



County of Los Angeles  
**CHIEF EXECUTIVE OFFICE  
OPERATIONS CLUSTER**

WILLIAM T FUJIOKA  
Chief Executive Officer

**REVISED**

**DATE:** February 23, 2012  
**TIME:** 1:00 p.m.  
**LOCATION:** Kenneth Hahn Hall of Administration, Room 830

**AGENDA**

Members of the Public may address the Operations Cluster on any agenda item by submitting a written request prior to the meeting.  
Three (3) minutes are allowed for each item.

1. Call to order – Ellen Sandt
- A) **Board Letter – DEPARTMENT OF PUBLIC WORKS: INTERNAL SERVICES DEPARTMENT SPECIAL PROJECTS – (VARIOUS) TOWER AND COMMUNICATIONS EQUIPMENT BUILDING**  
CEO Capital Projects – Jan Takata or designee
- B) **Board Letter - APPROVE INTERGOVERNMENTAL CONTRACT AMENDMENT WITH THE CALIFORNIA ENERGY COMMISSION TO IMPLEMENT ENERGY UPGRADE CALIFORNIA ENHANCEMENTS**  
ISD – Tom Tindall or designee
2. Public Comment
3. Adjournment

March 6, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS:  
INTERNAL SERVICES DEPARTMENT SPECIAL PROJECTS:  
RIO HONDO NEW TOWER AND COMMUNICATIONS EQUIPMENT BUILDING  
(SPECS. 6898; CAPITAL PROJECT NO. 69666)  
PUENTE HILLS NEW TOWER AND COMMUNICATIONS EQUIPMENT BUILDING  
(SPECS. 7098; CAPITAL PROJECT NO. 69667)  
HAUSER PEAK NEW TOWER (SPECS. 7099; CAPITAL PROJECT NO. 69669)  
BALD MOUNTAIN NEW TOWER (SPECS. 8000; CAPITAL PROJECT NO. 69675)  
ADOPT MITIGATED NEGATIVE DECLARATIONS  
APPROVE REVISED PROJECT BUDGETS  
ADOPT, ADVERTISE, AND AWARD  
(FIRST, FOURTH, AND FIFTH DISTRICTS) (3 VOTES)**

**SUBJECT**

This action will adopt the Mitigated Negative Declarations (MNDs); approve the revised projects' scopes, budgets, and schedules; adopt plans and specifications for construction, advertise for bids, and delegate authority to the Director of Public works to award the construction contracts (one per project) for the Internal Services Department (ISD) Special projects: Rio Hondo New Tower and Communications Equipment Building, Puente Hills New Tower and Communications Equipment Building, Hauser Peak New Tower, and Bald Mountain New Tower.

**IT IS RECOMMENDED THAT YOUR BOARD:**

1. Consider the Mitigated Negative Declarations prepared by the County of Los Angeles Department of Public Works for the Internal Services Department Special projects (one per project): Rio Hondo New Tower and Communications Equipment Building, Puente Hills New Tower and Communications Equipment Building, Hauser Peak New Tower, and Bald Mountain New Tower together with any comments received during the public review process; find that the Mitigated Negative Declarations reflect the independent judgment and analysis of your Board; adopt the Mitigation Monitoring and Reporting Programs, finding that the Mitigation Monitoring and Reporting Programs are adequately designed to ensure compliance with the mitigation measure during project implementation; find on the basis of the whole record before your Board that there is no substantial evidence that the project will have a significant effect on the environment; and adopt the Mitigated Negative Declarations.
2. Find that the Internal Services Department Special projects: Rio Hondo New Tower and Communications Equipment Building, Puente Hills New Tower and Communications Equipment Building, Hauser Peak New Tower, and Bald Mountain New Tower have no effect on fish and wildlife and authorize the Director of Public Works, or her designee, to complete and file a Certificate of Fee Exemption for the project with the Registrar-Recorder/County Clerk.
3. Approve the revised total project budgets for the Internal Services Department Special projects (\$7,052,000 combined total): \$2,468,000 for the Rio Hondo New Tower and Communications Equipment Building, Capital Project No. 69666; \$2,849,000 for the Puente Hills New Tower and Communications Equipment Building, Capital Project No. 69667; \$883,000 for the Hauser Peak New Tower, Capital Project No. 69669; and \$852,000 for the Bald Mountain New Tower, Capital Project No. 69675.
4. Adopt plans and specifications that are on file in the Architectural Engineering Division of the Department of Public Works as custodian of record, for the construction of the Internal Services Department Special projects at an estimated construction cost of \$1,628,000 for the Rio Hondo New Tower and Communications Equipment Building; \$1,908,000 for the Puente Hills New Tower and Communications Equipment Building; \$457,000 for the Hauser Peak New Tower; and \$439,000 for the Bald Mountain New Tower.

5. Instruct the Executive Officer of your Board to advertise for bids to be received and opened on April 4, 2012, in accordance with the Instruction Sheet for Publishing Legal Advertisements.
6. Authorize the Director of the Department of Public Works, or her designee, to execute four consultant services agreements with the apparent Lowest Responsive and Responsible Bidder to prepare a baseline construction schedule for every one of the four projects for a \$3,100 not-to-exceed fee for the Rio Hondo New Tower and Communications Equipment Building; a \$3,300 not-to-exceed fee for the Puente Hills New Tower and Communications Equipment building; a \$2,300 not-to-exceed fee for the Hauser Peak New Tower; and a \$2,200 not-to-exceed fee for the Bald Mountain New Tower projects to be funded by existing project funds.
7. Contingent on the apparent responsible contractor with the lowest responsive bid preparing a baseline construction schedule that is acceptable to the Director of the Department of Public Works or her designee, authorize the Director of the Department of Public Works, or her designee, to award and execute four construction contracts with the apparent responsible contractor with the lowest responsive bid so long as the bid amount does not exceed \$1,628,000 for the Rio Hondo New Tower and Communications Equipment Building, \$1,908,000 for the Puente Hills New Tower and Communications Equipment Building, \$457,000 for the Hauser Peak New Tower, and \$439,000 for the Bald Mountain New Tower; to approve the Faithful Performance and Labor and Materials Bonds and insurance submitted by the contractor; and to take all other actions necessary and appropriate to fully deliver the projects.
8. Delegate authority to the Director of the Department of Public Works, or her designee, to manage and deliver the Internal Services Department Special projects: Rio Hondo New Tower and Communications Equipment Building, Puente Hills New Tower and Communications Equipment Building, Hauser Peak New Tower, and Bald Mountain New Tower to issue change orders pertaining to the construction contracts for the projects, within the same authority and limits delegated under the County Code to the Director of the Department of Public Works for purposes of County projects, to accept the projects, and to release retention.

