supply of air systems	\$6,565.91 - (0.01%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 14 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB [Ⓞ]	WHERE CERTIFIED [Ⓢ]
Name: <u>NRC Environmental Services, Inc.</u> Address: <u>P.O. Box 8500 #2286</u> City: <u>Philadelphia</u> State: <u>PA</u> Zip: <u>19178</u> Phone: <u>(707) 441-0723</u>	Supplier/Vendor	Condensate hauling, transport and disposal	\$26,558.12 - (0.04%)	OBE	N/A
Name: <u>Rick Engineering Company</u> Address: <u>5620 Friars Rd.</u> City: <u>San Diego</u> State: <u>CA</u> Zip: <u>92110</u> Phone: <u>(619) 908-3511</u>	Specialty Contractor	Well location survey services	\$2,553.00 - (0.005%)	OBE	N/A
Name: <u>Neff Rental, LLC</u> Address: <u>P.O. Box 41321</u> City: <u>Los Angeles</u> State: <u>CA</u> Zip: <u>90074</u> Phone: <u>(619) 425-8080</u>	Supplier/Vendor	Trench conveyor or belt	\$1,097.26 - (0.002%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 15 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, W6SB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: YRC Freight Address: 10990 Roe Avenue City: Overland Park State: KS Zip: 66211 Phone: (800) 548-0435	Supplier/Vendor	Shipping services	\$317.23 - (0.0005%)	OBE	N/A
Name: Clean Harbors Environmental Services Address: P.O. Box 3442 City: Boston State: MA Zip: 02241 Phone: (800) 444-4244	Specialty Contractor	Waste hauling, transport and disposal	\$9,665.52 - (0.17%)	OBE	N/A
Name: Vulcan Materials Company Address: File 55572 City: Los Angeles State: CA Zip: 90074 Phone: (323) 258-2777	Supplier/Vendor	Gravel	\$1,687.57 - (0.003%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- W6SB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 16 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>Penhail Company</u> Address: <u>P.O. Box 842911</u> City: <u>Los Angeles</u> State: <u>CA</u> Zip: <u>90084</u> Phone: <u>(480) 967-5028</u>	Contractor	Flatsaw, Slurry disposal	\$3,686.62 - (0.006%)	OBE	N/A
Name: <u>Burns & Sons Trucking Co.</u> Address: <u>P.O. Box 1640</u> City: <u>Spring Valley</u> State: <u>CA</u> Zip: <u>91979</u> Phone: <u>(800) 225-6137</u>	Specialty Contractor	Asphalt hauling and disposal	\$2,148.78 - (0.003%)	OBE	N/A
Name: <u>Cascade Drilling, LP</u> Address: <u>P.O. Box 31001-1417</u> City: <u>Pasadena</u> State: <u>CA</u> Zip: <u>91110</u> Phone: <u>(425) 527-9830</u>	Drilling Contractor	Decommission fill line with Bentonite grout	\$23,186.30 - (0.04%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 17 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: Perennial Energy, LLC Address: 1375 County Rd. 8690 City: West Plains State: MO Zip: 65775 Phone: (417) 256-2002	Supplier/Vendor	Thermocouples and flare parts	\$7,516.27 - (0.01%)	OBE	N/A
Name: Superior Ready Mix Concrete Address: 1508 W. Mission Rd. City: Escondido State: CA Zip: 92029 Phone: (760) 745-0556	Supplier/Vendor	Concrete	\$2,813.48 - (0.005%)	OBE	N/A
Name: Aon Risk Insurance Services West, Inc. Address: P.O. Box 849832 City: Los Angeles State: CA Zip: 90084 Phone: (213) 630-3200	Supplier/Vendor	Bonds for Palomar Airport Rd.	\$3,728.30 - (0.006%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WOSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 18 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®
Name: <u>Hertz Equipment Rental Corporation</u> Address: <u>P.O. Box 650280</u> City: <u>Dallas</u> State: <u>TX</u> Zip: <u>75265</u> Phone: <u>(800) 456-6492</u>	Supplier/Vendor	Equipment rental	\$8,507.19 - (0.01%)	OBE	N/A
Name: <u>Trench Plate Rental Company</u> Address: <u>13217 Laureldale Ave.</u> City: <u>Downey</u> State: <u>CA</u> Zip: <u>90242</u> Phone: <u>(888) 833-3777</u>	Supplier/Vendor	Trench plate rental	\$6,386.76 - (0.01%)	OBE	N/A
Name: <u>Blue Line Rental, LLC</u> Address: <u>2365 Oceanside Blvd.</u> City: <u>Oceanside</u> State: <u>CA</u> Zip: <u>92054</u> Phone: <u>(760) 433-4629</u>	Supplier/Vendor	Equipment rental	\$8,763.01 - (0.01%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- WOSB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 19 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, W6SB, HUBZone, OR SDVOSB ^o	WHERE CERTIFIED ^o
Name: <u>Sinclair Well Products, Inc.</u> Address: <u>10602 Midway Avenue</u> City: <u>Cerritos</u> State: <u>CA</u> Zip: <u>90703</u> Phone: <u>(562) 403-3559</u>	Supplier/Vendor	Well products	\$428.25 - (0.0007%)	OBE	N/A
Name: <u>Heyes Filters, Inc.</u> Address: <u>1741 Torrance Blvd., Ste. A</u> City: <u>Torrance</u> State: <u>CA</u> Zip: <u>90501</u> Phone: <u>(310) 212-7777</u>	Supplier/Vendor	Filters	\$6,814.13 - (0.01%)	OBE	N/A
Name: <u>Grainger, Inc.</u> Address: <u>Dept. 805596681</u> City: <u>Palatine</u> State: <u>IL</u> Zip: <u>60038</u> Phone: <u>(800) 323-0620</u>	Supplier/Vendor	Miscellaneous flare supplies	\$1,194.86 - (0.002%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- W6SB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 20 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB [®]	WHERE CERTIFIED [®]
Name: San Diego Air Pollution Control District Address: 10124 Old Grove Rd. City: San Diego State: CA Zip: 92131 Phone: (858) 650-4700	Supplier/Vendor	Permit Fees	\$10,286.75 - (0.018%)	OBE	N/A
Name: McMaster-Carr Supply Co. Address: P.O. Box 7690 City: Chicago State: IL Zip: 60680 Phone: (404) 346-7000	Supplier/Vendor	Miscellaneous flare supplies	\$1,310.93 - (0.002%)	OBE	N/A
Name: JP Morgan Chase. Address: _____ City: _____ State: _____ Zip: _____ Phone: _____	Supplier/Vendor	Computer reader cards	\$276.00 - (0.0005%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | San Diego Regional Minority Supplier Diversity Council | SRMSDC |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to the RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Comprehensive Air Quality, Landfill Gas and Greenhouse Gas Services Page 21 of 21

