APPENDIX A

REQUIRED FORMS

DNA LABORATORY SERVICES RFSQ 671-SH

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VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

Please complete, sign and date this form. The person signing the form must be authorized to sign on behalf of the Vendor and to bind the applicant in a Contract.

1.	Is your firm a corporation or limited liability of	company (LLC)?	☐ Yes ☐ No			
	If yes, complete:					
	Legal Name (found in Articles of Incorporation	on)				
	State	Y	ear Inc.			
2.	If your firm is a limited partnership or a smanaging partner:					
3.	Is your firm doing business under one or mo	ore DBA's?	— □ Yes □ No			
	If yes, complete:					
	Name	County of Registration				
4.	Is your firm wholly/majority owned by, or a s If yes, complete:	·				
	Name of parent firm:					
5.	Has your firm done business as other name If yes, complete:					
	Name	Ye	ar of Name Change			
	Name					
6.	Is your firm involved in any pending acquisition or mergers, including the associated compan name?					
	☐ Yes ☐ No If yes, provide information:					

VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

Vendor acknowledges and certifies that firm meets and will comply with the Vendor's Minimum Mandatory Qualifications as stated in Paragraph 1.4, of this Request for Statement of Qualifications, as listed below.
Check the appropriate boxes:
☐ Yes ☐ No Subparagraph 1.4.1
Vendor must have a DNA testing laboratory that is accredited to the following: ISO/IEC 17025:2017, "General Requirements for the Competence of Testing and Calibration Laboratories", and an accompanying Forensic Science supplemental accreditation. Accreditation must be provided by one of the following: American National Standards Institute-National Accreditation Board (ANAB); or the American Association for Laboratory Accreditation (A2LA). This must be demonstrated by the submission of a copy of its most recent accreditation documentation and a copy of its most recent annual inspection.
☐ Yes ☐ No Subparagraph 1.4.2
Vendor must have a DNA testing laboratory that complies with the current standards for a quality assurance program for DNA analysis, issued by the Director of the Federal Bureau of Investigation pursuant to the DNA Identification Act of 1994, entitled <i>Quality Assurance Standards for Forensic DNA Testing Laboratories</i> . This must be demonstrated by the submission of its most recent annual audit documentation.
☐ Yes ☐ No Subparagraph 1.4.3 (1)
Vendor must affirm that Vendor's DNA testing laboratory performs DNA testing on an instrument platform using Short Tandem Repeat (STR) kits, including a male-specific STR (Y-STR) kit, with Applied Biosystems™ GeneMapper™ ID-X (GMID-X), on a capillary electrophoresis (CE) instrument platform and kit. Acceptable CE platforms include the Applied Biosystems™ Genetic Analyzers 3130 and 3500, or variations thereof. The required autosomal DNA kit is Promega PowerPlex® Fusion 6C STR amplification kit. The Y-STR kit may be Promega PowerPlex® Y23 or Applied Biosystems™ Yfiler™ Plus.
☐ Yes ☐ No Subparagraph 1.4.3 (2)
Vendor must affirm that Vendor's DNA testing laboratory uses binary mixture interpretation/deconvolution protocol validated up to at least four-person mixtures with the use of analytical and stochastic thresholds as defined by the Scientific Working Group for DNA Analysis Methods (SWGDAM). Statistical approaches can include Random Match Probability (RMP), Modified RMP, Combined Probability of Inclusion (CPI), or Likelihood ratios. The utilization of stochastic thresholds should allow the use of loci that may have potential alleles that are below the analytical threshold or have dropped out.

VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

☐ Yes ☐ No Subparag	raph 1.4.3 (3)					
software to analyze data ge	nerated from Promega PowerPlex® F	usion	STRmix [™] probabilistic genotyping 6C STR amplification kit with Applied up to at least four-person mixture			
□ Yes □ No Subparag	raph 1.4.4					
consecutive years including DNA cases. Vendor mus laboratories. <u>Vendor mus</u>	the Vendor's DNA testing laboratory must have performed forensic criminal DNA testing for the past three consecutive years including the successful completion of at least 120 post-accreditation forensic criminal DNA cases. Vendor must provide at least three references from government law enforcement crime aboratories. Vendor must provide references to verify this qualification in this Appendix A (Required orms), Exhibit 6 (Prospective Contractor References).					
□ Yes □ No Subparag	raph 1.4.5					
\$100,000, that are confirm unpaid for a period of six m	ed to be disallowed costs by the c	ontract Illowan	Auditor-Controller, in an amount over ing County department, and remain ce, unless such disallowed costs are costs, in the opinion of the County.			
connection with this SOQ are			deceptively unresponsive statements in n and determination in this area shall be			
	RE UNDER PENALTY OF PERJURY OVE INFORMATION IS TRUE AND ACC		ER THE LAWS OF THE STATE OF E.			
VENDOR NAME:			COUNTY WEBVEN NUMBER:			
ADDRESS:						
PHONE NUMBER:	E-MAIL:					
INTERNAL REVENUE SERVIC NUMBER:	E EMPLOYER IDENTIFICATION	CALIF	ORNIA BUSINESS LICENSE BER:			
VENDOR OFFICIAL NAME AN	D TITLE (PRINT):					
SIGNATURE			DATE			