## **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended actions is for your Board to consider and adopt the attached MNDs prepared for the ISD Special projects: Rio Hondo New Tower and Communications Equipment Building, located in the City of Whittier (Fourth Supervisorial District); Puente Hills New Tower and Communications Equipment Building, located in the City of La Puente (First Supervisorial District); Hauser Peak New Tower, located in the City of Palmdale (Fifth Supervisorial District); and Bald Mountain New Tower, located in the City of Lancaster (Fifth Supervisorial District); approve the revised budgets and schedules; and allow the Department of Public Works (Public Works) to solicit bids for construction and proceed with implementation and delivery of the projects.

On November 3, 2010, your Board established capital projects, approved the total project budgets, and authorized Public Works' Architectural Engineering Division to provide design services for the ISD Special projects: Rio Hondo New Tower and Communications Equipment Building, Puente Hills New Tower and Communications Equipment Building, Hauser Peak New Tower, and Bald Mountain New Tower.

The proposed four project sites have existing communications towers and existing equipment buildings that are over 20 years old, and are filled to capacity. Although the existing communications towers met applicable building codes and telecommunications standards at the time of construction, they do not meet current ISD design guidelines for the integrity of essential, public safety communications towers. Additionally, the existing communications towers do not have space for the installation of new antennas and to maintain adequate separations between the existing and new antennas in order to avoid physical and electromagnetic interference.

To mitigate stresses to the existing communications towers and alleviate the tower space congestion for anticipated future new antennas, a new communications tower will be installed at each of the four sites. The new 150-foot communications tower (with a 20-foot lightning rod) will allow the transfer of some existing antennas from the existing tower to reduce loading and bring the existing communications tower to compliance with current ISD design guidelines. In addition, relocating some existing antennas to the new communications towers will reduce electromagnetic interference. New communications equipment buildings will be provided at the Rio Hondo and Puente Hills sites to support current and future tower usage.

Public Works' Architectural Engineering Division has completed plans and specifications for the projects. Adopting the plans and specifications, advertising for bids, and delegating to the Director of Public Works (Director) the authority to award, execute,

and implement consultant services agreements for preparation of the baseline construction schedules, and to award and execute construction contracts will allow an accelerated process for delivery of the projects. This accelerated process is necessary in order to meet the grant funding deadlines. The projects will also be bid together so as to achieve some savings due to increased quantities.

### **Sustainable Design Program**

The recommended projects support your Board's Sustainable Design Program by implementing energy efficient light fixtures and mechanical equipment in the Rio Hondo and Puente Hills communications buildings. This will lead to a reduction in operating costs due to decreased energy consumption.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provision of Operational Effectiveness (Goal 1), Community and Municipal Services (Goal 3), and Public Safety (Goal 5) by constructing new telecommunications infrastructure that will allow County first-responders to more effectively respond to future emergencies.

### **FISCAL IMPACT/FINANCING**

The total proposed project cost for the four ISD Special projects, including plans and specifications, plan check, construction, bid contingency, additive alternates, change orders, consultant services, miscellaneous expenditures, and County services, are currently estimated at \$7,052,000. The following indicates the revised total projects' costs:

- Rio Hondo New Tower and Communications Equipment Building: \$2,468,000
- Puente Hills New Tower and Communications Equipment Building: \$2,849,000
- Hauser Peak New Tower: \$883,000
- Bald Mountain New Tower: \$852,000

Public Works' fair construction cost estimate for the projects (including a 10 percent bid contingency) is:

- Rio Hondo New Tower and Communications Equipment Building: \$1,628,000
- Puente Hills New Tower and Communications Equipment Building: \$1,908,000
- Hauser Peak New Tower: \$457,000
- Bald Mountain New Tower: \$439,000

Sufficient funding is currently available in Capital Project Nos. 69666, 69667, 69669, and 69675 to fully fund the projects. Although the projects will be bid together, there will be separate contracts awarded for each site in order to maintain separate records of expenditures. The projects are funded through the Recovery Act Justice Assistance Grant (RA-JAG) program funds. The expiration of the RA-JAG has been extended to February 28, 2014. There is no impact to net County cost.

The proposed revised projects' Schedules and Budget Summaries are included in Attachment A.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The contracts contain terms and conditions supporting your Board's ordinances and policies, including, but not limited to: County Code Chapter 2.200, Child Support Compliance Program; County Code Chapter 2.202, Contractor Responsibility and Debarment; County Code Chapter 2.203, Contractor Employee Jury Service Program; County Code Chapter 2.206, Defaulted Property Tax Reduction Program; Board Policy 5.050, County's Greater Avenues for Independence and General Relief Opportunities (GAIN/GROW); Board Policy 5.060, Reporting of Improper Solicitations; Board Policy 5.110, Contract Language to Assist in Placement of Displaced County Workers; and Board Policy 5.135, Notice to Contract Employees of Newborn Abandonment Law (Safely Surrendered Baby Law).

Applicable law, including the State Public Contract Code, requires the County to award a construction contract to the apparent Lowest Responsive and Responsible Bidder, which refers to the firm that: (1) submits the bid with the lowest cost; (2) is deemed by the County to be "responsive" to specific criteria under the solicitation, including, but not limited to, licensure, bonding, and insurance requirements; and (3) is determined by the County to be a "responsible" bidder by exhibiting the quality, fitness, capacity, experience, and trustworthiness to satisfactorily perform the work required under the bid solicitation.

To ensure that the contracts are awarded to the Lowest Responsive and Responsible Bidder with a satisfactory history of performance, bidders are required to report violations of the False Claims Act, criminal convictions, civil litigation, defaulted contracts with the County, complaints filed with the contractors State License Board labor law/payroll violation, and debarment actions. As provided for in Board Policy 5.140, the information reported by the contractor will be considered before making a recommendation to award.

