SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, January 27, 2026 at 6:30 p.m.

SOUTH GATE COUNCIL CHAMBERS
8650 CALIFORNIA AVE
SOUTH GATE, CA 90280

VIEW MEETING LIVE ONLINE AT:
HTTPS://WWW.YOUTUBE.COM/@SOUTHGATECA90280

City Officials

MAYOR, Joshua Barron	**CITY CLERK,** Yodit Glaze
VICE MAYOR, Al Rios	**CITY TREASURER,** Jose De La Paz
COUNCIL MEMBER, Maria del Pilar Avalos	**CITY MANAGER,** Rob Houston
COUNCIL MEMBER, Maria Davila	**CITY ATTORNEY,** Raúl F. Salinas
COUNCIL MEMBER, Gil Hurtado	

If you would like to participate in this meeting, you can participate via the following options:

1. VIEW THE MEETING LIVE ONLINE AT: South Gate, CA - YouTube
Please allow up to 24 hours after the meeting for the archive to be available.
2. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.
3. ATTEND THE MEETING IN PERSON
***The disruption in service of any alternative method does not prelude the City Council or other legislative**
body from taking further action and moving forward on the agenda.

Meeting Schedule

The regular meetings of the City Council are held on the second and fourth Tuesday of each month,

closed session business will usually commence at 5:30 p.m., when scheduled, and general business session will commence at 6:30 p.m.

Brown Act

Agendas are drafted to accurately state what the legislative body is being asked to consider. The legislative body can take action on "all items" listed on the agenda and be in compliance with the open meeting laws. Under the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The governing body may direct staff to investigate and/or schedule certain matters for consideration at a future meeting.

City's Vision Statement

We envision a thriving, safe and inclusive community where everyone has the opportunity to access exceptional services, education and support to be resilient and live full, vibrant lives.

Public Communications

Public Comments on agenda items are limited to three (3) minutes. All comments are to be addressed directly to the Agency Members not to the members of the public.

Emails for public comment received prior to 4:00 pm on the day of the Council Meeting will be summarized by the City Clerk, not read in its entirety. A copy of the email will be provided to the City Council and will also be available at the City Clerk's Office for public review. A copy of each email will be recorded for public record and noted on the official minutes of tonight's meeting.

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Joshua Barron, Mayor

INVOCATION:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Presentation

1. Continued Report from Council Meeting of January 13,2026 on South Gate's Budget Status and the Components Required to be Completed to Design a Utility Users Tax Measure Including Resolutions Declaring a Fiscal Emergency and Calling for a Special Election on June 2, 2026

The City Council will consider receiving and filing a presentation on South Gate's Budget Status and the Components Required to be Completed to Design a Utility Users Tax Measure. (CM)

a. Adopting a Resolution declaring a Fiscal Emergency;

b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors ("Board of Supervisors") authorize the Los Angeles County

Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and

c. Reviewing the draft Ordinance for voter consideration of the Utility Users Tax.

d. Presentation from Council Meeting of January 13,2026.

Documents:

ITEM 1.pdf

Public Hearings-None

Comments From The Audience - Non-Agenda Items

During this time, members of the public may address the City Council regarding any items not listed on the agenda and within the subject matter jurisdiction of the City Council and not on this agenda. Comments from the audience will be limited to three (3) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another member's time. There will be no debate or action on items not listed on the agenda unless authorized by law. The collective initial period of time for comments from the audience shall be limited to 45 minutes. Any speaker that did not get a chance to speak during this segment due to the 45-minute limitations will be able to speak at the end of the meeting prior to adjournment.

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section1.04.110.

Reports And Comments From City Officials

During this time, members of the City Council will report on matters pertaining to their service on various intergovernmental boards and commissions as a representative of the City pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

Consent Calendar Items

Agenda Items **2, 3, 4, 5, 6, 7, 8, 9** and **10** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

Any motion to introduce or adopt an Ordinance on the Consent Calendar shall be: (1) a motion to waive the reading of the Ordinance and introduce the Ordinance or (2) a motion to waive the reading of the Ordinance and adopt the Ordinance, as appropriate.

2. Approve Resolution to Update the Consolidated Salary Schedule by Adding the Cross-Connection Control Specialist Title, Pay Grade, and Pay Range

The City Council will consider: (HR)

a. Adopting a Resolution directing staff to update the Consolidated Salary Schedule by adding the Cross-Connection Control Specialist Title, Pay Grade, and Pay Range.

Documents:

ITEM 2.pdf

3. Approve Amendment No. 2 to Contract No. 2023-125-CC with Z&K Consultants, Inc., to Extend Construction Management and Inspection Services for Circle Park Renovation City Project No. 609-PRK

The City Council will consider: (PW)

a. Approve Amendment No. 2 to Contract No. 2023-125-CC with Z&K Consultants, Inc. to fund additional construction management and inspection services performed for the Circle Park Improvement Project, City Project No. 609-PRK, and to extend the contract term through March 31, 2026, in an amount not to exceed $56,727; and

b. Authorizing the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

Documents:

ITEM 3.pdf

4. Approve Amendment No. 1 to Contract No. 2022-116-CC with Avant-Garde, Inc., for as needed administrative services for the CDBG and HOME Programs

The City Council will consider: (CD)

a. Approving Amendment No. 1 to Contract No. 2022-116-CC with Avant-Garde, Inc., for as needed administrative services for the CDBG and HOME Programs (“Agreement”) as follows:

a. A six-month extension from January 1, 2026, through June 30, 2026, to align the contract with the City’s fiscal year, in an amount not to exceed $110,000; and
b. A one-year term from July 1, 2026, through June 30, 2027, in an amount not to exceed $221,000.

b. Authorizing the Mayor to execute the Agreement, in a form acceptable to the City

Attorney.

Documents:

ITEM 4.pdf

5. Approve Agreement for Professional Services with Southstar Engineering & Consulting, Inc. for On-Call Technical Advisory Support for the LACMTA Southeast Gateway Line Project

The City Council will consider: (PW)

a. Approving a Professional Services Agreement with Southstar Engineering & Consulting, Inc. to provide on-call technical advisory support for the LACTMA Southeast Gateway Line Project, for a not to exceed amount of Forty-Nine Thousand Eight Hundred Sixty Dollars ($49,860);

b. Appropriating $200,000 in LA Metro Regional Measure M Funds to the Southeast Gateway Line Light Rail Project and add it to the Capital Improvement Program;

c. Authorizing the City Manager to approve and execute amendments up to a cumulative amount of $50,000; and

d. Authorizing the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

Documents:

ITEM 5.pdf

6. Approve Professional Services Agreement with Willdan Engineering to Provide as Needed Plan Review and Inspection Services for Public Works Department, Field Operations Division

The City Council will consider: (PW)

a. Approving a Professional Services Agreement with Willdan to provide as-needed plan check and inspection services in the amount of $100,000 annually; and

b. Authorizing the Mayor to execute the Agreement in a form acceptable by the City Attorney.

Documents:

ITEM 6.pdf

7. Approve Purchase Orders with Los Angeles County Department of Public Works to Perform Maintenance and Repair on Various City Owned Bridges Under the Bridge Maintenance and Repair, City Project No. 719-ST

The City Council will consider: (PW)

a. Approving Purchase Orders for the Los Angeles County Public Works to perform bridge maintenance services on various City owned bridges as a Part of the Bridge Maintenance and Repair, City Project No. 719-ST, for an amount not to exceed $338,480; and

b. Appropriating $200,480 in Proposition C Funds to the Bridge Maintenance and Repair, CIP Project No. 719-ST.

Documents:

ITEM 7.pdf

8. Accept Notice of Completion of the Construction of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP

The City Council will consider: (PW)

a. Accepting completion of construction, effective May 26, 2025, of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP, constructed by Golden Coast Construction; and

b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

Documents:

ITEM 8.pdf

9. Accept Notice of Completion for the Urban Orchard Park Completion Phase, City Project No. 539-PRK

The City Council will consider: (PW)

a. Accepting completion of construction, effective October 16, 2025, of the Urban Orchard Completion Phase, City Project No. 539-PRK, constructed by Los Angeles Engineering, Inc; and

b. Approving Contract Change Order in the amount of $323,789 to fund Measure W;
c. Appropriating $1,100,342 from to San Gabriel and Lower Los Angeles Rivers sand Mountain Conservancy Grant to the Urban Orchard Completion Phase, City Project No. 539-PRK;
d. Appropriating $285,000 from the Los Angeles County Regional Park and Open Space District- Measure A Technical Assistance Program Grant to the Urban Orchard Completion Phase, City Project No. 539-PRK; and
e. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

Documents:

ITEM 9.pdf

10. Approve Minutes for the Special and Regular Council Meetings of November 11 & 25, 2025 and December 9, 2025

The City Council will consider: (CLERK)

a. Approving the Special and Regular Meeting minutes of November 11, 2025;

b. Approving the Special and Regular Meeting minutes of November 25, 2025; and

c. Approving the Special and Regular Meeting minutes of December 9, 2025.

Documents:

ITEM 10.pdf

Reports, Recommendations And Requests

11. Warrant Register for January 27, 2026

The City Council will consider: (ADMIN SVCS)

a. Approving the Warrant Register for January 27, 2026.

Total of Checks:	$1,855,194.48
Less: Voids	$(0.00)
Less: Employee Payroll Deductions	$(518,304.13)
Grand Total:	$2,373,498.61

Cancellations: None

Documents:

ITEM 11.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on January 22, 2026, at 4:20 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

The City Council adopted new rules relating to the conduct of the public meetings, proceedings, and business in the City of South Gate on July 12, 2022, (Resolution 2022-38-CC) and go into effect on August 1, 2022. Resolution #2022-38-CC is available at the City Clerk's Office.

MEETING SCHEDULE

Regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session meetings will commence at 5:30 p.m. unless posted otherwise on its agenda. The regular City Council meetings will commence at 6:30 p.m. Agendas are available at the following locations: City Clerk Office, Public Notice Boards at City Hall, and on the City's web page at https://www.cityofsouthgate.org

The Public can sign up to receive automatic notices of postings of agendas for the City Council or any other Commission or Board of the City of South Gate. Visit the City webpage and click on the Agenda & Minutes icon. That will take you the page where an individual can enter their email in the "Email Updates" box to register.

PUBLIC COMMENT/PARTICIPATION

Any person may request to address a legislative body during a public meeting. The Presiding Officer will call upon those present in the Council Chambers.

Speakers are limited to three (3) minutes on any item listed on the agenda, including public hearings. Under Comments from the Audience portion, speakers are also limited to a single three (3) minutes time limit. Comments from the Audience is initially limited to 45 minutes at each meeting. Any speaker still wishing to speak, that did not speak, will have an addition Comments from the Audience opportunity after the last business item is finished. The Presiding Officer may extend the time limit as long as there is no objection from the City Council as a body.

To ensure that the public is able to participate, the City provides the opportunity to submit their comments in person, email, mail. Methods of participation may be subject to change during other such times when a State of Emergency, Health Order or State Executive Order limits in-person participation.

CURFEW

In absence of a motion duly adopted by majority vote of the City Council, the Presiding Officer may adjourn the City Council meetings at 10:30 p.m. The Presiding Officer may ask the City Council if any agenda items listed should be continued or dealt with during the meeting. For those items to be continued, the City Council can direct the item be placed on the next City Council agenda or the current meeting may be adjourned to a time certain at which time the meeting shall be reconvened as an Adjourned Regular Meeting of the City Council and action upon the published agenda continued.

STAFF REPORTS

As a general rule, staff reports. or other written documentation are prepared/organized with respect to each item of business listed on the agenda. Meeting agendas and staff reports are available at least 72-hours prior to the scheduled regular City Council meeting and a minimum of 24-hours prior to a Special City Council meeting. There are times when the City Council receives written material. revised material after the posting of agendas, these materials are become a public record and will be available for public view within 72-hours after the meeting in which they were received. Those materials and any other public document can be inspected in the City Clerk's Office located at 8650 California Avenue, South Gate.

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk. Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility. For further information, please contact the Office of the City Clerk at (323) 563-9510 or via email at yglaze@sogate.org.

Office of the
South Gate City Clerk

JAN 22 2026

FILED

10:05 am

Item No. 1

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **City Manager's Office**

Department Head: *Rob Houston* ***City Manager:*** *Rob Houston*

******** ITEM CONTINUED FROM COUNCIL MEETING OF JANUARY 13, 2026. ********

SUBJECT: REPORT ON SOUTH GATE'S BUDGET STATUS AND THE COMPONENTS REQUIRED TO BE COMPLETED TO DESIGN A UTILITY USERS TAX MEASURE INCLUDING RESOLUTIONS DECLARING A FISCAL EMERGENCY AND CALLING FOR A SPECIAL ELECTION ON JUNE 2, 2026

PURPOSE: To educate the Community and Council on the current state of the City's budget and the structural deficit that currently exists. A description of potential budget cuts to services will be presented and an outline of how a Utility Users Tax measure is constructed with a sample version will be presented. Resolutions have been prepared for discussion and possible adoption for both the Declaration of a Fiscal Emergency, and to Call a Special Election on Tuesday June 2, 2026 to adopt an Ordinance for a Utility Users Tax measure, subject to voter approval.

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting a Resolution declaring a Fiscal Emergency;
b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors ("Board of Supervisors") authorize the Los Angeles County Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and
c. Reviewing the draft Ordinance for voter consideration of the Utility Users Tax.

FISCAL IMPACT: Election expenses are expected to be approximately $258,457 and were not included in the current fiscal budget. Election costs will be funded from available General Fund reserves.

NOTICING REQUIREMENTS: None required.

ANALYSIS: The City has been able to sustain a high level of community services and retain quality City staff and services providers by actively pursuing and recovering "one-time" revenues to fill the City's growing structural deficit. During this time, revenues within the City's General

Fund, sales tax, property tax, and Vehicle License Fees remained static with some growth in property tax, but with limited or no growth in the other General Fund revenue sources. More recently, all Cities are facing a significant downward adjustment to revenue from the current tariff challenges and the downward trend in the economy. South Gate, like most other cities, is being significantly impacted by these trends. The rising costs for energy, materials, supplies and services along with limited growth in revenue have contributed to the City's structural deficit, which is now projected to reach $9,000,000 for the coming fiscal year.

Recap of Adopted Budget

As reported to the City Council on July 22, 2025, the General Fund unassigned balance was projected to be $3,135,356 at July 1, 2025. General Fund revenues are budgeted at $70,943,552, an amount insufficient to sustain current service levels without reliance on one-time measures. Expenditures are budgeted at $78,157,559 for fiscal year 2025-26, resulting in a structural shortfall of over $7 million.

Due to the exhaustion of prior one-time federal relief funds; legally constrained growth in core revenues under Proposition 13; softening and volatile sales tax receipts; declining interest earnings resulting from reduced fund balances; and substantial, non-discretionary increases in pension contributions, insurance premiums, and inflation-driven operating costs, the City's ongoing expenditures materially exceed its recurring revenues.

As a result, the City is experiencing a structural operating deficit exceeding $7 million in FY 2025-26, which is being temporarily mitigated through the use of reserves and interfund transfers. These measures are non-recurring and unsustainable. Based on the City's adopted multi-year financial forecast, the General Fund deficit is projected to increase to more than $9 million in FY 2026-27, at which point remaining discretionary reserves will be insufficient to support continued operations at current service levels.

Absent immediate action, the continued depletion of limited General Fund reserves will impair the City's ability to maintain essential public safety, infrastructure, and community services, thereby posing a current and immediate threat to the public health, safety, and welfare. Delay in addressing this condition would result in severe budget cuts that will create significant cuts to current services currently offered by the City. If no additional revenue is fund by the end of the current 25/26 Fiscal Year, a $9,000,000 cut to City services will be required. This cut will impact all general fund services including services provided by the Police, Parks and Recreation, Community Development, and Public Works departments.

City's Actions to Close the Budget Deficit

The City Council and City staff have not stood idly by knowing that a fiscal crisis was coming. To be fiscally responsible, the City has done the following:

- Reorganized and consolidated Departments to create more efficiency.
- Increased fees for general services, and increased sewer rates to eliminate the general fund from subsidizing that service.
- Enacted a personnel hiring freeze for non-essential functions and services.
- Reviewed staff salary allocations to maximize the use of water and special funding sources.
- Reviewed City operations for operational and cost efficiencies.

City staff and City Council continue to review operations and reduce City costs; unfortunately, the scope and size of the General Fund deficit cannot be solved with cost-cutting measures alone.

Potential Revenue Enhancement Measure to Protect and Maintain Vital Services
The General Fund deficit is approximately 9.2% of the overall General Fund budget, even with the reductions noted above. To address the $7.21 million structural deficit will require a new revenue source. Without a strong and reliable revenue source, the City will not be able to maintain and improve City services such as police anti-gang and anti-drug programs, neighborhood graffiti abatement programs, after school and park and recreation programs, and senior services.

As proposed, the voters of the City of South Gate will be asked to approve a UUT. The revenue raised would, legally, be required to be used in the City of South Gate and could not be taken away by the County or the state. The revenue collected will be sufficient to eliminate the structural deficit and to maintain and improve vital City services. Without new revenue, the City will be forced to reduce essential community services beginning in the next fiscal year.

Required Council Actions
The City Council is being presented with all the required resolutions for action. The resolution declaring a fiscal emergency will require a unanimous vote of the City Council. The resolution that calls for a special municipal election, approve the ballot question with a directive for the City Attorney to prepare an impartial analysis, and provide support and opposition arguments and rebuttals for the Election ballot requires a $4/5^{th}$ super majority vote of the City Council.

The legal deadline to place a ballot measure on the June 2, 2026 election ballot is March 6, 2026. A decision now helps to ensure that all informational materials can be disseminated to the voters in a timely fashion and that there is ample time for the request and collection of absentee ballots.

BACKGROUND:
The City's Current Budget Challenge
The City is facing a structural budget deficit, meaning the ongoing cost of delivering essential, municipal and utility services is higher than the revenue the City receives. This deficit is not a one-time issue; it is ongoing and long-term and will continue to grow unless action is taken. Without new, reliable funding, the City will eventually be unable to maintain current service levels.

Why a Utility Users Tax (UUT)?
A UUT would provide a stable, dedicated general fund revenue source to provide funds to pay for City services. All surrounding south Los Angeles cities have an active Utility Users Tax to provide significant general fund revenue. South Gate has never had a Utility Users Tax to provide revenue for general fund services.

If a UUT measure was passed in South Gate, the budget deficit would be fixed and current service levels would be maintained. This funding would help close the structural gap and ensure the City can maintain police, parks and recreation, community development, and public works services for the community.

Benefits to Residents
A UUT helps the City avoid significant service reductions in the future. These services include Police 911 response, school crossing guards, parks and recreation facilities and programs, special events, planning, building and code enforcement services, and public works services. The UUT also supports long-term financial stability and responsible management of community resources.

The Cost of Doing Nothing
Without a new revenue source, the City will need to consider:

- Cutting service levels, including municipal and infrastructure services. The presentation that will be provided outlines the scope of the projected budget cuts to service and the impacts these will have on the community.
- Delaying maintenance or upgrades, which can increase long-term costs.
- Using emergency reserves, however, the City currently has a minimum amount of reserves that meet industry standards for fiscal health. Drawing down these reserves any further will not be sustainable or fiscally responsible.

The UUT is a proactive measure that allows the City to stabilize its budget, protect essential services, and plan responsibly for the future. The UUT also provides a funding stream to preserve vital City services.

ATTACHMENTS:
A. Proposed Resolution declaring a Fiscal Emergency
B. Proposed Resolution calling a Special Election on a Proposed Utility Users Tax for June 2, 2026
C. Draft proposed Ordinance
D. Presentation from Council Meeting of January 13, 2026

RESOLUTION NO. ____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DECLARING A FISCAL EMERGENCY

WHEREAS, the City of South Gate ("City"), despite significant improvements in its fiscal accountability, is experiencing an increase in service demands from a growing population -- leaving the City, like many other cities in California, with inadequate funding to address essential public safety and service needs;

WHEREAS, the City has implemented a number of cost-saving measures having reduced the number of employees, consolidated departments, and become more efficient in its operations;

WHEREAS, the City is in a financial state of emergency, having experienced a structural budget deficit of over $7 million in fiscal year 2025-26, which is being addressed only through the use of non-recurring reserves and one-time measures, and farther projects a continuing and worsening deficit projected to exceed $9 million in 2026-27, such that General Fund reserve levels will be significantly depleted absent corrective action;

WHEREAS, without an immediate source of new revenue, the City will be forced to reduce essential services to the community;

WHEREAS, maintaining public safety with a fully funded police department, continuing to provide school crossing guards, maintaining parks and recreation services, senior services, neighborhood graffiti abatement programs, maintaining responsive planning, building, and code enforcement services, and fixing streets and potholes, are essentials for our community;

WHEREAS, without the adoption and submission of a Utility Users Tax measure to the voters, the City will be required to implement immediate and significant reductions to existing service levels, including reductions affecting public safety operations, parks and recreation programming, community development services, public works maintenance activities, financial administration, and the school crossing guard program, due to the insufficiency of ongoing General Fund revenues;

WHEREAS, a Utility Users Tax measure will maim it possible for the City to improve its overall community services, for example by: hiring additional police officers to reduce emergency response times, fixing City streets to improve traffic flow and reduce congestion, fighting gangs and drugs by expanding neighborhood graffiti removal programs, supporting youth anti-gang and drug prevention programs, and after-school tutoring and mentoring programs; and

WHEREAS, pursuant to California Constitution Article XIII C § 2, subd. (b), the City Council hereby unanimously declares the existence of an emergency in that there are imminent financial risks and dangers, as described above, to the public welfare and the City's financial ability to provide essential municipal services without disruption.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the above recitals are true and correct and incorporated herein by reference, and does hereby determine that pursuant to the requirements of the laws of the State of California, and declares the City is in a state of fiscal emergency necessitating consideration of a general utility users tax at a special election.

SECTION 2. In accordance with the provisions of California Constitution Article XIII C § 2, this Resolution shall only be effective if passed by a unanimous vote of the City Council.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption.

PASSED, APPROVED, and **ADOPTED** this **27th** day of **January 2026.**

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By: _____
Raul F. Salinas, City Attorney

RESOLUTION NO. ____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, CALLING A SPECIAL ELECTION ON A PROPOSED UTILITY USERS TAX FOR JUNE 2, 2026

WHEREAS, the City Council of the City of South Gate ("City") wishes to present a utility users tax ordinance ("Ordinance") to City voters;

WHEREAS, the Ordinance would impose a general tax on utility use to be collected by utility suppliers on utilities consumed in the City ("Utility Users Tax"), the revenues from which may fund public safety, street maintenance, parks, or any other lawful purpose of the City;

WHEREAS, the City Council wishes to present the Ordinance to the voters in a special municipal election held on June 2, 2026;

WHEREAS, as required by law, the City Council declared a fiscal emergency when it unanimously adopted Resolution No. ___, thus allowing it to present a general Tax at a special election (California Constitution Article XIII C § 2, subd. (b));

WHEREAS, the City Council requests the services of the Los Angeles County Registrar-Recorder/County Clerk to conduct this election;

WHEREAS, the City, despite significant improvements in its fiscal accountability, is experiencing an increase in service demands from a growing population -- leaving the City, like many other cities in California, with inadequate funding to address essential public safety and service needs;

WHEREAS, the City has implemented a number of cost-saving measures, having reduced the number of employees, consolidated departments and become more efficient in its operations;

WHEREAS, the City of South Gate is in a Financial State of Emergency, having experienced a structural budget deficit of over $7 million in fiscal year 2025-26, which is being addressed only through the use of non-recurring reserves and one-time measures, and further projects a continuing and worsening deficit projected to exceed $9 million in 2026-27, such that General Fund reserve levels will be significantly depleted absent corrective action;

WHEREAS, without an immediate source of new revenue, the City will be forced to reduce essential services to the community;

the City;

WHEREAS, maintaining public safety with a fully funded police department, continuing to provide school crossing guards, maintaining parks and recreation services, senior services, neighborhood graffiti abatement programs, maintaining responsive planning, building, and code enforcement services, and fixing streets and potholes, are essentials for our community;

WHEREAS, without the adoption and submission of a Utility Users Tax measure to the voters, the City will be required to implement immediate and significant reductions to existing service levels, including reductions affecting public safety operations, parks and recreation programming, community development services, public works maintenance activities, financial administration, and the school crossing guard program, due to the insufficiency of ongoing General Fund revenues;

WHEREAS, a Utility Users Tax measure will make it possible for the City to improve its overall community services, for example by: hiring additional police officers to reduce emergency response times, fixing City streets to improve traffic flow and reduce congestion, fighting gangs and drugs by expanding neighborhood graffiti removal programs, supporting youth anti-gang and drug prevention programs, and after-school tutoring and mentoring programs; and

WHEREAS, pursuant to California Constitution Article XIII C § 2, subd. (b), the City Council hereby unanimously declares the existence of an emergency in that there are imminent financial risks and dangers, as described above, to the public welfare and the City's financial ability to provide essential municipal services without disruption, such that a special election is necessary to address such risks and dangers before the next regularly scheduled municipal election for members of the City Council on November 3, 2026. Delaying voter consideration until the next regularly scheduled election would require additional reserve depletion and immediate service reductions during FY 2026-27.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Call of Special Municipal Election. Pursuant to the laws of the State of California applicable to general law cities, the City Council hereby calls and notices a special municipal election to be held on June 2, 2026 (the "Election"), to consider the following measure:

[The remainder of this page purposely left bank.]

Measure __

"SOUTH GATE FISCAL EMERGENCY STREET MAINTENANCE, YOUTH PROGRAMS, PARKS FUNDING PROTECTION MEASURE. Shall an ordinance preventing cuts to City of South Gate services including maintaining streets and sidewalks; maintaining school crossing guards, parks / recreation programs, police 911 and support services, and other General Fund uses by establishing a 7% utility user tax, exempting low income seniors, annually providing approximately $9,000,000 until ended by voters; requiring independent audits, public disclosure of all spending, local control, to benefit South Gate residents, be adopted?"	Yes ___ No ___

The full Ordinance comprising this measure is attached hereto as Exhibit A and is incorporated here by this reference. The Ordinance requires the approval of a simple majority (50% plus one) of those voting on it.

SECTION 2. Request that County Conduct Election. The City Council hereby asks the Los Angeles County Board of Supervisors ("Board of Supervisors") to authorize the Los Angeles County Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election. The City Council hereby asks the Board of Supervisors to consolidate the Election with any other election the County Elections Official is to administer on June 2, 2026, and to order the Election to be conducted by the County Elections Official. (Elec. Code, §§ 10402, 10403.) The City Council acknowledges that the Election will be held and conducted in the manner prescribed in Elections Code section 10418. The ballots to be used in the election shall be in form and content as required by law.

The City Clerk is authorized and directed to work with the County Elections Official and to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia as needed to properly and lawfully conduct the Election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections. The City of South Gate will reimburse Los Angeles County for the actual costs incurred in conducting the Election upon receipt of a bill stating the amount due.

The notice of the time and place of holding the Election is hereby given, and the City Clerk and County Elections Official are authorized to give further notice of the Election as required by law.

SECTION 3. Implementation. The City Clerk is directed to file certified copies of this Resolution with the Board of Supervisors, with a copy to the County Elections Official. (Elec. Code, § 10402.) The City Clerk is further authorized and directed to perform all other acts necessary or required by law to implement this Resolution and related to the Election.

SECTION 4. Ballot Arguments.

A. The City Clerk shall set the deadline for submission of arguments in favor of or against the Ordinance and provide notice of that deadline. The City Clerk may do this in coordination with the County Elections Official, as necessary. In all respects, the process to choose these arguments shall accord with Elections Code sections 9280 et seq. and 9600 et seq.

B. The City Council hereby authorizes Councilmembers _____and _____to prepare and file the written argument in support of the measure on behalf of the City Council. (Elec. Code,§ 9282(b).)

C. Further, the City Council hereby adopts the provisions of Elections Code section 9285(a) authorizing rebuttal argument only as to arguments for the Election. This Subdivision 4(C) is repealed, and the provisions of section 9285(a) shall not apply, thereafter.

SECTION 5. Impartial Analysis. The City Clerk is directed to transmit a copy of the Ordinance to the City Attorney, who shall prepare an impartial analysis of the Ordinance in accordance with applicable law. The impartial analysis shall indicate the measure that was placed on the ballot by the City Council.

If the entire text of the Ordinance is not printed in the voter information pamphlet, the following shall be printed immediately below the impartial analysis in no smaller than 10-point type: "The above statement is an impartial analysis of Measure___. The full text of Measure___ can be found online at cityofsouthgate.org. If you desire the measure, please call the City Clerk's office at 323-563-9510 and a copy will be mailed at no cost to you."

SECTION 6. CEQA. The adoption of this Resolution is exempt from the California Environmental Quality Act (CEQA), Public Resources Code section 21000 et seq. and California Code of Regulations, title 14, section 15000 et seq. (CEQA Guidelines). The calling of a municipal election is not a project within the meaning of CEQA Guidelines section 15378. Further, the general tax proposed by this Resolution is a government funding mechanism that does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment, and thus adopting this Resolution is not a project under CEQA Guidelines section 15378(b)(4).

SECTION 7. Severability. If any section, subsection, sentence, clause, phrase or portion of this Resolution or its application to any person or circumstance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution or its application to other persons and circumstances. The City Council hereby declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional and, to that end, the provisions hereof are hereby declared to be severable.

SECTION 8. Effective Date. The City Clerk shall certify the adoption of this Resolution, which shall be effective upon its adoption, and shall give notice of the measure to be voted on in the manner provided by law.

SECTION 9. In accordance with the provisions of California Government Code Section 53724(b), this Resolution shall only be effective if passed by a two-thirds vote (4 or more votes) of the City Council.

SECTION 10. The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption.