TYPE OF PROJECT: Air Quality, Landfill Gas and Greenhouse Gas (GHG) Services DOLLAR VALUE OF CONTRACT: \$546,158.52

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSB [®]	WHERE CERTIFIED [®]
Name: QED Environmental Systems Address: P.O. Box 935668 City: Atlanta State: GA Zip: 31193 Phone: (734) 995-2547	Supplier/Vendor	AP4 Pump repairs and parts	\$8,342.16 - (0.015%)	OBE	N/A
Name: Home Depot #6035 3225 3246 9594 Address: P.O. Box 183176 City: Columbus State: OH Zip: 43218 Phone:(800) 395-7363	Supplier/Vendor	Miscellaneous flare supplies	\$1,398.28 - (0.002%)	OBE	N/A
Name: Isco Industries, LLC Address: 1974 Solutions Center City: Chicago State: IL Zip: 60677 Phone: (502) 583-6591	Supplier/Vendor	Pipe and fittings	\$20,511.17 - (0.037%)	OBE	N/A

① As appropriate, Consultant shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business
- MBE
- DBE
- OBE
- SLBE
- WOSB
- SDVOSB
- Certified Woman Business Enterprise
- Certified Disabled Veteran Business Enterprise
- Certified Emerging Local Business Enterprise
- Small Disadvantaged Business
- HUBZone Business
- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Consultant shall indicate if Subcontractor or Supplier is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- San Diego Regional Minority Supplier Diversity Council
- City of Los Angeles
- U.S. Small Business Administration
- CALTRANS
- SRMSDC
- LA
- SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

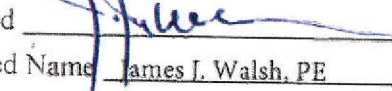
CONSULTANT CERTIFICATION FOR A DRUG-FREE WORKPLACE

PROJECT TITLE: Landfill Gas System Support Services for City of San Diego Environmental Services Department

I hereby certify that I am familiar with the requirement of San Diego City Council Policy No. 100-17 regarding Drug-Free Workplace as outlined in the request for proposals, and that:

Stearns, Conrad and Schmidt, Consulting Engineers, Inc. (dba SCS Engineers, SCS Field Services)
Name under which business is conducted

has in place a drug-free workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the Subconsultants agreement to abide by the provisions of Section 4.9.1 subdivisions A through C of the policy as outlined.

Signed 
Printed Name James J. Walsh, PE
Title President
Date 6/23/15

CITY OF SAN DIEGO

EXHIBIT F

Consultant Performance Evaluation

The purpose of this form is to provide historical data to City staff when selecting consultants.

Section I

1. PROJECT DATA		2. CONSULTANT DATA																	
1a. Project (title, location): 1b. Brief Description: 1c. Budgeted Cost: \$ _____ WBS/IO: _____	2a. Name and address of Consultant: 2b. Consultant's Project Manager: _____ Phone: (____) _____																		
3. CITY DEPARTMENT RESPONSIBLE																			
3a. Department (include Division): _____	3b. Project Manager (address & phone): _____ Phone: (____) _____																		
4. & 5. CONTRACT DATA (DESIGN PHASE <input type="checkbox"/> OR CONSTRUCTION SUPPORT <input type="checkbox"/>)																			
4. Design Phase																			
Agreement Date: _____ Resolution #: R- _____		Initial Contract Amount 4a. \$ _____ 4b. Prev. Amendment(s): \$ _____																	
4c. Current Amendment: \$ _____ / Number: _____		4d. Total Agreement (4a. + 4b. + 4c.): \$ _____																	
4d. Type of Work (design, study, as-needed services, etc.): _____	4e. Key Design Phase Completion Dates: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% of Design Phase Completion</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> <td style="text-align: center;">100%</td> </tr> <tr> <td>Agreed Delivery Date:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Actual Delivery Date:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Acceptance of Plans/Specs.:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		% of Design Phase Completion	%	%	100%	Agreed Delivery Date:	_____	_____	_____	Actual Delivery Date:	_____	_____	_____	Acceptance of Plans/Specs.:	_____	_____	_____	Final Construction Est. Completion: _____ Actual Completion: _____
% of Design Phase Completion	%	%	100%																
Agreed Delivery Date:	_____	_____	_____																
Actual Delivery Date:	_____	_____	_____																
Acceptance of Plans/Specs.:	_____	_____	_____																
5. Construction Support																			
5a. Contractor _____ (name and address)		Phone (____) _____																	
5b. Superintendent _____																			
5c. Notice to Proceed _____ (date) 5d. Working days _____ (number) 5e. Actual Working days _____ (number)	5f. Change Orders: Errors/Omissions _____ % of const. cost \$ _____ Unforeseen Conditions _____ % of const. cost \$ _____ Changed Scope _____ % of const. cost \$ _____ Changed Quantities _____ % of const. cost \$ _____ Total Construction Cost \$ _____																		
6. OVERALL RATING FOR DESIGN PHASE <input type="checkbox"/> OR FOR CONSTRUCTION SUPPORT <input type="checkbox"/>)																			
6a. Quality of Plans/Specifications/As-Builts Compliance with Contract & Budget Responsiveness to City Staff	Excellent <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Satisfactory <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Poor <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																
6b. Overall Rating _____																			
7. AUTHORIZING SIGNATURES																			
7a. Project Manager _____		Date _____																	
7b. Section Head _____		Date _____																	