REQUIRED FORMS - EXHIBIT 1a COMMUNITY BUSINESS ENTERPRISE (CBE) INFORMATION

Instructions and CBE Form may be obtained by going to the following website:

http://file.mylacounty.gov/SDSIntra/isd/pcs/countyservicecontracts/1111229 CBEForm.xlsx

REQUIRED FORMS - EXHIBIT 2 CERTIFICATION OF NO CONFLICT OF INTEREST

The Los Angeles County Code, Section 2.180.010, provides as follows:

CONTRACTS PROHIBITED

Notwithstanding any other section of this Code, the County shall not contract with, and shall reject any SOQs submitted by, the persons or entities specified below, unless the Board of Supervisors finds that special circumstances exist which justify the approval of such contract:

- 1. Employees of the County or of public agencies for which the Board of Supervisors is the governing body;
- 2. Profit-making firms or businesses in which employees described in number 1 serve as officers, principals, partners, or major shareholders;
- 3. Persons who, within the immediately preceding 12 months, came within the provisions of number 1, and who:
 - a. Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
 - b. Participated in any way in developing the contract or its service specifications; and
- 4. Profit-making firms or businesses in which the former employees, described in number 3, serve as officers, principals, partners, or major shareholders.

Contracts submitted to the Board of Supervisors for approval or ratification shall be accompanied by an assurance by the submitting department, district or agency that the provisions of this section have not been violated.

Vendor Name	 	
Vendor Official Title	 	
Official's Signature	 	

REQUIRED FORMS - EXHIBIT 3 VENDOR'S EEO CERTIFICATION

Cc	ompany Name				
Ac	ldress				
Int	ternal Revenue Service Employer Identification Number				
	GENERAL				
ag wil or	accordance with provisions of the County Code of the Count prees that all persons employed by such firm, its affiliates, sull be treated equally by the firm without regard to or because sex and in compliance with all anti-discrimination laws of the alifornia.	ubsidiaries, of race, rel	or hold igion, a	ing companies are ncestry, national c	e and origin,
	CERTIFICATION	Y	ES	NO	
1.	Vendor has written policy statement prohibiting discrimination in all phases of employment.	()	()	
2.	Vendor periodically conducts a self-analysis or utilization analysis of its work force.	()	()	
3.	Vendor has a system for determining if its employment practices are discriminatory against protected groups.	()	()	
4.	When areas are identified in employment practices, Vendor has a system for taking reasonable corrective action to include establishment of goal and/or timetables.	()	()	
Si	gnature		D	ate	
 Na	ame and Title of Signer (please print)				

REQUIRED FORMS - EXHIBIT 4 REQUEST FOR PREFERENCE CONSIDERATION

<u>INSTRUCTIONS:</u> Businesses requesting preference consideration must complete and return this form for proper consideration of the bid. Businesses may request consideration for one or more preference programs. Check all certifications that apply.*

I MEET ALL OF THE REQUIREMENTS AND REQUEST THIS BID BE CONSIDERED FOR THE PREFERENCE PROGRAM(S) SELECTED BELOW. A COPY OF THE CERTIFICATION LETTER ISSUED BY THE DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS (DCBA) IS ATTACHED.

☐ Request for Local Smal	☐ Request for Local Small Business Enterprise (LSBE) Program Preference					
	te of California as a sm .os Angeles County for at		as had its principal place of			
principal place of bus	, , ,	eles County and has	s inclusion policy that has its revenues and employee size s; and			
☐ Certified as a LSBE I	•	·				
☐ Request for Social Ente	rprise (SE) Program Pre	eference				
	•	• •	ding transitional or permanent nmental and/or human justice			
☐ Certified as a SE bus	siness by the DCBA.					
☐ Request for Disabled Ve	eterans Business Enter _l	orise (DVBE) Progra	am Preference			
☐ Certified by the State	☐ Certified by the State of California, or					
☐ Certified by U.S. Dep	partment of Veterans Affa	irs as a DVBE; or				
 Certified as a DVBE with other certifying agencies under DCBA's inclusion policy that meets the criteria set forth by: the State of California as a DVBE or is verified as a service-disable veteran-owned small business by the Veterans Administration: and Certified as a DVBE by the DCBA. 						
BUSINESS UNDERSTANDS THAT ONLY ONE OF THE ABOVE PREFERENCES WILL APPLY. IN NO INSTANCE SHALL ANY OF THE ABOVE LISTED PREFERENCE PROGRAMS PRICE OR SCORING PREFERENCE BE COMBINED WITH ANY OTHER COUNTY PROGRAM TO EXCEED FIFTEEN PERCENT (15%) IN RESPONSE TO ANY COUNTY SOLICITATION.						
OF CALIFORNIA THAT THE	ABOVE INFORMATION		THE LAWS OF THE STATE URATE.			
☐ DCBA certification is	s attached.					
Name of Firm		County Webven No. Title:				
Print Name: Signature:		Date:				
olghature.		Date.				
Reviewer's Signature	Approved	Disapproved	Date			