PASSED, APPROVED, and **ADOPTED** this **27th** day of **January 2026.**

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: DRAFT _____
Raul F. Salinas, City Attorney

ORDINANCE NO. ____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE OF THE PEOPLE OF THE CITY OF SOUTH GATE ADOPTING A UTILITY USERS TAX

WHEREAS, the City of South Gate ("City"), despite significant improvements in its fiscal accountability, is experiencing an increase in service demands from a growing population - leaving the City, like many others in California, with inadequate funding to address essential public safety and service needs;

WHEREAS, the City has implemented a number of cost-saving measures having reduced the number of employees, consolidated departments, and become more efficient in its operations;

WHEREAS, the City is in a Financial State of Emergency, having experienced a structural budget deficit of over $7 million in fiscal year 2025-26, which is being addressed only through the use of non-recurring reserves and one-time measures, and further projects a continuing and worsening deficit projected to exceed $9 million in 2026-27, such that General Fund reserve levels will be significantly depleted absent corrective action;

WHEREAS, without an immediate source of new revenue, the City will be forced to reduce essential services to the community;

WHEREAS, maintaining public safety with a fully funded police department, continuing to provide school crossing guards, maintaining parks and recreation services, senior services, neighborhood graffiti abatement programs, maintaining responsive planning, building, and code enforcement services, and fixing streets and potholes, are essentials for our community;

WHEREAS, without the adoption and submission of a Utility Users Tax measure to the voters, the City will be required to implement immediate and significant reductions to existing service levels, including reductions affecting public safety operations, parks and recreation programming, community development services, public works maintenance activities, financial administration, and the school crossing guard program, due to the insufficiency of ongoing General Fund revenues;

WHEREAS, a Utility Users Tax measure will make it possible for the City to improve its overall community services, for example by: hiring additional police officers to reduce emergency response times, fixing City streets to improve traffic flow and reduce congestion, fighting gangs and drugs by expanding neighborhood graffiti removal programs, supporting youth anti-gang and drug prevention programs, and after-school tutoring and mentoring programs; and

WHEREAS, pursuant to California Constitution Article XIII C § 2, subd. (b), the City Council has unanimously declared the existence of an emergency in that there are imminent financial risks and dangers, as described above, to the public welfare and the City's financial ability to provide essential municipal services without disruption and has called a special municipal election on

Tuesday, June 2, 2026, at which election this Ordinance shall be submitted to the qualified voters of the City of South Gate.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Chapter 2.79 (Utility Users Tax) is hereby added to Title 2 (Licenses – Business Regulations) of the City of South Gate Municipal Code to read as follows:

Section 2.79.010 Definitions

For the purposes of this chapter, the following words and phrases shall have the meanings ascribed to them unless otherwise noted:

"Ancillary telecommunication services" means services that are associated with or incidental to the provision, use or enjoyment of telecommunication services, including, but not limited to, the following services:

1. "Conference bridging service" means an ancillary service that links two or more participants of an audio or video conference call and may include the provision of a telephone number. Conference bridging service does not include the telecommunication services used to reach the conference bridge.

2. "Detailed telecommunication billing service" means an ancillary service of separately stated information pertaining to individual calls on a customer's billing statement.

3. "Directory assistance" means an ancillary service of providing telephone number information, and/or address information.

4. "Vertical service" means an ancillary service that is offered in connection with one or more telecommunication services, which offers advanced calling features that allow customers to identify callers and to manage multiple calls and call connections, including conference bridging services.

5. "Voice mail service" means an ancillary service that enables the customer to store, send or receive recorded messages. Voice mail service does not include any vertical services that the customer may need to use the voice mail service.

"Ancillary video services" means services that are associated with, or incidental to, the provision or delivery of video services, including, but not limited to, electronic program guide services, recording services, search functions, or other interactive services or communications that are associated with or incidental to the provision, use or enjoyment of video services.

"Billing address" means the mailing address of the service user where the service supplier submits invoices or bills for payment by the customer.

"City" means the institution of the City of South Gate or its territory, as the context requires.

"Communication services" means telecommunication services, ancillary telecommunication services, video services and ancillary video services.

"Electrical corporation" means as defined in Section 218 of the Public Utilities Code and shall be construed to include any entity engaged in the selling or supplying of electricity to a service user.

"Exempt wholesale generator" shall have the same meaning as set forth in 42 U.S.C. Section 16451 and the regulations thereunder.

"Gas" means natural or manufactured gas or any alternate hydrocarbon fuel, which may be substituted therefor.

"Mobile telecommunications service" shall have the same meaning and usage as set forth in 4 U.S.C. Section 124 and the regulations thereunder.

"Month" means a calendar month.

"Non-utility service supplier" means:

1. A service supplier, other than a supplier of electric distribution services to all or a significant portion of the city, which generates electricity for sale to others, and shall include, but is not limited to, any publicly owned electric utility, investor-owned utility, cogenerator, distributed generation provider, exempt wholesale generator, municipal utility district, federal power marketing agency, electric rural cooperative, or other supplier or seller of electricity; or

2. An community choice aggregator, electric service provider (ESP), electricity broker, marketer, aggregator, pool operator, or other electricity supplier other than a supplier of electric distribution services to all or a significant portion of the city, which sells or supplies electricity or supplemental services to electricity users within the city; or

3. A gas service supplier, aggregator, marketer or broker, other than a supplier of gas distribution services to all or a significant portion of the city, which sells or supplies gas or supplemental services to gas users within the city.

"Paging service" means a telecommunication service that provides transmission of coded radio signals for the purpose of activating specific pagers; such transmissions may include messages and/or sounds.

"Person" means, without limitation, any natural individual, firm, trust, common law trust, estate, partnership of any kind, association, syndicate, club, joint stock company, joint venture, limited liability company, corporation (including foreign, domestic, and non-profit), municipal district, municipal corporation (other than the City of South Gate), cooperative, receiver, trustee, or guardian.

"Place of primary use" means the street address representative of where a customer's use of a service primarily occurs, which must be a customer's residential street address or primary business street address.

"Post-paid telecommunication service" means the telecommunication service obtained by making a payment on a communication-by-communication basis either through the use of a credit card or payment mechanism such as a bank card, travel card, credit card, or debit card, or by charge made to a service number which is not associated with the origination or termination of the telecommunication service.

"Prepaid telecommunication service" means the right to access telecommunication services, which must be paid for in advance and which enables the origination of communications using an access number or authorization code, whether manually or electronically dialed, and that is sold in predetermined units or dollars of which the number declines with use in a known amount.

"Private telecommunication service" means a telecommunication service that entitles the customer to exclusive or priority use of a communications channel or group of channels between or among termination points, regardless of the manner in which such channel or channels are connected, and includes switching capacity, extension lines, stations, and any other associated services that are provided in connection with the use of such channel or channels.

"Service address" means:

1. The location of the service user's place of primary use, such as his or her residential street address or business street address, or

2. The location of the service user's communication equipment from which the communication originates or terminates, regardless of where the communication is billed or paid, or

3. For prepaid telecommunication service, the location associated with the service number.

"Service supplier" means any person, including the city, who provides telephone communication, electric, gas, water, refuse, or video services to a user of such services within the city. The term shall include any person required to collect and remit a tax as imposed by this chapter, including its billing agent in the case of electric and gas service suppliers.

"Service user" means a person required to pay a tax imposed by this chapter.

"State" means the state of California.

"Streamlined Sales and Use Tax Agreement" means the multistate agreement commonly known and referred to as the Streamlined Sales and Use Tax Agreement, as it is amended from time to time.

"Tax administrator" means the City Manager of the City of South Gate, or his or her authorized representative.

"Telecommunication services" means the transmission, conveyance, or routing of voice, data, audio, video, or any other information or signals to a point, or between or among points, whatever the technology used. "Telecommunication services" includes such transmission, conveyance, or

routing in which computer processing applications are used to act on the form, code or protocol of the content for purposes of transmission, conveyance or routing without regard to whether such services are referred to as voice over internet protocol (VoIP) services or are classified by the Federal Communications Commission as enhanced or value added, and includes video and / or data services that are functionally integrated with "telecommunication services." "Telecommunication services" include, but are not limited to, the following services, regardless of the manner or basis on which such services are calculated or billed: intrastate, interstate, and international telecommunication services; ancillary telecommunication services; mobile telecommunications service; prepaid telecommunication service; post-paid telecommunication service; private telecommunication service; paging service; 800 service (or any other toll-free numbers designated by the Federal Communications Commission); 900 service (or any other similar numbers designated by the Federal Communications Commission for services whereby subscribers who call in to prerecorded or live service).

"Video programming" means those programming services commonly provided to subscribers by a video service supplier including, but not limited to, basic services, premium services, audio services, video games, pay-per-view services, video on demand, origination programming, or any other similar services, regardless of the content of such video programming, or the technology used to deliver such services, and regardless of the manner or basis on which such services are calculated or billed.

"Video services" means video programming and any and all services related to the providing, recording, delivering, use or enjoyment of "video programming" (including origination programming and programming using Internet Protocol, e.g., IP-TV and IP-Video) by a "video service supplier," regardless of the technology used to deliver, store or provide such services, and regardless of the manner or basis on which such services are calculated or billed, and includes ancillary video services, data services, telecommunication services, or interactive communication services that are functionally integrated with video services.

"Video service supplier" means any person, company, or service which provides or sells video programming, or provides or sells the capability to receive video programming, including any communications that are ancillary, necessary or common to the provision, use or enjoyment of the video programming, to or from a business or residential address in the city, including but not limited to or from a business, home, condominium, or apartment, where some fee is paid, whether directly or included in dues or rental charges for that service, whether or not public rights-of-way are used in the delivery of the video programming or communications. A video service supplier includes, but is not limited to: multi-channel video programming distributors (as defined in 47 U.S.C. Section 522(13)); open video systems (OVS) suppliers; suppliers of cable television; master antenna television; satellite master antenna television; multichannel multipoint distribution services (MMDS); video services using internet protocol (e.g., IP-TV and IP-Video, which provide, among other things, broadcasting and video on demand), direct broadcast satellite to the extent federal law permits taxation of its video services, now or in the future; video streaming services, and other suppliers of video services (including two-way communications), whatever their technology.

"VoIP (voice over internet protocol)" means the digital process of making and receiving real-time voice transmissions over any internet protocol network.

"800 service" means a "telecommunications service" that allows a caller to dial a number without incurring a charge for the call. The service is typically marketed under the name "800," "855," "866," "877," and "888" toll-free calling, and any subsequent numbers the Federal Communications Commission may designate for such services.

"900 service" means an inbound toll "telecommunications service" purchased by a subscriber that allows the subscriber's customers to receive the subscriber's prerecorded announcement or live service. "900 service" does not include the charge for collection services provided by the seller of the "telecommunications services" to the subscriber, or service or product sold by the subscriber to the subscriber's customer. The service is typically marketed under the name "900" service, and any subsequent numbers the Federal Communications Commission may designate for such service.

Section 2.79.020 Communications Users Tax

A. Telecommunication Services

1. There is hereby imposed a tax upon every person using telecommunication services in the city. The tax shall be at the rate of 7 percent of all charges made for such services and shall be collected from the service user by the telecommunication services supplier or its billing agent. There is a rebuttable presumption that telecommunication services, which are billed to a billing or service address in the city, are used, in whole or in part, within the city, and such services are subject to taxation under this chapter. If the billing address of the service user is different from the service address, the service address of the service user shall be used to apply the tax. As used in this section, the term "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by the service user in exchange for the telecommunication services.

2. As used in this section, charges for "telecommunication services" shall include, but is not limited to charges for: connection, reconnection, termination, movement, or change of telecommunication services; late payment fees; detailed billing; central office and custom calling features (including, but not limited to, call waiting, call forwarding, caller identification and three-way calling); voice mail and other messaging services; directory assistance; access and line charges; universal service charges; regulatory, administrative and other cost-recovery charges; local number portability charges; and text and instant messaging. "Telecommunication services" shall not include digital downloads that are not "ancillary telecommunication services," such as music, ringtones, games, and similar digital products.

B. Video Services

1. There is hereby imposed a tax upon every person using video services in the city provided by a video service supplier. The tax shall be at the rate of 7 percent of the charges made for such video services, and shall be collected from the service user by the video service supplier, or its billing agent.

2. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by the service user in exchange for video services. Charges for video services shall also include, but are not limited to, charges for the following:

   a. Regulatory fees and surcharges, franchise fees and access fees (including those to fund public, educational and government video programing);

   b. Initial installation of equipment necessary for provision and receipt of video services;

   c. Late fees, collection fees, bad debt recoveries, and returned-check fees;

   d. Activation fees, reactivation fees, and reconnection fees;

   e. Video programming and video services;

   f. Ancillary video services (e.g., electronic program guide services, recording functions, search functions, or other interactive services or communications that are ancillary, necessary or common to the use or enjoyment of video services);

   g. Equipment leases (e.g., remote, recording or search devices, converters, remote devices);

   h. Service calls, service protection plans, name changes, changes of services, and special services;

   i. Leasing of channel or other access.

C. Mobile telecommunications service shall be sourced in accordance with the sourcing rules set forth in the Mobile Telecommunications Sourcing Act (4 U.S.C. Section 124). The tax administrator may issue and disseminate to communication service suppliers required to collect a tax collection under this chapter, sourcing rules for the taxation of other communication services, including, but not limited to, post-paid communication services, prepaid communication services, and private communication services, provided that such rules are based upon custom and common practice that further administrative efficiency and minimize multijurisdictional taxation (e.g., Streamlined Sales and Use Tax Agreement).

D. The tax administrator, from time to time, may issue and disseminate to communication service suppliers required to collect a tax under this chapter, an administrative ruling identifying those communication services that are subject to the taxes levied by subsections A and B above. Further, the tax administrator, from time to time, may survey communication service suppliers to identify the components of communication services offered to customers within the city, and the charges therefor. The tax administrator, thereafter, may issue and disseminate to such communication service suppliers an administrative ruling identifying components that (1) are necessary for or common to the receipt, use or enjoyment of taxed communication service; or (2) currently are or

historically have been included in a bundled rate for taxed communication service. Charges for such components shall be subject to the tax imposed by subsections A and B above.

E. To prevent actual multijurisdictional taxation of communication services subject to tax under this section, any service user, upon proof to the tax administrator that the service user has previously paid the same tax in another state or city on such communication services, shall be allowed a credit against the tax imposed to the extent of such tax legally imposed in such other state or city; provided, however, the amount of credit shall not exceed the tax owed to the city under this section.

F. The tax on communication services imposed by this section shall be collected from the service user by the service supplier or its billing agent. In the case of video service, the purchaser of the bulk video service (e.g., an apartment owner) shall be the "service user," unless such service is resold to individual users, in which case the service user shall be the ultimate purchaser. The amount of tax collected in one month shall be remitted to the tax administrator, and must be received by the tax administrator on or before the 25th day of the following month.

Section 7.29.030 Electricity Users Tax

A. There is hereby imposed a tax upon every person using electricity in the city. The tax imposed by this section shall be at the rate of 7 percent of the charges made for such electricity, and for any supplemental services or other associated activities directly related to and / or necessary for the provision of electricity to the service user, which are provided by a service supplier or non-utility service supplier to a service user.

B. As used in this section, "charges" includes charges for all services, components and items that (1) are necessary for or common to the receipt, use, or enjoyment of electric service, or (2) currently are or historically have been included in a single or bundled rate for electric service by a service supplier to retail customers. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by a service user in exchange for electricity or services related to the provision of electricity. "Charges" included, but is not limited to, the following:

1. Energy charges;

2. Distribution or transmission charges;

3. Metering charges;

4. Stand-by, reserves, firming, ramping, voltage support, regulation, emergency, or other similar minimum charges for services;

5. Customer charges, late charges, service establishment or reestablishment charges, demand charges, fuel or other cost adjustments, power exchange charges, independent system operator (ISO) charges, stranded investment or competitive transition charges (CTC), public-purpose-program charges, nuclear decommissioning charges, trust transfer amounts (bond financing charges), franchise fees, franchise surcharges, annual

and monthly charges, and other charges, fees or surcharges which are necessary for or common to the receipt, use, or enjoyment of electricity service; and

6. Charges, fees, or surcharges for electricity services or programs which are mandated by the California Public Utilities Commission or the Federal Energy Regulatory Commission, whether or not such charges, fees, or surcharges appear on a bundled or line-item basis on a customer's bill.

C. The tax administrator, from time to time, may survey electricity service suppliers to identify the unbundled billing components of electric retail service that they commonly provide to residential and other customers in the city, and the charges therefor, including those items that are mandated by state or federal regulatory agencies as a condition of providing such electricity service. The tax administrator, thereafter, may issue and disseminate to such electricity service suppliers an administrative ruling identifying those components and items which (1) are necessary for or common to the receipt, use or enjoyment of electricity service; or (2) currently are or historically have been included in a single or bundled rate for electricity service by a service supplies to retail customers. Charges for such components and items shall be subject to the tax imposed by subsection A above.

D. As used in this section, "using electricity" shall not include an electrical corporation's or governmental agency's receiving of electricity for resale.

E. The tax on electricity provided by self-production or by a non-utility service supplier not required by this chapter to collect the tax shall be collected and remitted as set forth in Section 7.29.045 of this chapter. All other taxes on charges for electricity imposed by this section shall be collected from the service user by the electric service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the tax administrator, and must be received by the tax administrator on or before the 25th day of the following month.

Section 7.29.040 Gas Users Tax

A. There is hereby imposed a tax upon every person using gas in the city, which is transported and delivered through a pipeline distribution system. The tax imposed by this section shall be at the rate of 7 percent of the charges made for such gas, including all services related to the storage, transportation and delivery of such gas.

B. There shall be excluded from the base to which the tax imposed by this section is applied:

1. Charges made for gas which is to be resold and delivered through mains or pipes;

2. Charges made for gas to be used in the generation of electrical energy by an electrical corporation; and

3. Charges made by a gas public utility for gas used and consumed in the conduct of the gas public utility's business.

C. As used in this section, "charges" shall include charges for all services, components and items for gas service that (1) are necessary for or common to the receipt, use, or enjoyment of gas service; or (2) currently are or historically have been included in a single or bundled rate for gas service by a service supplies to retail customers. "Charges" shall include, but is not limited to, the following:

1. The commodity charges for purchased gas, or the cost of gas owned by the service user (including the actual costs attributed to drilling, production, lifting, storage, gathering, trunkline, pipeline, and other operating costs associated with the production, transmission, and delivery of such gas), which is delivered through a gas pipeline distribution system;

2. Gas transportation charges, including interstate charges to the extent not included in commodity charges;

3. Storage charges; provided, however, that a service supplier shall not be required to apply the tax to any charges for gas storage services when the service supplier cannot, as a practical matter, determine the jurisdiction in which such stored gas is ultimately used; but it shall be the obligation of the service user to self-collect the amount of tax not applied to any charge for gas storage by the service supplier and to remit the tax to the appropriate jurisdiction;

4. Capacity or demand charges, late charges, service establishment or reestablishment charges, transition charges, customer charges, minimum charges, annual and monthly charges, and any other charges which are necessary for or common to the receipt, use, or enjoyment of gas service; and,

5. Charges, fees, or surcharges for gas services or programs mandated by the California Public Utilities Commission or the Federal Energy Regulatory Commission, whether or not such charges, fees, or surcharges appear on a bundled or line-item basis on a customer's bill.

D. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by a service user in exchange for gas or services related to the delivery of gas.

E. The tax administrator, from time to time, may survey gas service suppliers to identify the unbundled billing components of gas retail service that they commonly provide to residential and other customers in the city, and the charges therefor, including those items that are mandated by state or federal regulatory agencies as a condition of providing such gas service. The tax administrator may issue and disseminate to such gas service suppliers an administrative ruling identifying those components and items which (1) are necessary for or common to the receipt, , or enjoyment of gas service; or (2) currently are or historically have been included in a single or bundled rate for gas service by a gas service supplier to retail customers. Charges for such components and items shall be subject to the tax imposed by subsection A above.

F. The tax on gas provided by self-production or by a non-utility service supplier not required to collect a tax by this chapter shall be collected and remitted in the manner set forth in Section 7.29.045 of this chapter. All other taxes imposed on charges for gas by this section shall be collected from the service user by the gas service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the tax administrator, and must be received by the tax administrator, on or before the 25th day of the following month.

Section 7.29.045 Collection of Tax from Service Users Making Direct Purchase of Gas or Electricity

A. Any service user subject to a tax imposed by Section 7.29.030 or by Section 7.29.040 of this chapter, which produces gas or electricity for self-use; which receives gas or electricity, including any related supplemental services, directly from a non-utility service supplier not required to collect a tax imposed by this chapter; or which, for any other reason, does not have the full tax collected and remitted by its service supplier, a non-utility service supplier, or its billing agent on the use of gas or electricity in the city, including any related supplemental services, shall report that fact to the tax administrator and shall remit the tax due directly to the tax administrator within 30 days of such use.

B. The tax administrator may require such a service user to identify its non-utility service supplier and provide, subject to audit: invoices; books of account; or other satisfactory evidence documenting the quantity of gas or electricity used, including any related supplemental services, and the cost or price thereof. If the service user is unable to provide such satisfactory evidence, or if the tax collector concludes in his or her reasonable discretion that the cost to calculate the tax is excessive, the tax administrator may determine the tax by applying the tax rate to the equivalent charges the service user would have incurred if the gas or electricity used, including any related supplemental services, had been provided by the primary supplier of gas or electricity within the city. The tax administrator shall make available rate schedules for this purpose.

Section 7.29.050 Water Users Tax

A. There is hereby imposed a tax upon every person using water in the city which is transported and delivered through a pipeline distribution system. The tax imposed by this section shall be at the rate of 7 percent of the charges made for such water and shall be collected from the service user by the water service supplier or its billing agent.

B. As used in this section, "charges" shall apply to all services, components and items that (1) are necessary for or common to the receipt, use, or enjoyment of water service; or (2) currently are or historically have been included in a single or bundled rate for water service by a service supplier to retail customers. "Charges" shall include, but is not limited to, the following:

1. Water commodity charges (potable and non-potable),

2. Distribution or transmission charges,

3. Metering charges,

4. Customer charges, late charges, service establishment or reestablishment charges, franchise fees, franchise surcharges, annual and monthly charges, and other charges, fees and surcharges which are necessary for or common to the receipt, use, or enjoyment of water service, and

5. Charges, fees, or surcharges for water services or programs, which are mandated by a water district or a state or federal agency, whether or not such charges, fees, or surcharges appear on a bundled or line-item basis on a customer's bill.

C. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by a service user in exchange for water services.

D. The tax administrator, from time to time, may survey water service suppliers to identify the unbundled billing components of water retail service that they commonly provide to residential and other customers in the city, and the charges therefor, including those items that are mandated by a wholesale or retail water supplier or a state or federal agency as a condition of providing such water service. The tax administrator, thereafter, may issue and disseminate to such water service suppliers an administrative ruling identifying those components and items which (1) are necessary for or common to the receipt, use, or enjoyment of water service; or (2) currently are or historically have been included in a single or bundled rate for water service by a service supplier to retail customers. Charges for such components and items shall be subject to the tax imposed by subsection A above.

E. There shall be excluded from the base to which the tax imposed in this section is applied charges for water which is to be resold and delivered through a pipeline distribution system.

F. The tax on water service imposed by this section shall be collected from a service user by the water service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the tax administrator, and must be received by the tax administrator on or before the 25th day of the following month.

Section 7.29.060 Effect of Comingling Taxable Items with Nontaxable Items

If any nontaxable charges are combined with and not separately stated from taxable service charges on a customer bill or invoice, the combined charge is subject to tax unless the service supplier identifies, by reasonable and verifiable standards, the portions of the combined charge that are nontaxable and taxable through the service supplier's books and records kept in the regular course of business, and in accordance with generally accepted accounting principles, and not created and maintained for tax purposes. A service supplier has the burden to prove the proper apportionment of taxable and nontaxable charges. If the service supplier offers a combination of taxable and nontaxable services, and the charges are separately stated, then for taxation purposes, the values assigned the taxable and nontaxable services shall be based on its books and records kept in the regular course of business and in accordance with generally accepted accounting principles, and not created and maintained for tax purposes. A service supplier has the burden to prove the proper valuation of the taxable and nontaxable services.

Section 7.29.070 Exemptions

A. Nothing in this chapter shall be construed as imposing a tax upon the city, or upon any person or service when imposition of such tax upon that person or service would be in violation of a federal or state statute, the Constitution of the United States or the Constitution of the State of California.

B. The taxes imposed by this chapter, shall not apply to any person who:

1. Is the head of a household,

2. Is 65 years old or older,

3. Receives a needs-tested benefit from the county, state, or federal governments, such as supplemental social security benefits, and

4. Files the application described in subdivision C annually.

C. Any service user exempt from a tax imposed by this chapter pursuant to subsection A or B of this section shall apply to the tax administrator for an exemption; provided, however, this requirement shall not apply to a service user that is a state or federal agency or subdivision with a commonly recognized name. Said application shall be made upon a form approved by the tax administrator and shall state those facts, declared under penalty of perjury, which qualify the applicant for an exemption, and shall include the names of all utility service suppliers serving that service user. If deemed exempt by the tax administrator, such service user shall give the tax administrator timely written notice of any change in utility service suppliers so that the tax administrator may notify the new utility service supplier of the service user's tax-exempt status. A service user who fails to comply with this section shall not be entitled to a refund of utility users taxes collected and remitted to the tax administrator as a result of such noncompliance. Upon request of the tax administrator, a service supplier or nonutility service supplier, or its billing agent, shall provide a list of the names and addresses of those customers which, according to its billing records, are deemed exempt from utility users taxes.

D. The decision of the tax administrator may be appealed pursuant to Section 7.29.170 of this chapter. Application to the tax administrator and appeal to the City Council pursuant to Section 7.29.170 of this chapter are prerequisites to a suit thereon.

Section 7.29.080 Substantial Nexus and Minimum Contacts

For purposes of imposing a tax or establishing a duty to collect and remit a tax under this chapter, "substantial nexus" and "minimum contacts" shall be construed broadly in favor of the imposition, collection, and / or remittance of a tax to the fullest extent permitted by state and federal law, and as it may change from time to time by judicial interpretation or by statutory enactment. Any communication service (including VoIP) used by a person with a service address in the city, which service is capable of terminating a call to another person on the general telephone network, shall be subject to a rebuttable presumption that "substantial nexus / minimum contacts" exists for purposes of imposing a tax, or establishing a duty to collect and remit a tax, under this chapter. A

service supplier shall be deemed to have sufficient activity in the city for tax collection and remittance purposes if its activities include, but are not limited to, any of the following: maintains or has within the city, directly or through an agent or subsidiary, a place of residence or business of any nature; solicits business in the city by employees, independent contractors, resellers, agents or other representatives; solicits business in the city on a continuous, regular, seasonal or systematic basis by means of advertising broadcast or relayed from a transmitter with the city or distributed from a location with the city; or advertises in newspapers or other periodicals printed and published within the city or through materials distributed in the city by means other than the United States mail; or if there are activities performed in the city on behalf of the service supplier that are significantly associated with the service supplier's ability to establish and maintain a market in the city for the provision of communication services that are subject to a tax under this chapter.

Section 7.29.090 Duty to Collect and Remit

Service suppliers shall collect and remit the taxes imposed by this chapter as follows:

A. The taxes shall be collected insofar as practicable at the same time as, and along with, the charges made in accordance with the regular billing practice of a service supplier. If a service user pays a service supplier less than the full amount of the charge and tax accrued for the billing period, a proportionate share of both the charge and the tax shall be deemed to have been paid. If a service user has notified the service supplier of refusal to pay the tax imposed on said charges, Section 7.29.130 of this chapter shall apply.

B. A service supplier's duty to collect tax from a service user shall commence with the beginning of the first regular billing period applicable to the service user in which all charges normally included in such regular billing are subject to the provisions of this chapter. Where a person receives more than one billing, one or more being for different periods than another, the duty to collect shall arise separately for each billing period.

C. Each person required by this chapter to remit a tax shall file a return with the tax administrator on or before the due date, on forms approved by the tax administrator. The full amount of the tax owed shall be included with the return. The tax administrator is authorized to require such additional information as he or she deems necessary to determine if the tax is being levied, collected, and remitted in accordance with this chapter. Returns are due immediately upon cessation of business for any reason. The tax administrator, and its agents, shall maintain such returns as confidential information.

Section 7.29.100 Collection Penalties – Service Suppliers or Self-Collectors

A. Taxes collected from a service user, or self-collected by a service user subject to Section 7.29.045 of this chapter, are delinquent if not received by the tax administrator on or before the due date. Should the due date occur on a weekend or legal holiday, the return must be received by the tax administrator on or before the first regular working day following the weekend or legal holiday. A direct deposit, including electronic fund transfers and other similar methods of electronically exchanging monies between financial accounts, made by a service supplier in satisfaction of its obligations under this subsection shall be considered

timely if the transfer is initiated on or before the due date, and the transfer settles into the city's account on or before the following business day.

B. If a service supplier, or a service user subject to Section 7.29.045 of this chapter, fails to remit any tax collected on or before the due date, said person shall pay a penalty for such delinquencies at the rate of 15% of the total tax that is delinquent in the remittance, and shall pay interest at the rate of three-quarters of one (0.75) percent per month, or any fraction thereof, on the amount of the tax, exclusive of penalties, from the date on which the remittance first became delinquent, until paid.

C. The tax administrator shall have the power to impose additional penalties upon persons required to collect and / or remit taxes pursuant to the provisions of this chapter for fraud or gross negligence in collecting, reporting, or remitting tax at the rate of 15% of the tax due.

D. For collection purposes only, every penalty imposed and such interest that is accrued under the provisions of this section shall become a part of the tax required to be paid.

E. Notwithstanding the foregoing, the tax administrator may, in his or her discretion, modify the due dates of this chapter to be consistent with any uniform standards or procedures that are mutually agreed upon by other public agencies imposing a utility users tax, or otherwise legally established, to create a central payment location or mechanism. The tax administrator may also enter into written agreements with a service provider to alter the administrative details of this ordinance as appropriate to facilitate tax collection and remittance without undue expense to the service supplier or the City provided, however that no such agreement may materially alter the amounts due to the City.

Section 7.29.110 Actions to Collect

Any tax required imposed on a service user under this chapter shall be deemed a debt owed by the service user to the city. Any such tax collected from a service user which has not been remitted to the tax administrator shall be deemed a debt owed to the city by the person required to collect and remit and shall no longer be a debt of the service user. Any person owing money to the city under this chapter shall be liable to an action brought in the name of the city for the recovery of such amount, including penalties and interest as provided for in this chapter, along with any collection costs incurred by the city as a result of the person's noncompliance with this chapter, including, but not limited to, reasonable attorney fees.

Section 7.29.120 Deficiency Determination and Assessment

A. The tax administrator shall make a deficiency determination if he or she determines that any person required to collect or self-collect taxes pursuant to this chapter has failed to collect and remit the proper amount of tax, including but not limited to, by improperly applying or failing to apply the tax to one or more taxable services or charges.

B. The tax administrator shall mail a notice of such deficiency determination to the person required to pay or remit the tax, which notice shall refer briefly to the amount of the taxes owed, plus interest at the rate of three-quarters of one (0.75) percent per month, or any

fraction thereof, on the tax due from the date the city should have received the tax. Within 14 calendar days after service of such notice, the person may make written request to the tax administrator for a hearing. If the person fails to request a hearing within that time, the amount of the deficiency determination shall become a final assessment, and shall immediately be due and owing to the city.

C. If the person requests a hearing, the tax administrator shall cause the matter to be set for hearing not later than 30 days after receipt of the request. The tax administrator shall mail notice of the time and place of the hearing to such person at least 10 calendar days before the hearing, and, the notice may designate records said person must produce at such hearing.

D. At the time fixed for the hearing, the tax administrator or his or her designee shall hear all relevant testimony and evidence, including that of any other interested parties. At the discretion of the tax administrator, the hearing may be continued from time to time to allow presentation of additional evidence. Within a reasonable time following the conclusion of the hearing, the tax administrator or his or her designee shall issue a final assessment confirming, modifying or rejecting the original deficiency determination, and shall mail a copy of such final assessment to the person owing the tax. The decision of the tax administrator may be appealed pursuant to Section 7.29.170 of this chapter. A hearing request to the tax administrator and appeal to the city council pursuant to Section 7.29.170 of this chapter is a prerequisite to a suit thereon.

E. Payment of the final assessment shall become delinquent if not received by the tax administrator on or before the 30th day following service of the notice of final assessment. The penalty for delinquency shall be 15% on the assessment, along with interest at the rate of three-quarters of one (0.75) percent per month, or any fraction thereof, on the amount of the tax, exclusive of penalties, from the date of delinquency, until paid.