Section II					SPECIFIC RATING				
DESIGN EVALUATION	EXCELLENT	SATISFACTORY	POOR	N/A	CONSTRUCTION SUPPORT EVALUATION	EXCELLENT	SATISFACTORY	POOR	N/A
	Plans/Specifications accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	Drawing reflect existing conditions	<input type="checkbox"/>	<input type="checkbox"/>
Plans/Specs coordination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As-Built drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plans/Specs properly formatted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quality design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Code Requirements covered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Change orders due to design deficiencies are minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adherence to City design standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Timely responses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Attitude toward Client and review bodies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Attitude toward Client and review bodies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follows direction and chain of responsibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Follows direction and chain of responsibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work product delivered on time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Timeliness in notifying City of major problems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPLIANCE WITH CONTRACT & BUDGET	EXCELLENT	SATISFACTORY	POOR	N/A	Resolution of Field problems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reasonable agreement negotiation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Value Engineering Analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adherence to fee schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adherence to project budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timely responses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness in notifying City of major issues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work product delivered on time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section III					SUPPLEMENTAL INFORMATION				
(Please ensure to attach additional documentation as needed.)									
Item _____:	_____								
Item _____:	_____								
Item _____:	_____								
Item _____:	_____								
(*Supporting documentation attached: Yes <input type="checkbox"/> No <input type="checkbox"/>)									

**City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance**

The City of San Diego has adopted a Contractor Standards Ordinance (CSO) codified in section 22.3004 of the San Diego Municipal Code (SDMC). The City of San Diego uses the criteria set forth in the CSO to determine whether a bidder or proposer has the capacity to fully perform the contract requirements and the business integrity to justify the award of public funds. This completed Pledge of Compliance signed under penalty of perjury must be submitted with each bid and proposal. If an informal solicitation process is used, the bidder must submit this completed Pledge of Compliance to the City prior to execution of the contract. All responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, Respondents must provide responses on Attachment A to the Pledge of Compliance and sign each page. Failure to submit a signed and completed Pledge of Compliance may render the bid or proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed Pledge of Compliance is submitted. A submitted Pledge of Compliance is a public record and information contained within will be available for public review except to the extent that such information is exempt from disclosure pursuant to applicable law.

A. BID/PROPOSER/SOLICITATION TITLE:

Landfill Gas System Consultant Services for the City of San Diego Landfill Gas System Support Services for the Environmental Services Department

B. BIDDER/PROPOSER INFORMATION:

Stearns, Conrad and Schmidt, Consulting Engineers, Inc.		SCS Engineers, SCS Field Services, SCS Energy	
Legal Name		DBA	
3900 Kilroy Airport Way, Suite 100	Long Beach	CA	90806
Street Address		State	Zip
Patrick S. Sullivan, Senior Vice President	916-361-1297	916-361-1299	
Contact Person, Title	Phone	Fax	

C. OWNERSHIP AND NAME CHANGES:

1. In the past five (5) years, has your firm changed its name?
 Yes No

If **Yes**, use Attachment "A" to list all prior legal and DBA names, addresses, and dates each firm name was used. Explain the specific reasons for each name change.

2. In the past five (5) years, has a firm owner, partner, or officer operated a similar business?
 Yes No

If **Yes**, use Attachment "A" to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner, or officer of your firm holds or has held a similar position in another firm.

D. BUSINESS ORGANIZATION/STRUCTURE:

Indicate the organizational structure of your firm. Fill in only one section on this page. Use Attachment "A" if more space is required.

Corporation Date incorporated: 4 /2 /1972 State of incorporation: Virginia

List corporation's current officers: President: James J. Walsh, PE
 Vice Pres: E. Thomas Conrad, PE
 Secretary: Michael McLaughlin, PE
 Treasurer: Curtis Jang

Is your firm a publicly traded corporation? Yes No

If Yes, name those who own ten percent (10 %) or more of the corporation's stocks:

Limited Liability Company Date formed: ___/___/___ State of formation: _____

List names of members who own ten percent (10%) or more of the company:

Partnership Date formed: ___/___/___ State of formation: _____

List names of all firm partners:

Sole Proprietorship Date started: ___/___/___

List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include ownership of stock in a publicly traded company:

Joint Venture Date formed: ___/___/___

List each firm in the joint venture and its percentage of ownership:

Note: To be responsive, each member of a Joint Venture must complete a separate *Pledge of Compliance*.

E. FINANCIAL RESOURCES AND RESPONSIBILITY:

1. Is your firm preparing to be sold, in the process of being sold, or in negotiations to be sold?

Yes No

If Yes, use Attachment "A" to explain the circumstances, including the buyer's name and principal contact information.

2. In the past five (5) years, has your firm been denied bonding?

Yes No

If **Yes**, use Attachment "A" to explain specific circumstances; include bonding company name.

3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?
 Yes **No**

If **Yes**, use Attachment "A" to explain specific circumstances.

4. In the past five (5) years, has any insurance carrier, for any form of insurance, refused to renew the insurance policy for your firm?
 Yes **No**

If **Yes**, use Attachment "A" to explain specific circumstances.

5. Within the last five years, has your firm filed a voluntary petition in bankruptcy, been adjudicated bankrupt, or made a general assignment for the benefit of creditors? **No**
6. Please provide the name of your principal financial institution for financial reference. By submitting a response to this Solicitation Contractor authorizes a release of credit information for verification of financial responsibility.

Name of Bank: MUFG Union Bank, N.A.

Point of Contact: Robert C. Petersen

Address: 445 South Figueroa Street, 10th Floor Los Angeles, CA 90071

Phone Number: 213-236-4182

7. By submitting a response to a City solicitation, Contractor certifies that he or she has sufficient operating capital and/or financial reserves to properly fund the requirements identified in the solicitation. At City's request, Contractor will promptly provide to City a copy of Contractor's most recent balance sheet and/or other necessary financial statements to substantiate financial ability to perform.

F. PERFORMANCE HISTORY:

1. In the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency?
 Yes **No**

If **Yes**, use Attachment "A" to explain specific circumstances.