FAMILIARITY WITH THE COUNTY LOBBYIST ORDINANCE CERTIFICATION

The Vendor certifies that

1)	it is familiar with the terms of the County of Los Angeles Lobbyist Ordinance, Los Angeles Code Chapter 2.160;
2)	that all persons acting on behalf of the Vendor organization have and will comply with it during the proposal process; and
3)	it is not on the County's Executive Office's List of Terminated Registered Lobbyists.

Signature:_____

Date:_____

REQUIRED FORMS - EXHIBIT 6 PROSPECTIVE CONTRACTOR REFERENCES

List three (3) references where the same or similar scope of services were provided in order to meet the Minimum Qualifications stated in this solicitation.

1. Name of Firm	Address of Firm	Contact Person	Telephone # ()	E-Mail
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.
2. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.
3. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	# of Years / Term of Con	ntract	Type of Service	Dollar Amt.

REQUIRED FORMS - EXHIBIT 7 PROSPECTIVE CONTRACTOR LIST OF CONTRACTS

Contractor's Name:	

List of all public entities for which the Contractor has provided service within the last three (3) years, in decreasing order by dollar amount. Use additional sheets if necessary, not to exceed ten (10) listings.

1. Name of Firm	Address of Firm	Contact Person	Telephone # ()	E-Mail	
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.	
2. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail	
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.	
3. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail	
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.	
4. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail	
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.	
5. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail	
Name or Contract No.	# of Years / Term of Cor	ntract	Type of Service	Dollar Amt.	

REQUIRED FORMS - EXHIBIT 8 PROSPECTIVE CONTRACTOR LIST OF TERMINATED CONTRACTS

Contractor's Name:	

List all contracts that have been terminated with the past three (3) years, in descending order by termination date. Use additional sheets if necessary, not to exceed ten (10) listings.

1. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	Reason for Termination:		Termination Date:	
2. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	Reason for Termination:		Termination Date:	
3. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	Reason for Termination:	Reason for Termination:		
4. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	Reason for Termination:		Termination Date:	
5. Name of Firm	Address of Firm	Contact Person	Telephone #	E-Mail
Name or Contract No.	Reason for Termination:		Termination Date:	

REQUIRED FORMS - EXHIBIT 9 ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS

As a threshold requirement for consideration for contract award, Vendor shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Vendor shall attest to a willingness to provide employed GAIN/GROW participants access to the Vendor's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, Contractor shall email: GAINGROW@DPSS.LACOUNTY.GOV and BSERVICES@WDACS.LACOUNTY.GOV.

Vendors unable to meet this requirement shall not be considered for contract award.

Vendor shall complete all of the following information, sign where indicated below, and return this form with any resumes and/or fixed price bid being submitted:

A.	Vendor has a proven record of hiring GAIN/GROW participants.
	YES (subject to verification by County)NO
В.	Vendor is willing to provide DPSS with all job openings and job requirements to conside GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Vendor is willing to interview qualified GAIN/GROW participants.
	YESNO
C.	Vendor is willing to provide employed GAIN/GROW participants access to its employee mentoring program, if available.
	YESNON/A (Program not available)
Ve	ndor Organization:
Sig	gnature:
Pri	nt Name:
Titl	le: Date:
Tel	lephone No.: Fax No.:

REQUIRED FORMS - EXHIBIT 10 COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM CERTIFICATION FORM AND APPLICATION FOR EXCEPTION

The County's solicitation for this Request for Statement of Qualifications is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program), Los Angeles County Code, Chapter 2.203. All Vendors, whether a contractor or subcontractor, must complete this form to either certify compliance or request an exception from the Program requirements. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the Vendor is given an exemption from the Program

Company Name:			
Company Address:			
City:	State:	Zip Code:	
Telephone Number:			
Solicitation For	_Services:		

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program is Not Applicable to My Business

- My business does not meet the definition of "contractor," as defined in the Program, as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.
- My business is a small business as defined in the Program. It 1) has ten or fewer employees; <u>and</u>, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; <u>and</u>, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exception will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.
 - "Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.
 - "Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.
- ☐ My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