Section 7.29.130 Nonpaying Service Users

A. Whenever the tax administrator determines that a service user has deliberately withheld the amount of the tax from amounts remitted to a person required to collect the tax, or whenever the tax administrator deems it in the best interest of the city, he or she may relieve such person of the obligation to collect the taxes due under this chapter from certain named service users for specific billing periods. Whenever the service user has failed to pay the amount of tax owed for a period of two or more billing periods, the service supplier shall be relieved of the obligation to collect taxes due. The service supplier shall provide the city with the names and addresses of such service users and the amounts of taxes owed under the provisions of this chapter.

B. In addition to the tax owed, the service user shall pay a delinquency penalty at the rate of 15% of the tax owed, and shall pay interest at the rate of three-quarters of one (0.75) percent per month, or any fraction thereof, on the amount of the tax, exclusive of penalties, from the due date, until paid.

C. The tax administrator shall notify the non-paying service user that the tax administrator has assumed the responsibility to collect the taxes due for the stated periods and demand

payment of such taxes, including penalties and interest. The notice shall be served on the service user by personal delivery or by deposit of the notice in the United States mail, postage prepaid, addressed to the service user at the address to which the person required to collect the tax addressed bills; or, should the service user have a change of address, to his or her last known address.

D. If the service user fails to remit the tax to the tax administrator within 30 days of service of the notice, the tax administrator may impose an additional penalty of 15% of the tax owed.

Section 7.29.140 Additional Powers and Duties of the Tax Administrator

A. The tax administrator shall have the power and duty, and is hereby directed, to enforce each and all of the provisions of this chapter.

B. The tax administrator may adopt administrative rules and regulations not inconsistent with provisions of this chapter to interpret, clarify, carry out and enforce the payment, collection and remittance of the taxes herein imposed. A copy of such administrative rules and regulations shall be available for inspection in the tax administrator's office.

C. To ensure compliance with of this chapter, the tax administrator may audit any person required to collect and / or remit a tax pursuant to this chapter. The tax administrator shall notify said person of such an audit in writing. In the absence of fraud or other intentional misconduct, the audit period of review shall not exceed three years next preceding the date of service of notice of audit. Upon completion of the audit, the tax administrator may make a deficiency determination pursuant to Section 7.29.130 of this chapter for all taxes, penalties and interest owed, as evidenced by information provided by such person to the tax administrator. If said person is unable or unwilling to provide sufficient records to enable the tax administrator to verify compliance with this chapter, the tax administrator may make a reasonable estimate of the deficiency. Said reasonable estimate shall be entitled to a rebuttable presumption of correctness.

D. Upon receipt of a written request of a taxpayer or tax collector, and for good cause, the tax administrator may extend the time for any filing required by this chapter for a period of not to exceed 45 days, provided that the time for filing has not already passed when the tax administrator receives the request. No penalty or interest for delinquent payment shall accrue by reason of such extension.

E. The tax administrator shall determine the eligibility of any person who asserts a right to exemption from, or a refund of, the tax imposed by this chapter.

F. The tax administrator may compromise a claim pursuant to this chapter where the portion of the claim proposed to be released is less than $5,000. With the approval of the city council, the tax administrator may compromise larger claims.

G. Notwithstanding any provision in this chapter to the contrary, the tax administrator may waive any penalty or interest imposed upon a person required to collect and / or remit tax for failure to do if the non-collection occurred in good faith and with reasonable diligence.

In determining whether the non-collection was in good faith and reasonable diligence, the tax administrator shall consider, but need not be bound by, industry practice or other precedent.

Section 7.29.150 Records

A. It shall be the duty of every person required to collect and / or remit any tax imposed by this chapter to keep and preserve, for a period of at least three years, all records as may be necessary to determine the tax such person may have been liable to collect and remit, which records the tax administrator shall have the right to inspect at all reasonable times.

B. The tax administrator may issue an administrative subpoena to compel a person to deliver, to the tax administrator, copies of all records deemed necessary by the tax administrator to establish compliance with this chapter, including the delivery of records in a common electronic format on readily available media if the person keeps such records electronically in the ordinary course of business. As an alternative to delivering the subpoenaed records to the tax administrator on or before the due date provided in the administrative subpoena, such person may provide access to such records outside the city on or before the due date, provided that such person shall reimburse the city for all reasonable travel expenses incurred by the city to inspect those records, including travel, lodging, meals, and other similar expenses, but excluding the normal salary or hourly wages of those who make the inspection.

C. The tax administrator is authorized to execute a non-disclosure agreement approved by the city attorney to protect the confidentiality of customer information. The tax administrator may request from a person providing transportation or distribution services of gas or electricity to service users within the city, a list of the names, billing and service addresses, quantities of gas or electricity delivered, and other pertinent information, pursuant to Section 6354(e) of the California Public Utilities Code.

D. If a service supplier uses a billing agent or billing aggregator to bill, collect, and/or remit the tax, the service supplier shall:

1. Provide to the tax administrator the name, address and telephone number of each billing agent and billing aggregator currently authorized by the service supplier to bill, collect, and / or remit the tax; and

2. Upon request of the tax administrator, deliver, or effect the delivery of, any information or record in the possession of such billing agent or billing aggregator that, in the opinion of the tax administrator, is necessary to verify the proper application, calculation, collection and / or remittance of such tax.

E. If any person required to keep records under this section unreasonably denies the tax administrator, or the tax administrator's designee, access to such records, or fails to produce the information requested in an administrative subpoena within the time specified, the tax administrator may impose a penalty on such person of $500 for each day following the initial date that the person refuses to provide such access, or following the due date set

forth in an administrative subpoena. This penalty shall be in addition to any other penalty imposed under this chapter.

Section 7.29.160 Refunds

A. Whenever any tax imposed by this chapter has been overpaid, paid more than once, or has been erroneously or illegally collected or received by the tax administrator, it may be refunded as provided in this section.

B. The tax administrator may refund such tax provided that no refund shall be paid unless the claimant or his or her guardian, conservator, executor or administrator submits a written claim, under penalty of perjury, to the tax administrator within one year of the payment or collection. Such claim must clearly establish claimant's right to the refund by written records. Nothing herein shall permit the filing of a refund claim for a class or group of taxpayers. City council approval shall be required for any individual refund in excess of $5,000.

C. The tax administrator, or the city council as claims in excess of $5,000, shall act upon a refund claim within 45 days of its receipt. Said decision shall be final as to the City but subject to judicial review pursuant to Code of Civil Procedure section 1094.5. If the tax administrator or city council fails or refuses to act on a refund claim within the 45-day period, the claim shall be deemed to have been rejected on the 45th day.

D. The filing of a written claim is a prerequisite to any suit thereon. Any action brought against the city pursuant to this section shall be subject to the provisions of Government Code section 940 et seq.

E. Notwithstanding other provisions of this section, whenever a service supplier, pursuant to an order of the California Public Utilities Commission, makes a refund to service users of charges for past utility services, the taxes paid pursuant to this chapter on the amount of such refunded charges shall also be refunded to service users, and the service supplier shall be entitled to a credit for such refunded taxes against tax due upon the next monthly return.

Section 7.29.170 Appeals

A. Except as to decisions relating to a refund pursuant to Section 7.29.160, this section applies to any deficiency determination, assessment, administrative ruling, or other decision of the tax administrator concerning taxes due under this chapter. Any person aggrieved by such a decision of the tax administrator may appeal pursuant to in this section and must do so as a prerequisite to any suit thereon. Nothing herein shall permit the filing of a claim or action on behalf of a class or group of taxpayers.

B. Such an aggrieved person may appeal that decision to the city council. Such an appeal must be submitted in writing to the city clerk within 14 days of the date of the deficiency determination, assessment, administrative ruling, or other decision at issue.

C. The city council shall fix a time and place for hearing such appeal before itself or a hearing officer. The appellant shall be served with notice of the time and place of the hearing, as

well as any relevant materials, at least five calendar days before the hearing. The city council or hearing officer may continue the hearing from time to time. At the time of the hearing, the appealing party, the tax administrator, and any other interested person may present such relevant evidence as he or she may have relating to the determination from which the appeal is taken.

D. Based upon the submission of evidence and review of the city's files, the hearing office shall prepare for the city council's consideration, or the city council shall issue a written notice and order upholding, modifying or reversing the determination appealed. The city council's decision is final as to the city but subject to judicial review under Code of Civil Procedure Section 1094.6.

Section 7.29.180 Disposition of Funds

The utility users taxes collected under and pursuant to the provisions of this chapter shall be deposited and paid into the general fund of the city and expended for any lawful purpose of the city as the city council may determine.

Section 7.29.190 No Action to Prevent Collection of Tax

No injunction, writ of mandate, or other legal or equitable process shall issue in any suit, action, or proceeding in any court against this city or against any employee or officer of the city to prevent or enjoin the collection under this chapter of any tax or any amount of tax required to be collected and / or remitted.

Section 7.29.200 Remedies Cumulative

All remedies and penalties prescribed by this chapter or which are available under any other provision of law or equity are cumulative. The use of one or more remedies by the city shall not bar the use of any other remedy for the purpose of enforcing the provisions of this chapter provided only that the city may not collect any liability under this chapter more than once.

Section 7.29.210 Notice of Changes to Ordinance

If a tax under this chapter is added, repealed, increased, reduced, or the tax base is changed, the tax administrator shall provide notice as Public Utilities Code Section 799 requires. Before effective date of the ordinance change, each service supplier shall provide the tax administrator with a copy of any written procedures describing the information the service supplier needs to implement the ordinance change. If the service supplier fails to provide such written instructions, the tax administrator, or his or her agent, shall send, by first class mail, a copy of the ordinance change to all collectors and remitters of the city's utility users taxes according to the latest payment records of the tax administrator.

Section 7.29.220 Future Amendment to Cited Statute

Unless specifically provided otherwise, any reference to a state or federal statute in this chapter shall mean such statute as it may be amended from time to time, provided that such reference to a statute herein shall not include any subsequent amendment thereto, or to any subsequent change

of interpretation thereof, to the extent that such amendment or change of interpretation would require voter approval under California law or would result in a tax decrease (as, for example, as a result of excluding all or a part of a communication service, or charge therefor, from taxation). Only to the extent voter approval would otherwise be required or a tax decrease would result, the prior version of the statute (or interpretation) shall remain applicable to construction of this chapter for any application or situation that would not require voter approval or result in a decrease of a tax, provisions of the amended statute (or new interpretation) shall apply to the maximum possible extent.

To the extent that the city's authorization to collect or impose any tax imposed under this chapter is expanded or limited as a result of changes in state or federal law, no amendment or modification of this chapter shall be required to conform the tax to those changes, and the tax shall be imposed and collected to the full extent of the authorization up to the full amount of the tax imposed under this chapter.

SECTION 2. The City Council may amend this Ordinance without a vote of the people provided, however, that voter approval is required for any amendment that would increase a tax within the meaning of Government Code section 53750(h).

SECTION 3. This Ordinance is exempt from the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq.) ("CEQA"). It can be seen with certainty that there is no possibility that this Ordinance may have a significant effect on the environment. (14 CCR § 15061(b)(3).) Further, this Ordinance simply creates a government funding mechanism, which does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment. (14 CCR § 15378(b)(4).)

SECTION 4. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance or the application thereof is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The People of the City of South Gate hereby declare that they would have adopted this Ordinance, and each and every section, subsection, subdivision, sentence, clause, or phrase thereof without regard to whether any other portion of the Ordinance may be declared invalid or unconstitutional.

SECTION 5. Pursuant to Elections Code section 9217, this Ordinance shall take effect 10 days after certification of its approval by a majority of the electorate voting at the general election to be held November 3, 2026. Taxes shall be collected and remitted thereafter as provided in Public Utilities Code section 799.

SECTION 6. The Mayor shall sign, and the City Clerk shall attest to the passage of, this Ordinance upon certification by the City Council of the results of the election approving it.

We hereby certify that the voters of the City of South Gate did approve this Ordinance by majority vote on June 2, 2026.

PASSED, APPROVED and **ADOPTED** this ____ day of _____ **2026.**

CITY OF SOUTH GATE:

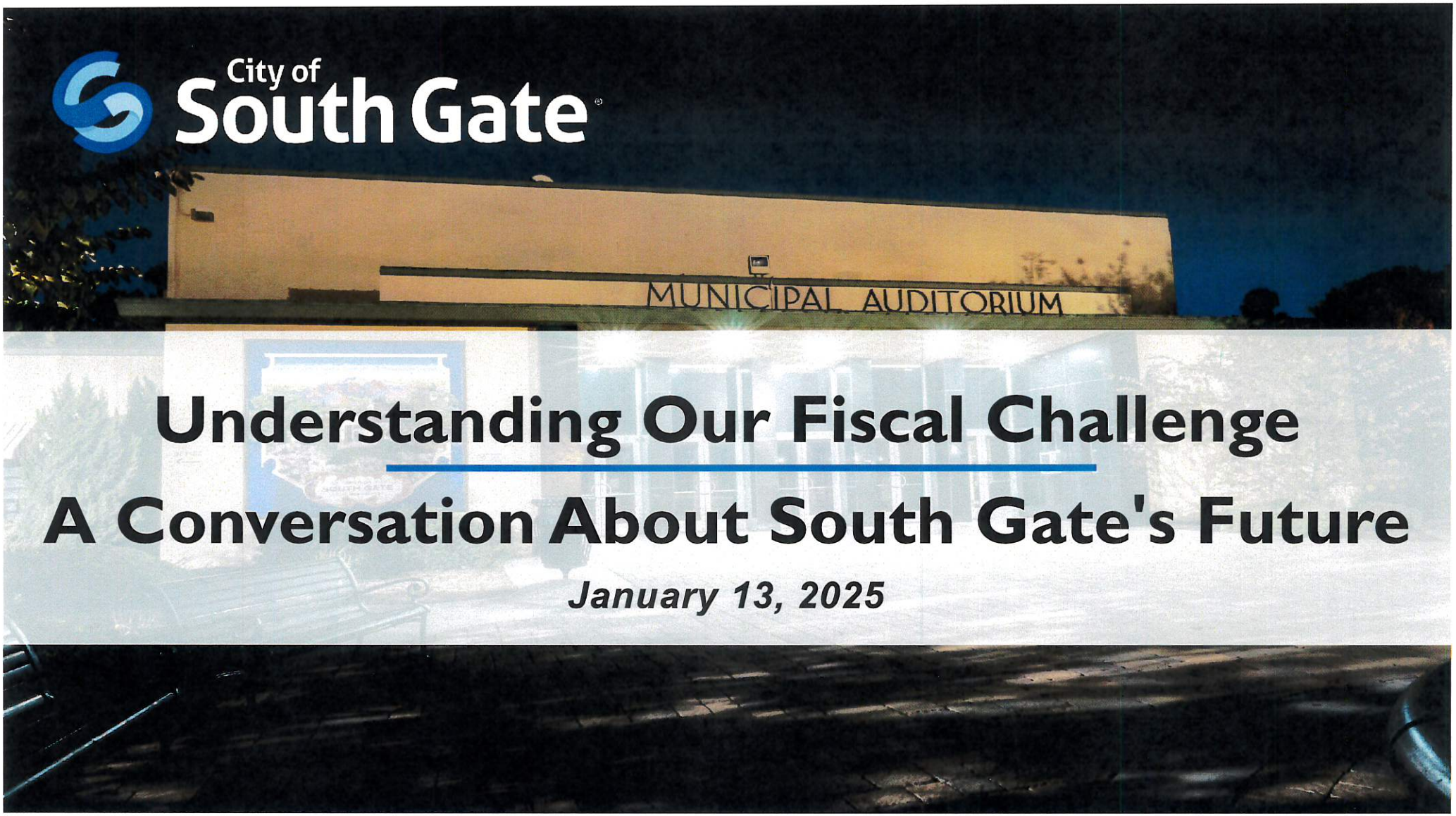
By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____ DRAFT 46
Raul F. Salinas, City Attorney



Understanding Our Fiscal Challenge

A Conversation About South Gate's Future

January 13, 2025

FOR DISCUSSION THIS EVENING

- ***Fiscal Overview***
- ***Preview of Potential Budget Cuts***
- ***UUT Discussion***

What Council IS Voting On

- *Whether to declare a fiscal emergency*
- *Whether to place a UUT measure on the June 2026 ballot*
- *Whether to give voters the choice*

What Council IS NOT Voting On:

- *Whether to impose a tax (only voters can approve)*
- *Which specific cuts to make (if cuts are necessary)*

2

WHY ARE WE HERE?

The City's Financial Reality

- *South Gate faces a structural budget deficit*
- *Ongoing costs exceed ongoing revenues*
- *FY 2026–27 projected gap: $8–$9.4 million*
- *One-time solutions (ARPA, reserves) are nearly exhausted*

If new revenue is not found to fill this funding gap, then service cuts will need to begin in July of this year for the new budget term.

City of South Gate

WHAT IS DRIVING THE DEFICIT?

- *Pension costs +$4.3M*
- *Health insurance +$2.2M*
- *Liability insurance +$3.3M*
- *Street lighting & landscape +$0.9M*

	FY 2019-20	FY 2025-2026	Growth
Unfunded Pension Liability	$ 6,054,025	$ 10,341,963	$ 4,287,938
Health Insurance	$ 3,345,272	$ 5,529,279	$ 2,184,007
WC & General Liability Ins.	$ 1,896,531	$ 5,242,739	$ 3,346,208
Street Lighting & Landscape	$ 627,436	$ 1,569,986	$ 942,550
TOTAL	**$ 11,923,264**	**$ 22,683,967**	**$ 10,760,703**
Change in Dollars		**$ 2,731,685**	**$ 10,760,703**

Costs we cannot control. We are not alone.

4

SUMMARY OF KEY COST INCREASES



5

WHERE CITY MONEY COMES FROM

South Gate does not control most of the taxes residents pay. These constraints limit the City's ability to solve the deficit with existing tools.

- *Property tax: City keeps 6.15¢ per $1*
  - *Most property tax goes to LA County, school districts, and special agencies.*
- *Sales tax: City keeps $2 per $100*
  - *Sales tax rate in South Gate: 10.75% (state + county + local measures)*
  - *South Gate keeps ≈ 2.00 percent*

This is why most cities rely on multiple revenue sources—property tax alone cannot fund modern city services.

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WHERE DOES THE MONEY GO?

55.6% Police	**16.5%** Parks	**9%** Public Works	**8.2%** Community Development
3.4% Admin Services	**1.8%** City Manager	**2.2%** City Attorney	**1.9%** Human Resources
	0.8% City Clerk	**0.6%** All Others & Non-Departmental	

There is no large "unused" category to cut without impacts.

7

THE CORE DECISION

- *Reduce services to balance the budget, or*
- *Find a new local revenue source – potentially through a UUT vote*

Option: Preserving	*Option: Cutting*
Maintain Current Services with New Local Revenue Source	**Significant Reductions to Balance Budget**

8

THE CORE DECISION

- *Reduce services to balance the budget, or*
- *Find a new local revenue source – potentially through a UUT vote*

Option: Preserving

Maintain Current Services with New Local Revenue Source

Option: Cutting

Significant Reductions to Balance Budget

9

WHAT SERVICE CUTS WOULD MEAN

These Are Not Efficiency Cuts. These Are Service Cuts.

To close a $9 million budget gap without new revenue, the City would permanently eliminate positions, programs, and service capacity across nearly every department. These reductions would be felt daily by residents, businesses, and visitors.

- Staffing reductions across City Hall, Public Safety, Parks, and Public Works
- Programs eliminated, not paused
- Response times increase; service availability decreases
- Impacts begin July 1 and continue indefinitely

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BUDGET CUT TARGET - $9.4 MILLION

DEPARTMENT	BUDGET CUT TARGETS BY DEPT
City Council	$ 61,618
City Clerk	$ 112,727
City Treasurer	$ 14,862
City Attorney	$ 299,876
City Manager Office	$ 244,590
Human Resources	$ 253,130
Administrative Services	$ 402,437
Parks & Recreation	$ 2,189,883
Police	$ 3,415,207
Community Development	$ 1,101,991
Public Works	$ 1,209,124
Non-Departmental	$ 94,555
Total General Fund	**$ 9,400,000**

This will result in the layoff of
32 FTE positions
11 PTE positions

11

South Gate Police Department
Overview of Budget Reduction

$3.4 million reduction to annual budget

- Reduction in key personnel
- Elimination of Community Programs and Events
- Reduction in Useful Technology
- Reduction in Overtime Budget

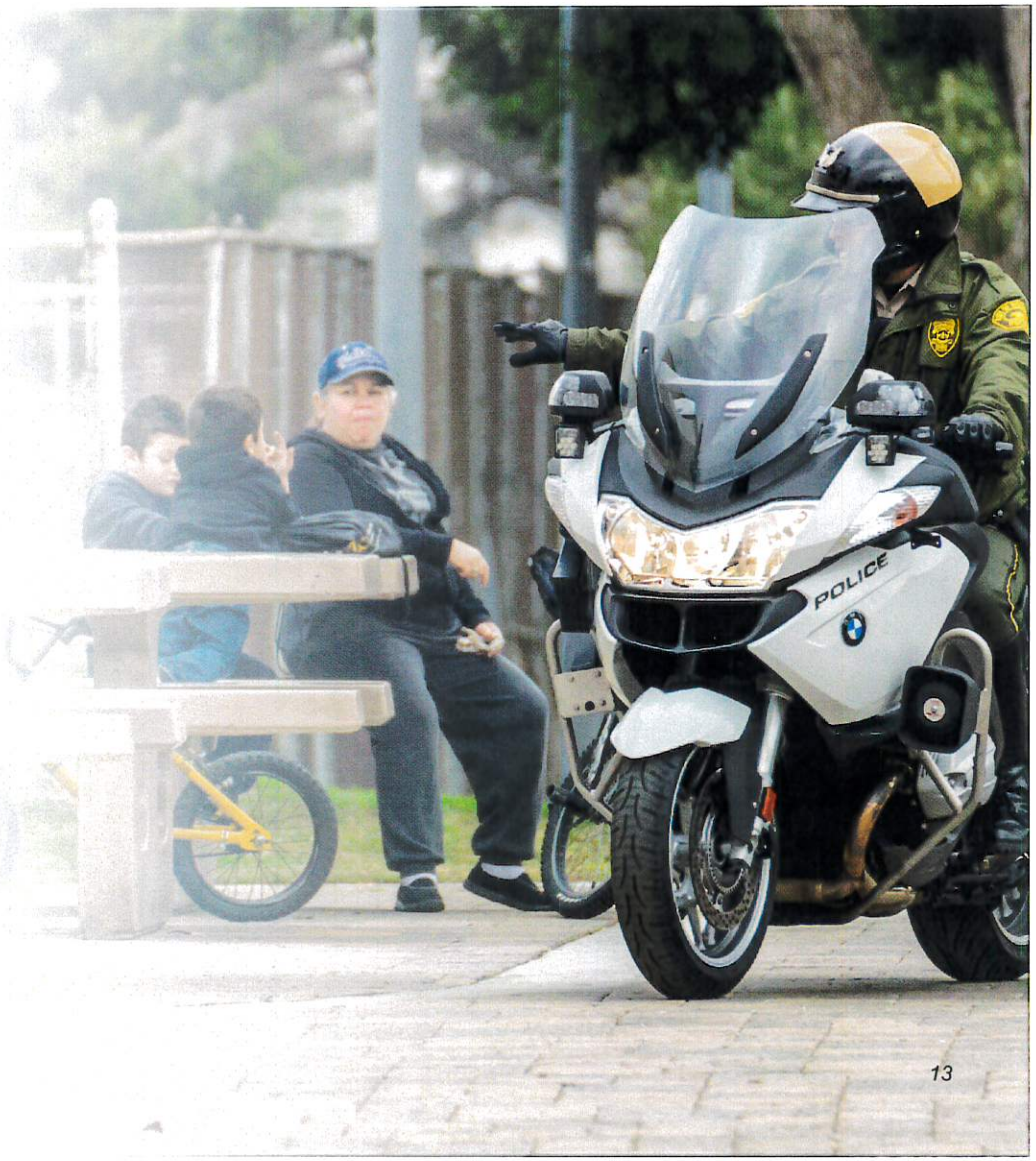
- Long-term impacts to public safety and services
- Crime will increase
- Effects felt across all operations



Police Cut Impacts

Eliminate 5 Police Officers and Officer Overtime Reduction

- Less officers on each shift
- 911 Response time will increase
- Reports will take longer to complete
- Less time to resolve calls
- Critical incidents will take longer
- No longer respond to victimless / nuisance calls



Police Cut Impacts continued

No more Crossing Guard Program

- No one assisting children during school hours

No more Body Worn Camera System

- Expose City to liability, no evidence collection
- Reduced transparency and community trust

No more License Plate Reading System

- No ability to identify dangerous vehicles
- No ability to investigate wanted vehicles
- Reduction in cases solved

CSI and Crime Analyst support cut

- Investigations will take longer – sworn officers will need to be taken off patrol to complete this work

Victim Assistance Program cut

- No more support to victims of crime



Police Cut Impacts continued

Public Window staff reduction

- Reduce time for public assistance - Window closed on weekends and less hours on weekdays

No more Community Event Support

- For holiday events, parade, 4th of July, Halloween, Street Fair, etc.

No More PD Community Connection events

- No community/ business/school events
- No Neighborhood Watch Program
- No Toy giveaway, coffee with a cop,





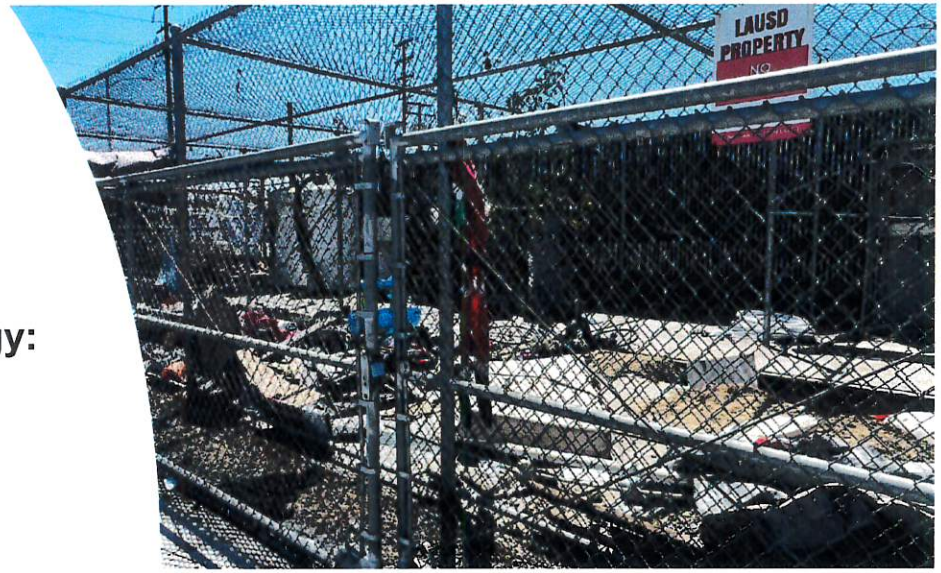


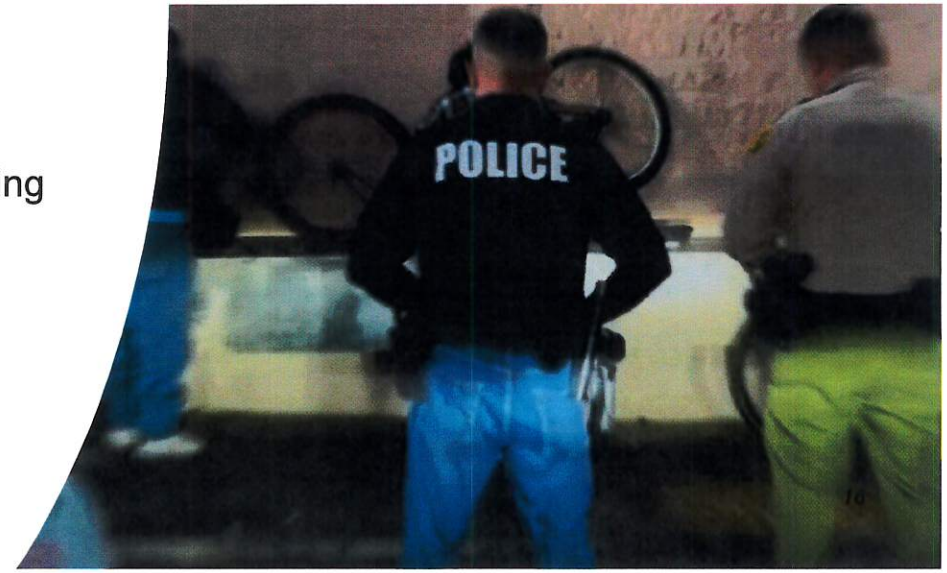
Public Safety Concerns if budget cuts go forward

With Less Officers, Less Programs, and Less Technology:

- 911 Response time will increase
- Crime will increase
- Investigations will take longer
- Service to the public will decrease
- Community events will be eliminated
- Our children will be exposed to traffic dangers
- Personnel morale will decrease – risk of officers leaving

Compromises the quality of life for everyone





CITY MANAGER'S OFFICE

- 20% reduction in support staff
- Elimination of Lobbyist support for Sacramento and Washington Funding Searches
- Loss of contribution of $50,000 for South Gate Chamber of Commerce, resulting in loss of Christmas Parade and State of the City Events
- Eliminate food budget for Community Meetings
- Reduced Community Communication - Social Media support
- Reduce Conference and Training Budget for City Manager and staff
- Eliminate Professional Memberships

Total budget cut of $310,592

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CITY CLERK'S OFFICE

- 33% reduction in support staff
- Elimination of Passport Services
- Reduced staff to review agenda reports and prepare for Council meetings
- Reduced staff to handle City Elections
- Reduced staff to respond to Public Record Act Requests
- Loss of City Hall Reception staffing
- Changing from summary to action minutes

Total budget cut of $83,400

18

ADMINISTRATIVE SERVICES

$459,285 GF Budget Reduction

- **Position Cost Reallocations:** Shift a portion of 10 positions to Enterprise Funds to better align costs with enterprise-related activities.
- **Professional Services Reduction:** Reduce outside accounting consulting by $50,000, limiting access to specialized expertise for complex transactions, grants, and technical accounting.
- **Business License Oversight Change:** Eliminate the Business License Inspector; compliance shifts to remote monitoring by HdL with code enforcement follow-up, reducing immediate, in-person response.
- **Accounts Payable Staffing Reduction:** Eliminate the Intermediate Account Clerk II, likely increasing processing times for vendor payments and reimbursements.