2. In the past five (5) years, has a public entity terminated your firm's contract for cause prior to contract completion?
 Yes **No**

If **Yes**, use Attachment "A" to explain specific circumstances and provide principal contact information.

3. In the past five (5) years, has your firm entered into any settlement agreement for any lawsuit that alleged contract default, breach of contract, or fraud with or against a public entity?
 Yes **No**

If **Yes**, use Attachment "A" to explain specific circumstances.

EXHIBIT G

4. Is your firm currently involved in any lawsuit with a government agency in which it is alleged that your firm has defaulted on a contract, breached a contract, or committed fraud?
 Yes No

If **Yes**, use Attachment "A" to explain specific circumstances.

5. In the past five (5) years, has your firm, or any firm with which any of your firm's owners, partners, or officers is or was associated, been debarred, disqualified, removed, or otherwise prevented from bidding on or completing any government or public agency contract for any reason?
 Yes No

If **Yes**, use *Pledge of Compliance Attachment "A"* to explain specific circumstances.

6. In the past five (5) years, has your firm received a notice to cure or a notice of default on a contract with any public agency?
 Yes No

If **Yes**, use Attachment "A" to explain specific circumstances and how the matter resolved.

7. Performance References:

Please provide a minimum of three (3) references familiar with work performed by your firm which was of a similar size and nature to the subject solicitation within the last five (5) years.

Company Name: City of San Diego

Contact Name and Phone Number: Ray Purtee 858-518-2769

Contact Email: rpurtee@sandiego.gov

Address: 9601 Ridgehaven Court, Suite 310, San Diego, CA 92123

Contract Date: 9/2010 through 8/2015

Contract Amount: \$1,500,000

Requirements of Contract: Consultant Services for Greenhouse Gas Regulations for Landfills

Company Name: County of San Diego

Contact Name and Phone Number: Jason Forga (858) 495-5470

Contact Email: jason.forga@sdcountry.ca.gov

Address: Dept. of Public Works, 5510 Overland Ave., Ste. 210, San Diego, CA 92123

Contract Date: 7/1/2010 through 6/30/2016

Contract Amount: \$2,100,000

Requirements of Contract: Comprehensive Air Quality, LFG and GHG Services

Company Name: Republic Services, Inc.Contact Name and Phone Number: Tom Gardner 619-212-3391Contact Email: tgardner@republicservices.comAddress: Sycamore Landfill, 8514 Mast Blvd., Santee, CA 92017Contract Date: 1/1/2013 through 12/31/2016Contract Amount: \$2,300,000Requirements of Contract: Comprehensive LFG and GHG Services**G. COMPLIANCE:**

1. In the past five (5) years, has your firm or any firm owner, partner, officer, executive, or manager been criminally penalized or found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for violating any federal, state, or local law in performance of a contract, including but not limited to, laws regarding health and safety, labor and employment, permitting, and licensing laws?

Yes No

If **Yes**, use Attachment "A" to explain specific circumstances surrounding each instance. Include the name of the entity involved, the specific infraction(s) or violation(s), dates of instances, and outcome with current status.

2. In the past five (5) years, has your firm been determined to be non-responsible by a public entity?

Yes No

If **Yes**, use Attachment "A" to explain specific circumstances of each instance. Include the name of the entity involved, the specific infraction, dates, and outcome.

H. BUSINESS INTEGRITY:

1. In the past five (5) years, has your firm been convicted of or found liable in a civil suit for making a false claim or material misrepresentation to a private or public entity?

Yes No

If **Yes**, use Attachment "A" to explain specific circumstances of each instance. Include the entity involved, specific violation(s), dates, outcome and current status.

2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime, including misdemeanors, or been found liable in a civil suit involving the bidding, awarding, or performance of a government contract?

Yes No

If **Yes**, use *Pledge of Compliance Attachment "A"* to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

3. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a federal, state, or local crime of fraud, theft, or any other act of dishonesty?

Yes No

If **Yes**, use *Pledge of Compliance Attachment "A"* to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

I. WAGE COMPLIANCE:

In the past five (5) years, has your firm been required to pay back wages or penalties for failure to comply with the federal, state or local prevailing, minimum, or living wage laws? Yes No If Yes, use Attachment "A" to explain the specific circumstances of each instance. Include the entity involved, the specific infraction(s), dates, outcome, and current status.

J. STATEMENT OF SUBCONTRACTORS:

Please provide the names and information for all subcontractors used in the performance of the proposed contract, and what portion of work will be assigned to each subcontractor. Subcontractors may not be substituted without the written consent of the City. Use Attachment "A" if additional pages are necessary. If no subcontractors will be used, please write "Not Applicable."

Company Name: I.O. Environmental & Infrastructure

Contact Name and Phone Number: Dillon Vissering 619-280-3278

Contact Email: dillonv@iosdv.com

Address: 2840 Adams Ave., Ste. 301, San Diego, CA 92116

Contract Date TBD

Sub-Contract Dollar Amount: up to \$125,000 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Air Monitoring and Reporting Support

What portion of work will be assigned to this subcontractor: 25%

Is the Subcontractor a certified **SLBE**, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

If YES, Contractor must provide valid proof of certification with the response to the bid or proposal.

Company Name: Franks Industrial Services

Contact Name and Phone Number: Sean Sedillo 310-539-7827

Contact Email: sgsedillo@yahoo.com

Address: 1426 259th Street, Harbor City, CA 90710

Contract Date TBD

Sub-Contract Dollar Amount: up to \$7,500 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Flare Instrumentation Services

What portion of work will be assigned to this subcontractor: 1.5 %

Is the Subcontractor a certified SLBE, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

If YES, Contractor must provide valid proof of certification with the response to the bid or proposal.

K. STATEMENT OF AVAILABLE EQUIPMENT:

List all necessary equipment to complete the work specified. Use *Pledge of Compliance Attachment "A"* if additional pages are necessary. In instances where the required equipment is not owned by the Contractor, Contractor shall explain how the equipment will be made available before the commencement of work. The City of San Diego reserves the right to reject any response when, in its opinion, the Contractor has not demonstrated he or she will be properly equipped to perform the work in an efficient, effective manner for the duration of the contract period.