As required by your Board, language has been incorporated into the project specifications stating that the contractor shall notify its employees, and shall require each subcontractor to notify its employees that they may be eligible for the Federal Earned Income Credit under the Federal income tax law (Federal Income Tax Law, Internal Revenue Service Notice 1015).

In order to expedite construction of the projects, it is recommended that your Board authorize the Director to award and execute four construction contracts (one per project) to the Lowest Responsive and Responsible Bidder if the low bids can be awarded within Public Works' estimated construction costs for the projects. Under no circumstance will Public Works award the construction contract if bids come in higher than the current estimated construction costs (including bid contingency), without returning to your Board for approval.

The proposed consultant services agreements require the apparent Lowest Responsive and Responsible Bidder to prepare baseline construction schedules that conform to the County's schedule specification, which is critical to successfully manage construction activities by both the contractor and the County. Bid specifications provide that if the apparent lowest responsive and responsible bidder fails to complete an acceptable construction schedules, the Director may return to your Board to recommend that the bidder be determined nonresponsive and recommend awarding the construction contract to the next apparent lowest responsive and responsible bidder, contingent on that bidder completing a baseline schedule that conforms to the County's specifications.

An exemption to your Board's Civic Art Policy adopted on December 7, 2004, has been granted to these projects by the County Arts Commission and the Chief Executive Office due to the funding restrictions associated with the RA-JAG grants and the general inaccessibility to the public for security reasons.

### **ENVIRONMENTAL DOCUMENTATION**

Initial Studies (IS) and MNDs prepared for the projects showed that there is no substantial evidence, in light of the whole record, that the projects as revised have a significant effect on the environment.

Public notice for the IS/MNDs were circulated in the following newspapers, pursuant to Public Resources Code, Section 21092, and posted at the following locations pursuant to Section 21092.3:

- Rio Hondo New Tower and Communications Equipment Building
  - San Gabriel Valley Tribune Newspaper, published August 1, 2011

- Posted at the Rio Hondo site, South El Monte Library, Hacienda Heights Library, and Public Works
  
- Puente Hills New Tower and Communications Equipment Building
  - San Gabriel Valley Tribune Newspaper, published August 1, 2011
  - Posted at the Puente Hills site, Rowland Heights Library, and Public Works
  
- Hauser Peak New Tower
  - Antelope Valley Press Newspaper, published August 1, 2011
  - Posted at the Hauser Peak site, Acton Agua Dulce Library, and Public Works
  
- Bald Mountain New Tower
  - Antelope Valley Press Newspaper, published August 1, 2011
  - Posted at the Bald Mountain site, Lancaster Regional Library, and Public Works

The IS/MNDs were made available to the public for review and comments from August 1 through 30, 2011. During the public comment period, minor comments were received, addressed, and incorporated into the final MNDs.

As required by the Department of Justice (DOJ), grant recipients awarded funding from the RA-JAG to build a new facility are subject to all applicable environmental and historic preservation requirements. On January 19, 2012, the DOJ issued a National Environmental Policy Act Finding of No Significant Impact for each project, allowing the projects to proceed into the construction phase.

The location of the documents and other materials constituting the record of the proceedings upon which your Board's decision is based in this matter is the County of Los Angeles Department of Public Works, Project Management Division II (900 South Fremont Avenue, 5th Floor, Alhambra, California 91803).

Upon your Board's adoption of the final MNDs and finding that the ISD Special projects: Rio Hondo New Tower and Communications Equipment Building, Puente Hills New Tower and Communications Equipment Building, Hauser Peak New Tower, and Bald Mountain New Tower have no effect on fish and wildlife, Public Works will file a Certificate of Fee Exemption with the Registrar-Recorder/County Clerk in accordance

with Section 711.4 of the California Fish and Game Code. Public Works will also file a Notice of Determination for each project with the Registrar-Recorder/County Clerk in accordance with Section 21152(a) of the California Public Resources Code and pay the County Clerk's processing fee.

### **CONTRACTING PROCESS**

Standard contracts, in the form previously approved by County Counsel, will be used. The standard Board-directed clauses that provide for contract termination, renegotiation, and hiring qualified displaced County employees will be included in the contracts.

Advertising for bids will be in accordance with the County's standard Instruction Sheet for Publishing Legal Advertisements (Attachment B).

As requested by your Board on February 3, 1998, these contract opportunities will be listed on the Doing Business with Us website.

The contracts require the contractor to pay its employees applicable prevailing wages in accordance with the California Labor Code.

Participation by Community Business Enterprises (CBE) in the project is encouraged through Public Works' Capital Projects' CBE Outreach Program and by monitoring the good faith efforts of bidders to utilize CBEs.

These projects will be contracted on an open-competitive bid bases. A recommendation for award by the Director or her designee will be made after review of the bids meeting the criteria established by your Board and the State Public Contract Code. The contracts will be awarded to the apparent responsible contractor with the lowest responsive bid meeting the criteria established by your Board and the State Public Contract Code.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

There will be no negative impact on current County services or projects during the performance of the recommended services. The existing four project sites will remain operational during construction of the improvements.

The Honorable Board of Supervisors  
March 6, 2012  
Page 10

## **CONCLUSION**

Please return one adopted copy of this letter to the Chief Executive Office, Capital Projects Division; one to the Department of Public Works, Project Management Division II; and one to the Internal Services Department, Telecommunications Branch.

Respectfully submitted,

WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:GF  
JFK:sj

Attachments (X)

c: Executive Office, Board of Supervisors  
Auditor-Controller  
Chief Executive Office  
Civic Arts Commission  
County Counsel  
Internal Services Department  
Department of Public Social Services (GAIN/GROW)

**ATTACHMENT A**

**DEPARTMENT OF PUBLIC WORKS:  
INTERNAL SERVICES DEPARTMENT SPECIAL PROJECTS:  
RIO HONDO NEW TOWER AND COMMUNICATIONS EQUIPMENT BUILDING  
(SPECS. 6898; CAPITAL PROJECT NO. 69666)  
PUENTE HILLS NEW TOWER AND COMMUNICATIONS EQUIPMENT BUILDING  
(SPECS. 7098; CAPITAL PROJECT NO. 69667)  
HAUSER PEAK NEW TOWER (SPECS. 7099; CAPITAL PROJECT NO. 69669)  
BALD MOUNTAIN NEW TOWER (SPECS. 8000; CAPITAL PROJECT NO. 69675)  
ADOPT MITIGATED NEGATIVE DECLARATIONS  
APPROVE REVISED PROJECT BUDGETS  
ADOPT, ADVERTISE, AND AWARD  
(FIRST, FOURTH, AND FIFTH DISTRICTS) (3 VOTES)**