19

HUMAN RESOURCES

Total Reduction: $290,370

- Cancel Citywide Training for Supervisors and Managers:
- Reduce Employee Recognition Committee (ERC) events by cutting budget in half:
- Reorganize HR Department by eliminating the Risk Management Division:
  - Eliminate Risk Manager position, reclass HR Tech. to HR Analyst, and reclassify Risk Management Office Specialist to HR Specialist
  - Apportion Remaining Positions Salaries to Restricted Funds:

Impacts

- Reduction in Staff Morale
- Reduced staffing to complete the same amount of work. Slowing response times and effectiveness

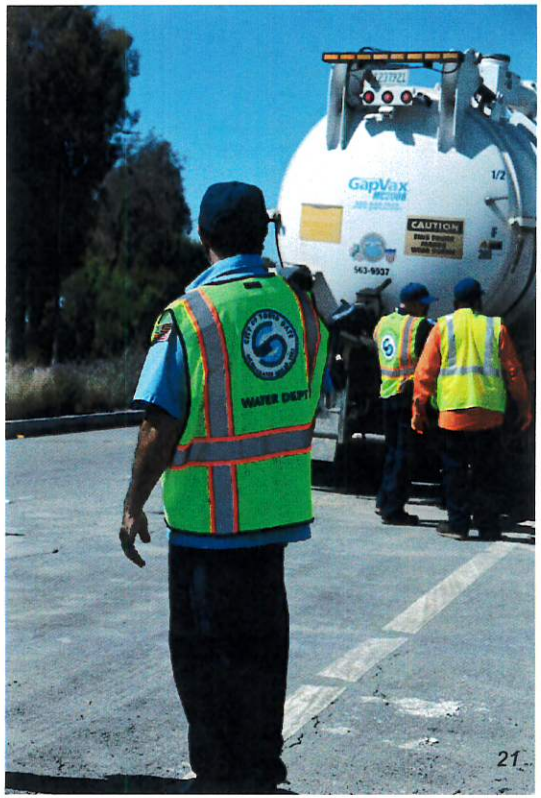


20

PUBLIC WORKS

$1,460,000 Budget Cut

- Eliminate 7 Fulltime seasoned positions: create lower-level positions and merge positions.
- Restructuring the Engineering Division to two (2) Divisions w/ lower-level positions.
- Increase focus on water engineering (Water Resources and Development Division).
- Reduce tree trimming from a 4-Year Cycle to a 5-Year Cycle.
- Eliminate budget for Parks maintenance program enhancements.



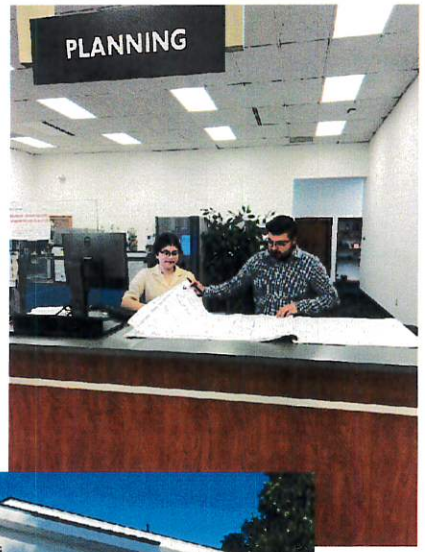
Public Works Department – Budget Cut

Budget Area	Service Reduction Explanation
Cut Graffiti Removal	Eliminate service on Fridays and Weekends; reduce from 4 to two crews; Increase in blight and graffiti throughout the City. Possible increase in crime rates.
Cut Parks Maintenance	Reduce maintenance levels; longer repair times; long-term maintenance issues.
Cut Tweedy Mile Decorative Features	Remove decorative tree lights. Eliminates maintenance and replacement.
Cut Tree Maintenance	Reduction in tree trimming frequency. Increase in claims and resident complaints.
Cut Electrical Maintenance Budget	Delay repairs and longer streetlight outage times.
Restructure Engineering Division	Delay CIP Projects; Reduce grant applications; Potential for Change Orders.
Other Program Changes	Water Resources Division; Eliminate Earth Day; Cut Public Works secretarial and clerical support.

COMMUNITY DEVELOPMENT

$1,117,000 Budget Cut

- 40% reduction in Building Division support staff
- 50% reduction in Planning Division support staff
- 50% reduction in Code Enforcement support staff
- Freeze Clerical Staff
- Reduce Conference and Training Budget for staff
- Eliminate Professional Memberships





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Community Development Department – Budget Cut

Budget Area	Service Reduction Explanation
40% Reduction in Building Division support staff	Reduced support to answer calls, emails and counter inquiries resulting in increased wait times and response times. Increases inspection timeframe from next day to 3-4 days
50% Reduction in Planning Division support staff	Reduced support to answer calls, emails and counter inquiries resulting in increased wait times and response times. Permit and development project timeframes would increase.
50% Reduction in Code Enforcement Division support staff	Reduced support to answer calls, emails and counter inquiries resulting in increased wait times and response times. Complaint response and inspections would change from same or next day to 7-10 days.
Freeze Clerical Staff	Reduces department efficiencies and results in increased wait times.
Cut Memberships	Reduces City presence in professional circles, business attraction opportunities and future revenue generation
Cut Training	Reduce training for Planning and Code Enforcement. This will reduce learning opportunities about best practices and organizational process improvements.

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Community Development Department Impacts

Examples of how these cuts will impact important processes



Economic Development
- New Business response impact
- Existing Business support impact

Homeowner Projects
- Impact to slow response / review of home projects (examples – ADU, remodeling, etc.)

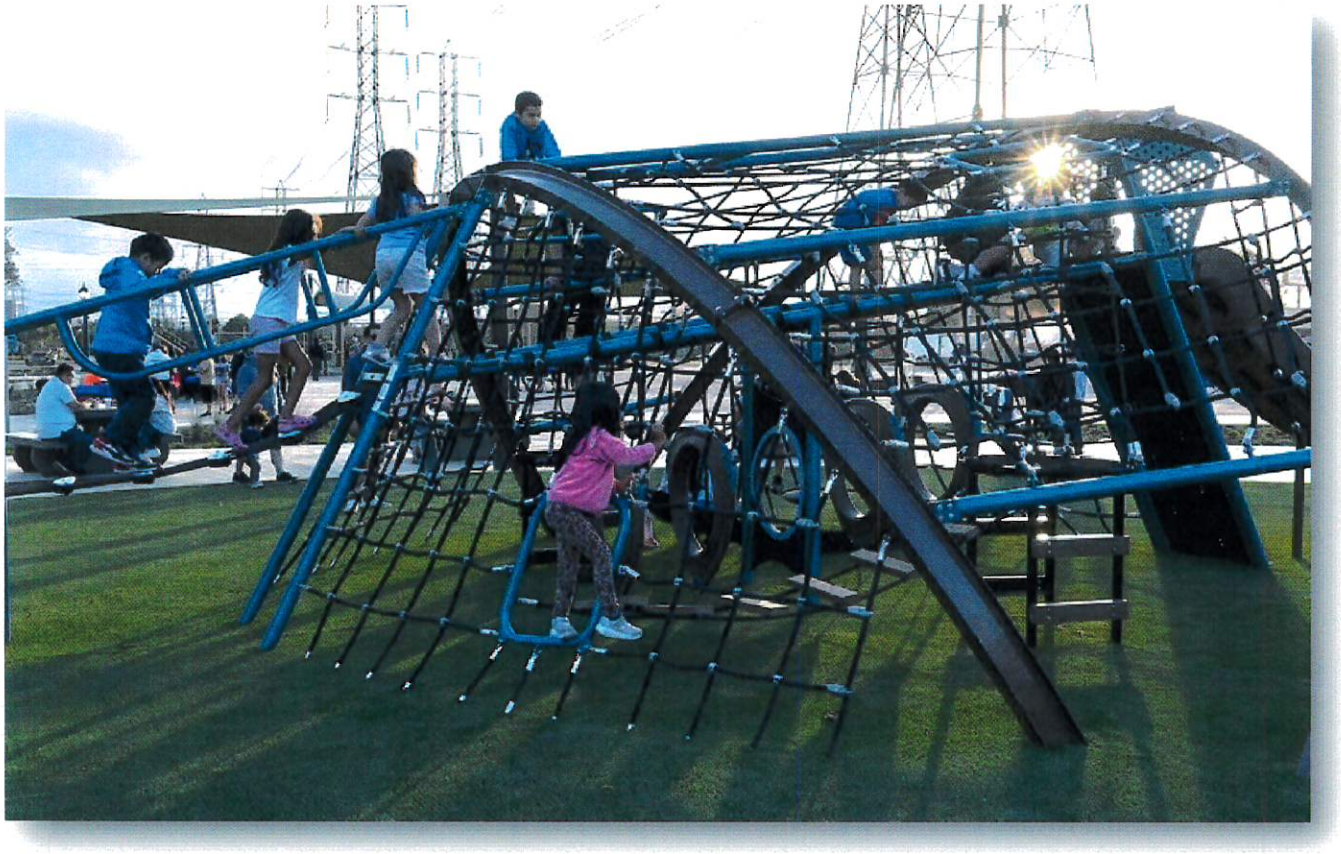


Code Enforcement
- Reduced response to complaints

Future Community Improvement Planning
- Inability to have the resources to develop new ideas to improve the City such as;
  - Economic Enhancement Specific Plans around Transit Stations, Tweedy, major corridors
  - No resources to clean up code, investigate new processes
  - Etc.

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PARKS AND RECREATION



$15,609,777 budget for FY 25/26

$2.3 million reduction to FY 26/27

$1 million or 6.4% reduction in support staff

$1.3 million or 8.3% reduction in services, programs, events

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Budget Reduction Impacts

Summer 2026: July - Sept

- Last 4th of July Carnival & Firework Show
- Loss of all JAA tournaments, travel baseball and softball teams
- Loss of JAA summer season basketball
- Golf course will be closed on Monday & Tuesday all year round
- The entire Cultural Arts Division will be eliminated, including programs, events, classes and the museum



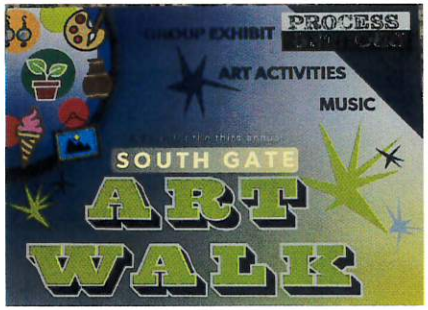


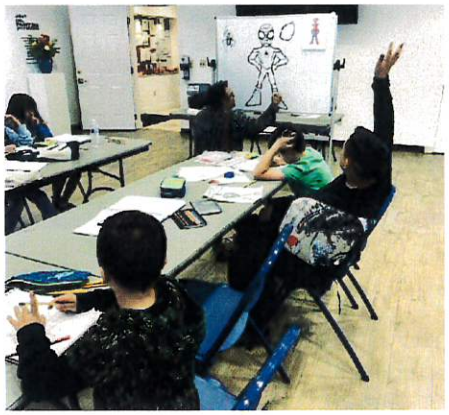










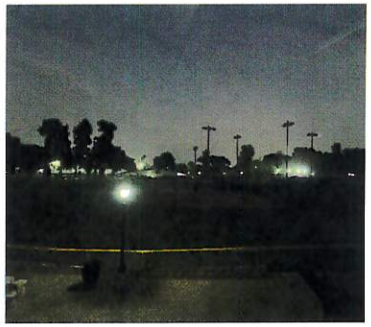




Budget Reduction Impacts

Fall 2026: Oct. – Dec.

- Pool closed for 6 months October-April
- Parks goes dark from October - February – no lights for outdoor basketball, tennis, pickle ball, and baseball & softball fields
- Reduction of field maintenance and renovations
- Elimination of City-Wide Special Events
  - SG Children's Christmas Lane Parade
  - Winter Wonderland
  - Santa Breakfast
- Park operation will not be open for the Holidays
- Winter class registration is limited due to closure and staff



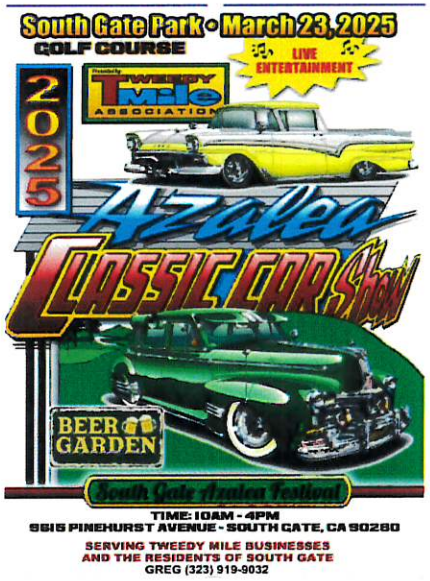


Budget Reduction Impacts

Winter 2027: Jan. - March

- Azalea Festival eliminated
  - Carnival
  - Car Show
  - Miss South Gate Pageant
- Spring registration begins with limited classes offered
- No AYSO winter tournament teams or spring select







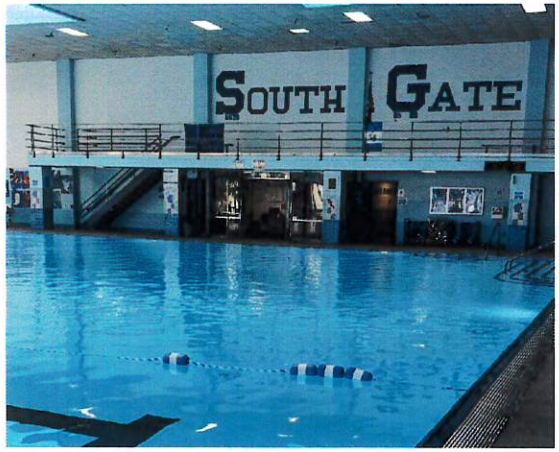






Budget Reduction Impacts
Spring 2026: April - June

- Pool would open with limited classes and swim lessons due to limited staffing
- Summer free play for High school eliminated
- Fewer Park Rangers and elimination of executive management company that patrols the parks







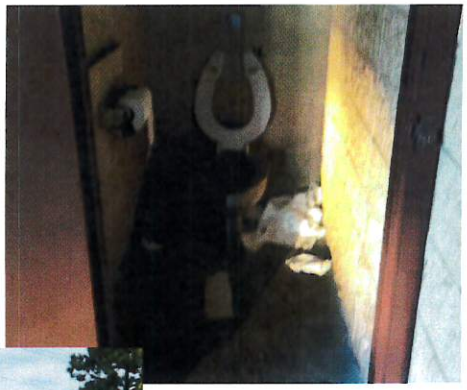
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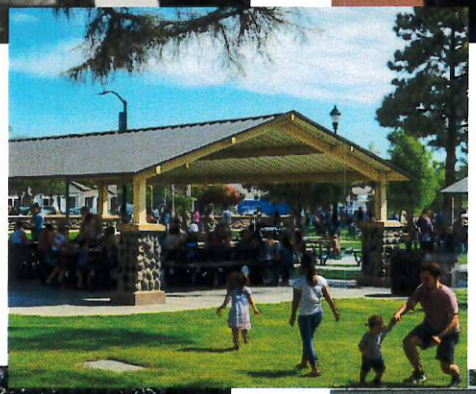
Year- Round Reduction Impacts

Starting in July 2026 due to a reduction in staff support and supplies

- Restrooms would be cleaned and stocked once a day instead of 2-3 times per day
- Grounds crew would only be able to mow and blow the parks
- Picnic shelters would be cleaned one time in the morning
- Trash pick up will take longer to clean up with the reduction of staff











Budget Reduction Year - Round Impacts
Elimination of Fee Waivers





















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PARKS AND RECREATION

Decreased Quality of life with the elimination of programs and activities

Detriment to the health and wellness of the youth, adults and seniors

Increase in mischievous behavior and crimes with limited programing available for kids



THE CORE DECISION

- *Reduce services to balance the budget, or*
- *Find a new local revenue source – potentially through a UUT vote*

Option: Preserving	*Option: Cutting*
Maintain Current Services with New Local Revenue Source	***Significant Reductions to Balance Budget***

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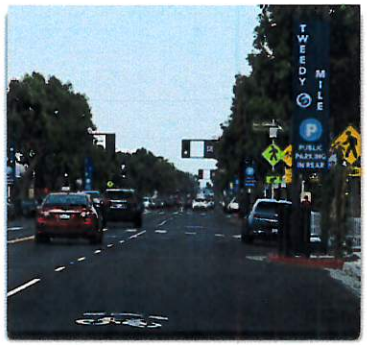
WHAT IS A UTILITY USERS TAX?

163 Agencies

158 cities
4 counties
1 special district

- UUT is a small local tax on utilities like electricity, gas, water, sewer, and telecom (cable/cell and landline phones).
- It is approved by local voters and collected monthly on utility bills.
- 163 agencies in California have a UUT
- Revenue stays in the city and funds core services: safety, streets, parks.







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WHAT UTILITIES WOULD BE TAXED?

Utilities Included in the Proposed Ordinance

Under the draft ordinance, the **7% Utility Users Tax** would apply to:

- **Electricity**
- **Natural Gas**
- **Water**
- **Telecommunications**
  - Phone service (including mobile / wireless)
  - Voice-over-Internet (VoIP)
- **Video Services**
  - Cable / Satellite
  - Streaming / IP-based video services (to the extent permitted by law)

How It Is Applied

- Based on **actual usage**
- Collected by utility providers on monthly bills
- Remitted to the City

City of South Gate

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UUT REVENUE OF OTHER CITIES

$0 **South Gate** Population: 92,955	**$4.8 Million** **Paramount** Population: 52,371	**$5.4 Million** **Lynwood** Population: 66,660	**$8 Million** **Downey** Population: 111,871
$4.7 Million **Bell** Population: 33,315	**$10 Million** **Carson** Population: 91,812	**$6.7 Million** **Gardena** Population: 60,263	**$6.4 Million** **Huntington Park** Population: 53,051
$3.7 Million **Bellflower** Population: 76,656	**$4.7 Million** **Norwalk** Population: 101,075	**$4.2 Million** **Pico Rivera** Population: 60,858	**$8.6 Million** **Whittier** Population: 87,850

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COMPARING UUT – APPLES TO APPLES

UUT Revenue Per 100,000 Residents

This normalizes for city size so we can compare fairly:

City	UUT Revenue	UUT Revenue Per 100,000 Residents
Downey	$8 Million	$7.1 Million
Lynwood	$5.4 Million	$8.1 Million
Bell	$4.7 Million	$14.1 Million
Paramount	$4.8 Million	$9.2 Million
Huntington Park	$6.4 Million	$12.1 Million
Norwalk	$4.7 Million	$4.6 Million
South Gate	$0	$0

Result

- Per capita, South Gate has among the lowest local revenues in the region
- We provide similar services with fewer local dollars.

Average: $9.2 million per 100K residents

South Gate: $0 per 100K residents

12 of our closest neighbors have a UUT. South Gate is the exception, not the rule.

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DRAFT PROPOSED BALLOT LANGUAGEA

Final wording subject to approval

- *"SOUTH GATE FISCAL EMERGENCY STREET MAINTENANCE, YOUTH PROGRAMS, PARKS FUNDING PROTECTION MEASURE. Shall an ordinance preventing cuts to City of South Gate services including maintaining streets and sidewalks; maintaining school crossing guards, after school programs, parks / recreation programs, 911 services, and other General Fund uses by establishing a 7% utility user tax, exempting low income seniors, annually providing approximately $9,000,000 until ended by voters; requiring independent audits, public disclosure of all spending, and local control, to benefit South Gate residents, be adopted?"*

City of South Gate

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VOTER APPROVAL REQUIREMENT

Presented for transparency and Council understanding.

What Approval Is Required

- *This measure is a general tax*
- *Approval threshold is a simple majority*
- *50% + 1 of voters voting on the measure*
- *No supermajority is required under California law*

What This Means

- City Council cannot adopt the tax on its own
- The tax only takes effect if approved by voters
- If approved, the ordinance becomes effective per Elections Code

(Source: California Constitution Article XIII C; Elections Code §9217)

City of South Gate

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CONSISTENCY WITH NEIGHBORING CITIES

How This Compares Regionally

- Most neighboring cities already impose a **Utility Users Tax**
- South Gate is currently an **outlier** with **no UUT**
- The proposed structure aligns with:
  - Common utility categories
  - Standard collection methods
  - Regional practice
  - Fairness
  - Administrative simplicity

Important Trade-Off to Understand

- **Each exemption or exclusion reduces revenue**
- Lower revenue would require:
  - A higher tax rate, **or**
  - Additional service reductions

The broader the base, the lower the rate needed to meet service needs

---

Staff recommends a broad base and lower rate (7%) over a narrow base and higher rate, consistent with regional practice.

City of South Gate

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WHAT HAPPENS NEXT

If Council Votes to Put UUT Measure on June Ballot

- Draft ballot materials finalized (January-February)
- Community education period (March-May)
- Community makes decision between UUT or cuts (June 3, 2026)
- FY 2026-27 budget includes voter decision (July 1)

If No Action

- Budget cuts implemented July 1, 2026
- Council makes decision to make budget cuts

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COMMUNITY INPUT

- *Attend City Council meetings*
- *Submit written comments*
- *Stay informed*
- *If placed on the ballot, voters decide*

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LL

THE BOTTOM LINE

- The City faces an unavoidable decision
- The question is how to balance the budget

Council is deciding whether voters should be asked to decide.

44

BL

CLOSING

What Council IS Voting On

- *Whether to declare a fiscal emergency*
- *Whether to place a UUT measure on the June 2026 ballot*
- *Whether to give voters the choice*

What Council IS NOT Voting On:

- *Whether to impose a tax (only voters can approve)*
- *Which specific cuts to make (if cuts are necessary)*

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Office of the
South Gate City Clerk

JAN 21 2026

FILED

8:42 am

Item No. 2

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Human Resources**

Human Resources Director: *Jon Hamilton* ***City Manager:*** *Rob Houston*

SUBJECT: RESOLUTION TO APPROVE THE UPDATE OF THE CONSOLIDATED SALARY SCHEDULE BY ADDING THE CROSS-CONNECTION CONTROL SPECIALIST TITLE, PAY GRADE, AND PAY RANGE

PURPOSE: To approve the update of the consolidated salary schedule by adding the Cross-Connection Control Specialist Title, Pay Grade, and Pay Range.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution to: Direct staff to update the Consolidated Salary Schedule by adding the Cross-Connection Control Specialist Title, Pay Grade, and Pay Range.

FISCAL IMPACT: There is no fiscal impact for this position as it is funded in the FY 2025-26 adopted budget.

ANALYSIS: None.

BACKGROUND: The City must, from time to time, add, remove, reclassify, or otherwise adjust job classifications, job specifications and/or compensation in the Salary Resolution and Position Classification Plan to satisfy the changing needs and demands of the City's workforce. In response to these changing needs and demands, job classification specifications must be amended to more closely match the tasks which need to be performed by employees in the City's various departments.

In order to comply with the state-mandated Cross-Connection Control Program (CCCPH) requirements essential to protecting public health, the City is required to add a dedicated Cross-Connection Specialist to the Water Division. State regulations require community water systems to actively prevent contamination of the potable water supply caused by actual or potential cross-connections. A trained specialist provides the expertise and oversight necessary to meet these obligations effectively and consistently.

The Cross-Connection Control Specialist will be responsible for developing and maintaining the City's Cross-Connection Control Plan (CCCP), conducting system-wide risk evaluations to identify potential contamination hazards, and ensuring that proper backflow prevention assemblies

are installed, tested, and certified in accordance with applicable standards. In addition, the Cross-Connection Control Specialist will manage critical recordkeeping and documentation required for regulatory compliance, audits, and reporting.

The Cross-Connection Control Specialist will be paid from $6,570/month to $7,986/month. The Human Resources Department conducted a salary analysis in comparing this position to other comparable cities. As a result of this analysis, the recommended salary range falls within the fair market value. It should also be noted that the funding for this position comes exclusively from the City's restricted water enterprise fund and **there are no general funds used.**

By establishing this position, the City of South Gate strengthens its ability to safeguard drinking water quality, reduce liability, and maintain regulatory compliance, while demonstrating a proactive commitment to public health, water system integrity, and long-term operational reliability.

The recommended pay table for this position shall be:

	A	B	C	D	E
Cross-Connection Control Specialist	6570	6899	7244	7606	7986

ATTACHMENT: A. Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING THE UPDATE OF THE CONSOLIDATED SALARY SCHEDULE BY ADDING THE CROSS-CONNECTION CONTROL SPECIALIST TITLE, PAY GRADE, AND PAY RANGE.

WHEREAS, the City must, from time to time, add or otherwise adjust job classifications, job specifications and/or compensation in the Salary Resolution and Position Classification Plan in order to satisfy the changing needs and demands of the workforce and to more closely match the tasks which need to be performed by employees in the City's various departments; and

WHEREAS, the City desires to direct staff to update the consolidated salary schedule to add the position, pay grade, and salary for the position of Cross-Connection Control Specialist.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the above recitals are true and correct and incorporated herein by reference.

SECTION 2. The City Council hereby approves and directs staff to update the consolidated salary schedule to add the position and salary for the position of Cross-Connection Control Specialist as follows

	A	B	C	D	E
Cross-Connection Control Specialist	6570	6899	7244	7606	7986

SECTION 3. The City Council hereby approves and directs staff to assign the appropriate pay grade to this position pursuant to the City's accepted administrative rules.

[The remainder of this page left intentionally blank]

SECTION 4. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **27th** day of **January 2026.**

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

Office of the
South Gate City Clerk

JAN 22 2026

FILED

12:25pm

Item No. 3

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston*

SUBJECT: AMENDMENT NO. 2 TO CONTRACT NO. 2023-125-CC WITH Z&K CONSULTANTS, INC., TO EXTEND CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CIRCLE PARK RENOVATION, CITY PROJECT NO. 609-PRK

PURPOSE: Construction of the Circle Park Renovation Project is substantially complete and currently in the closeout phase. The project required additional construction management and inspection services beyond the original contract scope. Amendment No. 2 to Contract No. 2023-125-CC provides the additional scope of work and funding necessary to complete these services and extends the contract term through March 31, 2026.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approve Amendment No. 2 to Contract No. 2023-125-CC with Z&K Consultants, Inc. to fund additional construction management and inspection services performed for the Circle Park Improvement Project, City Project No. 609-PRK, and to extend the contract term through March 31, 2026, in an amount not to exceed $56,727; and
b. Authorizing the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 2 to Contract No. 2023-125-CC is in the amount of $56,727, and it will be funded with Natural Resources Agency (Rendon Funds) Grant funds, as summarized below.

Project Budget	**Measure A**	***LACRPOSD**	**RMC Grant**	**Rendon Funds**	**Total**
	$1,000,000	**$2,517,835**	**$2,000,000**	**$1,509,575**	**$7,117,835**
Construction Management & Inspection	$126,628	$292,632	$138,421		**$557,681**
Amendment No. 1			$99,875		**$99,875**
Amendment No. 2				$56,727	**$56,727**
Total Costs	**$126,628**	**$292,632**	**$238,296**	**$56,727**	**$714,283**

*LACRPOSD (Los Angeles County Regional Park and Open Space District)

ANALYSIS: Construction of the Circle Park Improvement Project ("Project") was substantially completed in October 2025, and the park was opened to the public on October 13, 2025. While all physical construction items, including the contractor's punch list, have been completed, several administrative and contractual matters remain outstanding as part of the project closeout process.

Specifically, the City is currently reviewing and resolving contractor change order requests totaling approximately $431,000, which must be addressed prior to final project acceptance. To support this effort, the City has requested that Z&K Consultants, Inc. continue providing construction inspection support, dispute resolution assistance, and verification of submitted Change Order Requests (CORs). The City anticipates resolving these remaining issues and completing final project closeout by March 2026.

Amendment No. 2 to the Agreement provides an additional $56,727 to fund continued construction management and inspection services, dispute resolution and resolving all change-order requests submitted by the contractor until the month of March 31, 2026.

BACKGROUND: The Circle Park Renovation Project is part of the City's Capital Improvement Program ("CIP") and was completed to modernize the park, expand recreational opportunities, and enhance residents' quality of life. The park is now open to the public and includes a new playground, synthetic turf areas, sand and water play features, basketball, pickleball, and futsal courts, shade structures, upgraded irrigation and landscaping, decomposed granite walkways, permeable pavers, park benches and picnic tables, safety lighting, and other park amenities designed to serve the community.

On August 22, 2023, the City Council approved an Agreement with Z&K Consultants, Inc. in the amount of $557,681 to provide construction management and inspection services for the project. Construction began on September 16, 2024, with an originally anticipated completion date of March 31, 2025.

Due to contractor delays, unforeseen site conditions, and City-authorized additional work, the construction schedule was extended to October 31, 2025. As a result, the demand for construction management, inspection, labor compliance, and administrative support increased significantly. The original contract funding for Z&K Consultants was fully expended by June 30, 2025, after 198 working days of services.

Services are needed to continue through March 31, 2026. Although construction is complete and all punch list items have been addressed, the contractor has submitted Change Order Requests totaling approximately $431,000, which must be reviewed and resolved as part of the project closeout process.

Amendment No. 2 to the Agreement provides an additional $56,727 to fund the necessary additional working days for construction management a

ATTACHMENTS: A. Proposed Agreement (including Exhibit A)
B. Amendment No. 1
C. Contract No 2023-125-CC*
D. Vicinity Map

*Each document is available for review through the City Clerk's Office.

ES:ky/lc

AMENDMENT NO. 2 TO CONTRACT NO 2023-125-CC FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CIRCLE PARK PROJECT, CITY PROJECT NO. 609-PRK BETWEEN THE CITY OF SOUTH GATE AND Z&K CONSULTANTS, INC.

This Amendment No. 2 to Contract No. 2023-125-CC for Construction Management and Inspection Services for the Circle Park Project ("Amendment No. 2"), City project No. 609-PRK is made and entered into on **January 27, 2026**, by and between the City of South Gate, a municipal corporation ("City"), and Z&K Consultants, Inc. ("Z&K"), a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 22, 2023, the City Council approved Contract No. 2023-125-CC with Consultant ("Agreement") for Construction Management and Inspection Services in the amount of Five Hundred Fifty-Seven Thousand Six Hundred Eighty-One Dollars ($557,681); and

WHEREAS, on August 12, 2025, the City Council approved Amendment No. 1 to Contract No. 2023-125-CC with Consultant ("Agreement") for Construction Management and Inspection Services in the amount of Ninety-Nine Thousand Eight Hundred Seventy-Five Dollars ($99,875); and

WHEREAS, the City and Contractor/Consultant desire to execute Amendment No. 2 to the Agreement, extending the term to remain in effect through and including March 31, 2026, in an amount not to exceed **Fifty Six Thousand Seven Hundred Twenty Seven Dollars ($56,727)**, for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to a total sum of **Seven Hundred Fourteen Thousand Two Hundred Eighty-Three Dollars ($714,283)**.

NOW, THEREFOR, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT

1.1 SCOPE OF WORK.

City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A"

attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

1.2 COMPENSATION.

The total amount of compensation for Amendment No. 2 shall not exceed the sum of **Fifty-Six Thousand Seven Hundred Twenty Seven Dollars ($56,727)**, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to the sum of **Seven Hundred Fourteen Thousand Two Hundred Eighty-Three Dollars ($714,283)**. City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to the Agreement, and Amendment No. 1. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager.

1.2.1 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by the Consultant of its obligations under this agreement.

1.2.2 The Consultant shall submit to the City a bill of services within 15 calendar days after the end of each month. The City shall pay the Consultant within forty-five (45) days of receipt of this invoice.