If no equipment is necessary to complete the work specified, please write "Not Applicable."

Equipment Description: _____

Owned Rented Other (explain below)

If Owned, Quantity Available: _____

Year, Make & Model: _____

Explanation: _____

SEE ATTACHED LIST

Equipment Description: _____

Owned Rented Other (explain below)

If Owned, Quantity Available: _____

Year, Make & Model: _____

Explanation: _____

Equipment Description: _____

Owned Rented Other (explain below)

If Owned, Quantity Available: _____

Year, Make & Model: _____

Explanation: _____

L. TYPE OF SUBMISSION: This document is submitted as:

Initial submission of *Contractor Standards Pledge of Compliance*.

Update of prior *Contractor Standards Pledge of Compliance* dated 02/26/2015.

EQUIPMENT LIST

Description
Consumables
PPE Supplies and Misc. Equipment
Monitoring Equipment Unit Charge
Bailers-Disposable
Bentonite Chips (bag)
Bladder, Disposable
Cement/Asphalt (sack)
Distilled Water
DOT 55-Gallon Drum
Locking Caps-2"
Locking Caps-4"
Locking Well Caps
Padlock
Tubing (3/8 or 1/4-inch polyethylene) - per foot
Tubing (Polyethylene/Teflon lined) - per foot
Tedlar Bag, 1 Liter
Tedlar Bag, 3 Liter
Tedlar Bag, 5 Liter
Tubes with Caps/Teflon Sheets
Tyvek Suit (Polylaminated)
Tyvek Suit (Standard)
Respirator Cartridge
Upside-Down Marking Paint
Visqueen 10 mil 20' x 100'
Equipment
Gas and Air Quality Sampling/Monitoring
Anemometer/Barometer
Anemometer/Thermometer - Extech
Combustible Gas Meter (LEL/O2)
Composite Bomb Sampler
Drager Pump
Drager CMS Analyzer
Drager CMS Analyzer Chips
Dust Meter (personal data Ram or equivalent)
Dust-Trak
Flow Meter Thermometer, Supco CMF

EQUIPMENT LIST

Description
Gas Detector - Gastec, LEL, O2, CH4
GEM 2000
Gillian Air Sampling Pump (1)
Gillian Air Sampling Pump (case of 4)
Indoor Air Quality Meter, TSI Q-Track 8551
Landtec GEM 500 LFG Monitor
Magnehelic Gauge
Manometer, Digital
Manometer, Omega HHP-2080
Meter, Davis Air Flow
Meter, 4-Gas (QRAE or equivalent)
MultiRae Plus Multi (day)
Particle Sampler, SKC GS-3 Respirable Dust Cyclones
Particle Sampler, Zefon Bio Pump ZBP-1000
Personal/Ambient Air Sampling Pumps
Photovac FID
PID-MiniRAE 2000
PID-MiniRAE 3000
Pump, SKC Hi & Low Flow 224-44XR Pump
Pump, SKC Hi & Low Flow 224-44XR Pumps (5-pack)
Pump, SKC Low-Flow 222-4 Pump
Pump, SKC Low-Flow 210-1002 Pump
RKI Eagle 401 Multi
TSI Q-Trak 8551 Indoor Air Quality Meter
TVA 1000B FID Only
TVA 1000B PID FID
Vacuum Box, SKC
Velocalc, TSI 8345
Weather Station
Soil Sampling
Geoprobe 540 MT (>8 hours, overtime/hour)
Geoprobe 540 MT (4 hours - 1 Tech)
Geoprobe 540 MT (8 hours - 2 Tech)
Geoprobe 540 MT (8 hours - 1 Tech)
Soil Sampling Kit (Hand Auger)
Soil Sampling Kit (Flighted Auger Kit w/Bosch Rotary Hammer)
Water Sampling/Monitoring

EQUIPMENT LIST

Description
Interface Probe
Water Level Meter, QED w/drawdown control
Water Level Meter
Water Purging Pump/12V DC Pump
Water Purging Pump-Grundfos
Grundfos Redi-flo
Horiba U-52 Water Quality Mtr
Horiba U-53
Peristaltic Pump
QED Micropurge Backpack Controller
QED Drawdown Controller
QED MP-10
QED MP 15 Micro purge controller/CO2
QED MP20
Turbidity Meter
Miscellaneous Equipment
Decibel Meter, sound
Generator
Light Meter, Exttech
Microbial Sampler, Aerotech 6
MIE Personal DataRAM
Moisture Meter
XRF Analyzer
Vehicle/Company Truck

Complete all questions and sign below.

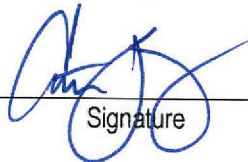
Under penalty of perjury under the laws of the State of California, I certify that I have read and understand the questions contained in this Pledge of Compliance, that I am responsible for completeness and accuracy of the responses contained herein, and that all information provided is true to the best of my knowledge and belief. I agree to provide written notice to the Purchasing Agent within five (5) business days if, at any time, I learn that any portion of this Pledge of Compliance. Failure to timely provide the Purchasing Agent with written notice is grounds for Contract termination.

I, on behalf of the firm, further certify that I and my firm will comply with the following provisions of SDMC section 22.3004:

- (a) I and my firm will comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.
- (b) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of receiving notice that a government agency has begun an investigation of me or my firm that may result in a finding that I or my firm is or was not in compliance with laws stated in paragraph (a).
- (c) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).
- (d) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).
- (e) I and my firm will cooperate fully with the City during any investigation and to respond to a request for information within ten (10) working days.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed *Pledge of Compliance* is submitted.

Curtis Jang, Senior Vice President/Treasurer
Name and Title


Signature

6/23/15
Date

**City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance Attachment "A"**

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed. Print in ink or type responses and indicate question being answered.