**I. PROJECT SCHEDULE \***

| Project Activity           | Scheduled Completion Date | Revised Completion Date |
|----------------------------|---------------------------|-------------------------|
| Project Needs Assessment   | 08/30/10**                | 08/30/10**              |
| Environmental Documents    | 09/13/11                  | 01/19/12**              |
| Design                     |                           |                         |
| Construction Documents     | 03/23/11                  | 12/14/11**              |
| Jurisdictional Approvals   | 08/29/11                  | 02/14/12**              |
| Construction Bid and Award | 12/14/11                  | 05/14/12                |
| Construction               |                           |                         |
| Substantial Completion     | 09/13/12                  | 01/09/13                |
| Project Acceptance         | 12/26/12                  | 04/22/13                |

\* Schedule is applicable to all four projects, as they will be carried out concurrently.

\*\* Indicates a completed activity.

**II. PROJECT BUDGET SUMMARY**  
**Rio Hondo New Tower and Communications Equipment Building**

| Budget Category                          | Project Budget      | Impact of This Action | Revised Project Budget |
|--|---------------------|-----------------------|------------------------|
| Land Acquisition                         | \$ 0                | \$ 0                  | \$ 0                   |
| Construction                             |                     |                       |                        |
| Low Bid Contract                         | \$ 1,383,500        | (\$ 128,500)          | \$ 1,255,000           |
| Additive Alternates                      | \$ 0                | \$ 225,000            | \$ 225,000             |
| Bid Contingency (10 percent)             | \$ 0                | \$ 148,000            | \$ 148,000             |
| Change Orders (10 percent)               | \$ 138,000          | \$ 25,000             | \$ 163,000             |
| Demolition (JOC)                         | \$ 0                | \$ 0                  | \$ 0                   |
| Offsite Construction                     | \$ 0                | \$ 0                  | \$ 0                   |
| Equipment                                | \$ 0                | \$ 0                  | \$ 0                   |
| Utility Connections                      | \$ 100,000          | (\$ 40,000)           | \$ 60,000              |
| Miscellaneous Expense                    | \$ 0                | \$ 0                  | \$ 0                   |
| Telecomm Equipment – Affixed to Building | \$ 0                | \$ 0                  | \$ 0                   |
| Civic Arts                               | \$ 0                | \$ 0                  | \$ 0                   |
| Subtotal                                 | <b>\$ 1,621,500</b> | <b>\$ 229,500</b>     | <b>\$ 1,851,000</b>    |
| Programming/Development                  | \$ 0                | \$ 0                  | \$ 0                   |
| Plans and Specifications                 | \$ 88,000           | \$ 71,000             | \$ 159,000             |
| Consultant Services                      |                     |                       |                        |
| Deputy Inspection                        | \$ 20,000           | (\$ 500)              | \$ 19,500              |
| Site Planning                            | \$ 0                | \$ 0                  | \$ 0                   |
| Hazardous Materials                      | \$ 0                | \$ 8,000              | \$ 8,000               |
| Geotech/Soils Test                       | \$ 50,000           | (\$ 40,000)           | \$ 10,000              |
| Material Testing                         | \$ 10,000           | \$ 10,000             | \$ 20,000              |
| Cost Estimating                          | \$ 8,000            | \$ 3,000              | \$ 11,000              |
| Topographic Surveys                      | \$ 0                | \$ 0                  | \$ 0                   |
| Construction Management                  | \$ 0                | \$ 0                  | \$ 0                   |
| Construction Administration              | \$ 0                | \$ 0                  | \$ 0                   |
| Environmental (CEQA/NEPA)                | \$ 64,000           | \$ 21,000             | \$ 85,000              |
| Move Management                          | \$ 0                | \$ 0                  | \$ 0                   |
| Equipment Planning                       | \$ 0                | \$ 0                  | \$ 0                   |
| Legal                                    | \$ 0                | \$ 0                  | \$ 0                   |
| Scheduling                               | \$ 0                | \$ 0                  | \$ 0                   |
| Contract/Change Order                    | \$ 0                | \$ 0                  | \$ 0                   |
| Title Reports                            | \$ 0                | \$ 9,500              | \$ 9,500               |
| Subtotal                                 | <b>\$ 152,000</b>   | <b>\$ 11,000</b>      | <b>\$ 163,000</b>      |
| Miscellaneous Expenditures               |                     |                       |                        |
| Printing                                 | \$ 2,500            | \$ 500                | \$ 3,000               |
| Furniture, Fixtures, and Equipment       | \$ 0                | \$ 0                  | \$ 0                   |
| Subtotal                                 | <b>\$ 2,500</b>     | <b>\$ 500</b>         | <b>\$ 3,000</b>        |

**II. PROJECT BUDGET SUMMARY (continued)**

**Rio Hondo New Tower and Communications Equipment Building Cont'd**

| <b>Budget Category</b>                  | <b>Project Budget</b> | <b>Impact of This Action</b> | <b>Revised Project Budget</b> |
|---|-----------------------|------------------------------|-------------------------------|
| Jurisdictional Review/Plan Check/Permit | \$ 12,000             | \$ 7,500                     | \$ 19,500                     |
| County Services                         |                       |                              |                               |
| Code Compliance and Quality Control     |                       |                              |                               |
| Inspections                             | \$ 69,000             | (\$ 2,500)                   | \$ 66,500                     |
| Design Review                           | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Contract Administration                 | \$ 13,500             | \$ 500                       | \$ 14,000                     |
| AED Support Services                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Management                      | \$ 244,000            | (\$ 93,000)                  | \$ 151,000                    |
| Project Management Support Services     | \$ 0                  | \$ 0                         | \$ 0                          |
| Secretarial                             | \$ 9,500              | (\$ 500)                     | \$ 9,000                      |
| Document Control                        | \$ 9,500              | (\$ 3,500)                   | \$ 6,000                      |
| ISD Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| DPW Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| ISD ITS Communications                  | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Security                        | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Technical Support               | \$ 16,500             | (\$ 3,500)                   | \$ 13,000                     |
| Consultant Contract Recovery            | \$ 2,500              | (\$ 500)                     | \$ 2,000                      |
| Office of Affirmative Action            | \$ 7,500              | \$ 3,500                     | \$ 11,000                     |
| County Counsel                          | \$ 0                  | \$ 0                         | \$ 0                          |
| Other                                   | \$ 0                  | \$ 0                         | \$ 0                          |
| Sheriff Job Order Contract Management   | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Subtotal                                | \$ 372,000            | (\$ 99,500)                  | \$ 272,500                    |
| <b>Total</b>                            | <b>\$ 2,248,000</b>   | <b>\$ 220,000</b>            | <b>\$ 2,468,000</b>           |

