# Prohibited Contributors (Bidders) CEC Form 55

This form must be completed in its entirety and submitted to the awarding authority with your bid or proposal for the contract noted below. A bid or proposal that does not include a completed form will be deemed nonresponsive. Please write legibly.

- Original filing [ ] Amended filing (original signed on __________; last amendment signed on __________)

<table>
<thead>
<tr>
<th>Bid/Contract/BAVN Number (or other identifying information if no number):</th>
<th>Date Bid Submitted:</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON-M15-001</td>
<td>7-21-15</td>
</tr>
</tbody>
</table>

**Description of Contract:**

OVERSIGHT OF GREEK THEATRE'S OPEN VENUE MODEL

**Awarding Authority (Department):**

RECREATION & PARKS

### BIDDER

- **Name:** SMG
- **Address:** 300 CONSHOHOCKEN ST RD, STE 450, WEST CONSHOHOCKEN, PA 19428
- **Email (optional):**
- **Phone:** 610-729-7900
- **State Contractor ID:** NOT APPLICABLE

*State ID must be disclosed for identification purposes, even if not performing work on this contract under that license. If the bidder does not have a state contractor ID, indicate "not applicable."*

### PRINCIPALS

Please identify the names and titles of all principals (attach additional sheets if necessary). Principals include a bidder’s board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

- **Name:** WES WESTLY
  - **Title:** PRESIDENT & CEO
  - **Address:** 300 CONSHOHOCKEN ST RD, STE 450, WEST CONSHOHOCKEN, PA 19428

- **Name:** JOHN BURNS
  - **Title:** EVP & CFO
  - **Address:** 300 CONSHOHOCKEN ST RD, STE 450, WEST CONSHOHOCKEN, PA 19428

- **Name:**
  - **Title:**
  - **Address:**

- **Name:**
  - **Title:**
  - **Address:**

- [ ] additional sheets are attached. [ ] Bidder is an individual and no other principals exist.
### SUBCONTRACTORS

Please identify all subcontractors whose subcontracts are worth $100,000 or more (attach additional sheets if necessary). If the subcontractor has a state contractor license, the ID must be disclosed for identification purposes, even if the subcontractor is not performing work on this contract under that license.

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Address</th>
<th>State Contractor ID (for identification purposes; if none, indicate &quot;not applicable&quot;);</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Askari Security Services Inc.</strong></td>
<td><strong>5150 Candlewood Street, Suite 16H, Lakewood, CA 90712</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Securitas Security Services</strong></td>
<td><strong>2100 S. State College Blvd., Anaheim, CA 92806</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Schubert Systems Group</strong></td>
<td><strong>7325 Hinds Ave., North Hollywood, CA 91605</strong></td>
<td></td>
</tr>
<tr>
<td><strong>SP+ (Standard Parking)</strong></td>
<td><strong>3470 Wilshire Blvd., Suite 400, Los Angeles, CA 90010</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Empire Transportation Inc.</strong></td>
<td><strong>8800 Park Street, Bellflower, CA 90706</strong></td>
<td></td>
</tr>
</tbody>
</table>

- Additional sheets are attached.
- Bidder has no subcontractors on this bid or proposal whose subcontracts are worth $100,000 or more.
PRINCIPALS OF SUBCONTRACTORS

Please identify the names and titles of all principals for each subcontractor identified on page 2 (attach additional sheets if necessary). Principals include a subcontractor’s board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: Michael Karanja                     Title: Owner, President & CEO
Address: 5150 Candlewood Street, Suite 16H, Lakewood, CA 90712
Subcontractor: Askari Security Services Inc.

Name: Dennis Hathaway                     Title: Area VP, Entertainment Dir.
Address: 2100 S. State College Blvd., Anaheim, CA 92806
Subcontractor: Securitas Security Services

Name: Ian MacDonald                       Title: Regional Controller
Address: 2100 S. State College Blvd., Anaheim, CA 92806
Subcontractor: Securitas Security Services

Name: Dirk Schubert                       Title: Co-Owner
Address: 7325 Hinds Ave, North Hollywood, CA 91605
Subcontractor: Schubert Systems Group

Name: Mike Gonzales                       Title: Co-Owner
Address: 7325 Hinds Ave, North Hollywood, CA 91605
Subcontractor: Schubert Systems Group

☐ Of the subcontractors identified on page 2, the following are individuals and no other principals exist (attach additional sheets if necessary):
Subcontractor:
Subcontractor:

☐ 1 additional sheets are attached. ☐ Bidder has no subcontractors on this bid or proposal whose subcontractors are worth $100,000 or more.

CERTIFICATION

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter section 470(c)(12) and any related ordinances. I understand that I must amend this form within ten business days if the information above changes. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided above is true and complete.

Date: 7/17/15                          Signature: [Signature]
Name: JOHN F. BURROWS
Title: EVP CPO

Under Los Angeles City Charter § 470(c)(12), this form must be submitted to the awarding authority with your bid or proposal. A bid or proposal that does not include a completed Form 55 will be deemed nonresponsive.
## Principals of Subcontractors

Please identify the names and titles of all principals for each subcontractor identified on page 2 (attach additional sheets if necessary). Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Address</th>
<th>Subcontractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anthony Squeo</td>
<td>Director, Large Venues Operations</td>
<td>3470 Wilshire Blvd., Suite 400, Los Angeles, CA 90010</td>
<td>SP+, (Standard Parking)</td>
</tr>
<tr>
<td>David Jenkins</td>
<td>Senior Vice President</td>
<td>3470 Wilshire Blvd., Suite 400, Los Angeles, CA 90010</td>
<td>SP+, (Standard Parking)</td>
</tr>
<tr>
<td>Miguel Oliver</td>
<td>Owner</td>
<td>8800 Park Street, Bellflower, CA 90706</td>
<td>Empire Transportation Inc.</td>
</tr>
<tr>
<td>Bertha Aguirre</td>
<td>President &amp; COO</td>
<td>8800 Park Street, Bellflower, CA 90706</td>
<td>Empire Transportation Inc.</td>
</tr>
</tbody>
</table>

- Of the subcontractors identified on page 2, the following are individuals and no other principals exist (attach additional sheets if necessary):
  - Subcontractor:
  - Subcontractor:

- □ additional sheets are attached.
- □ Bidder has no subcontractors on this bid or proposal whose subcontractors are worth $100,000 or more.

### Certification

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter section 470(c)(12) and any related ordinances. I understand that I must amend this form within ten business days if the information above changes. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided above is true and complete.

- Date: 7/17/15
- Signature: [Signature]
- Name: JOHN F. BURROWS
- Title: EVP/ CFO

Under Los Angeles City Charter § 470(c)(12), this form must be submitted to the awarding authority with your bid or proposal. A bid or proposal that does not include a completed Form 55 will be deemed nonresponsive.