1.3 TERM OF AGREEMENT. This Agreement will remain in effect through March 31, 2026, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

2. EFFECT OF AMENDMENTS.
Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto shall remain in full force and effect. Without limiting the generality of the foregoing, the Agreement shall remain unchanged during the term of the Agreement as extended by Section 1 above. Furthermore, City reserves the right to augment or reduce the scope of work as City deems necessary.

3. CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT. In accordance with California SB 1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision concerning a contract has been made. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Amendment.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 2 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

Z&K CONSULTANTS INC.

By: _____
Crystal Fraire, President

Dated: _____

AMENDMENT NO. 2 REQUEST

January 8, 2026

Arturo Cervantes, PE, Assistant City Manager/Director of Public Works
City of South Gate, 8650 California Avenue, South Gate, CA 90280

Subject: Amendment No. 2 – Additional Time Extension for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK

Dear Mr. Cervantes,

Z&K Consultants, Inc. (Z&K) respectfully submits Amendment No. 2 to request an extension of time and budget for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK.

The City of South Gate and Z&K entered into Contract No. 2023-125-CC for Construction Management and Inspection Services for the Circle Park Project in the original contract amount of Five Hundred Fifty-Seven Thousand Six Hundred Eighty-One Dollars ($557,681.00). On August 12, 2025, the City and Z&K executed Amendment No. 1 to the Agreement in the amount of Ninety-Nine Thousand Eight Hundred Seventy-Five Dollars ($99,875.00) to extend the term and provide additional Construction Management and Inspection Services.

At the City's request, Z&K has performed additional services not included under the original contract or Amendment No. 1 due to the continued extension of construction activities and the need for post-construction support. These services include extended inspection support, preparation and review of punch list items, dispute resolution efforts, and review and coordination of Contractor Change Order Requests (CORs).

This amendment includes continued services for the months of October, November, and December 2025 to support extended construction and project closeout activities following substantial completion. Services during this period were limited in scope and primarily consisted of inspection and closeout-related support.

In addition, at the City's request, this amendment includes dispute-related COR resolution services for the months of January and February 2026, consisting of 30 hours per month of Senior Construction Inspector support only. These services are necessary to assist the City with ongoing dispute resolution, contractor coordination, and documentation support beyond the active construction period.

Based on the updated labor hours and services described above, we are requesting the City to authorize an additional $56,727.00, bringing the total contract amount to $714,283.00. A detailed breakdown of labor hours, costs, cumulative totals, and remaining balances is provided in the attached updated Invoice and Labor Summary.

Z&K appreciates the City's continued partnership and looks forward to assisting the City in fully resolving outstanding construction matters and completing project closeout. Please feel free to contact us should you require any additional information or clarification.

Sincerely,

Crystal Fraire

Crystal Fraire, PE, *President*
Z&K Consultants, Inc.
(951) 310-7470 | cfraire@zandkconsultants.com

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Month	Invoice No.	Resident Engineer	Senior Construction Inspector	Senior Construction Inspector (OT)	Project Manager/ Office Engineer	Senior Licensed Landscape Architect	Surveyor	Civil Engineer	Labor Compliance Officer	Converse	CLM	Total	Cumulative	Remaining
		$ 160.00	$ 143.00	$ 214.50	$ 133.00	$ 148.00	$ 145.00	$ 160.00	$ 130.00					
01_September 2024	4839	72	118	4	66	34	24	0	0	$ -	$ -	$ 46,542.00	$ 46,542.00	$ 611,014.00
02_October 2024	4840	112	184	1	89	24	24	0	0	$ -	$ -	$ 63,315.50	$ 109,857.50	$ 547,698.50
03_November 2024	4841	107	144	0	92	2	8	56	24	$ 1,740.00	$ 900.00	$ 66,124.00	$ 175,981.50	$ 481,574.50
04_December 2024	4842	97	152	0	89	0	0	0	30	$ 578.00	$ -	$ 53,571.00	$ 229,552.50	$ 428,003.50
05_January 2025	4843	97	168	0	92	0	0	0	26	$ -	$ -	$ 55,160.00	$ 284,712.50	$ 372,843.50
06_February 2025	4844	94	152	2	90	0	0	0	27	$ 3,314.00	$ 900.00	$ 56,899.00	$ 341,611.50	$ 315,944.50
07_March 2025	4845	102	160	3	103	0	0	0	29	$ -	$ 450.00	$ 57,762.50	$ 399,374.00	$ 258,182.00
08_April 2025	4846	106	176	2	102	0	0	0	29	$ -	$ -	$ 59,893.00	$ 459,267.00	$ 198,289.00
09_May 2025	4847	72	176	4	71	0	0	0	19	$ -	$ -	$ 49,459.00	$ 508,726.00	$ 148,830.00
10_June 2025	4848	48	168	0	50	0	0	0	19	$ -	$ -	$ 40,824.00	$ 549,550.00	$ 108,006.00
11_July 2025	4849	44	176	1	20	0	0	0	13	$ 744.00	$ -	$ 37,516.50	$ 587,066.50	$ 70,489.50
12_August 2025	4850	42	168	2	21	0	0	0	12	$ -	$ -	$ 35,526.00	$ 622,592.50	$ 34,963.50
13_September 2025	4851	42	168	0	21	0	0	0	10	$ -	$ -	$ 34,837.00	$ 657,429.50	$ 126.50
14_October 2025	4852	20	166	17	10	0	0	0	6	$ -	$ -	$ 32,694.50	$ 690,124.00	$ (32,568.00)
15_November 2025	4853	10	11	0	0	0	0	0	0	$ -	$ -	$ 3,173.00	$ 693,297.00	$ (35,741.00)
16_December 2025	4854	40	42	0	0	0	0	0	0	$ -	$ -	$ 12,406.00	$ 705,703.00	$ (48,147.00)
17_January 2026	4855	0	30	0	0	0	0	0	0	$ -	$ -	$ 4,290.00	$ 709,993.00	$ (52,437.00)
18_February 2026	4856	0	30	0	0	0	0	0	0	$ -	$ -	$ 4,290.00	$ 714,283.00	$ (56,727.00)

AMENDMENT NO. 1 TO CONTRACT NO 2023-125-CC FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CIRCLE PARK PROJECT, CITY PROJECT NO. 609-PRK BETWEEN THE CITY OF SOUTH GATE AND Z&K CONSULTANTS, INC.

This Amendment No. 1 to Contract No. 2023-125-CC for Construction Management and Inspection Services for the Circle Park Project ("Amendment No. 1"), City project No. 609-PRK is made and entered into on August 12, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Z&K Consultants, Inc. ("Z&K"), a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 22, 2023, the City Council approved Contract No. 2023-125-CC with Consultant ("Agreement ") for Construction Management and Inspection Services in the amount of Five Hundred Fifty-Seven Thousand Six Hundred Eighty-One Dollars ($557,681); and

WHEREAS, the City and Contractor/Consultant desire to execute Amendment No. 1 to the Agreement extending the term to remain in effect through and including September 30, 2025, in an amount not to exceed **Ninety-Nine Thousand Eight Hundred Seventy-Five Dollars ($99,875)**, for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, and Amendment No. 1 to a total sum of **Six Hundred Fifty-Seven Thousand Five Hundred Fifty-Six Dollars ($657,556)**.

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT

1.1 SCOPE OF WORK.

City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

1.2 COMPENSATION.

The amount of compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed **Ninety-Nine Thousand Eight Hundred Seventy-Five Dollars ($99,875).**

2. **EFFECT OF AMENDMENTS.**
Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto shall remain in full force and effect. Without limiting the generality of the foregoing, the Agreement shall remain unchanged during the term of the Agreement as extended by Section 1 above. Furthermore, City reserves the right to augment or reduce the scope of work as City deems necessary.

3. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB 1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision concerning a contract has been made. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Amendment.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: 8/20/2025

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

Z&K CONSULTANTS INC.

By: _____
Crystal Fraire, President

Dated: 8/13/25

July 22, 2025

Arturo Cervantes, PE, Assistant City Manager/Director of Public Works
City of South Gate, 8650 California Avenue, South Gate, CA 90280

Subject: Amendment No. 1 – Additional Time Extension for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK

Dear Mr. Cervantes,

Z&K Consultants, Inc. (Z&K) respectfully submits Amendment No. 1 to request an extension of time and budget for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK. This amendment includes continued services through September 2025.

Below is a projected monthly labor summary to support the continued construction and project closeout activities. The total cost of this amendment is **$99,875.00**, bringing the revised total contract value to **$657,556.00**. A detailed breakdown is provided in the following table.

Projected Invoice and Labor Summary								
Month	Invoice No.	Resident Engineer	Senior Construction Inspector	Project Manager/ Office Engineer	Labor Compliance Officer	Month Projected Total	Cumulative	Remaining
		$ 160.00	$ 143.00	$ 133.00	$ 130.00			
July 2025*	4849	44	176	22	20	$37,734.00	$587,284.00	$(29,603.00)
Aug 2025*	4850	42	168	21	20	$36,137.00	$623,421.00	$(65,740.00)
Sept 2025*	4851	42	154	21	20	$34,135.00	$657,556.00	$(99,875.00)
						Total	**$657,556.00**	**$(99,875.00)**

**Projected hours for the remainder of the project.*

Assumed Labor Effort is as follows:

- Resident Engineer = 10 hours a week on average
- Senior Construction Inspector = 8 hours a day
- Project Manager/Office Engineer = 5 hours a week on average

Please refer to the following page for a full invoice and labor summary for the entire project, including actual and projected labor from September 2024 through September 2025.

We appreciate your continued support and look forward to successfully completing the Circle Park project. Please feel free to reach out with any questions or if additional clarification is needed.

Sincerely,

Crystal Fraire

Crystal Fraire, PE, *President*
Z&K Consultants, Inc.
(951) 310-7470 | cfraire@zandkconsultants.com

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Invoice and Labor Summary														
Month	Invoice No.	Resident Engineer	Senior Construction Inspector	Senior Construction Inspector (OT)	Project Manager/ Office Engineer	Senior Licensed Landscape Architect	Surveyor	Civil Engineer	Labor Compliance Officer	Converse	CLM	Total	Cumulative	Remaining
		$ 160.00	$ 143.00	$ 214.50	$ 133.00	$ 148.00	$ 145.00	$ 160.00	$ 130.00					
01_September 2024	4839	72	118	4	66	34	24	0	0	-	-	$ 46,542.00	$ 46,542.00	$ 511,139.00
02_October 2024	4840	112	184	1	89	24	24	0	0	-	-	$ 63,315.50	$ 109,857.50	$ 447,823.50
03_November 2024	4841	107	144	0	92	2	8	56	24	$ 1,740.00	$ 900.00	$ 66,124.00	$ 175,981.50	$ 381,699.50
04_December 2024	4842	97	152	0	89	0	0	0	30	$ 578.00	-	$ 53,571.00	$ 229,552.50	$ 328,128.50
05_January 2025	4843	97	168	0	92	0	0	0	26	-	-	$ 55,160.00	$ 284,712.50	$ 272,968.50
06_February 2025	4844	94	152	2	90	0	0	0	27	$ 3,314.00	$ 900.00	$ 56,899.00	$ 341,611.50	$ 216,069.50
07_March 2025	4845	102	160	3	103	0	0	0	29	-	$ 450.00	$ 57,762.50	$ 399,374.00	$ 158,307.00
08_April 2025	4846	106	176	2	102	0	0	0	29	-	-	$ 59,893.00	$ 459,267.00	$ 98,414.00
09_May 2025	4847	72	176	4	71	0	0	0	19	-	-	$ 49,459.00	$ 508,726.00	$ 48,955.00
10_June 2025	4848	48	168	0	50	0	0	0	19	-	-	$ 40,824.00	$ 549,550.00	$ 8,131.00
11_July 2025*	4849	44	176	0	22	0	0	0	20	-	-	$ 37,734.00	$ 587,284.00	$ (29,603.00)
12_August 2025*	4850	42	168	0	21	0	0	0	20	-	-	$ 36,137.00	$ 623,421.00	$ (65,740.00)
13_September 2025*	4851	42	154	0	21	0	0	0	20	-	-	$ 34,135.00	$ 657,556.00	$ (99,875.00)

*Includes projected hours for the project.

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AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES BETWEEN THE CITY OF SOUTH GATE AND Z&K CONSULTANTS, INC.

This Agreement for Professional Services for Construction Management and Inspection Services ("Agreement") is made and entered into on August 22, 2023, by and between the City of South Gate, a municipal corporation ("City"), and Z&K Consultants, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to construction management and inspection services for the Circle Park Improvement, City Project No. 609-PRK;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFOR, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Five Hundred Fifty-Seven Thousand Six Hundred Eighty-One Dollars ($557,681)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Assistant City Manager/Director of Public Works, or the City Manager or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

   2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30)

days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of August 23, 2023, and will remain in effect for a period of eighteen months from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The Assistant City Manager/Director of Public Works, ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are

employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.1 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon

thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

6.8.2 Indemnification of CalPERS Determination - In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as, for the payment of any penalties and interest on such contributions which would otherwise be the responsibility of City.

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate

Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

6.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period

of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Assistant City Manager/Director of Public Works
8650 California Avenue
South Gate, CA 90280
Email: ecervantes@sogate.org
TEL: (323) 563-9567

WITH COURTESY COPY TO:
City Clerk's Office
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: yglaze@sogate.org
TEL: (323) 563-9510

TO CONSULTANT:
Crystal Fraire, PE, President
Z & K Consultants, Inc.
473 E. Carnegie Drive, Suite 200
San Bernardino, California, 92400
Email: cfraire@zandkconsultants.com
TEL: (951) 310-7470

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **EFFECTIVE DATE.** The effective date of this Agreement is August 23, 2023 and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria del Pilar Avalos, Mayor

Dated: 08/29/2023

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

Z & K CONSULTANTS, INC.:

By: _____
Crystal Fraire, PE, President

Dated: 8/24/23

IV. FEE PROPOSAL

August 4, 2023

Arturo Cervantes, PE, Assistant City Manager/Director of Public Works
City of South Gate, 8650 California Avenue, South Gate, CA 90280

Subject: Fee Proposal for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK

Dear Mr. Cervantes,

Z&K Consultants Inc. (Z&K) proudly presents our cost proposal for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK. Our not-to-exceed total lump sum fee for Construction Management and Inspection Services is **$557,681.00.**

Z&K Consultants based our cost proposal on the scope of work provided in the Request for Proposals. All prevailing wage requirements will be followed by the team. All team members are in conformance with the State of California Labor compliance requirements. Rates included in our Cost Proposal are fully billable rates. All overhead costs are included. All insurance will be in force at the time of contract execution.

Z&K has carefully selected this **"A-Team"** and committed our most qualified staff for the duration of the contract to deliver a successful project. We understand the importance of meeting budgets and schedules; we have a strategic plan in place to deliver projects with such benchmarks in mind. Our proposed team members are recognized as **experts** in the industry and will provide **"turn-key"** Construction Management and Inspection services for the City of Southgate Circle Park Project.

Below is a table with the hourly rate schedule:

Z&K Consultants, Inc Hourly Rates:

Resident Engineer	$160.00
Senior Construction Inspector	$143.00
Project Manager/Office Engineer	$133.00
Senior Licensed Landscape Architect	$148.00
Regional Supervising Inspector	$148.00
Civil/Grading Senior Inspector	$145.00
Regional Supervising Electrical Inspector	$145.00
Labor Compliance Officer	$130.00
Material Testing Services (Converse Consultants)	Attached

I will serve as the contact person for the full duration on the contract and I am authorized to bind the firm to the terms of the proposal. By signing below, I attest that all information submitted is true and accurate. This proposal shall remain valid for a period of not less than 90 days from the date of submittal. The payment terms shall be net thirty (30) days. **We are excited about this opportunity to serve the City of South Gate and are committed to the successful completion the City's important project.**

Sincerely,

Crystal Fraire

Crystal Fraire, PE, QSD/P |President, Z&K Consultants Inc.
473 E. Carnegie Drive | Suite 200 | San Bernardino, CA 92400
951.310.7470 | cfraire@zandkconsultants.com

Z&K CONSULTANTS
BUILDING SOLUTIONS

Assumptions

Pre-Construction Services

- Resident Engineer: 16 hours
- Senior Construction Inspector: 40 hours
- Project Manager/ Office Engineer: 24 hours

Construction Phase

- Resident Engineer: 40% time (16 hours a week, 810 hours total)
- Senior Construction Inspector: 100% time (40 hours a week, 2,016 hours total)
- Project Manager/ Office Engineer: 25% time (10 hours a week, 504 hours total)
- Labor Compliance Officer: 5% time (100 hours total)
- Senior Licensed Landscape Architect: As-Needed (25 hours total)
- Regional Supervising Inspector: As-Needed (25 hours total)
- Civil/Grading Inspector: As-Needed (50 hours total)
- Regional Supervising Electrical Inspector: As-Needed (50 hours total)
- Converse Consultants: As needed throughout the project
- Drone Services/Drone Pilot: As needed throughout the project

Task 1 – Project Coordination

- Resident Engineer: 13.6 hours a week (690 hours total)
- Senior Construction Inspector: 1 hour a week (50 hours total)
- Project Manager/ Office Engineer: 9 hours a week (454 hours total)
- Senior Licensed Landscape Architect: 0.5 hours a week (25 hours total)
- Regional Supervising Inspector: 0.5 hours a week (25 hours total)
- Drone Services/Drone Pilot (As needed throughout the project)

Task 2 – Construction Inspection

- Senior Construction Inspector: 36 hours a week (1,816 hours total)
  - The inspector is full-time on the project, but the hours are distributed to Task 1. Project Coordination, Task 2. Construction Inspection, Task 3. Labor Compliance, Task 4. Material Testing, and Task 5. Utility and Outside Agency Coordination
- Regional Supervising Inspector: 0.5 hours a week (25 hours total, As-Needed)
- Civil/Grading Inspector: 1 hour a week (24 hours total, As-Needed)
- Regional Supervising Electrical Inspector: 1 hour a week (24 hours total, As-Needed)

Task 3 – Labor Compliance

- Senior Construction Inspector: 1 hour a week (50 hours total)
- Labor Compliance Officer: 2 hours a week (100 hours total)

Task 4 – Material Testing Services

- Senior Construction Inspector: 1 hour a week (50 hours total)
- Converse Consultants (As needed throughout the project)

Task 5 – Utility and Outside Agency Coordination

- Resident Engineer: 1 hour a week (50 hours total)
- Senior Construction Inspector: 1 hour a week (50 hours total)
- Project Manager/ Office Engineer: 1 hour a week (50 hours total)

Task 6 – Project Closeout

- Resident Engineer: 16 hours
- Senior Construction Inspector: 40 hours
- Senior Project Manager/ Office Engineer: 24 hours

NOT-TO-EXCEED FEE SCHEDULE

The fee proposal shall be based on a not-to-exceed fee for a construction period of 12 months, or 252 Working Days (excluding weekend and Holidays). The Senior Construction Inspector shall be provided for the entire 252 working day period. Any additional services needed beyond the contract scope of work shall require prior approval from the City.

CITY OF SOUTH GATE, PUBLIC WORKS DEPARTMENT, ENGINEERING DIVISION CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CONSTRUCTION OF THE CIRCLE PARK CITY PROJECT NO. 609-PRK												
Task/ Classification	**Resident Engineer (Hrs)**	**Senior Construction Inspector (Hrs)**	**Project Manager/ Office Engineer (Hrs)**	**Senior Licensed Landscape Architect (Hrs)**	**Senior Estimator (Hrs)**	**Regional Supervising Inspector (Hrs)**	**Civil/Grading Senior Inspector (Hrs)**	**Regional Supervising Electrical Inspector (Hrs)**	**Labor Compliance Officer (Hrs)**	**Material Testing Services - Converse Consultants**	**Drone Services / Drone Pilot**	**Total Cost**
Hourly Rate	**$160.00**	**$143.00**	**$133.00**	**$148.00**	**$142.00**	**$148.00**	**$145.00**	**$145.00**	**$130.00**	**LS**	**LS**	**-**
Pre-Construction Services	16	40	24	0	0	0	0	0	0	0	0	**$11,472.00**
Task 1. Project Coordination	690	50	454	25	0	25	0	0	0	0	$ -	**$185,332.00**
Task 2. Construction Inspection	0	1,816	0	0	0	25	24	24	0	0	0	**$270,348.00**
Task 3. Labor Compliance	0	50	0	0	0	0	0	0	100	0	0	**$20,150.00**
Task 4. Material Testing	0	50	0	0	0	0	0	0	0	$ 22,000.00	$ -	**$29,150.00**
Task 5. Utility and Outside Agency Coordination	50	50	50	0	0	0	0	0	0	0	0	**$21,800.00**
Task 6. Project Closeout	16	40	24	0	0	0	0	0	0	0	0	**$11,472.00**
Task 7: Constructability Review	10	23	6	0	16	0	0	0	0	0	0	**$7,957.00**
TOTAL	**$125,090.00**	**$303,063.00**	**$74,196.00**	**$3,700.00**	**$2,272.00**	**$7,400.00**	**$3,480.00**	**$3,480.00**	**$13,000.00**	**$22,000.00**	**$0.00**	**$557,681.00**

Z&K Consultants commits that all assigned personnel will not be removed or replaced without prior written City approval. Key personnel will be available to the extent proposed for the duration of the contract. Our proposed and fully committed team is fully capable and exceptionally qualified. They have held many leadership roles and supervisory management positions in many local agencies including the private and public sectors. All can multi-task, are multi-disciplined, and have a full understanding of all aspects of the proposed project requirements.

Z&K CONSULTANTS
BUILDING SOLUTIONS

Karmont Ave & Garfield Ave
Garfield Ave
Circle Park
Karmont Ave
Karmont Ave
Interstate Fleet Maintenance, Inc
Miller Way
Accurate Steel Treating
A Y Nursery
Image Landsat / Copernicus
Lee Ln

Office of the
South Gate City Clerk

JAN 22 2026
FILED
11:45am

Item No. 4

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Community Development**

Department Director: *Gabriel Perez* ***City Manager:*** *Rob Houston*

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2022-116-CC WITH AVANT-GARDE, INC., TO PROVIDE ADMINISTRATIVE SERVICES FOR THE CDBG/HOME PROGRAMS

PURPOSE: To consider amending agreement number 2022-116-CC Avant-Garde, Inc., to provide continued assistance in administering the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 1 to Contract No. 2022-116-CC with Avant-Garde, Inc., for as needed administrative services for the CDBG and HOME Programs ("Agreement") as follows:
    a. A six-month extension from January 1, 2026, through June 30, 2026, to align the contract with the City's fiscal year, in an amount not to exceed $110,000, and
    b. A one-year term from July 1, 2026, through June 30, 2027, in an amount not to exceed $221,000.
b. Authorizing the Mayor to execute the Agreement, in a form acceptable to the City Attorney.

FISCAL IMPACT: Funding for these administrative services will come from the City's annual CDBG and HOME allocations. The contract does not obligate the City to expend the full amount if Avant Garde's services are no longer required. There is no impact to the General Fund.

ANALYSIS: The Community Development Department's Housing Division manages the CDBG, HOME, and HOME-ARP Programs funded by the U.S. Department of Housing and Urban Development (HUD), as well as the South Gate Housing Authority's Housing Choice Voucher (HCV), Emergency Housing Voucher (EHV), and Foster Youth to Independence (FYI) Programs. Additionally, the Division oversees the CalHome Mortgage Assistance Program, Permanent Local Housing Allocation (PLHA) Program, and Successor Agency to the Redevelopment Agency.

With only four full-time employees, the continuation of housing consulting services is critical to ensure timely delivery of services to low-income residents and compliance with HUD deadlines.

BACKGROUND: Each year, the City receives approximately $1.2 million in CDBG funds and $500,000 in HOME funds. These funds support essential City services such as graffiti removal, facility improvements, affordable housing development, home improvement loans, and business rehabilitation projects.

Avant-Garde has partnered with the City of South Gate for the past seven years and proposes assigning its principal, Ana Marie LeNoue, and principal Lissette Montoya to assist with HUD program oversight.

Avant Garde's hourly billing rates:

- Program Director $130/hour
- Program Manager $110/hour
- Program Coordinator $ 85/hour

The Scope of Work (As Needed):

- Evaluation of the City's HUD Programs and Funding
- Fiscal Reporting
- Program Monitoring
- Public Services Grant Processing
- Labor Compliance and Section 3 Monitoring
- Assistance with Community Development Revitalization Program
- Administration of Housing Rehabilitation Program

ATTACHMENTS:

A. Contract No. 2022-116-CC
B. Amendment No. 1 to Contract No.2022-116-CC

AMENDMENT NO. 1 TO CONTRACT NO. 2022-116-CC PROFESSIONAL SERVICES FOR AS NEEDED ADMINISTRATIVE SERVICES FOR THE CDBG AND HOME PROGRAMS BETWEEN THE CITY OF SOUTH GATE AND AVANT-GARDE, INC.

This Amendment No. 1 to Contract No. 2022-116-CC for Professional Services for As Needed Administrative Services for the Community Development Block Grant and HOME Investment Partnerships Programs ("Amendment No. 1 "), is made and entered into on January 27, 2026, by and between the City of South Gate, a municipal corporation ("City"), and Avant-Garde, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

WHEREAS, on January 2, 2023, the City Council approved Contract No. 2022-116-CC with Consultant ("Agreement") to provide services relating to grant coordination and management services for the Community Development Block Grant ("CDBG") and Home Investment Partnership ("HOME") Programs, for a three (3) year term, through and including December 31, 2026, in an amount not to exceed Two Hundred Twenty-Nine Thousand Five Hundred Forty Dollars ($229,540) for year 1, Two Hundred Twenty-Three Thousand Seven Hundred Forty Dollars ($223,740) for year 2, and Two Hundred Seventy-One Thousand Nine Hundred Ninety ($271,990) for year 3 which, includes the preparation of the 2025-2030 Five Year Consolidated Plan, Analysis of Impediments and first year Action Plan; and an option to extend this agreement for up to two one-year terms on the same conditions set forth in this agreement;

WHEREAS, on January 27, 2026, the City Council approved Amendment No. 1 to Contract No. 2022-116-CC to approve a six-month extension from January 1, 2026, through June 30, 2026, to align the contract with the City's fiscal year, in an amount not to exceed One Hundred Ten Thousand Dollars ($110,000); and

WHEREAS, on January 27, 2026, the City Council approved Amendment No. 1 to Contract No. 2022-116-CC to approve a one-year term from July 1, 2026, through June 30, 2027, in an amount not to exceed Two Hundred Twenty-One Thousand Dollars ($221,000); and

WHEREAS, the Work Program is attached hereto as Exhibit "A" and incorporated herein by reference.

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

a. COMPENSATION FOR SERVICES. The amount of compensation paid by City to the Consultant for the additional services as identified in Exhibit "A" shall not exceed $331,000, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1, to One-Million Fifty-Six Thousand Two Hundred Seventy Dollars ($1,056,270),

b. TERM OF AGREEMENT. This Amendment No. 1 is effective January 1, 2026, through and including June 30, 2027, or unless otherwise terminated as provided for

under the terms of the Agreement.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All the recitals to this Amendment No. 1 are incorporated into the Agreement as modified by Amendment No. 1.

3. **EFFECTIVE DATE.** The effective date of this Agreement is January 27, 2026, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By: _____
Raul F. Salinas, City Attorney

AVANT GARDE, INC.:

By: _____
Ana LeNoue, Principal

Dated: _____

SCOPE OF SERVICES

1. Assist with managing the City's CDBG, CDBG-CV, and HOME annual programs administered through HUD, plus any carryover from prior years.
2. Assist with carrying out the grant application cycle including but not limited to participating in Public Hearings, holding an application workshop, and accurately reviewing applications to assist with the department budget preparation.
3. Produce Annual Action Plan, CAPER, and any amendments as needed, in accordance with HUD deadlines.
4. Prepare agreements, including subrecipient agreements, MOUs, and housing agreements.
5. Manage IDIS, and HEROS including setting up activities, revising and funding activities, updating accomplishments and beneficiary information, and clearing flags.
6. Prepare and route environmental review records to be fully executed and entered in HEROS for all activities.
7. Prepare and submit all required federal reporting in accordance with HUD deadlines. This includes Section 3, Semi-Annual Labor Standards Enforcement Report, Minority Business Enterprise and Women Business Enterprise Reporting.
8. Conduct research as needed to accurately provide technical assistance to City staff and subrecipients.
9. Assist executive team with implementing new grants, programs, and property rehabilitation.
10. Review and approve reimbursement requests in accordance with HUD guidelines and subrecipient agreements.
11. Accurately apply various CFR regulations and requirements to determine whether a program/project is in compliance.
12. Maintain and monitor City and subrecipient fund expenditures and program accomplishments.
13. Conduct required monitoring of subrecipients and their programs including various City Departments.

If needed our staff can also assist with the following:

14. Program Evaluation Report: provide City staff with a comprehensive evaluation report on the City's compliance with HUD regulations. Report will include the status of all City programs, any lapses in program implementation, and recommendations for ensuring compliance with HUD requirements.
15. Technical assistance in the review of private-public partnerships, site and neighborhood standards, income determinations, and similar program criteria.
16. Technical assistance with updating the City's Policies and Procedures as needed.
17. Determining eligible and ineligible CDBG, CDBG-CV, and HOME activities such as eligible project costs, eligible administrative and planning costs, and similar program criteria.
18. Provide technical assistance in evaluating affordable housing projects, including maximum subsidy per unit, underwriting requirements, and subsidy layering.

19. Technical assistance on other federal requirements including: affirmative marketing, minority outreach, environmental review, displacement, relocation, acquisition, opportunity, disclosure requirements, debarred, suspended, or ineligible contractors, and drug-free work place.
20. Attend necessary CAC, City Council and/or Public Hearings and respond to HUD follow-up questions needed to receive necessary HUD approvals.
21. Gather available and necessary documents for Finance and HUD audits, and prepare the follow-up correspondence. Technical expertise in responding to any HUD audit findings and/or concerns, take corrective actions, answer questions, and follow up with any other information as requested and/or needed.
22. Provide a high standard of care and support to internal customers (such as City elected officials and staff) and external customers (such as residents, business owners, contractors, developers, and staff from municipal, state, and federal agencies).
23. Assist staff with Community Housing Development Organization (CHDO) outreach and certification process.
24. Oversee labor standards compliance including preparation of notices, bid documents, review of weekly certified payrolls, employee interviews, verification of contractor licensing and debarred status, review bonding, conduct pre-construction conference, issue notice of award and notice to proceed, oversee payments to contractors, approve change orders, and issue notice of completion.
25. Property Rehabilitation Services:
    a. Administer and implement the City's Property Rehabilitation programs which includes:
        i. Collecting data and preparing necessary reports for the City and HUD.
        ii. Ensure all required documentation is present in client files, e.g. historical review and lead based paint notification.
    b. Review of income documentation.
    c. Meet with applicants, review, and approve program participation.
    d. Perform initial field inspection of properties for which rehabilitation assistance is requested.
    e. Prepare written inspection reports and cost estimates connected with the above inspection.
    f. Prepare loan document and/or document for approval of grants or rebates.
    g. Conduct bid process procedures, review of bids, selection of contractors, and staff, as appropriate.
    h. Arrange pre-construction meetings with contractors, property owners, and staff, as appropriate.
    i. Conduct progress inspections and recommend approval of progress payments.
    j. Conduct final inspection.
    k. Provide progress and/or activity reports and complete projects in a timely manner.
26. Maintain Project Filing System and Documentation Checklists. Maintain case files including but not limited to application and documentation of eligibility, work write-ups, documents on all necessary licenses and permits, site visit/inspection reports, invoices for payment. Maintain these and other program and financial records in accordance with HUD record keeping requirements as specified.