J. Statement of Subcontractors, Cont'd

Company Name: SD Drilling

Contact Name and Phone Number: Ruben Ledezma 760-789-4935

Contact Email: rledezma@sddrilling.us

Address: 24660 Old Julian Highway, Ramona, CA 92065

Contract Date TBD

Sub-Contract Dollar Amount: up to \$12,500 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Drilling Services

What portion of work will be assigned to this subcontractor: 2.5%

Is the Subcontractor a certified **SLBE**, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

Company Name: SCEC (part of Montrose Group)

Contact Name and Phone Number: Joe Adamiak 714-282-8240

Contact Email: jadamiak@montrose-env.com

Address: 1631 E. Saint Andrew Place, Santa Ana, CA 92705

Contract Date TBD

Sub-Contract Dollar Amount: up to \$5,000 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Source Testing and LFG Support


What portion of work will be assigned to this subcontractor: 1%

Is the Subcontractor a certified SLBE, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

I have read the matters and statements made in this Contractor Standards Pledge of Compliance and attachments there to and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Curtis Jang, Senior Vice President/Treasurer

Print Name, Title



Signature

6/23/15

Date

City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance Attachment "A"

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed. Print in ink or type responses and indicate question being answered.

J. Statement of Subcontractors, Cont'd

Company Name: NRC Environmental

Contact Name and Phone Number: Lance Klein 619-235-3320

Contact Email: lklein@nrcc.com

Address: 2950 Kurtz Street, San Diego, CA 92110

Contract Date TBD

Sub-Contract Dollar Amount: up to \$5,000 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Vacuum Tanker Truck and Emergency Response

What portion of work will be assigned to this subcontractor: 1%

Is the Subcontractor a certified SLBE, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

Company Name: AtmAA

Contact Name and Phone Number: Mike Porter 818-223-3277

Contact Email: mporter@atmaa.com

Address: 23917 Craftsman Rd., Calabasas, CA 91302

Contract Date TBD

Sub-Contract Dollar Amount: up to \$5,000 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Air/Gas Sample Laboratory Analisis

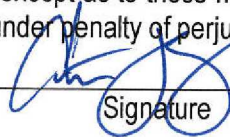
What portion of work will be assigned to this subcontractor: 0.5%

Is the Subcontractor a certified SLBE, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

I have read the matters and statements made in this Contractor Standards Pledge of Compliance and attachments there to and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Curtis Jang, Senior Vice President/Treasurer

Print Name, Title


Signature

6/23/15
Date

City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance Attachment "A"

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed. Print in ink or type responses and indicate question being answered.

J. Statement of Subcontractors, Cont'd

Company Name: Oceanside Engineering, Inc.

Contact Name and Phone Number: Don Slaff 760-271-4444

Contact Email: denox@pacbell.net

Address: 490 Via del Norte, Oceanside, CA 92058

Contract Date TBD

Sub-Contract Dollar Amount: up to \$5,000 of proposed \$500,000 contract (as needed) over 5 years

Requirements of Contract: Metal Fabrication and Refractory Support Services

What portion of work will be assigned to this subcontractor: 1%

Is the Subcontractor a certified SLBE, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

Company Name: _____

Contact Name and Phone Number: _____

Contact Email: _____

Address: _____

Contract Date _____

Sub-Contract Dollar Amount: _____

Requirements of Contract: _____

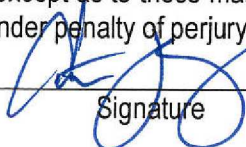
What portion of work will be assigned to this subcontractor: _____

Is the Subcontractor a certified SLBE, ELBE, MBE, DBE, DVBE, or OBE? (Circle One) YES NO

I have read the matters and statements made in this Contractor Standards Pledge of Compliance and attachments there to and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Curtis Jang, Senior Vice President/Treasurer

Print Name, Title



Signature

6/23/15

Date

**INSTRUCTION SHEET FOR
DISCLOSURE DETERMINATION FOR CONSULTANT
(Form CC-1671)**

Use the "Disclosure Determination for Consultant" form (CC-1671) to report the disclosure requirement for any consultant hired to provide services to the City of San Diego or the boards, commissions and agencies that fall under the City of San Diego's jurisdiction.

2 California Code of Regulations defines a "consultant" as an individual who, pursuant to a contract with a state or local government agency, either makes a governmental decision or serves in a staff capacity with the state or local government agency and in that capacity participates in making a governmental decision. For the complete definition of "consultant", refer to Government Code section 18701(a)(2). This section can be located at:

http://www.fppc.ca.gov/index.html?ID=52&r_id=/legal/regs/18701.htm

The "Disclosure Determination for Consultant" form is completed for all consultants under contract with the City of San Diego or the boards, commissions and agencies that fall under the City of San Diego's jurisdiction. Please follow the step-by-step directions:

1. List the department, board, commission or agency requesting the consultant service.
2. List the consulting company. If known, also list the individual(s) who will be providing the consultant services.
3. List the mailing address.
4. List the e-mail address of individual(s) providing the consultant service.
5. Provide the date the individual(s) will start providing the consultant service.
6. List all duties/responsibilities the consultant will have. This list will enable you to determine the disclosure requirement for the consultant.
7. Determine the consultant's disclosure category. Your consultant should be required to disclose only those economic interests which could potentially create a conflict of interest as he/she performs his/her contractual obligations. For ideas about possible disclosure categories, review those in your department's, board's, commission's or agency's conflict of interest code, available at:

www.sandiego.gov/city-clerk/elections/eid/codes.shtml

Please fill out the entire "Disclosure Determination for Consultant" form, and have it signed by the appropriate authority. (Individuals with signing authority are described in your conflict of interest code as part of the disclosure requirement for Consultants.) Forward the original form to the City Clerk's Office, MS 2A.

DISCLOSURE DETERMINATION FOR CONSULTANT

**Must be signed by department director, agency president or other individual authorized by the appropriate conflict of interest code regarding consultants:*

1. Department / Board / Commission / Agency Name: Environmental Services Department
2. Name of Specific Consultant & Company: SCS Engineers
3. Address, City, State, ZIP: 8799 Balboa Ave. Suite 290,
San Diego, CA 92123
4. Project Title (as shown on 1472, "Request for Council Action") Consultant Services Agreement with SCS
Engineers for Landfill Gas Collection System
Support Services
5. Consultant Duties for Project: Monitor, adjust, repair, and service gas
collection system components; recommend cost
effective improvements; optimize gas and
condensate collection system efficiency at
Arizona Street and South Chollas landfills.
6. Disclosure Determination [**select applicable disclosure requirement**]:

Consultant will not be "making a governmental decision" or "serving in a staff capacity."
No disclosure required.