**III. PROJECT BUDGET SUMMARY**  
**Puente Hills New Tower and Communications Equipment Building**

| Budget Category                          | Project Budget      | Impact of This Action | Revised Project Budget |
|--|---------------------|-----------------------|------------------------|
| Land Acquisition                         | \$ 0                | \$ 5,000              | \$ 5,000               |
| Construction                             |                     |                       |                        |
| Low Bid Contract                         | \$ 1,555,500        | (\$ 45,500)           | \$ 1,510,000           |
| Additive Alternates                      | \$ 0                | \$ 225,000            | \$ 225,000             |
| Bid Contingency (10 percent)             | \$ 0                | \$ 173,000            | \$ 173,000             |
| Change Orders (10 percent)               | \$ 155,500          | \$ 35,500             | \$ 191,000             |
| Demolition (JOC)                         | \$ 0                | \$ 0                  | \$ 0                   |
| Offsite Construction                     | \$ 0                | \$ 0                  | \$ 0                   |
| Equipment                                | \$ 0                | \$ 0                  | \$ 0                   |
| Utility Connections                      | \$ 100,000          | (\$ 40,000)           | \$ 60,000              |
| Miscellaneous Expense                    | \$ 0                | \$ 0                  | \$ 0                   |
| Telecomm Equipment – Affixed to Building | \$ 0                | \$ 0                  | \$ 0                   |
| Civic Arts                               | \$ 0                | \$ 0                  | \$ 0                   |
| Subtotal                                 | <b>\$ 1,811,000</b> | <b>\$ 348,000</b>     | <b>\$ 2,159,000</b>    |
| Programming/Development                  | \$ 0                | \$ 0                  | \$ 0                   |
| Plans and Specifications                 | \$ 135,000          | \$ 79,000             | \$ 214,000             |
| Consultant Services                      |                     |                       |                        |
| Deputy Inspection                        | \$ 20,000           | (\$ 5,000)            | \$ 15,000              |
| Site Planning                            | \$ 0                | \$ 0                  | \$ 0                   |
| Hazardous Materials (Landfill)           | \$ 8,000            | \$ 5,500              | \$ 13,500              |
| Geotech/Soils Test                       | \$ 42,000           | (\$ 32,000)           | \$ 10,000              |
| Material Testing                         | \$ 10,000           | \$ 10,000             | \$ 20,000              |
| Cost Estimating                          | \$ 8,000            | (\$ 2,000)            | \$ 6,000               |
| Topographic Surveys                      | \$ 0                | \$ 0                  | \$ 0                   |
| Construction Management                  | \$ 0                | \$ 5,000              | \$ 5,000               |
| Construction Administration              | \$ 0                | \$ 0                  | \$ 0                   |
| Environmental (CEQA/NEPA)                | \$ 65,000           | \$ 27,000             | \$ 92,000              |
| Move Management                          | \$ 0                | \$ 0                  | \$ 0                   |
| Equipment Planning                       | \$ 0                | \$ 0                  | \$ 0                   |
| Legal                                    | \$ 0                | \$ 0                  | \$ 0                   |
| Scheduling                               | \$ 0                | \$ 0                  | \$ 0                   |
| Contract/Change Order                    | \$ 0                | \$ 0                  | \$ 0                   |
| Title Report                             | \$ 0                | \$ 6,000              | \$ 6,000               |
| Subtotal                                 | <b>\$ 153,000</b>   | <b>\$ 14,500</b>      | <b>\$ 167,500</b>      |
| Miscellaneous Expenditures               |                     |                       |                        |
| Printing                                 | \$ 2,500            | \$ 500                | \$ 3,000               |
| Furniture, Fixtures, and Equipment       | \$ 0                | \$ 0                  | \$ 0                   |
| Subtotal                                 | <b>\$ 2,500</b>     | <b>\$ 500</b>         | <b>\$ 3,000</b>        |

**III. PROJECT BUDGET SUMMARY (continued)**  
**Puente Hills New Tower and Communications Equipment Building Cont'd**

| <b>Budget Category</b>                  | <b>Project Budget</b> | <b>Impact of This Action</b> | <b>Revised Project Budget</b> |
|---|-----------------------|------------------------------|-------------------------------|
| Jurisdictional Review/Plan Check/Permit | \$ 12,000             | \$ 17,000                    | \$ 29,000                     |
| County Services                         |                       |                              |                               |
| Code Compliance and Quality Control     |                       |                              |                               |
| Inspections                             | \$ 87,500             | (\$ 21,000)                  | \$ 66,500                     |
| Design Review                           | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Contract Administration                 | \$ 13,500             | (\$ 2,500)                   | \$ 11,000                     |
| AED Support Services                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Management                      | \$ 246,000            | (\$ 96,000)                  | \$ 150,000                    |
| Project Management Support Services     | \$ 0                  | \$ 0                         | \$ 0                          |
| Secretarial                             | \$ 9,500              | (\$ 1,500)                   | \$ 8,000                      |
| Document Control                        | \$ 9,500              | (\$ 3,500)                   | \$ 6,000                      |
| ISD Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| DPW Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| ISD ITS Communications                  | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Security                        | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Technical Support               | \$ 19,000             | (\$ 1,000)                   | \$ 18,000                     |
| Consultant Contract Recovery            | \$ 2,500              | (\$ 1,500)                   | \$ 1,000                      |
| Office of Affirmative Action            | \$ 7,500              | \$ 3,500                     | \$ 11,000                     |
| County Counsel                          | \$ 0                  | \$ 0                         | \$ 0                          |
| Other                                   | \$ 0                  | \$ 0                         | \$ 0                          |
| Sheriff Job Order Contract Management   | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Subtotal                                | \$ 395,000            | (\$ 123,500)                 | \$ 271,500                    |
| <b>Total</b>                            | <b>\$ 2,508,500</b>   | <b>\$ 340,500</b>            | <b>\$2,849,000</b>            |