27. Ensure administration and compliance with all applicable federal, state, and local laws, rules, regulations, and policies including national objectives as required by HUD.
28. Respond to public inquiries regarding HUD programs.
29. Respond to HUD letters and/or memorandums as needed. Act as City's liaison and representative to facilitate communication between the City and HUD as well as represent the City at community meetings, City Council, meetings with staff, or workshops as needed or directed.

AGREEMENT FOR PROFESSIONAL SERVICES FOR AS NEEDED ADMINISTRATIVE SERVICES FOR THE CDBG AND HOME PROGRAMS BETWEEN THE CITY OF SOUTH GATE AND AVANT-GARDE, INC.

This Agreement for Professional Services for As Needed Administrative Services for the Community Development Block Grant and HOME Investment Partnerships Programs ("Agreement") is made and entered into on January 2, 2023, by and between the City of South Gate, a municipal corporation ("City"), and Avant-Garde, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to grant coordination and management services for the Community Development Block Grant ("CDBG") and Home Investment Partnership ("HOME") Programs for a three (3) year term, through and including December 31, 2026, in an amount not to exceed Two Hundred Twenty-Nine Thousand Five Hundred Forty Dollars ($229,540) for year 1, Two Hundred Twenty-Three Thousand Seven Hundred Forty Dollars ($223,740) for year 2, and Two Hundred Seventy-One Thousand Nine Hundred Ninety ($271,990) for year 3 which, includes the preparation of the 2025-2030 Five Year Consolidated Plan, Analysis of Impediments and first year Action Plan; and an option to extend this agreement for up to two one-year terms on the same conditions set forth in this agreement; and

WHEREAS, City revised the proposed Consultant's budget and reduced it by Seventy-Five Thousand Dollars ($75,000) per year, since some of the tasks will be performed by internal staff. Tasks to be performed will depend on need based on proposed scope of work but not to exceed said revised budget; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services, as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **RECITALS INCORPORATED.** The above recitals are incorporated by reference as though fully set forth herein.

2. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement (the "Services"). The Scope of Services

may be mutually amended from time to time by both Parties in writing. Consultant's Services will not constitute an audit, review, compilation, examination or other form of attest engagement. Consultant shall have no responsibility to address any legal matters or questions of law. After completion of the services, Consultant will have no responsibility to update its advice, recommendations or work product for changes or modifications to the law and regulations or for subsequent events or transactions, unless City separately engages Consultant in writing to do so.

3. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Two Hundred Twenty-Nine Thousand Five Hundred Forty Dollars ($229,540) for year 1,** Two Hundred Twenty-Three Thousand Seven Hundred Forty Dollars ($223,740) for year 2, and Two Hundred Seventy-One Thousand Nine Hundred Ninety ($271,990) for year 3 as described in Consultant's Exhibit "A." City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Director of Community Development or his/her designee. In the event Consultant's performance of services would result in fees in excess of the amount set forth above, Consultant shall notify the City in advance of such expenditure as soon as Consultant becomes aware so that the Parties may reach agreement on how to proceed. Consultant understands that absent an amendment to this Agreement, no additional monies will be paid to Consultant.

   3.1 Consultant may be required to attend meetings at City Hall as necessary. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case by case basis, which shall be subject to City approval.

   3.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice

   3.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

4. **TERM OF AGREEMENT.** This Agreement is effective as of January 2, 2023 and will remain in effect for a period of **three years** from said date or until project completion, with an option to extend this agreement for up to two (2) one (1)year terms on the same conditions set forth in this agreement, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

5. **CITY AGENT.** The Director of Community Development ("Director"), or her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

6. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within 10 days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement or within ten (10) days of discovery thereof.

   6.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

7. **GENERAL TERMS AND CONDITIONS.**

   7.1 Termination for Convenience.

   7.1.1 City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its services performed prior to the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

   7.2 Termination for Cause.

   7.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

   a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

   b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

   7.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 7.2.1, City may procure, upon such terms and in such

manner as it may deem appropriate, services similar to those terminated.

7.2.3 If this Agreement is terminated as provided above in Subsection 7.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

7.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 7.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

7.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

7.4 Non-Discrimination.

7.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are not limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

7.4.2 The provisions of Subsection 7.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining

compliance with the equal employment opportunity and non- discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

7.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

7.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

7.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

7.6 Indemnification. To the extent permitted by law, Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of= any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of the negligence, recklessness, or willful misconduct of the of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

7.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable

laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

7.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

7.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

7.8.2 Indemnification of CalPERS Determination - In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as, for the payment of any penalties and interest on such contributions which would otherwise be the responsibility of City.

7.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

7.9 Consultant's Personnel.

7.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

7.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

7.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

7.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

7.10 Copyright.

7.10.1 No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

7.11 Legal Construction.

7.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

7.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

7.12 Counterparts. This Agreement may be executed in counterparts and as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

7.13 Final Payment Acceptance. Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City of all claims and liabilities for compensation to consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within (15)

working days of the receipt of that check. However, approval or payment by City shall not constitute, nor deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

7.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

7.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

7.16 Waiver; Remedies Cumulative. Failure by a party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such a party unless made in writing by such party, and no such waiver shall be implied from any omissions by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

7.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

7.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

7.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be

entitled.

7.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

7.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Meredith Elguira,
Director of Community Dev.
8650 California Avenue
South Gate, CA 90280
Email: melguira@sogate.org
TEL: (323) 563-9566

WITH COURTESY COPY TO:
City Clerk's Office
Yodit Glaze,
City Clerk
8650 California Avenue
South Gate, CA 90280
Email: yglaze@sogate.org
TEL: (323) 563-9510

TO CONSULTANT:
AVANT -GARDE, INC
Ana Marie LeNoue, Principal
807 S. Lemon Avenue
Diamond Bar, CA 91789
E-mail: alenoue@agi.com.co

7.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

7.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

7.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **EFFECTIVE DATE.** The effective date of this Agreement is January 2, 2023, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria del Pilar Avalos, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

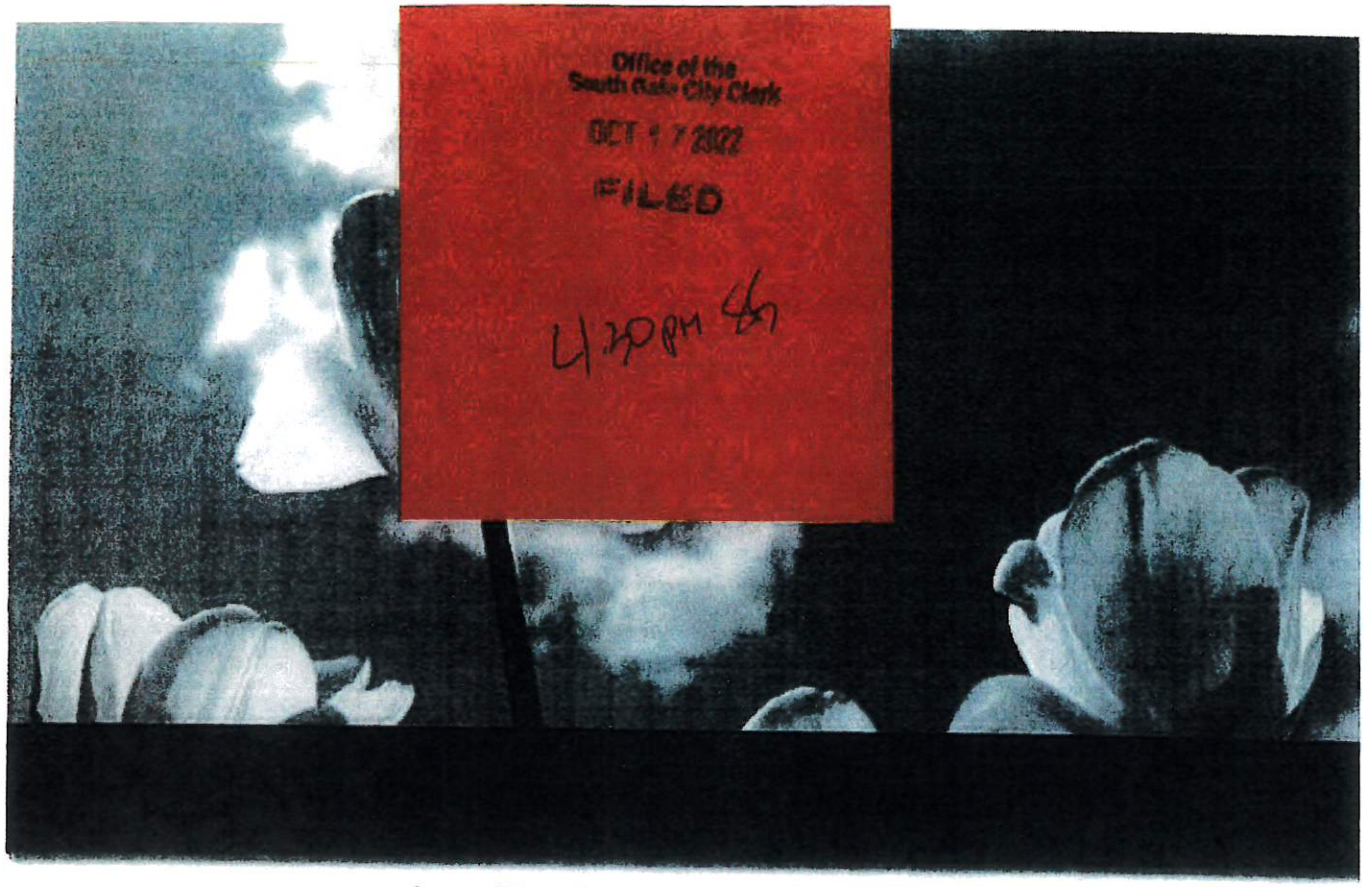
AVANT-GARDE, INC.:

By: _____
Ana Marie LeNoue, Principal

Dated: February 22, 2023

EXHIBIT "A"

SCOPE OF SERVICES



AVANT GARDE

City of South Gate

Professional Services for Grant Administration of HUD Programs, Services, and Activities Related to CDBG, HOME, ESG, and NSP

October 17, 2022

www.agi.com.co

AVANT GARDE

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AVANT GARDE

Grant Compliance
Funding Management
Community Outreach

SECTION 1. EXECUTIVE SUMMARY

AVANT GARDE

October 17, 2022

City of South Gate
8650 California Avenue
South Gate, CA 90280

Subject: Request for Proposals for Professional Services for Grant Administration of HUD Programs; Services and Activities Related to CDBG, HOME, ESG, and NSP

It is with great pleasure that AVANT-GARDE submits our proposal to provide the City of South Gate with Professional Services for the administration of the City's HUD CDBG, HOME, ESG, and NSP programs. It is our goal to ensure that all services and reports are in compliance with all applicable HUD regulations and submitted within the required time frames.

AVANT-GARDE was incorporated in September 2002 and our corporate office is located at 807 S. Lemon Ave, Diamond Bar, CA 91789. ADVANCED AVANT-GARDE CORPORATION dba AVANT-GARDE is 100% woman-owned California Corporation and **is a certified minority business enterprise, women business enterprise, disadvantaged business enterprise and small business enterprise (MBE, WBE, DBE, SBE).**

Our team of 22 has built a strong reputation for providing innovative and successful solutions for a number of public agencies over the past 20 years. We have a successful track record in Program and Compliance Management with several municipalities, including the Cities of **South Gate,** Moreno Valley, El Monte, Montebello, Bellflower, Lynwood, Pasadena, Industry, La Puente, Pico Rivera, Temple City, Bell Gardens, Cudahy, Alhambra, Rosemead, San Gabriel, Monterey Park, Commerce, Manhattan Beach, Ventura, La Mirada, Norwalk, Perris, Maywood, LADOT, LADWP, and Los Angeles County METRO. We offer the talents of some of the most skilled, compliance managers, fund administrators, grant writers, outreach specialists, and program managers in the industry, providing clients with innovative and cost-effective solutions on a wide variety of projects.

It has been AVANT-GARDE's pleasure to work with the City of South Gate the last five years in providing assistance with program management services as identified in this RFP. Given the opportunity, we feel the AVANT-GARDE team will prove to be a continued valuable partner to the City in meeting its HUD requirements and goals. To provide exceptional services as outlined in the RFP, we present a highly qualified and experienced team of program managers each with years of experience in providing identical services to Cities throughout Southern California. We have assigned a firm principal, Ana Marie LeNoue, to serve as the Project Representative. Ms. LeNoue will oversee all assigned staff and will ensure successful administration of all activities. Please contact me or Lissette Montoya, the firm's principals, at (909) 895-7146 or email alenoue@agl.com.co or lmontoya@agl.com.co if there are any questions. Both principals are authorized to make commitments for the firm. Thank you very much for your consideration. We look forward to meeting with you to discuss our services and the opportunity to continue serving your community.

Sincerely,

Ana Marie LeNoue
President / CEO

807 S. Lemon Ave, Diamond Bar, CA 91789
tel: 909.895.7146 • fax: 909.859.3881 • www.agl.com.co

AVANT GARDE

Grants
Consulting
Financial Management
Community Outreach

SECTION 2. PROFESSIONAL TEAM ASSIGNMENTS

To provide exceptional services to the City of South Gate, we have compiled a highly qualified and experienced team.

AVANT-GARDE understands the importance of maintaining professionalism while delivering exceptional customer service to all parties involved, including administrators, city staff, residents, businesses, various agency representatives, and elected officials. The proposed Team has outstanding communication and work skills. Ms. Montoya and Ms. LeNoue have served as municipal employees prior to joining the firm. AVANT-GARDE has a unique understanding and respect for the "City Hall culture" and have the ability to work in a team environment within a public atmosphere that is demanding and fast paced. Furthermore, AVANT-GARDE has had the pleasure of serving a variety of communities and multi-cultural environments with great success. To that note, Ms. Montoya, Ms. Aguilar, Ms. Lopez, Ms. Santoyo, and Mr. Sanchez are bilingual in English and Spanish. Our years of success are clearly dependent on our interpersonal skills and the ability to respectfully, clearly and concisely communicate both orally and in writing.

AVANT-GARDE commits that the Program Directors have been with the firm since 2006, and they shall remain with the firm for the term of the agreement. AVANT-GARDE commits to the best of its ability that the project managers and/or coordinators shall remain with the firm for the term of the agreement.

Utilizing the expertise of our team, AVANT-GARDE staff will assist as follows:

Ana Marie LeNoue – Oversee the project, team, and all activities; manage the CDBG programs; and carry out the grant application cycle including participating in Public Hearings, coordination with the CAC, holding an application workshop, and assisting with the department budget preparation.

Lissette Montoya – Assist in the oversight of the project, team, and all activities on an as needed basis; provide direct contact with the City; provide fiscal management oversite; coordinate with Finance to address timeliness issues; address HUD findings and/or issues with any other related correspondence with HUD; coordinate efforts to prepare the Action Plan and CAPER; and manage the HOME programs.

Civitas, LLC – Prepare the 5-Year Consolidated Plan and Analysis of Impediments to Fair Housing Choices.

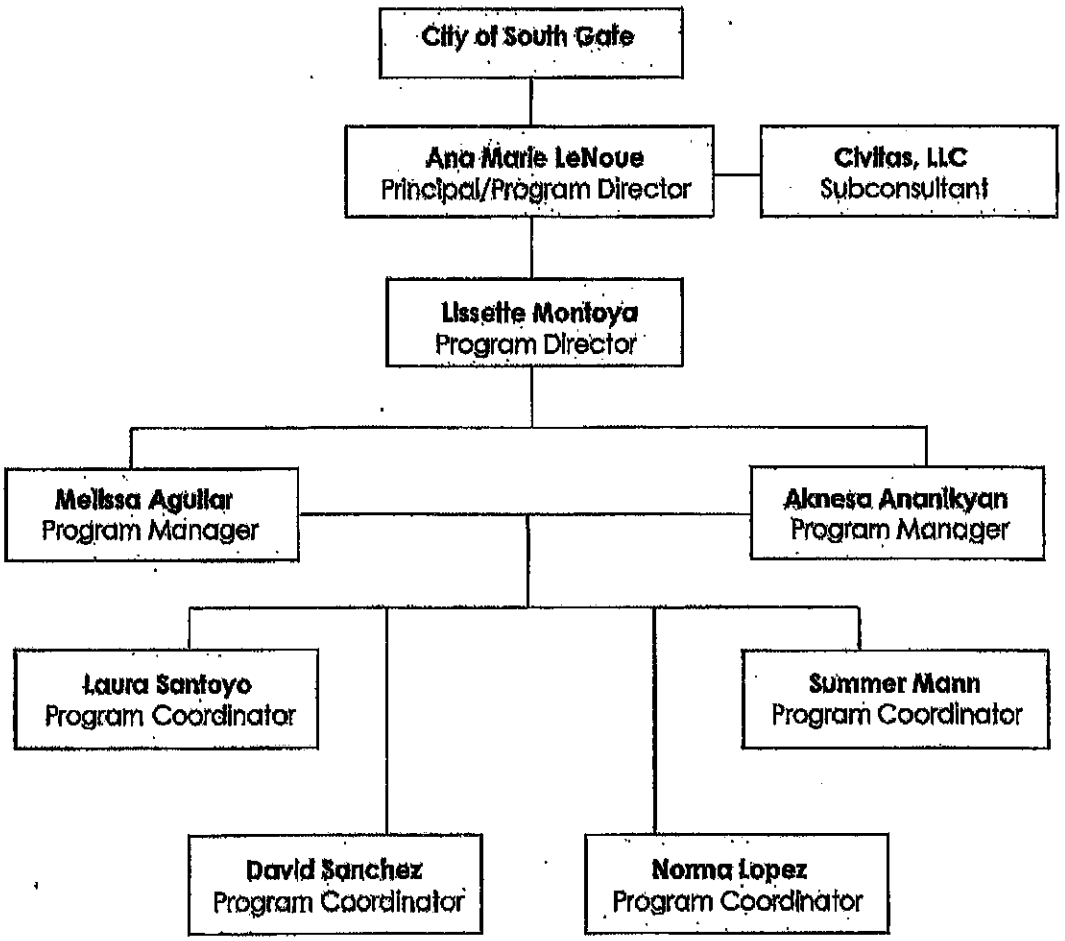
Melissa Aguilar – Manage the general CDBG program administration activities and coordinate efforts to prepare the Action Plan and CAPER and any amendments.

Aknesa Ananikyan – Manage the City's IDIS database including set-up activities; revise and fund activities; update accomplishments and beneficiary information; and clear flags.

Program Coordinators and Assistants – Oversee data collections; prepare environmental reports and enter in HEROS; conduct public services monitoring, site visits, evaluations, file management, and reimbursement review; carry out grant application cycle and reviewing applications; prepare subrecipient agreements; monitor subrecipients to ensure compliance with HUD regulations; implement new grants, programs, and property rehabilitation; review and approve reimbursement requests; and conduct research to provide technical assistance.

AVANT GARDE

Organizational Chart



AVANT GARDE

Ana Marie LeNoue

Principal / Program Director

Years of Experience:
30+ years

Education:
B.S. Business Management, University of Phoenix

Ms. LeNoue has 30 years of experience in municipal services and has been with AVANT-GARDE since 2006. She is the President and C.E.O. of AVANT-GARDE. Ms. LeNoue is capable of overseeing the CDBG public service agency program, identifying and implementing appropriate outreach efforts for the various elements of the Housing Program and assisting with the development of administrative deliverables such as the program evaluation report, required staff and agenda reports, as well as other duties as assigned.

Ms. LeNoue established the company's foundation in municipal services based on her extensive program management experience that includes 17 years as a municipal employee managing various capital projects and programs. She presently directs the company's Community Outreach program, Grants program, and CDBG Sub-Recipient services. Ms. LeNoue is a versatile, dynamic, results-oriented leader with a strong track record of performance in high-paced and uniquely challenging organizations. She utilizes keen analysis, insights and team approach to drive organizational improvements and implementation of sound practices. Ms. LeNoue has superior interpersonal skills, capable of resolving multiple and complex issues and motivating staff to peak performance. She has an excellent understanding of the political culture and extensive administrative, operational, fiscal and program management experience.

RELEVANT EXPERIENCE

Currently a member of the CDBG Management Team responsible for the **Cities of Montebello, Lynwood, Pico Rivera, South Gate, El Monte,** and **Bellflower** Public Services portion of the program inclusive of managing the sub-recipients, program marketing and facilitating presentations for various portions of their HUD programs including Housing Rehabilitation Program, updating policies and procedures, and providing coordination between HUD and City staff. Assisted the **City of Montebello** to reach HUD compliance by overcoming numerous findings received in previous program fiscal years. In 2020 she assisted **Montebello, Pico Rivera, South Gate, El Monte, Burbank, and Bellflower** with the development and adoption of Consolidated Plans, Analysis of Impediments, and CPPs. Processes CDBG and CDBG-CV Substantial Amendments, Annual Action Plans, and CAPERs which included all related community outreach and coordination with City staff and community stakeholders. Currently assisting with the program implementation of CDBG-funded COVID response activities including City-run Business Assistance Grants, Emergency Rental and Utility Assistance, and Food Insecurity programs.

AVANT GARDE

Grants Compliance Funding Management Community Outreach

Lissette Montoya

Principal / Program Director

Years of Experience:
20+ years

Education:
Master of Business Administration – In process, California State Polytechnic University, Pomona

B.S. Business Management, California State Polytechnic University Pomona

A.A. General Studies, Mount San Antonio College

Professional Affiliations:
National Women Political Caucus – LA Metro
National Association of Professional Women

Ms. Montoya has more than 20 years of comprehensive expertise in project management and analysis, funding management, grant administration, and community outreach programs. She is experienced in issues impacting City governments and contract administration. Ms. Montoya is the Vice-President and CFO of AVANT-GARDE. She has experience in identifying federal and state fund allocation balances, programming funds, and administers long-and-short range programs consistent with the economic capabilities of the City. Ms. Montoya directs the Program Management team to ensure that projects are developed in accordance with policy and procedural requirements, assists in determining eligible projects for various funding sources, and manages development and capital improvement programs/projects from conception to completion. Ms. Montoya has assisted various agencies in performing a variety of analyses and studies to identify State and Federal funding options; performed time-critical and confidential studies related to fiscal and administrative requirements of grant programs; assisted in the grants solicitation process; planned and coordinated the implementation of awarded grants to ensure that the City was in compliance with applicable laws and regulations, and monitored and audited grant expenses. Under her direction, our team has successfully monitored federal and state funding for municipal agencies throughout Southern California and written grants to secure over $483.1 million in funding for government agencies.

RELEVANT EXPERIENCE

Ms. Montoya has worked with several municipalities under contract to assist with managing HUD funded programs: CDBG, CDBG-CV, HOME, ESG, ESG-CV & NSP programs. Ms. Montoya has experience in strategic planning to ensure that programs/projects are meeting National Objectives and implement in accordance with the regulations established by each program. She serves as project liaison with HUD and has participated in audits with HUD and is well versed with the requirements set forth by HUD. This includes reviewing expenditure reports and commitment reports for programmed activities and administration of IDIS. She has prepared Action Plan's, and CAPER's to ensure the meet the goal of the Consolidated Plan and assisted with the public hearing process for amendments. She has provided oversight for development of sub-recipient agreements as well as monitoring for Community Housing Development Organizations (CHDO) qualifications and implementation of Capital Improvements programs including Section 3 monitoring and Davis Bacon Compliance. Relevant City Experience includes: **South Gate,** Rialto, Pico Rivera, Lynwood, Bellflower, Moreno Valley, Montebello, El Monte, Temple City, Bell Gardens, La Mirada, Perris, Bellflower, Palm Springs, Cathedral City and Pasadena.

AVANT GARDE

Melissa Aguilar

Program Manager

Years of Experience:
10+ years

Education:
MLIS Candidate,
San Jose State University, CA

B.A. English,
Scripps College,
Claremont, CA

Ms. Melissa Aguilar has over 10 years of experience in Federal and local programs. Ms. Aguilar has extensive experience in the non-profit sector with a focus on youth workforce development programs. Her duties have included program development, implementation, management, data validation, subrecipient management, staff management, and compliance. Ms. Aguilar's role in AVANT-GARDE includes project management related to Capital Improvement Projects (CIP), Community Development Block Grant (CDBG) and HOME funded housing rehabilitation programs. Ms. Aguilar's role in this program will include overall program management, quality assurance, staff management and training, monitoring of files, compliance maintenance, reports, and assisting on an as-needed support basis.

RELEVANT EXPERIENCE

City of Cudahy

Coordinates project activities for the City's CDBG and CDBG-CV programs. Monitors CDBG-funded projects, activities, and sub-recipients to ensure grant performance and compliance are met. Prepares and submits necessary reporting into the CDBG portal. Assists with the preparation of City and HUD-required reports for submission. Develop and implement City-ran Emergency Rental Assistance program, which includes creating program policies and procedures; creating trackers; program application and checklist; quality review of applications before submitting to be processed; regular staff check ins; and maintain compliance. On behalf of the City, implemented the Los Angeles County Rent Relief Program. Duties for Rent Relief included program oversight; assigning cases to case managers; quality review of applications for eligibility, errors, and consistency; lead team meetings to discuss progress, goals, updates, training, and expectations; data entry, coordination, and validation; and maintain overall compliance. As part of the program, helped facilitate over $1.1 million in rental assistance payments.

City of South Gate

Assists with the preparation of the Annual Action Plan, CAPER, ConPlan and other City and HUD-required reports for submission. Monitors CDBG and CDBG-CV funded projects for program performance, budget, and compliance management. Led build out of programs such as rental assistance and building assistance, which included creating program documents like checklists and applications; subrecipient training, management, technical assistance, and compliance oversight.

City of El Monte

Provides support to CDBG projects, including setting up and providing oversight to a business assistance program and rental assistance program. Assists with the preparation of the Annual Action Plan, CAPER, ConPlan and other City and HUD-required reports for submission. Responsibilities for program assistance and oversight includes program development, which included creating program documents like checklists, application, and

policies and procedures; training, management, technical assistance, and compliance.

City of Pico Rivera

Assists with the preparation of the Annual Action Plan, CAPER, ConPlan and other City and HUD-required reports for submission. Monitors CDBG and CDBG-CV funded projects for program performance, budget, and compliance. Assists with compliance oversight, subrecipient management, and technical assistance.

City of Lynwood

Assisted in tracking the progress of priority Capital Improvement Projects. Coordinated and prepared ad hoc committee meeting supporting documentation. Created and maintained tools to monitor project progress.

Youth Policy Institute

As an Assistant Director, was responsible for developing, implementing, managing, and executing seven federally funded contracts. Was responsible for staff management, program development, case management, and implementation. Created and implemented program policies and procedures, and maintained compliant participant files. Prepared quarterly performance reports, and prepared documents for all federal monitoring visits.

AVANT GARDE

Aknesa Ananikyan
Program Manager

Years of Experience
5+ years

Education
M.A. Public Administration, California State University, Northridge

B.A. Sociology, California State University, Fullerton

Ms. Aknesa Ananikyan has over 5 years of experience in Federal and local programs and has been with AVANT-GARDE since 2021. Ms. Ananikyan has extensive experience in the public sector with a focus on social service programs. Her duties have included program development and implementation, program management, data validation, subrecipient management, staff management, and compliance. Ms. Ananikyan's role in AVANT-GARDE includes project management related to Community Development Block Grant (CDBG) and HOME funded housing rehabilitation programs. Ms. Ananikyan's role in this program will include overall program management, quality assurance, staff management and training, compliance maintenance, and assisting on other items as needed.

RELEVANT EXPERIENCE

City of Bellflower

Coordinates project activities for the City's CDBG program. Monitors CDBG-funded projects, activities, and sub-recipients to ensure grant performance and compliance are met. Prepares and submits required reporting into the HUD Integrated Disbursement and Information System (IDIS). Help update policy and procedures and implement City-ran Emergency Rental Assistance program, which includes creating trackers; program application and checklist; quality review of applications before submitting to be processed; regular staff check ins; and maintain compliance. Duties for Emergency Rental Assistance program also included program oversight; assigning cases to case managers; quality review of applications for eligibility, errors, and consistency; lead team meetings to discuss progress, goals, updates, training, and expectations; data entry, coordination, and validation; and maintain overall compliance.

City of South Gate

Assists with the preparation of the CAPER and HUD-required reports for submission. Review CDBG-funded projects, set- up activities in IDIS, and coordinate with City's finance department to prepare for reimbursements from HUD.

City of Montebello

Assists with the preparation of the Annual Action Plan, CAPER, Consolidated Plan and other City and HUD-required reports for submission to HUD. Prepared Notice of Funding Availability, prepared subrecipient technical workshops, reviewed subrecipient applications for request for funds and Requests for Reimbursements. Prepared and maintained subrecipient files Monitored expenditures and program budgets. Prepares and submits required reporting into IDIS. Completed grant proposals and prepared Requests for Bids.

City of Rialto

Assists with the preparation of Substantial Amendments of Annual Action Plan, prepare Staff Reports and Public Notices. Submission of CAPER to HUD. Responsibilities for program assistance and oversight includes leading program build out of rental assistance and business assistance program,

which included creating program documents like checklists and application; subrecipient training, management, technical assistance, and compliance oversight. Prepares and submits required reporting into IDIS.

City of Pico Rivera

Review CDBG-funded projects, set- up activities in IDIS, and coordinate with City's finance department to prepare for reimbursements from HUD.

ARPA

Responsible for American Rescue Plane Act (ARPA) compliance. Prepare program guidelines and applications for rental, business, childcare, and burial assistance programs.

Los Angeles County

As a Los Angeles County employee, was responsible to ensure program compliance with all Federal, State, and local laws and regulations. Prepared and maintained participant files. Provided case management. Was responsible for system development, implementation, and training of staff. Worked closely with the Los Angeles Homeless Services Authority (LAHSA) and Veteran Association (VA) to establish housing for homeless veterans.

AVANT GARDE

Laura Santoyo

Program Coordinator

Years of Experience:
15+ years

Education:

B.A. Sociology and Spanish, University of California, Santa Barbara

Ms. Santoyo has fifteen years of experience in administrative and program services. Her overall experience includes project management and coordination for CDBG and HOME programs.

Before joining the AVANT-GARDE team, Ms. Santoyo worked with the Oldtimers Foundation in coordinating the Nutrition Program. She was responsible for attending meetings and trainings, supervising quality control of the kitchens and their staff, procuring food and supplies, and inputting entries into the LA Get Care database.

Ms. Santoyo has assisted in completing tasks related to both CDBG and HOME funded housing rehabilitation programs. Her role on this project will include proper maintenance of the program files, site inspections, qualifying applicants, and assisting the Program Managers on an as needed support basis.