- or -

Consultant will be "making a governmental decision" or "serving in a staff capacity."
Consultant is required to file a Statement of Economic Interests with the City Clerk of the
City of San Diego in a timely manner as required by law. [**Select consultant's disclosure
category.**]

Full: Disclosure is required pursuant to the broadest disclosure category in the
appropriate Conflict of Interest Code.

- or -

Limited: Disclosure is required to a limited extent. [**List the specific economic
interests the consultant is required to disclose.**]

By: 
[Mario X. Sierra/Director, Environmental Services]*

5/20/15
[Date]

Once completed, with all questions answered and an authorized signature affixed, please forward the original form to the City Clerk's Office, MS 2A. Keep a copy with the contract.

DEFINITION OF "CONSULTANT"

2 California Code of Regulations defines a "consultant" as an individual who, pursuant to a contract with a state or local government agency:

- (A) Makes a governmental decision whether to:
 - 1. Approve a rate, rule or regulation;
 - 2. Adopt or enforce a law;
 - 3. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order, or similar authorization or entitlement;
 - 4. Authorize the City to enter into, modify, or renew a contract provided it is the type of contract that requires City approval;
 - 5. Grant City approval to a contract that requires City approval and to which the City is a party, or to the specifications for such a contract;
 - 6. Grant City approval to a plan, design, report, study, or similar item;
 - 7. Adopt, or grant City approval of, policies, standards, or guidelines for the City, or for any subdivision thereof; or

- (B) Serves in a staff capacity with the City and in that capacity participates in making a governmental decision as defined in Regulation 18702.2 or performs the same or substantially all the same duties for the City that would otherwise be performed by an individual holding a position specified in the City's Conflict of Interest Code.

An individual "serves in a staff capacity" if he or she performs substantially all the same tasks that normally would be performed by staff member of a governmental entity. In most cases, individuals who work on only one project or a limited range of projects for an agency are not considered to be working in a "staff capacity." The length of the individual's service to the agency is relevant. Also, the tasks over the relevant period of time must be substantially the same as a position that is or should be specified in the City's conflict of interest code.

An individual "participates in making a governmental decision" if he or she: (1) negotiates, without substantive review, with a governmental entity or private person regarding the decision; or (2) advises or makes recommendations to the decision-maker, by conducting research or an investigation, preparing or presenting a report, analysis or opinion which requires the exercise of judgment on the part of the individual and the individual is attempting to influence the decision.

Regulation 18701 (a)(2)
http://www.fppc.ca.gov/index.html?ID=52&r_id=/legal/regs/18701.htm
1/28/2006

**EQUAL BENEFITS ORDINANCE
CERTIFICATION OF COMPLIANCE**

EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE



For additional information, contact:

CITY OF SAN DIEGO

EQUAL BENEFITS PROGRAM

202 C Street, MS 9A, San Diego, CA 92101

Phone (619) 533-3948 Fax (619) 533-3220

COMPANY INFORMATION

Company Name: Stearns, Conrad and Schmidt, Consulting Engineers, Inc. Contact Name: Elayne Welch
 Company Address: 3900 Kilroy Airport Way, Suite 100, Long Beach, CA 90806 Contact Phone: 562-426-9544
 Contact Email: ewelch@scsengineers.com

CONTRACT INFORMATION

Contract Title: Landfill Gas Support Services for City Environmental Department Start Date: TBD
 Contract Number (if no number, state location): End Date:

SUMMARY OF EQUAL BENEFITS ORDINANCE REQUIREMENTS

The Equal Benefits Ordinance [EBO] requires the City to enter into contracts only with contractors who certify they will provide and maintain equal benefits as defined in San Diego Municipal Code §22.4302 for the duration of the contract. To comply:

- Contractor shall offer equal benefits to employees with spouses and employees with domestic partners.
 - Benefits include health, dental, vision insurance; pension/401(k) plans; bereavement, family, parental leave; discounts, child care; travel/relocation expenses; employee assistance programs; credit union membership; or any other benefit.
 - Any benefit not offered to an employee with a spouse, is not required to be offered to an employee with a domestic partner.
- Contractor shall post notice of firm's equal benefits policy in the workplace and notify employees at time of hire and during open enrollment periods.
- Contractor shall allow City access to records, when requested, to confirm compliance with EBO requirements.
- Contractor shall submit *EBO Certification of Compliance*, signed under penalty of perjury, prior to award of contract.

NOTE: This summary is provided for convenience. Full text of the EBO and its Rules are posted at www.sandiego.gov/administration.

CONTRACTOR EQUAL BENEFITS ORDINANCE CERTIFICATION

Please indicate your firm's compliance status with the EBO. The City may request supporting documentation.

- I affirm **compliance** with the EBO because my firm (*contractor must select one reason*):
- Provides equal benefits to spouses and domestic partners.
 - Provides no benefits to spouses or domestic partners.
 - Has no employees.
 - Has collective bargaining agreement(s) in place prior to January 1, 2011, that has not been renewed or expired.

- I request the City's approval to pay affected employees a **cash equivalent** in lieu of equal benefits and verify my firm made a reasonable effort but is not able to provide equal benefits upon contract award. I agree to notify employees of the availability of a cash equivalent for benefits available to spouses but not domestic partners and to continue to make every reasonable effort to extend all available benefits to domestic partners.

It is unlawful for any contractor to knowingly submit any false information to the City regarding equal benefits or cash equivalent associated with the execution, award, amendment, or administration of any contract. [San Diego Municipal Code §22.4307(a)]

Under penalty of perjury under laws of the State of California, I certify the above information is true and correct. I further certify that my firm understands the requirements of the Equal Benefits Ordinance and will provide and maintain equal benefits for the duration of the contract or pay a cash equivalent if authorized by the City.