**IV. PROJECT BUDGET SUMMARY**  
**Hauser Park New Tower**

| <b>Budget Category</b>                   | <b>Project Budget</b> | <b>Impact of This Action</b> | <b>Revised Project Budget</b> |
|--|-----------------------|------------------------------|-------------------------------|
| Land Acquisition                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Construction                             |                       |                              |                               |
| Low Bid Contract                         | \$ 582,000            | (\$ 167,000)                 | \$ 415,000                    |
| Bid Contingency (10 percent)             | \$ 0                  | \$ 42,000                    | \$ 42,000                     |
| Change Orders (10 percent)               | \$ 58,500             | (\$ 12,500)                  | \$ 46,000                     |
| Demolition (JOC)                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Offsite Construction                     | \$ 0                  | \$ 0                         | \$ 0                          |
| Equipment                                | \$ 0                  | \$ 0                         | \$ 0                          |
| Utility Connections                      | \$ 100,000            | (\$ 80,000)                  | \$ 20,000                     |
| Miscellaneous Expense                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Telecomm Equipment – Affixed to Building | \$ 0                  | \$ 0                         | \$ 0                          |
| Civic Arts                               | \$ 0                  | \$ 0                         | \$ 0                          |
| Subtotal                                 | <b>\$ 740,500</b>     | <b>(\$ 217,500)</b>          | <b>\$ 523,000</b>             |
| Programming/Development                  | \$ 0                  | \$ 0                         | \$ 0                          |
| Plans and Specifications                 | \$ 51,000             | (\$ 14,500)                  | \$ 36,500                     |
| Consultant Services                      |                       |                              |                               |
| Deputy Inspection                        | \$ 14,500             | (\$ 7,500)                   | \$ 7,000                      |
| Site Planning                            | \$ 0                  | \$ 0                         | \$ 0                          |
| Hazardous Materials                      | \$ 0                  | \$ 8,000                     | \$ 8,000                      |
| Geotech/Soils Test                       | \$ 20,000             | (\$ 4,000)                   | \$ 16,000                     |
| Material Testing                         | \$ 7,500              | (\$ 500)                     | \$ 7,000                      |
| Cost Estimating                          | \$ 5,000              | \$ 0                         | \$ 5,000                      |
| Topographic Surveys                      | \$ 0                  | \$ 0                         | \$ 0                          |
| Construction Management                  | \$ 0                  | \$ 0                         | \$ 0                          |
| Construction Administration              | \$ 0                  | \$ 0                         | \$ 0                          |
| Environmental (CEQA/NEPA)                | \$ 60,000             | \$ 14,000                    | \$ 74,000                     |
| Move Management                          | \$ 0                  | \$ 0                         | \$ 0                          |
| Equipment Planning                       | \$ 0                  | \$ 0                         | \$ 0                          |
| Legal                                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Scheduling                               | \$ 0                  | \$ 0                         | \$ 0                          |
| Contract/Change Order                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Title Reports                            | \$ 0                  | \$ 7,000                     | \$ 7,000                      |
| Subtotal                                 | <b>\$ 107,000</b>     | <b>\$ 17,000</b>             | <b>\$ 124,000</b>             |
| Miscellaneous Expenditures               |                       |                              |                               |
| Printing                                 | \$ 1,000              | \$ 0                         | \$ 1,000                      |
| Furniture, Fixtures, and Equipment       | \$ 0                  | \$ 0                         | \$ 0                          |
| Subtotal                                 | <b>\$ 1,000</b>       | <b>\$ 0</b>                  | <b>\$ 1,000</b>               |

**IV. PROJECT BUDGET SUMMARY (continued)**  
**Hauser Park New Tower**

| <b>Budget Category</b>                  | <b>Project Budget</b> | <b>Impact of This Action</b> | <b>Revised Project Budget</b> |
|---|-----------------------|------------------------------|-------------------------------|
| Jurisdictional Review/Plan Check/Permit | <b>\$ 4,000</b>       | <b>\$ 5,000</b>              | <b>\$ 9,000</b>               |
| County Services                         |                       |                              |                               |
| Code Compliance and Quality Control     |                       |                              |                               |
| Inspections                             | \$ 25,500             | (\$ 3,000)                   | \$ 22,500                     |
| Design Review                           | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Contract Administration                 | \$ 8,000              | \$ 2,000                     | \$ 10,000                     |
| AED Support Services                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Management                      | \$ 184,000            | (\$ 54,000)                  | \$ 130,000                    |
| Project Management Support Services     | \$ 0                  | \$ 0                         | \$ 0                          |
| Secretarial                             | \$ 8,000              | \$ 0                         | \$ 8,000                      |
| Document Control                        | \$ 8,000              | (\$ 3,000)                   | \$ 5,000                      |
| ISD Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| DPW Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| ISD ITS Communications                  | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Security                        | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Technical Support               | \$ 11,000             | (\$ 2,000)                   | \$ 9,000                      |
| Consultant Contract Recovery            | \$ 1,000              | \$ 0                         | \$ 1,000                      |
| Office of Affirmative Action            | \$ 3,500              | \$ 500                       | \$ 4,000                      |
| County Counsel                          | \$ 0                  | \$ 0                         | \$ 0                          |
| Other                                   | \$ 0                  | \$ 0                         | \$ 0                          |
| Sheriff Job Order Contract Management   | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Subtotal                                | <b>\$ 249,000</b>     | <b>(\$ 59,500)</b>           | <b>\$ 189,500</b>             |
| <b>Total</b>                            | <b>\$ 1,152,500</b>   | <b>(\$ 269,500)</b>          | <b>\$ 883,000</b>             |