OR

Part II: Certification of Compliance

□ My business <u>has</u> and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, **or** my company <u>will have</u> and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name:	Title:
Signature:	Date:

REQUIRED FORMS - EXHIBIT 11 INTENTIONALLY OMITTED

REQUIRED FORMS - EXHIBIT 12 CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

	Company Name:						
	Company Address:						
	City:	State:	Zip Code:				
	Telephone Number:	Email add	dress:				
	Solicitation/Contract For	Services:					
The	e Vendor certifies that:						
	It is familiar with the term Reduction Program, Los Ar		ity of Los Angeles Defaulted Property Tax ode Chapter 2.206; AND				
	To the best of its knowledge, after a reasonable inquiry, the Vendor is not in default, as that term is defined in Los Angeles County Code Section 2.206.020.E, on any Los Angeles County property tax obligation; AND						
	The Vendor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.						
		- OR -	-				
	I am exempt from the County of Los Angeles Defaulted Property Tax Reduction Program, pursuant to Los Angeles County Code Section 2.206.060, for the following reason:						
							
	declare under penalty of perjury und ue and correct.	er the laws of the S	State of California that the information stated above is				
F	Print Name:		Title:				
5	Signature:		Date:				

ZERO TOLERANCE POLICY ON HUMAN TRAFFICKING CERTIFICATION

Company Name:				
Company Address:				
City:	State:	Z	ip Code:	
Telephone Number:	Email address:			
Solicitation/Contract for		_ Services		
VENDOR	CERTIFICATION			
Los Angeles County has taken significant steps to protect victims of human trafficking by establishing a zero tolerance policy on human trafficking that prohibits contractors found to have engaged in human trafficking from receiving contract awards or performing services under a County contract.				
Vendor acknowledges and certifies compliance with Section 8.53 (Compliance with County's Zero Tolerance Policy on Human Trafficking) of the proposed Contract and agrees that vendor or a member of his staff performing work under the proposed Contract will be in compliance. Vendor further acknowledges that noncompliance with the County's Zero Tolerance Policy on Human Trafficking may result in rejection of any proposal, or cancellation of any resultant Contract, at the sole judgment of the County.				
I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.				
Print Name:			Title:	
Signature:			Date:	
ı			1	

REQUIRED FORMS - EXHIBIT 14 INTENTIONALLY OMITTED

COMPLIANCE WITH FAIR CHANCE EMPLOYMENT HIRING PRACTICES CERTIFICATION

Company Name:				
Company Address:				
City:	State:	Zip	o Code:	
Telephone Number:	Email address:			
Solicitation/Contract for		_ Services		
VENDOR	CERTIFICATION			
The Los Angeles County Board of Supervisors approved a Fair Chance Employment Policy in an effort to remove job barriers for individuals with criminal records. The policy requires businesses that contract with the County to comply with fair chance employment hiring practices set forth in California Government Code Section 12952, Employment Discrimination: Conviction History (California Government Code Section 12952), effective January 1, 2018.				
Vendor acknowledges and certifies compliance with fair chance employment hiring practices set forth in California Government Code Section 12952 and agrees that vendor and staff performing work under the Contract will be in compliance. Vendor further acknowledges that noncompliance with fair chance employment practices set forth in California Government Code Section 12952 may result in rejection of any proposal, or termination of any resultant Contract, at the sole judgment of the County.				
I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.				
Print Name:			Title:	
Signature:			Date:	



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT DNA LABORATORY TESTING SERVICES

EXHIBIT 16 (PRICE SHEET)

Part I	FEES (NOT TO EX	CEED)	
TESTING FEES			
Sexual Assault Kit Screening			
Small Items Screening (swab) Blood, Semen, Saliva]	
Bulk/Large Items Bulk Clothing, Comforters, etc.]	
Specialty Items Screening for Trace D Cartridge cases, rocks, etc.	NA	J	
OTHER FEES			
Cancellation Fee		per case	
Rush Fee		per case	
Discount Fee]	
Indicate terms:			
			<u> </u>
Part II			
STR TESTING FEES			
Reference Sample		1	
		1	
Blood / Non-Differential Unknown		1	
Mixed Stain / Differential Unknown			
OTHER FEES			
Cancellation Fee		per case	
Rush Fee		per case	
Discount Fee Indicate terms:			Ì
indicate terms.			
Part III			
Reference Sample	mtDNA	Y-STR	
Blood / Non-Differential Unknown			
Mixed Stain / Differential Unknown			
Bone Unknown			
Hair Unknown			
OTHER FEES			
Cancellation Fee		per case	
Rush Fee		per case	
Discount Fee Indicate terms:			
Approved:			
Name:			
Signature:			
Date:			