TRANSMITTAL FORM TO REQUEST A RFSQ SOLICITATION REQUIREMENTS REVIEW

A Solicitation Requirements Review must be received by the County within 10 business days of issuance of the solicitation document

Vendor Name:	Date of Request:				
Project Title:	Project No.				
A Solicitation Requirements Review being unfairly disadvantage for the follows:	is being requested because the Vendor asserts that they are owing reason(s): (check all that apply)				
□ Application of Minimum Requi	□ Application of Minimum Requirements				
 Application of Business Requi 	Application of Business Requirements				
 Due to unclear instructions, the best possible responses 	the production will be a second of the production and the production a				
I understand that this request must be received by the County within 10 business days of issuance of the solicitation document.					
For each area contested, Vendor must (Attach additional pages and supporting	explain in detail the factual reasons for the requested review. g documentation as necessary.)				
Request submitted by:					
(Name)	(Title)				
For County use only					
Date Transmittal Received by County:_	Date Solicitation Released:				
Reviewed by:					
Results of Review - Comments:					
Date Response sent to Vendor:					

COUNTY OF LOS ANGELES POLICY ON DOING BUSINESS WITH SMALL BUSINESS

Forty-two percent of businesses in Los Angeles County have five or fewer employees. Only about four percent of businesses in the area exceed 100 employees. According to the Los Angeles Times and local economists, it is not large corporations, but these small companies that are generating new jobs and helping move Los Angeles County out of its worst recession in decades.

WE RECOGNIZE. . . .

The importance of small business to the County. . .

- in fueling local economic growth
- providing new jobs
- creating new local tax revenues
- offering new entrepreneurial opportunity to those historically under-represented in business

The County can play a positive role in helping small business grow. . .

- as a multi-billion dollar purchaser of goods and services
- as a broker of intergovernmental cooperation among numerous local jurisdictions
- by greater outreach in providing information and training
- by simplifying the bid/proposal process
- by maintaining selection criteria which are fair to all
- by streamlining the payment process

WE THEREFORE SHALL:

- 1. Constantly seek to streamline and simplify our processes for selecting our vendors and for conducting business with them.
- 2. Maintain a strong outreach program, fully-coordinated among our departments and districts, as well as other participating governments to: a) inform and assist the local business community in competing to provide goods and services; b) provide for ongoing dialogue with and involvement by the business community in implementing this policy.
- 3. Continually review and revise how we package and advertise solicitations, evaluate and select prospective vendors, address subcontracting and conduct business with our vendors, in order to: a) expand opportunity for small business to compete for our business; and b) to further opportunities for all businesses to compete regardless of size.
- 4. Insure that staff who manage and carry out the business of purchasing goods and services are well trained, capable and highly motivated to carry out the letter and spirit of this policy.

APPENDIX F

Sample Work Order Format





LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AIRPLANE MAINTENANCE, ENGINEERING AND REPAIR SERVICES AGREEMENT WORK ORDER

AERO BUREAU

3235 Lakewood Boulevard Long Beach, California 90808

Vendor Tel:	
Vendor Fax:	
Contact:	

MAINT. PHONE: 562-429-5997 MAINT. FAX: 562-420-3197

PARTS AND SERVICES REQUISITION

VENDO	₹		AGREEMENT N	UMBER			W.O	. NUMBER
DATE OF	RDERED		AIRCRAF	Т			DATE C	COMPLETED
ORDERE	ED BY		SHIPPED	/IA			COM	IPLETED BY
ITEM	QTY		DESCRIPTI	ON	PRICE	TOTAL	B/O	RECD
								_
				· .				
				···				
					<u> </u>			
					SUBTOTAL			
8.25% TA			8.25% TAX					
					EST SHIPPING			
			T		TOTAL EST			
REVIEWED BY:			DATE:					
APPRO'	VED BY:		DATE:					

- 1. Please send two copies of your invoice.
- 2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- 3. Please notify us immediately if you are unable to ship as specified.
- 4. Send all correspondence to the ADDRESS ABOVE.

APPENDIX F Page 2 of 2

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AIRPLANE MAINTENANCE, ENGINEERING AND REPAIR SERVICES AGREEMENT WORK ORDER

REFERENCE PO:		
VENDOR1:	VENDOR2:	VENDOR3:
CONTACT:	CONTACT:	CONTACT:
DATE:	DATE:	DATE:
QUOTE:	QUOTE:	QUOTE:
??		
AVAILABILITY:	AVAILABILITY:	AVAILABILITY:
NOTES:	NOTES:	NOTES:
VENDOR SELECTED:	REASON:	

LISTING OF CONTRACTORS DEBARRED IN LOS ANGELES COUNTY

Vendor Name:

LA Internet Corporation

Alias: 2X, Inc. a.k.a. LA Internet, Inc., 2X Access, Internet

Business International

(Referred to collectively as "LA Internet")

Principal Owners:

Albert Reda Ken Reda **Louis Cherry**

Debarment Start Date: September 9, 2003 Debarment End Date: September 8, 2006

Vendor Name:

MTS Advanced Corp.

Principal Owners:

Emir Khan

Zulaine Hernandez

Debarment Start Date: February 8, 2005 Debarment End Date: February 7, 2008

Vendor Name:

Advanced Building Maintenance

Principal Owners:

Michael Sullivan Erlinda Sullivan

Debarment Start Date: June 14, 2005 Debarment End Date: June 13, 2008