**V. PROJECT BUDGET SUMMARY**  
**Bald Mountain New Tower**

| Budget Category                          | Project Budget    | Impact of This Action | Revised Project Budget |
|--|-------------------|-----------------------|------------------------|
| Land Acquisition                         | \$ 0              | \$ 0                  | \$ 0                   |
| Construction                             |                   |                       |                        |
| Low Bid Contract                         | \$ 582,500        | (\$ 183,500)          | \$ 399,000             |
| Bid Contingency (10 percent)             | \$ 0              | \$ 40,000             | \$ 40,000              |
| Change Orders (10 percent)               | \$ 58,500         | (\$ 14,500)           | \$ 44,000              |
| Demolition (JOC)                         | \$ 0              | \$ 0                  | \$ 0                   |
| Offsite Construction                     | \$ 0              | \$ 0                  | \$ 0                   |
| Equipment                                | \$ 0              | \$ 0                  | \$ 0                   |
| Utility Connections                      | \$ 100,000        | (\$ 80,000)           | \$ 20,000              |
| Miscellaneous Expense                    | \$ 0              | \$ 0                  | \$ 0                   |
| Telecomm Equipment – Affixed to Building | \$ 0              | \$ 0                  | \$ 0                   |
| Civic Arts                               | \$ 0              | \$ 0                  | \$ 0                   |
| Subtotal                                 | <b>\$ 741,000</b> | <b>(\$ 238,000)</b>   | <b>\$ 503,000</b>      |
| Programming/Development                  | \$ 0              | \$ 0                  | \$ 0                   |
| Plans and Specifications                 | \$ 41,000         | (\$ 4,500)            | \$ 36,500              |
| Consultant Services                      |                   |                       |                        |
| Deputy Inspection                        | \$ 14,500         | (\$ 7,500)            | \$ 7,000               |
| Site Planning                            | \$ 0              | \$ 0                  | \$ 0                   |
| Hazardous Materials                      | \$ 0              | \$ 8,000              | \$ 8,000               |
| Geotech/Soils Test                       | \$ 20,000         | (\$ 13,000)           | \$ 7,000               |
| Material Testing                         | \$ 7,500          | (\$ 500)              | \$ 7,000               |
| Cost Estimating                          | \$ 5,000          | \$ 0                  | \$ 5,000               |
| Topographic Surveys                      | \$ 0              | \$ 0                  | \$ 0                   |
| Construction Management                  | \$ 0              | \$ 0                  | \$ 0                   |
| Construction Administration              | \$ 0              | \$ 0                  | \$ 0                   |
| Environmental (CEQA/NEPA)                | \$ 60,000         | \$ 14,000             | \$ 74,000              |
| Move Management                          | \$ 0              | \$ 0                  | \$ 0                   |
| Equipment Planning                       | \$ 0              | \$ 0                  | \$ 0                   |
| Legal                                    | \$ 0              | \$ 0                  | \$ 0                   |
| Scheduling                               | \$ 0              | \$ 0                  | \$ 0                   |
| Contract/Change Order                    | \$ 0              | \$ 0                  | \$ 0                   |
| Title Report                             | \$ 0              | \$ 4,000              | \$ 4,000               |
| Subtotal                                 | <b>\$ 107,000</b> | <b>\$ 5,000</b>       | <b>\$ 112,000</b>      |
| Miscellaneous Expenditures               |                   |                       |                        |
| Printing                                 | \$ 1,000          | \$ 0                  | \$ 1,000               |
| Furniture, Fixtures, and Equipment       | \$ 0              | \$ 0                  | \$ 0                   |
| Subtotal                                 | <b>\$ 1,000</b>   | <b>\$ 0</b>           | <b>\$ 1,000</b>        |

**V. PROJECT BUDGET SUMMARY (continued)**  
**Bald Mountain New Tower Cont'd**

| <b>Budget Category</b>                  | <b>Project Budget</b> | <b>Impact of This Action</b> | <b>Revised Project Budget</b> |
|---|-----------------------|------------------------------|-------------------------------|
| Jurisdictional Review/Plan Check/Permit | \$ 4,000              | \$ 5,000                     | \$ 9,000                      |
| County Services                         |                       |                              |                               |
| Code Compliance and Quality Control     |                       |                              |                               |
| Inspections                             | \$ 25,000             | (\$ 2,500)                   | \$ 22,500                     |
| Design Review                           | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Contract Administration                 | \$ 8,000              | \$ 3,000                     | \$ 11,000                     |
| AED Support Services                    | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Management                      | \$ 184,000            | (\$ 54,000)                  | \$ 130,000                    |
| Project Management Support Services     | \$ 0                  | \$ 0                         | \$ 0                          |
| Secretarial                             | \$ 8,000              | \$ 0                         | \$ 8,000                      |
| Document Control                        | \$ 8,000              | (\$ 3,000)                   | \$ 5,000                      |
| ISD Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| DPW Job Order Contract Management       | \$ 0                  | \$ 0                         | \$ 0                          |
| ISD ITS Communications                  | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Security                        | \$ 0                  | \$ 0                         | \$ 0                          |
| Project Technical Support               | \$ 11,000             | (\$ 2,000)                   | \$ 9,000                      |
| Consultant Contract Recovery            | \$ 1,000              | \$ 0                         | \$ 1,000                      |
| Office of Affirmative Action            | \$ 3,000              | \$ 1,000                     | \$ 4,000                      |
| County Counsel                          | \$ 0                  | \$ 0                         | \$ 0                          |
| Other                                   | \$ 0                  | \$ 0                         | \$ 0                          |
| Sheriff Job Order Contract Management   | \$ 0                  | \$ 0                         | \$ 0                          |
| Design Services                         | \$ 0                  | \$ 0                         | \$ 0                          |
| Subtotal                                | \$ 248,000            | (\$ 57,500)                  | \$ 190,500                    |
| <b>Total</b>                            | <b>\$ 1,142,000</b>   | <b>(\$ 290,000)</b>          | <b>\$ 852,000</b>             |

March 6, 2012

**ATTACHMENT B**

**DEPARTMENT OF PUBLIC WORKS:  
INTERNAL SERVICES DEPARTMENT SPECIAL PROJECTS:  
RIO HONDO NEW TOWER AND COMMUNICATIONS EQUIPMENT BUILDING  
(SPECS. 6898; CAPITAL PROJECT NO. 69666)  
PUENTE HILLS NEW TOWER AND COMMUNICATIONS EQUIPMENT BUILDING  
(SPECS. 7098; CAPITAL PROJECT NO. 69667)  
HAUSER PEAK NEW TOWER (SPECS. 7099; CAPITAL PROJECT NO. 69669)  
BALD MOUNTAIN NEW TOWER (SPECS. 8000; CAPITAL PROJECT NO. 69675)  
ADOPT MITIGATED NEGATIVE DECLARATIONS  
APPROVE REVISED PROJECT BUDGETS  
ADOPT, ADVERTISE, AND AWARD  
(FIRST, FOURTH, AND FIFTH DISTRICTS) (3 VOTES)**

PUBLISHING LEGAL ADVERTISEMENTS: In accordance with the State of California Public Contract Code Section 20125, you may publish once a week for two weeks in a weekly newspaper or ten times in a daily newspaper. Forward three reprints of this advertisement to Architectural Engineering Division, Department of Public Works, 900 South Fremont Avenue, 8th Floor, Alhambra, California 91803-1331.