RELEVANT EXPERIENCE

City of Cudahy

Assists with the CDBG Housing Rehabilitation Grant Program in the City of Cudahy, by reaching out to potential applicants, income qualifying applicants, performing site inspections, preparing work write ups, drafting bid invitations, reviewing bids, and processing grant documents in accordance with program guidelines and procedures.

Assists with the Rent Relief Program in the City of Cudahy in collaboration with Los Angeles County. Reviews applications and verifies data from eligible applicants. Processes tenant and landlord applications, reviews and uploads documents into the Careling County Program and submits documents to payment.

Cities of Montebello & South Gate

Assists with the HOME Housing Rehabilitation Loan Program in the Cities of Montebello and South Gate, by reaching out to potential applicants, income qualifying applicants, performing site inspections, preparing work write ups, drafting bid invitations, reviewing bids, and processing loan documents in accordance with program guidelines and procedures.

Cities of Bellflower, Montebello, Pico Rivera & South Gate

Assists with CDBG Subrecipient compliance and reviews in the Cities of Bellflower, Montebello, Pico Rivera and South Gate. Reviews Subrecipient applications and collects required documentation from subrecipients according to HUD requirements. Reviews subrecipients Requests for Reimbursements and makes sure funding cities are provided required backup documentation to support requests on a quarterly basis. Maintains subrecipient files and conducts monitoring visits per HUD requirements. Organizes files and prepares them for HUD monitoring.

AVANT GARDE

Norma Lopez

Program Coordinator

Years of Experience:
3+ years

Education:
B.S. in Urban and Regional Planning with Urban Design Option - California State Polytechnic University, Pomona

Ms. Norma Lopez has three years of experience in Federal and local programs. Ms. Lopez has worked within the realm of City Planning and Economic and Community Development for the City of Ontario where her duties included conducting qualitative and quantitative research, analyzing and interpreting data and statistics, and preparing staff reports, and reviewing grant proposals.

As a Program Coordinator, Ms. Lopez works in conjunction with the project managers of the company and serves as a liaison to provide support on various projects. Ms. Lopez assists by writing grant proposals, assisting in determining eligible projects, and providing advisement of program requirements. Ms. Lopez also assists in the successful administration of funding requirements and program management. Her responsibilities have included interfacing with Federal, State and Local Agencies to define, develop and manage project scopes, schedules, and cooperative agreements.

After assisting the in developing a strong project plan that best meets the goals and objectives of the grant, Ms. Lopez utilizes her grant writing skills to create narrative with clear, specific language which focuses the reviewer's attention and increases the likelihood of funding the proposed project. Ms. Lopez is adept at researching information to assist in her development of project narrative and building a strong argument for a competitive project.

RELEVANT EXPERIENCE

Avant-Garde, Inc.

- Assists with the preparation of the Annual Action Plan and other reports for submission to HUD
- Reviews CDBG funded project bid specifications to ensure compliance with all applicable Labor Compliance and Federal regulations.
- Reviews and analyzes bid proposals for CDBG related projects
- Conducts monitoring for HOME funded rental projects.
- Monitor projects and activities of internal departments and sub-recipient agencies to ensure compliance with Federal regulations
- Assists in creating, implementing, and reviewing guidelines for local programs to ensure compliance with HUD and CDBG regulations.
- Prepares staff reports and presentations for projects and programs that require Council approval.
- Prepares Environmental and Historic Preservation clearances for CDBG and HOME funded projects under HUD Guidelines for multiple local agencies. (HEROS experience)
    - Currently providing support services in the City of Rialto, Palm Springs, Pico Rivera, Bellflower, and **South Gate.**

City of Ontario

- Conducted Geographic Information System (G.I.S.) analysis and research for the Planning Department and Engineering Department, Mobility Division

- Applied the City's Planning Policy into practice from site visits, plan checks, to planning entitlements
- Processed applications such as zoning clearances and modification permits
- Provided information and assisted public constituents and other employees regarding development standards
- Coordinated and attended community outreach meetings

AVANT GARDE

Grant Consultants
Planning Management and Community Outreach

Summer Mann

Program Coordinator

Years of Experience:
5+ years

As a Program Coordinator, one of Ms. Mann's main responsibilities is providing labor compliance services. She has worked in conjunction with the project managers of the company and served as a liaison to provide support on various labor compliance projects.

Ms. Mann enforces labor compliances regulations by means of conducting on-site interviews of employees and calculations of prevailing wages appropriate for job classifications and duties in accordance with State or Federal labor laws. Ms. Mann also follows up with project contractors to ensure timely delivery of all required documents. Ms. Mann also monitors contracts to ensure that all applicable DBE and labor compliance requirements and mandates are adhered to, prepares correspondence, conducts desk audits of compliance documents and contractor submittals, prepares management reports, prepares non-compliance notices to effectuate contractor compliance and prepares close-out reports. In addition, she also assists in bid evaluations and participates at pre-bid and pre-construction conferences and/or meetings as needed to review contractor compliance obligations.

Ms. Mann has assisted in implementing rehabilitation loan programs and assured compliance with federal and local guidelines. Her duties have included monitoring and participating in the bid process; reviewing bids that are submitted for rehabilitation and new construction projects for compliance with application guidelines; managing rehabilitation projects and prevailing wage compliance; and negotiating construction contracts.

RELEVANT EXPERIENCE

City of Moreno Valley
Ms. Mann manages the City's Critical Home Repair and Mobile Home Repair Programs by monitoring the projects, managing files, and reviewing and approving reimbursement requests.

Los Angeles Metropolitan Transportation Authority (MTA):

- $244M - Westside Purple Line Extension Project – Adv. Utility Relocation for Section 3
- $431.77M - Division 20 Portal Widening Turnback
- $1.9M - Pavement Replacement – Division 7
- $3.2M - Immediate Remedial Measures for Division 5 Re-Roofing and Division 7
- $3.2M - MBL & MGL Fire Alarm and Fire Suppression Systems Retrofit
- $67.9M - MBL Track & System Refurbishment
- $1.9M - Construction of Cesar Chavez Transit Pavilion

City of Alhambra

- $1.8M CDBG – Almansor Park Improvement Project
- $129k CDBG – Open Space Improvements

- $276k CDBG – Almansor Park Field Lighting Project
- $453k ADA Improvements project
- $38K Emery Park Restroom Rehab
- $34K Lindaraxa Park Pillar Reconstruction
- $325K Street Improvements

City of Commerce
- $719k Sidewalk & TS Improvement Project

City of Bell Gardens
- $1.1M Citywide Safety Enhancement
- $257K Gage Ave Rehab
- $480K HSIP Cycle 8

City of Cudahy
- $289k Clara And Cudahy Park Restroom Rehab
- $233K HSIP Cycle 6

City of Hermosa Beach
- $161K CDBG ADA Improvements

City of El Monte
- $1.2M Downtown Public Parking Improvement Project
- $800k Fletcher Dog Park

City of Huntington Park
- $3.7M Pacific Blvd Improvements

City of La Mirada
- $230k CDBG Funded Neff Park Historical Restoration

City of Lynwood
- $277k Long Beach Blvd/I-105 Fwy Interchange Curb Improvement
- $913k Lilita St & Eve Ave Storm Drain, Sewer, Street Improvements
- $496k Yvonne Burke Playground Renovation
- $689k Olive St, Lynwood Rd, McMillan St Improvements
- $5.5M City Hall Annex
- $3.6M Long Beach Blvd., Phase I
- $3.1M Long Beach Blvd., Phase 2
- $371K Bateman Hall Roof Replacement
- $410k Street Improvement Project
- $644k CDBG Funded Street and water main Improvement
- $181K Fertile St Improvements
- $1.1M Palm Ave Street and Water Improvements
- $929K Virginia Ave Street Improvements
- $919K Various Streets Pavement Rehab
- $326K Parking Lot Improvements
- $7.3M Go Green Energy & Solar Project
- $618K Hulme Ave Street Improvements
- $1.7M CDBG Street and Water Improvements
- $795K City Hall Improvements
- $2M ATP Community Linkage

- $437K Bullis Road Street Improvements
- $782K Capistrano Ave Improvements
- $824K Emergency Generator Project
- $829K Duncan Ave Improvements
- $1.6M Louise Ave Improvements
- $300K Palm Ave Improvements
- $1.2M Birch Street and Water Main Upgrade
- $1.7M Beechwood Street and Water Main Upgrade
- $95K Sidewalk Improvements
- $108K Emergency Reservoir
- $393K T-Ball Park
- $115K Thorson Ave Water Line
- $4511K Citywide slurry Seal
- $754K SCADA Upgrade
- $121K Water Distribution Sample Station

City of Montebello

- $5.8M Montebello Blvd Bike Lane & Sidewalk Improvements
- $1.8M Bus Shelter Improvement

City of South Gate

- $369k CDBG – Seaborg House Relocation

San Gabriel River Water Committee

- $1.2M Watergate Improvement Project

City of South El Monte

- $609K Peck and Rush Traffic Signal and Light Modification
- $77K Senior Center Restroom Renovation

City of West Covina

- $230k Senior Center Restroom Renovation

City of Pico Rivera

- $87k CDBG – Durfee Ave ADA Ramp Improvements
- $108k CDBG Funded – Commercial Façade Phase II
- $44k CDBG Funded – Commercial Façade Phase III
- $92k CDBG Senior Center

AVANT GARDE

David Sanchez

Program Coordinator

Years of Experience:
3+ years

As a Program Coordinator, Mr. Sanchez assists the CDBG and housing rehabilitation team by conducting property inspections and preparing work write ups as well as performing labor compliance activities such as conducting on-site interviews and various other job duties in accordance with State and Federal Labor Laws. Mr. Sanchez also follows up with project contractors to obtain all necessary documentation in a timely and complete manner. Mr. Sanchez has provided housing rehabilitation and labor compliance services on more than 20 projects.

RELEVANT EXPERIENCE

Housing Rehabilitation Experience

Assists with CDBG and HOME Housing Rehabilitation Grant and Loan Programs by reaching out to potential applicants; determining homeowners eligibility; meeting with applicants to review and sign necessary documents; performing site inspections, monitoring and evaluating construction and remodeling work; preparing work write ups and specifications, cost estimates, and change orders for rehabilitations work by contractors; drafting bid invitations, reviewing bids and establishing and maintaining project files to ensure documentation complies with HUD requirements and City's program guidelines and procedures.

- City of Montebello – HOME funded
- City of Cudahy – CDBG funded
- City of Rialto – CDBG funded
- City of Rosemead
- City of El Monte
- City of South Gate – HOME funded

Commercial Façade Improvement Experience

Assists with CDBG Grant Programs by reaching out to potential applicants; determining business owners eligibility; meeting with applicants to review and sign necessary documents; performing site inspections, monitoring and evaluating construction and remodeling work; preparing work write ups and specifications, cost estimates, and change orders for rehabilitations work by contractors; drafting bid invitations, reviewing bids and establishing and maintaining project files to ensure documentation complies with HUD requirements and City's program guidelines and procedures.

- City of South Gate – CDBG funded
- City of Lynwood – ARPA funded

Labor Compliance

Assist with coordination of on-site interviews with prime and subcontractors and perform other duties as assigned.

Los Angeles Metropolitan Transportation Authority (MTA):

- $431.77M - Division 20 Portal Widening Turnback
- $1.8M – Building 3 Emergency Generator Replacement

City of El Monte
- $46K Budget Inn HVAC
- $39K M Motel Mold
- $1M Regional Bicycle Commuter Access
- $43K Project Homekey Termite
- $964k - Budget Inn Rehab Phase I
- $289k – Budget Inn Roof Replacement
- $4.2M – Ramona Blvd Street Resurfacing

City of Lynwood
- $295K HSIP Cycle 6 MLK Blvd
- $650K CDBG San Carlos, San Juan, San Vincent etc. Improvement
- $496K Yvonne Burke Playground Renovation
- $2.3M - Alberta Pavement Rehab
- $676K - AMI Base Station Installation
- $28K – Drywell Installation
- $289K - Well 19 Rehab
- $2.5M CDBG Agnes Ave
- $496k Yvonne Burke Playground Renovation
- Alberta Pavement Rehab

City of South Gate
- Various CDBG funded commercial façade projects

City of South El Monte
- $614k CDBG 2020 Residential Street Rehabilitation
- $800k Santa Anita Traffic Signal Modification

City of Culver City
- $2.8M – La Ballona SRTS

City of Commerce
- $1.25M Traffic Interconnect System Upgrade

City of Monterey Park
- $1.1M - Traffic Signal Improvements Project HSIP Cycle 7

City of Rialto
- $710K HSIP Cycle 7 Protected Left Turn Signal
- $1.3M CDBG Building 300
- $129K CDBG Curb,Gutter and Sidewalk Improvement

City of Temple City
- $2.4M Primrose Park

City of West Covina
- $201K CDBG Friendship Park
- $1.86M CDBG Residential Street Rehab

AVANT GARDE

Erich Chatham

Managing Partner (Civitas, LLC)

Years of Experience
16+ years

Education
M.A. Public Administration, The College of Charleston, SC

B.A. History
Oglethorpe University, Atlanta, GA

Mr. Chatham is a founding partner of Civitas. He has worked on economic and community development projects with local governments, for-profits & non-profits across South Carolina, North Carolina, Florida, Georgia, South Carolina and Texas. Erich serves as a national technical assistance provider for the US Department of Housing and Urban Development and is a HOME Certified Specialist. In his role as a HUD TA provider, Erich has worked extensively throughout South Carolina and is currently working with the grantees in Pennsylvania, Texas, Florida, Michigan, Colorado, Utah, and Wyoming. He has conducted numerous IDIS and DRGR training workshops including recent trainings for the eCon Planning Suite.

Jimmy Ardis

Managing Partner (Civitas, LLC)

Years of Experience
16+ years

Education
M.A. Public Administration, The College of Charleston, SC

B.S. Business Administration, University of Maryland University College

A.A. Science in Aviation Technology, Community College of the Air Force, Maxwell, AL

Mr. Ardis is a founding partner of Civitas. As an established public policy researcher, project manager and GIS analyst, Jimmy brings a powerful mix of collaborative and analytical skills. He has extensive experience across the community development field, including: grant writing, public-private partnerships, non-profit capacity building, and program compliance. Jimmy is a national technical assistance provider for the US Department of Housing and Urban Development and is a HOME Certified Specialist. He is an expert in HUD Consolidated Planning and Analyses of Impediments, as well as HUD Environmental Reviews. Jimmy has a particular interest in sustainable, human-scaled urbanism and brings a passion for creating healthy living environments to all of his projects.

Before working as a community development consultant, Jimmy worked as a research associate at The Riley Center for Urban Affairs and Policy Analysis at the College of Charleston. He began his career in the United States Air Force, working in the aviation and emergency management fields. Jimmy studied Business as an undergraduate at UMUC while living in Turkey, and went on to earn a Masters of Public Administration at the College of Charleston in South Carolina. Jimmy will serve as the report and data analysis lead and will be involved in all aspects of the project delivery.

AVANT GARDE

Grant Compliance
Funding Management
Community Outreach

City of South Gate - Task Rates Fee Proposal - Year 2								
Tasks	Program Director		Program Manager		Program Coordinator		Sub-Total	
	Hours	Rate $ 130	Hours	Rate $ 110	Hours	Rate $ 85	Hours	Cost
Ongoing Administration of CDBG Program: IDIS, Finance Coordination; HUD correspondance; file prep for HUD audits; reports; drawdowns; NEPA docs; public notices, staff reports; annual budget; staff meetings; Davis Bacon and Section 3 reporting; commerical facade administration; community development revitalization	520	$ 67,600	624	$ 68,640	780	$ 66,300	1,924	$ 202,540.00
Ongoing Administration of HOME Program: IDIS, Finance Coordination; HUD correspondance; file prep for HUD audits; reports; drawdowns; HOME affordable development program support ; administration of housing rehab program	156	$ 20,280	208	$ 22,880	624	$ 53,040	988	$ 96,200.00
Sub-Totals	676	$ 87,880.0	832	$ 91,520	1,404	$ 119,340	2,912	$ 298,740.00

AVANT GARDE

Grants
Compliance
Funding Management
Community Outreach

City of South Gate - Task Rates Fee Proposal - Year 3								
Tasks	Program Director		Program Manager		Program Coordinator		Sub-Total	
	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Cost
		$ 130		$ 110		$ 85		
Ongoing Administration of CDBG Program: IDIS, Finance Coordination; HUD correspondance; file prep for HUD audits; reports; drawdowns; NEPA docs; public notices, staff reports; annual budget; staff meetings; Davis Bacon and Section 3 reporting; commerical facade administration; community development revitalization	520	$ 67,600	624	$ 68,640	780	$ 66,300	1,924	$ 202,540.00
Ongoing Administration of HOME Program: IDIS, Finance Coordination; HUD correspondance; file prep for HUD audits; reports; drawdowns; HOME affordable development program support ; administration of housing rehab program	156	$ 20,280	208	$ 22,880	624	$ 53,040	988	$ 96,200.00
Five Year Consolidated Plan & AI, first year Action Plan 2025-2030	200	$ 26,000	125	$ 13,750	100	$ 8,500	425	$ 48,250.00
Sub-Totals	876	$ 113,880	957	$ 105,270	1,504	$ 127,840	3,337	$ 346,990.0
Hours may be interchanged amongst staff based on the needs identified and availability of City funds								
No additional costs will be billed to the City; such as travel, duplication of materials, binding, mailing etc.								

AVANT GARDE

Grants
Consultation
Funding Management
Community Outreach

City of South Gate - Hourly Rates Fee Proposal - Year 1				
Classification	Hourly Rate	Total Hours		Total Cost
Program Director	$ 130	686	$	89,180.00
Program Manager	$ 110	842	$	92,620.00
Program Coordinator	$ 85	1444	$	122,740.00
	Sub-Total	2972	$	304,540.00
TOTAL PERSONNEL COSTS	**$**	**304,540.00**		

*The hours per year have been quoted based on the RFP; hours may be interchanged amongst staff based
**No additional costs will be billed to the City; such as travel, duplication of materials, binding, mailing etc.

City of South Gate - Hourly Rates Fee Proposal - Year 2				
Classification	Hourly Rate	Total Hours		Total Cost
Program Director	$ 130	676	$	87,880.00
Program Manager	$ 110	832	$	91,520.00
Program Coordinator	$ 85	1404	$	119,340.00
	Sub-Total	2912	$	298,740.00
TOTAL PERSONNEL COSTS	**$**	**298,740.00**		

City of South Gate - Hourly Rates Fee Proposal - Year 3				
Classification	Hourly Rate	Total Hours		Total Cost
Program Director	$ 130	876	$	113,880.00
Program Manager	$ 110	957	$	105,270.00
Program Coordinator	$ 85	1504	$	127,840.00
	Sub-Total	3337	$	346,990.00
TOTAL PERSONNEL COSTS	**$**	**346,990.00**		

AVANT GARDE

SECTION 4. RESPONSE TEMPLATE

Attachment A: Required Response Template

Advanced Avant-Garde Corporation

(Bidder's Company Name)

I. Company Information: Name, Contacts, History, Scope of Services

Please provide the following information about your company:

A. Your company's full legal name, address, phone, fax, email, website.

Advanced Avant-Garde Corporation – www.agi.com.co
807 S. Lemon Ave, Diamond Bar, CA 91789
Phone: (909) 895-7146 Fax: (909) 859-3881 avantgarde@agi.com.co

B. Prior company names (if any) and years in business; mergers, buyouts, etc.

N/A

C. Organizational structure (i.e. corp., LLC, sole proprietorship, etc.).

California Corporation (S Corp)

D. Names and titles of the principal owner(s).

Ana Marie LeNoue, President/CEO; Lissette Montoya, Vice President/CFO

E. Person(s) authorized to make commitments for your company.

Ana Marie LeNoue and Lissette Montoya

F. Company history, experience, years in business for current company name.

ADVANCED AVANT-GARDE CORPORATION dba AVANT-GARDE is a 100% woman-owned California Corporation incorporated in September 2002 and is a certified minority business enterprise, women business enterprise, disadvantaged business enterprise and small business enterprise (MBE, WBE, DBE, SBE).

G. Annual company revenues for the last three fiscal years.

2021 - $1,847,367; 2020 - $1,549,672; 2019 - $1,059,215

H. Tax ID number.

01-0749431

I. The complete scope of services offered by your company.

Our years of practice have resulted in a solid foundation of experience and technical expertise and a dedication to integrity, excellence, and quality. We are proud of our strong reputation in meeting aggressive schedules and our ability to multi-task to provide our clients specialized attention and service. Scope of services offered by our firm include: Grant Writing and Administration; Program Management; Funding Administration; Compliance Management including Labor Compliance; Construction Coordination (bid development, analysis, etc.); and Community Outreach.

It is our understanding that the City of South Gate is seeking a highly qualified consultant to provide administration and management services for the implementation of the City's CDBG, HOME, ESG, and NSP Programs. AVANT-GARDE is committed to providing the scope of services as outlined in the RFP. Our years of practice in providing the same services as outlined in the RFP in other cities has provided us the ability to customize program documents and forms to ensure the smooth operation of the CDBG, HOME, ESG, and NSP Programs. Our supplemental firm qualifications are provided as an attachment (see Appendix I). Our full scope of services is provided as an attachment (see Appendix II).

J. The number of clients (including governmental) served in past and present.

65+

K. Special qualifications, training, credentials, recognition, or awards.

Summer Mann – Trainings/Certifications: 2021 Section 3 Final Rule Training; Davis Bacon Labor Standards; CA LTAP Certificate of Completion – Labor Compliance Course; CA Prevailing Wage/Public

Works Compliance Training – Center for Contract Compliance; Prevailing Wage Seminar for Public Agencies – CA Labor Commissioner's Office & Center for Contract Compliance

L. Contracts terminated for cause, pending litigation or legal issues.

None

II. Resources: Staffing, Facilities, Equipment

Provide the following information relative to required services:

A. Names and titles of key management personnel.

Ana Marie LeNoue & Lissette Montoya, Program Directors

B. Team to be assigned for these services.

Program Directors:Ana Marie LeNoue, Lissette Montoya
Program Managers: Melissa Aguilar, Aknesa Ananikyan
Program Coordinators: Norma Lopez, Summer Mann, Laura Santoyo, David Sanchez

C. Qualifications of specific individuals who will work on the project.

Principals of AVANT-GARDE have over 20 years of experience managing programs for municipal governemnts. Resumes of key personnel are included in the proposal.

D. Amount of time and involvement of key personnel who will be involved in respective portions of the project.

	HUD Program Assignments	Non-HUD Program Assignments	Availability / Time Commitment
Ana Marie LeNoue	50%	20%	30%
Lissette Montoya	40%	30%	30%
Melissa Aguilar	50%	20%	30%
Aknesa Ananikyan	50%	10%	40%
Summer Mann	20%	50%	30%
Laura Santoyo	50%	10%	40%
Norma Lopez	50%	20%	30%
David Sanchez	30%	30%	40%

E. Resumes of all team members; provide only names and titles only; attach current resumes to proposal.

Program Directors: Ana Marie LeNoue, Lissette Montoya
Program Managers: Melissa Aguilar, Aknesa Ananikyan
Program Coordinators: Norma Lopez, Summer Mann, Laura Santoyo, David Sanchez

F. Current number of employees: full-time and part-time employees.

17 full-time; 5 part-time

G. Annual turnover rate of staff.

2021 – 0.05%; 2020 - 0%; 2019 – 0%

H. Names of any subcontractor's you propose to use for our contract.
Provide only names here; fill in the details on City-provided Subcontractors List.

Civitas, LLC

I. Facilities that would be utilized to perform the required work.

Corporate Office at 807 S. Lemon Ave, Diamond Bar, CA 91789

J. Equipment that would be utilized to perform the required work.

None

III. Required Services: Meeting or Bettering these Requirements

Provide the following information relative to required services:

A. Ability to perform specific tasks as outlined in the RFP.

The professional staff of AVANT-GARDE well understands the many ways that a single project may affect the multiple layers of government as well as the desired economic growth and development that is of primary concern to business, property owners and residents. We use and leverage this information by looking at every angle of a program and/or project to determine the overall impact and how best to design and implement programs that best produce optimum results.

We have extensive experience in serving both major urban cities and small suburban municipalities with our success achieved through close attention to detail, emphasis on meeting the needs of each client and prompt delivery of products, studies and services. Project assignments have included funding strategies and analysis, construction coordination, compliance management, community outreach programs and special projects. Today, we are well-prepared to provide public agencies with several varied consulting services.

As it relates to this RFP for Professional Services to administer HUD programs, the AVANT-GARDE staff assigned to this project have provided similar services for the cities of **South Gate**, Moreno Valley, Montebello, Bellflower, Lynwood, El Monte, Cudahy, Pico Rivera, Pasadena, Perris, Burbank, Palm Springs, and Rialto. Our firm can work independently, and alongside staff to perform the services requested in the RFP or alongside other consultants as need to deliver the services to the City.

B. Reasonableness of your fee to do the work.

Our firm provides very competitive rates. Our time is billed on a time and material basis with a description of the work performed. We are familiar with city budgets and work alongside staff to ensure that our services stay within the budgeted amounts for our services. The proposed fee structure is based on known levels of work needed to deliver the CDBG, HOME, and CDBG-CV program for the City of South Gate. The team will work on a not to exceed basis as determined by the City.

C. Current resources to meet or better all task and timeline requirements herein.

Ms. LeNoue will serve as the point person. She is familiar with the City process and will aim to prepare concise communications with staff on an as needed basis. By utilizing staff with unique experience and expertise in HUD programming, AVANT-GARDE is well versed and able to problem solve the many anticipated issues. As an extension of the City team, our goal is to collaborate with staff and to do this we, the consultants, need an agreed upon project approach, timeline and list of product deliverables. This activity and the written results are critical to the process and the expected outcome of the program. **Regular Communication:** The basic elements of this collaboration include regular and consistent communication with the City's staff. We would ask that a regular meeting date and time be established as a means by which to ensure that the program is proceeding according to plan and to advise staff of any recommended changes in direction and/or unexpected delays. **City Staff Review & Comment:** The review and comment by City Staff, with respect to reports and/or other documents, is a critical element to the successful completion of each project and to maintaining the project timeline. **Data Sharing:** We would request that City staff provide relevant reports, demographic data and any other information that would assist us in completing projects on behalf of the City. All data and information that may impact the various projects and/or tasks assigned are requested to understand where gaps may exist and where new data may need to be developed. Additionally, final products produced will be delivered electronically for proper file storage on city data basis and paper filing systems.

D. Additional resources that might be needed to meet or better all task and timeline requirements of this request.

Stakeholders and Community Outreach: AVANT-GARDE is committed to clear communication, inclusive of internal and external office coordination, coordination with assisting or collaborative consultants, and identified stakeholders. AVANT-GARDE can assist the City in developing communication messages and organizing and managing events and meetings intended to draw attention to the City's programs funded with CDBG and HOME funds.

Client Satisfaction: AVANT-GARDE requires that adequate quality assurance/quality control (QA/QC) be implemented on each project. The Project Manager provides the leadership and guidance to obtain the end results for all services provided by the company. Generally, a project management plan is prepared. The project management plan defines specific project deliverables, implementation criteria, staff and resource loading, work task schedule with project milestones, and project responsibilities. Daily contact by the Project Manager with

each on-going activity provides support and guidance, maintains focus and momentum, and monitors the quality of work. Regularly scheduled project staff meetings for reviewing and general work status, reviewing technical elements of the project, coordinating and interfacing of activities, reviewing costs, and discussing upcoming activities and responsibilities are all standard procedures of our quality assurance to each and every project.

AVANT-GARDE is committed to excellence and stands behind our reputation to provide only the highest level of products and services to enhance the quality of life for the communities we serve. Whether working on a specific project or a long-term program, our clients will always receive our blend of expertise to ensure every one of their goals are met.

E. How quickly could you provide additional, extra trained staff if requested by City for additional work beyond the original scope of services?

Our staff is readily available to assist as needed. We are well versed in many programs and work diligently to meet timelines as designated by City staff. We have enough staff with specific expertise to provide services as requested in the RFP or if additional scope is assigned. The proposed scope includes an assigned staff presence at City Hall up to two half days a week.

F. How quickly can you begin providing services if awarded the contract?

Immediately upon award effective December 1, 2022.

G. Details of any improvement or upgrades your firm has designed or implemented.

Our firm keeps track of all program schedules and deliverables. Working alongside HUD staff, AVANT-GARDE staff have developed streamlined participation data collection forms, subrecipient reporting forms, and various guidelines, policies and procedures for a variety of HUD funded programs.

IV. Demonstrated and Technical Experience

Please describe your company's:

A. Demonstrated record of success on work previously performed.

The AVANT-GARDE principals have had the privilege of working together serving municipalities for over 20 years. During this time, our Team has worked closely with City staff in a variety of capacities providing Federal funding compliance services on housing development and rehabilitation projects, preparing HUD plans, documents, and reports including conducting any necessary community outreach, and assisting with HOME and CDBG administration. Our familiarity and experience with the municipal government establishes our solid working knowledge of the community, processes and institutions which make us uniquely qualified to assist the City and serve the community. Our Team has been extremely successful in helping cities effectively and efficiently run programs. We work diligently to identify the strengths and weaknesses in currently established programs. See attached detailed project experience sheets (see Appendix III).

B. Specific method and techniques to be employed on the project or problem.

HUD ADMINISTRATION

EVALUATION OF THE CURRENT HUD PROGRAMS: Working with City staff, AVANT-GARDE will review and evaluate the current programs. We will conduct an evaluation of the existing programs and ensure that program guidelines are established as required by HUD. AVANT-GARDE will also evaluate the overall performance of the CDBG, HOME, and CDBG-CV funded programs and activities. We will make recommendations based on our analysis and advise on corrective actions and/or formulate new program/projects to meet community development needs.

COORDINATION WITH HUD: AVANT-GARDE will serve as the City's liaison with HUD. We will participate in HUD project and program monitoring reviews and participate in the Single Audit review of HOME/CDBG activities.

FISCAL REPORTING: AVANT-GARDE will prepare and submit to HUD all required fiscal and programmatic reports which includes collection of data for submission of quarterly grantee performance reports, Semi-Annual Labor Standards Enforcement reports and Contract and Subcontract Activity Reports as well as preparation and submittal of all other required HUD submissions for the program year. AVANT-GARDE will also prepare all required Planning Summaries, Environmental Service Request (ESR) forms, etc. for the HOME/CDBG programs and submit them to HUD by the required deadlines. AVANT-GARDE will assist in the preparation of Notice of Intent to Request for Release of Funds (RROF) and submittal to

HUD along with preparation of Finding of No Significant Impact (FONSI) or Finding of Significant Impact (FOSI) as applicable. We will also monitor project implementation, progress, and expenditures. AVANT-GARDE will review financial summaries to ensure conformity with project accomplishments. In addition, we will coordinate with the Finance Department and other departments as necessary to ensure that a process is set up for monitoring and tracking of all program expenditures.

PROGRAM MONITORING: AVANT-GARDE will monitor procurement procedures. We will also monitor and report program income. We will ensure that environmental procedures are followed for HOME/CDBG funded programs and/or projects including housing rehabilitation. In addition, procurement procedures will be established and monitored for awarded project contracts funded with HOME/CDBG funds. This includes coordination with HUD and submission of required documents. AVANT-GARDE will comply with all HUD established guidelines and procedures.