Elayne Welch, Equal Opportunity Officer
Name/Title of Signatory


Signature

June 22, 2015
Date

FOR OFFICIAL CITY USE ONLY

Receipt Date: EBO Analyst: Approved Not Approved – Reason:

REGARDING INFORMATION REQUESTED UNDER THE CALIFORNIA PUBLIC RECORDS ACT

The undersigned duly authorized representative, on behalf of the named Contractor declares and acknowledges the following:

The contents of this contract and any documents pertaining to the performance of the contract requirements/Scope of Services resulting from this contract are public records, and therefore subject to disclosure unless a specific exemption in the California Public Records Act applies.

If a Contractor submits information **clearly marked** confidential or proprietary, the City of San Diego (City) may protect such information and treat it with confidentiality only to the extent permitted by law. However, it will be the **responsibility of the Contractor** to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the California Public Records Act, should the City choose to withhold such information.

General references to sections of the California Public Records Act will not suffice. Rather, the Contractor must provide a **specific and detailed legal basis, including applicable case law** that **clearly establishes** the requested information is exempt from the disclosure requirements of the California Public Records Act.

If the Contractor does not provide a specific and detailed legal basis for withholding the requested information within a time specified by the City, the City will release the information as required by the California Public Records Act and the **Contractor will hold the City harmless** for release of this information.

It will be the **Contractor's obligation to defend**, at Contractor's expense, any legal actions or challenges seeking to obtain from the City any information requested under the California Public Records Act withheld by the City at the Contractor's request. Furthermore, the Contractor shall **indemnify** the City and **hold it harmless** for any claim or liability, and **defend any action** brought against the City, resulting from the City's refusal to release information requested under the Public Records Act withheld at Contractor's request.

Nothing in this Agreement creates any obligation for the City to notify the Contractor or obtain the Contractor's approval or consent before releasing information subject to disclosure under the California Public Records Act.

Stearns, Conrad and Schmidt, Consulting Engineers, Inc.

Name of Firm


Signature of Authorized Representative

Curtis Jang, Senior Vice President/Treasurer

Printed/Typed Name

Date

6/23/15

CONSULTANT CERTIFICATION

AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

PROJECT TITLE: Landfill Gas Collection Systems Consultant Services for City of San Diego
Environmental Services Department

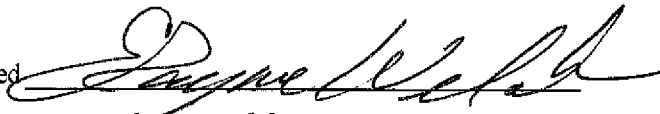
I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-4 regarding the Americans With Disabilities Act (ADA) outlined in Article IV, "ADA Certification", of the Agreement, and that;

Stearns, Conrad and Schmidt, Consulting Engineers, Inc. (dba SCS Engineers)

(Name under which business is conducted)

has in place workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of the policy as outlined.

Signed



Printed Name Elayne Welch

Title Equal Opportunity Officer

DOCKET SUPPORTING INFORMATION CITY OF SAN DIEGO EQUAL OPPORTUNITY CONTRACTING PROGRAM EVALUATION	DATE: July 7, 2015
SUBJECT: Consultant Services Agreement with SCS Engineers for Landfill Gas Collection System Maintenance for the Arizona Street and South Chollas Landfills	

GENERAL CONTRACT INFORMATION

Recommended Consultant: SCS Engineers (Not Certified, M Cauc)

Amount of this Action: \$ 500,000.00 (Not to Exceed)

Funding Source: City of San Diego

Goal: 20% Voluntary (SLBE/ELBE)

SUBCONSULTANT PARTICIPATION

	<u>This Action</u>	<u>Percent</u>
IO Enviro & Infrastructure (SLBE, DVBE, M Cauc)	\$ 125,000.00	25.00%
Frank's Industrial Services (Not Certified, M Cauc)	\$ 7,500.00	1.50%
SD Drilling (ELBE, M Latino)	\$ 12,500.00	2.50%
SCEC (Not Certified, F Latino)	\$ 5,000.00	1.00%
AtmAA (Not Certified, M Cauc)	\$ 2,500.00	0.50%
Oceanside Engineering, Inc. (WBE, F Cauc)	\$ 5,000.00	1.00%
NRC Environmental (Not Certified, M Cauc)	\$ 5,000.00	1.00%
Total Certified Participation	\$ 143,750.00	28.75%
Total Non-Certified Participation	\$ 20,000.00	4.00%
Total Subcontractor Participation	\$ 163,750.00	7.75%

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Equal Opportunity: Required.

SCS Engineers submitted a Work Force Report for their San Diego County employees dated, February 25, 2015 indicating 55 employees in their Administrative Work Force.

The Administrative Work Force indicates under representation in the following categories:

- Female in Management and Financial
- Black, Latino, Filipino, and Female in Professional
- Filipino and Female in Technical

Based on the under representations in the workforce noted above, staff has an approved Equal Employment Opportunity (EEO) Plan on file as of June 29, 2015. Staff will continue to monitor the firm's efforts to implement their EEO plan.

This agreement is subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2708) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517).

ADDITIONAL COMMENTS

The Environmental Services Department (ESD) is requesting City Council approval of a Consultant Services Agreement in an amount not to exceed \$500,000 with SCS Engineers (SCS) to provide Landfill Gas Collection System maintenance services to ensure regulatory compliance and optimize gas collection efficiency at two City of San Diego inactive landfill sites, the Arizona Street and South Chollas Landfills.

H146251

MM

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000008006
DEPT. NO.: 2115121215

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____ Fund: _____

Purpose: _____

Date: _____ By: Jessica Olson
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: _____ \$500,000.00

Vendor: SCS Engineering

Purpose: Authorizing the Mayor or his designee to execute an agreement with SCS Engineers for environmental engineering services related to landfill gas collection systems maintenance for a period of five years in an amount not to exceed \$500,000 under the terms and conditions set forth in the Agreement.

Date: July 8, 2015 By: Jessica Olson
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
	700039				512059		2115121215		\$500,000.00
TOTAL AMOUNT									\$500,000.00