**OFFICIAL NOTICE  
INVITING BIDS**

Notice is hereby given that the Director of Public Works will receive sealed bids for furnishings, materials, labor, and equipment required to complete construction for the following work:

| <b><u>SD</u></b> | <b><u>SPECS</u></b> | <b><u>PROJECT</u></b>   | <b><u>BID DOC.<br/>FEE</u></b> | <b><u>DATE OF BID<br/>OPENING</u></b> |
|------------------|---------------------|---|--------------------------------|---------------------------------------|
| 5                | 6898                | Rio Hondo New Tower and<br>Communications Equipment Building<br>3330 Workman Mills Road<br>Whittier               | \$75                           | April 4, 2012                         |
| 5                | 7098                | Puente Hills New Tower and<br>Communications Equipment Building<br>18794U Vantage Pointe Drive<br>Rowland Heights | \$75                           | April 4, 2012                         |

| <u>SD</u> | <u>SPECS</u> | <u>PROJECT</u>  | <u>BID DOC. FEE</u> | <u>DATE OF BID OPENING</u> |
|-----------|--------------|---|---------------------|----------------------------|
| 5         | 7099         | Hauser Peak New Tower<br>1 Hauser Mountain<br>Palmdale      | \$75                | April 4, 2012              |
| 5         | 8000         | Bald Mountain New Tower<br>46811 Ridge Route Road<br>Gorman | \$75                | April 4, 2012              |

Copies of the project manual and drawings may be downloaded for free from the Los Angeles County Public Works website <http://dpw.lacounty.gov/go/constructioncontracts>; or for \$75, copies may be obtained at the Cashier's office, Department of Public Works, 900 South Fremont Avenue, Mezzanine Floor, Alhambra, California 91803, for the fee stated above. For bid information, please call (626) 458-2563. Each bid shall be submitted on the required form, sealed, and filed at the Cashier's office no later than 2 p.m. on April 4, 2012. Bids will be publicly opened, examined, and declared by Public Works at 2:30 p.m. on this date in Department of Public Works' Main Conference Rooms, 900 South Fremont Avenue, 8th Floor, Alhambra, California 91803.

Bids must conform to the drawings and project manual and all bidding requirements. This project requires the prime contractor to possess an active A license classification at the time of bid submittal. The contractor should verify to his/her satisfaction that he/she holds the correct license for this type of project. The contractor and all of its subcontractors of any tier shall be required to pay prevailing wages to all workers employed in the execution of the work of improvement in accordance with the Labor Code Section 1770 et seq. Copies of prevailing rate of per diem wages are on file at the Department of Public Works, Architectural Engineering Division, which shall be made available to any interested party upon request.

### **PREBID CONFERENCE**

Public Works' Project Management Team will hold a prebid conference to provide information on the project, bidding process, and answer any questions that the potential bidders may have at each of the four sites on the following dates/times:

| <u>Site</u>  | <u>Date</u> | <u>Time</u> |
|--|-------------|-------------|
| Puente Hills New Tower and Communications Equipment Building<br>18794U Vantage Pointe Drive, Rowland Heights, CA | 03/20/12    | 10:00 a.m.  |
| Rio Hondo New Tower and Communications Equipment Building<br>3330 Workman Mills Road, Whittier, CA               | 03/20/12    | 2:00 p.m.   |
| Hauser Peak New Tower<br>1 Hauser Mountain, Palmdale, CA   | 03/22/12    | 9:00 a.m.   |
| Bald Mountain New Tower<br>46811 Ridge Route Road, Gorman, CA  | 03/22/12    | 1:00 p.m.   |

For further directions, please contact Ms. Ivonne Pena with the Public Works' Project Management Team at (626) 458-2585.

### **OTHER INSTRUCTIONS**

The County supports and encourages equal opportunity contracting. The contractor shall make good faith efforts, as defined in Section 2000 of the Public Contract Code, to contract with Community Business Enterprises.

The Board of Supervisors reserves the right to reject any or all bids or to waive technical or inconsequential errors and discrepancies in bids submitted in the public's interest.

Si necesita información en español, por favor llame al Teléfono (626) 458-2563.



Upon 72 hours notice, Public Works can provide program information and publications in alternate formats or make other accommodations for people with disabilities. In addition, program documents are available at our main office in Alhambra (900 South Fremont Avenue), which is accessible to individuals with disabilities. To request accommodations ONLY, or for more ADA information, please contact our departmental ADA Coordinator at (626) 458-4081 or TDD (626) 282-7829, Monday through Thursday, from 7 a.m. to 5:30 p.m.



Con 72 horas de noticia, el Departamento puede proveerle información y publicaciones sobre el programa y formatos alternativos o hacer adaptaciones para incapacitados. Además, documentación sobre el programa está disponible en nuestra oficina principal en Alhambra (900 South Fremont Avenue), la cual es accesible para individuos con incapacidades. Para solicitar adaptaciones SOLAMENTE, o para más información del ADA, póngase en contacto con nuestro Coordinador del ADA del Departamento al (626) 458-4081 o TDD (626) 282-7829, de lunes a jueves de las 7 a.m. a 5:30 p.m.

By order of the Board of Supervisors of the County of Los Angeles, State of California, dated March 6, 2012.

Specs. 6898, 7098, 7099, and 8000

SACHI A. HAMAI, EXECUTIVE OFFICER  
OF THE BOARD OF SUPERVISORS  
OF THE COUNTY OF LOS ANGELES

DRAFT