PUBLIC SERVICES GRANT PROCESSING: AVANT-GARDE will assist the City in all activities related to Public Service Grant Processing. Activities will include the following:

- Review and evaluate funding applications by Sub-Grantees
- Prepare reports and present recommendations to the Citizen's Advisory Committee.
- Prepare and administer Public Service grant contracts.
- Ensure that all City required documents are submitted prior to funding (i.e. executed contracts, purchase requisitions, City approved insurance, and expenditure back-up documentation.
- Monitor sub-grantees programmatic and fiscal performance.
- Provide technical assistance to sub-grantees to ensure that they follow established guidelines and procedures.

ECONOMIC DEVELOPMENT PROGRAMS: AVANT-GARDE will assist the City in all activities related to Economic Development Programs. These activities include preparing NEPA documentation for any potential projects; coordinating with City staff, the City Attorney, and developers to develop and execute any project agreements; preparing staff reports; and coordinating with appropriate parties to ensure the preparation of any necessary subsidy layering analysis and feasibility studies for potential projects. AVANT-GARDE is available to monitor project progress compliance documentation, and the escrow process as well as attend meetings, conduct site visits, and process payments. Our firm will review all agreements and facilitate any amendments to those agreements with the City Attorney's office and developer.

LABOR COMPLIANCE AND SECTION 3 MONITORING: AVANT-GARDE will provide the following services for construction projects that require Labor Compliance and Section 3 monitoring:

- Review of the Specifications to ensure compliance
- Review documents submitted by contractors following the bid opening.
- Attend the Pre-bid meeting and Pre-construction meeting.
- Set up and maintain Labor Standards Enforcement Files.
- Review contractors and subcontractors for Federal project eligibility on through the state license board, DIR, and SAM.
- Review Contractor's compliance with all State and Federal required postings (prevailing wage rates and EEO policies) along with the Contractor's Compliance with Section 3.
- Reconcile Weekly Certified Payroll Reports (CPR) & Supporting Documentation with wage decision and employee field interviews. Perform continuous and timely monitoring reviews of CPRs and related submissions for compliance. Conduct Employee interviews.
- Identify violations and investigate complaints of underpayment to workers. Submit and file all required forms to appropriate parties. In the event any labor violations are reported and investigations confirm the violations, prepare investigative reports and backup. Violations will be reported and discussed with the City prior to reporting to the Department of Industrial Relations and any other agencies required by Federal or State Laws and Regulations.

5-Year CONSOLIDATED PLAN, ANNUAL ACTION PLAN, ANALYSIS of IMPEDIMENTS, CITIZEN PARTICIPATION PLAN, and CAPER

AVANT-GARDE's approach to plan preparation is largely based on HUD guidance. HUD incorporated the Consolidated Plan and CAPER into IDIS OnLine so that all key elements of the grants management cycle

are integrated into a single system. This is expected to ensure consistency among the goals described in the Consolidated Plan and Action Plan and the outcomes tracked in IDIS and reported in the Consolidated Annual Performance and Evaluation Report (CAPER), making the Consolidated Plan a more useful management tool.

In preparation for the 2025-2030 Consolidated Plan, assigned members of the AVANT-GARDE team propose to meet with City staff to review the goals and objectives of the City, review the HUD regulations within the context of the City's goals and objectives, discuss the general consensus of the most recently approved plans and the effectiveness of the programs implemented, and to confirm the timeline for the process of preparing the Plans. AVANT-GARDE will meet with staff as directed to review the tasks to be completed. The purpose is to ensure that the activities to be undertaken are consistent with the City's needs and the legislative requirements imposed by HUD.

AVANT-GARDE will develop a draft Consolidated Plan that includes five-year funding goals, priorities, strategies, proposed accomplishments, and performance measurements. The Plan will follow the HUD checklist, narrative requirements, and HUD guidelines, taking into consideration improved ways to present and display information using eCon Planning Suite, and addressing Federal requirements. Sections of this Plan include:

- **Executive Summary** - Consultant team members will meet on-site with City representatives to discuss the project, develop detailed schedules, and collect necessary information, including the City's existing consolidated plan, the local homeless Continuum of Care, the City's comprehensive plan, fair housing plan and other relevant information from other local agencies. City representatives will be asked to identify and provide any other relevant data or information to ensure that all community needs and conditions and resources are considered.
- **Citizen Participation Process** – AVANT-GARDE will conduct three (3) community meetings as well as conduct in-person and/or phone interviews of key stakeholders as identified by City staff. Additionally, the consultant team will develop an online survey for citizen and stakeholder feedback.
- **Housing Needs Assessment** - Develop an updated housing needs profile specifically for the City of South Gate. The consultant team will work with City representatives to identify any additional data and information, including existing housing and/or homeless studies and information on special needs populations, etc., not previously considered. After obtaining this information, the consultants will use it - along with the information gathered at the initial meeting, census data and other HUD resources - to develop a needs assessment for the City's review and approval.

The needs assessment will meet all of the requirements of 24 CFR Part 91 and will include an estimate of the housing needs within the City. The assessment will include the specification of such housing related needs, a discussion of specific housing problems, assessment of the specific needs of racial and ethnic groups, the extent of homelessness in the City, the characteristics and needs of low income people, existing facilities such as outreach and assessment, existence of emergency shelters and services, estimates of the number of people requiring supportive services, and a description of supportive housing needs and a description of the agencies that provide the supportive housing services.

- **Non-Housing Community Development Initiatives** - The consultant team will identify the City's priority non-housing community development needs eligible for assistance. This includes public facilities, public improvements, public services, and economic development. This analysis will include a look at the homebuilding industry in the City, its current neighborhood development policies, and its economic development initiatives. This shall include but be limited to the following: public libraries and museums, parks and community centers, health facilities, historic preservation, continuing education/adult education facilities, and any additional youth, adult, or senior programs. This review shall also incorporate regional planning and economic development initiatives including but not limited to the following urban development, infrastructure, public safety, public transportation, employment training, and business attraction and retention.
- **Demographic Data Collection** - The consultant team will work with City staff to develop a Community Profile, which will provide a general overview of South Gate. The present-day sketch will outline the City's employment situation and major employers, current urban development issues, recreational activities, and any successful development or redevelopment ventures. The demographic and housing section will give a brief overview the current population of the City, including its ethnic and socio-economic makeup, as well as the current state of its housing situation, and land use issues. The policy

section will outline any current City, County, or state policies that might have an impact on affordable housing or the operation of housing agencies in the City.

- **Homeless Needs Assessment** - Consultants will assist City staff in providing a concise summary of the nature and extent of homelessness within the City, addressing separately the need for facilities and services for homeless persons and homeless families with children, both sheltered and unsheltered, and homeless subpopulations. As part of the homeless needs assessment, the consultant team will identify area facilities and services in place to provide for the homeless population. This shall include, at a minimum, the local Continuum of Care, all emergency shelters, any homeless outreach program(s) as well as available transitional and permanent housing options.
- **Market Analysis** - In cooperation with local stakeholders and representatives, the consultant team will develop a housing market analysis, using information from interviews, surveys, public hearings, census data, consultation with local lenders, realtors, and appraisers. Consultants will incorporate into this analysis an evaluation of the City's housing supply, the demand for housing, the current housing conditions, the cost of housing stock, and the kind of housing available to the disabled.
- **Strategic Plan** - The consultant team will develop a strategic plan that addresses the needs identified in the approved needs assessment and any existing City policies. The strategic plan will be consistent with the minimum HUD requirements as outlined in CFR 24 Part 91 as well as with other guidance issued by HUD. The strategic plan will detail the City's housing, homeless, and non-housing priorities for the next five years. Specific objectives and strategies will be developed that address stated priority needs. City representatives will review and provide comments on the draft of the strategic plan, which the consultants will incorporate into the finalized version. The consultant team will obtain comments and direction on the draft Strategic Plan and discuss actions to implement the approved strategies.
- **Citizen Participation Plan** – Review the City's existing Citizen Participation Plan to become familiar with the process and meeting locations used to solicit public input on housing and community development priorities. Provide recommendations, if any, for revisions to the Citizen Participation Plan and discuss necessary steps to amend the Citizen Participation Plan in accordance with 24 CFR 570.486(a)(6).
- **1st Year Annual Action Plan** – As part of the 2025-2030 Consolidated Plan process, the AVANT-GARDE team will develop the 1st Year Annual Action Plan that supports the objectives and strategies developed and outlined in the Draft Consolidated Plan. Specific benchmarks/performance measures will be developed so that the City and HUD will be able to assess and evaluate the City's progress in reaching its goals. The one-year action plan will be consistent with the minimum requirements outlined in 24 CFR Part 91 as well as with other guidance issued by HUD. City representatives will review and provide comments on the draft of the Annual Action Plan, which the consultants will incorporate into the finalized version.

Additional tasks AVANT-GARDE will complete include: Prepare information on low and moderate-income areas for consideration as program target locations. Assist City staff in preparing a Budget and Allocation Plan itemizing anticipated funding over the next five years uses of the funding and formula methodology to serve as the basis for the development of an Allocation Plan for all activities. Provide certifications to ensure compliance with all other Federal requirements. Coordinate with City staff to respond to all inquiries from HUD regarding the approved Consolidated Plan.

HOUSING REHABILITATION SERVICES

AVANT-GARDE is committed to providing as needed technical assistance and administrative services for the City's housing rehabilitation program.

- **Intake/Assessment of Eligibility:** Make initial eligibility determination of applicants based on established City program eligibility criteria and HUD income guidelines and the apparent need for rehabilitation measures to correct relevant housing code or Housing Quality Standard (HQS) deficiencies.
- **Property Inspection:** Perform site visits to ascertain that approved and contracted/applicable rehabilitation work is proceeding properly and satisfactorily, will authorize (with the homeowner's written approval, including signature and date) appropriate change orders, and will mediate in the event of owner dissatisfaction with the work done by the contractor. The initial property inspection takes place following Consultant's determination of applicant and property eligibility to determine rehabilitation

needs for the purpose of the funding recommendation, environmental review and whether or not hazardous materials testing will be necessary.

- Subsequent inspections take place during the construction phase to verify compliance with contract specifications in order to validate the release of funds from escrow to the contractor. Consultant and the owner will conduct the final inspection upon completion of all work items. Inspections will schedule during the rehabilitation process.
- **Work Write-Ups:** For each eligible unit to be assisted, Consultant will complete a detailed Work Description and Bid Proposal that details the rehabilitation work to be performed, including estimated costs of each activity, materials to be used, and industry or regulatory standards to be met. This write-up will be signed and dated upon approval by the homeowner.
- **Solicitation and Selection of Contractors:** Assist approved homeowners in the identification, proper solicitation, and selection of contractors qualified to perform the authorized rehabilitation of eligible housing units in accordance with the requirements of the HOME program. Consultant will review work orders/contracts/agreements that homeowners will sign in contracting with contractors, and Consultant will assist homeowners in ensuring the description of the work contained in any contracts/agreements/work orders with contractors is as accurate as possible.
- **Loan Underwriting:** Order Policy of Insurance of Record Title (PIRT) to determine the lien structure and how title is held, as well as property appraisals to determine the estimated post-rehabilitation value on units to be assisted with HOME funds. Consultant will also prepare Loan Review Committee (LRC) Report and LRC Agenda and Determination Forms as well as schedule and conduct LRC meetings.
- **Document Execution:** Facilitate the execution of loan documents or written agreements by the owner and City staff at City offices or at the unit to be assisted. In addition, Consultant shall prepare construction contract and escrow account control instructions; arrange for the City to fund the escrow account and submit Deed of Trust and Request for Notice to title company for recordation following the three (3)-business date cancellation period.
- **Approval of Contractor Payments:** As rehabilitation progresses and as invoices are submitted by contractors, Consultant will verify that the expenses are reasonable, and the work has been completed properly (including sign-off by the owner) and will submit to City the applicable form(s) executed by consultant and property owner indicating that the work has been completed and it is satisfactory. This will be City's verification of Consultant approval of contractor payment(s). Major tasks will require approval from the City before the Consultant can proceed with work prior to signing a contractor contract.
- **Coordinate with City Staff on invoices, general administrative issues:** Our staff will work closely with the City's program manager and the City's finance department to ensure that all project costs are tracked, paid and reimbursed.
- **Provide public information at the direction of the City:** Our Program Managers are well versed in ensuring that the community is aware of the programs available through the City. If the program needs to be promoted to engage participation, our team is ready to assist the City. We have developed and distributed program brochures, held community meetings, etc.
- **Provide the City with monthly status reports:** Monthly reports will be submitted to the City with an activity log. In addition, our monthly invoices will be broken down per property address to ensure that project delivery costs are kept for each project. This will help to ensure that the project delivery costs are tracked for each project and reimbursed.
- **Maintenance of Case Files and Other Records:** For each application, Consultant will assist in maintaining case files, including but not limited to application and documentation of eligibility, work write-ups, contractor selection criteria, copy of contract/agreement/work order between owner and contractor(s), documents on all necessary licenses and permits, site visit/inspection reports (including final inspection), change orders as applicable, and contractor invoices for payment (with owner-signed-off). Consultant will also maintain appropriate information on persons residing in the property, including a list or lists identifying persons in the home immediately before the rehabilitation, after rehabilitation completion, and those moving in during rehabilitation (per 24 CFR 570.606 and 24 CFR 92.353). Consultant will maintain these and other program and financial records in accordance with HOME record keeping requirements as specified in the Agreement.

V. Work Plan:

Taking all circumstances, current conditions, and required preparations into consideration, describe in detail, your proposed work plan for delivering the services required by this RFP, including, but not limited to;

A. How you will schedule professional and staff to ensure milestones and deadlines are met?

The success of projects often depends on the strength of the collaboration between the city staff and the consultant. To this end, we would initiate this program with a thorough review of the proposal and a discussion of how well it meets the stated goals and objectives of the City. Any gaps, omissions or additional requirements are determined and discussed for possible inclusion in the services to be provided. This initial review is followed by a detailed summary of the methodology, product deliverables and a timeline with benchmarks clearly identified. This document would be approved by the authorized City staff and then becomes the guiding document. Any changes to this original document and timeline are quickly reduced to writing and approved by both the client and our firm. The purpose is to ensure that we are always moving toward the common and agreed upon goal and that the progress is consistent with the needs of the City.

In order for the process and the program to proceed according to the needs of the City of Sough Gate, it is critical that certain exchanges and procedures occur between staff and consultant. We want to ensure that the staff is fully informed of all tasks undertaken and the results and findings we develop. We want to be available and fully prepared to discuss the program and to collaborate when a change in course may be advisable. Most importantly, we want the City to receive services and product deliverables that are founded on good planning and economic development principles and in a format that is easy to use, apply and update as conditions may change.

In summary, our approach to program management is to agree on the goals and objectives to be achieved at the inception of the project. The process and product deliverables are reduced to writing so that both the City and our firm have a clear understanding of the project parameters and the method by which success is to be achieved. We prepare a timeline that is updated regularly to ensure that the project remains on track and/or that required extensions are known in advance and agreed upon by City staff. We maintain regular and consistent communication with scheduled meetings to update City staff on the status of the various project tasks and to share findings and results. These basic principles have served our firm well and significantly contributed to the success we have experienced with all of our past assignments.

B. Provide required response time to the urgent service requests.

Our staff will work diligently to meet timelines established by staff, including after office hour coordination and communications.

C. How you will make up for work-hours lost (and resulting backlog that may occur) due to various unforeseen situations that may prohibit work on a specific day.

Our staff works based on the tasks assigned and our time is billed based on activities completed. Furthermore, our team approach limits the product reliability to one person. Our team is cross trained on various elements of the HUD program. As such, any needed resource allocation adjustments can be made quickly and effectively to address loss of time or backlog.

D. Provide any other relevant information that you believe would benefit City for the requested services.

The most immediate value that we will add to the City of South Gate is the exponential extension of AVANT-GARDE staff. It is our preferred style to become an extension of the City by combining resources and providing the added ability to take on projects from beginning analysis and strategic planning through implementation. We can call upon the skills of the professionals in our organization to fill in where the City may not have available staff or expertise. While the City staff is engaged in day-to-day operations, our staff has the capacity to evaluate and manage development projects on behalf of the City. Additionally, we share our insights and professional expertise, as well as best practices which we have applied successfully, with staff in the manner of in-house training.

Submitted by:

Company Name	**Advanced Avant-Garde Corporation**
Contact Name	**Ana Marie LeNoue**
Title	**President/CEO**
Signature	
Email	**alenoue@aagl.com.co**
Phone	**(714) 401-9362**
Date	**October 17, 2022**

AVANT GARDE

Grant Consultation
Planning Management
Community Outreach

SECTION 5. REQUIRED FORMS AND SAMPLES

Attachment B: Special Provisions

All items below apply to this bid proposal:

Hold Harmless and Indemnification: The successful bidder hereby agrees to indemnify, defend, and hold harmless City (including its officials, officers, agents, employees, and representatives) from and against any and all claims of any kind or nature presented against City arising out of vendor's (including vendor's employees, representatives, and subcontractors) performance under this agreement, excepting only such claims, costs or liability which may arise out of the sole negligence or willful misconduct of City.

Insurance Provisions: Unless otherwise stated in the RFP specifications, the following insurance requirements apply:

1. Comprehensive General Liability Insurance: (include products liability) $1,000,000 per occurrence.
2. Auto Liability Insurance: $1,000,000 per occurrence, combined single limit (CSL).
3. Workers' Compensation Insurance: as required by State statutes.
4. Employer's Liability Insurance: $1,000,000 per accident; $1,000,000 policy limit for disease.
5. All policies of insurance must provide for a minimum of thirty (30) days written notice of any change or cancellation of the policy.
6. Insurance policies to be in a form ad written through companies acceptable to City; and must include those endorsements, which are necessary to extend coverage, which is appropriate to the nature of the agreement.

Affirmative Action: In support of Affirmative Action, City requires all suppliers to comply with Title VII of the Civil Right Act of 1964, as amended, the Civil Rights Act of 1992, and all federal, state, and municipal laws and regulations pertaining thereto. In addition, successful bidders must certify prior to award of contracts in excess of $50,000 that they have a written affirmative action plan in compliance with the above laws and regulations, and such plan may be reviewed by City. Said Certification may be made by signing below:

Certified to above - FIRM: Advanced Avant Garde Corporation

SIGNATURE: [signature]

PRINT NAME: Ana-Marie LeNoue

TITLE: President/CEO

Exceptions: If your company is taking exception to any of the specifications, terms or conditions (including insurance, indemnification and/or proposed contract language) stated in this Request for Proposal, please indicate below and describe details: (check any that apply).

X No exceptions taken

_____ Exception taken to the scope of work or specifications

_____ Exception taken to indemnification and insurance requirements

_____ Exception to proposed contract language

_____ Other

Professional Services for Grant Administration

Please explain any of the checked items:

Note: Taking exception to City's requirements without approval of City prior to submission of your proposal may be cause for rejection of the proposal.

PROPOSING FIRM: Advanced Avant Garde Corporation DATE: 10/17/2022

BUSINESS ADDRESS : 807 S. Lemon Ave, Diamond Bar, CA 91789

SIGNATURE OF REPRESENTATIVE:

BY: Ana Marie LeNoue TITLE: President/CEO

INSTRUCTION REGARDING SIGNATURE: If bidder is an individual, state "Sole Owner" after signature. If bidder is a partnership, signature must be by a general partner, so stated after "Title". Names of all other partners and their business addresses must be shown below. If bidder is a corporation, signature must be by an authorized officer, so stated after "Title", and the names of the President and Secretary and their business addresses must be shown below:

Ana Marie LeNoue, President/Secretary	807 S. Lemon Ave, Diamond Bar, CA 91789

(CONTINUED ON NEXT PAGE)

Attachment C: Client References

Advanced Avant Garde Corporation

(Bidder's Company Name)

1. Client's Company Name:	City of El Monte
Client Address:	11333 Valley Blvd, El Monte, CA 91731
Contact's Name:	Betty Donavanik
Contact's Title:	Director of Community Development
Contact's Telephone & FAX:	(626) 580-2056
Contact's Email:	bdonavanik@elmonteca.gov
Scope of Services/Products Provided:	HOME/CDBG/ESG Program Management & Compliance
Project Completion Date & Value:	2017 - Ongoing $512,000
2. Client's Company Name:	City of Bellflower
Client Address:	16600 Civic Center Dr, Bellflower, CA 90706
Contact's Name:	Jim DellaLonga
Contact's Title:	Director of Economic Development
Contact's Telephone & FAX:	(562) 804-1424 ext. 2224
Contact's Email:	jdellalonga@bellflower.org
Scope of Services/Products Provided:	HOME/CDBG Program Management & Compliance
Project Completion Date & Value:	2016 - Ongoing $156,445
3. Client's Company Name:	City of Moreno Valley
Client Address:	14177 Frederick St, Moreno Valley, CA 92553
Contact's Name:	Dena Heald
Contact's Title:	Deputy Finance Director
Contact's Telephone & FAX:	(951) 413-3063
Contact's Email:	denah@moval.org
Scope of Services/Products Provided:	HOME/CDBG/ESG Program Management & Compliance
Project Completion Date & Value:	2016 - Ongoing $531,055
4. Client's Company Name:	City of Lynwood
Client Address:	11330 Bullis Rd, Lynwood, CA 90262
Contact's Name:	Gabriel Linares
Contact's Title:	Director of Community Development
Contact's Telephone & FAX:	(310) 603-0220 ext. 605
Contact's Email:	
Scope of Services/Products Provided:	HOME/CDBG Program Management & Compliance
Project Completion Date & Value:	2007 - ongoing $150,000

Duplicate this form as necessary to complete list.

Attachment D: Non-Collusion Affidavit

Note: To be executed by Proposer and submitted with proposal.

State of California
(the State of the place of business)

County of Los Angeles
(the County of the place of business)

Ana Marie LeNoue, being first duly sworn, deposes and
(name of the person signing this form)

says that he/she is President/CEO of
(title of the person signing this form)

Advanced Avant Garde Corporation, the party making the foregoing bid
(name of bidding company)

that such bid is not made in the interest of or on the behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner directly or indirectly sought by agreement, communication, or conference with anyone to fix the bid price of said bidder or of any other bidder or to fix any overhead profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in such bid are true, and further, that said bidder has not directly or indirectly submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to any person or persons as have a partnership or other financial interest with said bidder in the general business.

By: _____
(signature)

Printed Name: Ana Marie LeNoue
(name of the person signing this form)

Title: President/CEO
(title of the person signing this form)

Notary is required for this bid.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles)

On October 17, 2022 before me, Megan M. LeNoue, Notary Public
(insert name and title of the officer)

personally appeared Ana Marie LeNoue
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(~~ies~~), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

MEGAN M. LE NOUE
Notary Public - California
Los Angeles County
Commission # 2291430
My Comm. Expires Jun 4, 2023

Signature Megan M. LeNoue (Seal)

AVANT GARDE Grants Consultancy Planning Management Community Outreach

SECTION 6. WORK SAMPLES

Homeowner Rehabilitation Program
QUESTIONNAIRE

HOME OWNER(S) NAME: _____

PROPERTY ADDRESS: _____

HOME TELEPHONE: (___) _____ CELL PHONE :(___) _____

HOW MANY HOUSING UNITS ARE ON YOUR PROPERTY?
1 unit _ 2units _ 3units _ 4units _

DO YOU HAVE A HOME MORTGAGE? No _ Yes _

ARE YOUR PROPERTY TAXES PAID TO DATE? No _ Yes _

DO YOU HAVE HOME INSURANCE? No _ Yes _

DO YOU HAVE ANY LIENS OR EQUITY LINES OF CREDIT AGAINST YOUR PROPERTY?
No _ Yes _ - If yes, check below all those that apply:
1st Lien/Deed of Trust: Amount $_____; 2nd Lien/Deed of Trust: Amount $_____;

WHAT IS THE CURRENT BALANCE OWED TO MORTAGE? $_____ OR _Paid-off

NUMBER OF PERSONS LIVING IN YOUR HOUSEHOLD? Adults_____ Children _____

TOTAL ANNUAL HOUSEHOLD INCOME: $_____
(Include income of all adults 18 years of age and over)

HOW MANY HOUSEHOLD MEMBERS, 18 YEARS OF AGE & OVER, ARE ATTENDING COLLEGE FULLTIME? _____

CERTIFICATION:
I certify by signing this questionnaire, that the information stated above is true and correct to the best of my knowledge. I realize that giving false information will result in disqualifying me from assistance of the Homeowner Rehabilitation Program. I understand that acceptance of this questionnaire by the City of _____ does not constitute acceptance to the program.

Signature of Homeowner: _____ Date: _____

Signature of Homeowner: _____ Date: _____

AVANT GARDE Grant Consultants Funding Management Community Outreach

City of
Housing Rehabilitation and Preservation Program

ACTIVE LOG

QUALIFICATION PHASE

No.	Case No.	Name	Phone (323)	Street No.	Street Name	Loan Amount Requested	ID Date	Status
1								
2								
3								
					Total:	$0.00		

BID PHASE

No.	Case No.	Name	Phone (323)	Street No.	Street Name	Loan Amount	Invitation Released	Status
1								
2								
3								
					Total:	$0.00		

CONSTRUCTION PHASE

No.	Case No.	Name	Phone (323)	Street No.	Street Name	Loan Amount	NTP Issued	Status
1								
2								
3								
					Total:	$0.00		

COMPLETED PROJECTS

No.	Case No.	Name	Phone (323)	Street No.	Street Name	Loan Amount	Start/Complete Date	Status
1								
2								

Property Owner:
Property Address:

CITY OF _____
HOUSING REHABILITATION AND PRESERVATION PROGRAM
PROPERTY INSPECTION LOG

	INSPECTOR NAME	DATE PERFORMED	ITEMS INSPECTED	NOTES/COMMENTS
1				
2				
3				
4				
5				
6				
7				
8				
9				

AVANT GARDE

PAYMENT REQUEST COVER SHEET

CITY OF
Housing Rehabilitation and Preservation Program

Property Owner: _____

Project Address: _____

Construction Contract Amount: $_____

Payment Request No. 1

Invoice Amount: $_____
5% Retention Amount: $_____
Amount Paid: $_____

Balance Remaining: $_____
Change Order: $_____
New Contract Balance: $_____

Payment Request No. 2

Invoice Amount: $_____
5% Retention Amount: $_____
Amount Paid: $_____

Balance Remaining: $_____
Change Order: $_____
New Contract Balance: $_____

Payment Request No. 3

Invoice Amount: $_____
5% Retention Amount: $_____
Amount Paid: $_____

Balance Remaining: $_____
Change Order: $_____
New Contract Balance: $_____

Payment Request No. 4

Invoice Amount: $_____
5% Retention Amount: $_____
Amount Paid: $_____

Balance Remaining: $_____
Change Order: $_____

AVANT GARDE

Grant Compliance Funding Management Community Outreach

City of

Home Rehab Program

Date of Request: [Select Date]

Anticipated Date of Homeowner Contract Execution: [Select Date]

Request for NEPA & CEQA Clearance

General Project Information		
1.	Applicant's Name(s)	
2	Property Address	
3.	Assessor's Parcel Number (APN)	
4.	Structure Type & Architectural Style	
5.	Year Property Built	
6.	Description of Project Scope	
7.	Estimated Rehab Cost	
Please attach the following documents with your request:		
8.	Property Photos: Include full front & back photos of property[Photo Taken On:	
9.	Property Title Report	
10.	Property Appraisal Report	

AVANT GARDE

Sample Schedule and Milestones

CDBG Administration	Task Schedule		Monthly Esfimated Staff Hours	Deliverable
	Begin	Complete		
Coordinate with Finance to ensure drawdowns are up to date / address timeliness issues	Upon award	Ongoing	15	Complete and submit any outstanding items for file and/or complete close out reporting
FY 2022/23 CAPER	July	August	25	FY 22/23 CAPER submitted to HUD
FY 23/24 Action Plan	Nov.	April	10	Facilitate public hearings, coordinate with stakeholders, submit final 23/24 Action Plan to HUD
Host Workshop for FY 22/23 Sub-Recipient Applicants	Dec.	Dec.	10	Send out invitations, prepare PPT and handouts, conduct workshop.
Conduct site visits/subR audits	Sept.	Oct.	25	Schedule visits, conduct monitoring visits, prepare reports for file.
Collect Quarterly Reports/Reimbursement Requests	Sept/Dec Mar/June	Oct/Jan/ April/July	5	Assist and ensure subs submit by due date (last day of month following each quarter).
Audit quarterly reports and reimbursement requests	Ongoing	Ongoing	15	Audit and submit reimbursement packages for payment processing (audits may occur as soon as sub-recipients submit them). Ensure reimbursements are complete and processed.

Collect and audit annual reports	July	August	15	Summary of accomplishments for utilization in the 22/23 CAPER
FY 22/23 Funding Application Process	Nov.	Jan.	8	Distribute and review schedule, prepare NOFA, applications available for FY 22/23
Provide appropriate code citations and defensible work products to qualify past and present programs and activities	Upon Award	Ongoing	10	To be determined based on project assignments
CBDG Funded Project Labor Compliance	Upon Award	Ongoing	10	Review, coordinate and ensure CDBG funded projects are on schedule, in compliance, and reported to HUD
Administer Commercial Façade Program	Upon Award	Ongoing	35	Determine project eligibility (meets LMI objective, repairs); establish scope of work; execute agreements; contractor bids; coordinate labor compliance; coordination to process payments; close out
HOME Affordable Development coordination	Upon Award	Ongoing	10	Review, coordinate and ensure HOME funded projects are on schedule, in compliance, and reported to HUD
Administer HOME Residential Rehabilitation Program	Upon Award	Ongoing	35	Determine project eligibility (income limits, home value, repairs); establish scope of work; execute agreements; contractor bids; coordination to process payments; close out

Sample Services Agreement

Contract No. 3407

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into by and between the City of South Gate, a municipal corporation, ("City"), and Avant Garde, Inc., a California corporation ("Consultant").

RECITALS

WHEREAS, City desires to engage Consultant to provide document conversion services, as provided herein.

NOW, THEREFORE, the parties agree as follows:

1. Parties to the Agreement.

The parties to this Agreement are:

A. City: City of South Gate, a municipal corporation, having its principal office at 8650 California Avenue, South Gate, California 90280.

B. Consultant: Avant Garde, Inc., 3670 W. Temple Avenue, Suite 278, Pamona, CA 91768.

2. Representatives of the Parties and Service of Notices.

The representatives of the parties who are primarily responsible for the administration of this Agreement, and to whom formal notices, demands and communications shall be given, are as follows:

A. The principal representative of the City shall be:

Joe Perez,
Director of Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280
(323) 563-9566
jperez@sogate.org

B. The principal representative of the Consultant shall be:

Ana Marie LeNoue,
President
Avant Garde, Inc.
3670 W. Temple Avenue, Suite 278
Pomona, CA 91768
(909) 979-6586

C. All notices, demands, approvals or other communications (each a "Notice") given or required to be given by either party to the other hereunder or by law shall be in writing, shall be (1) sent by United States Mail certified or registered mail, postage prepaid, return receipt requested (each "Mail"), (2) delivered by overnight courier, or (3) delivered personally. Any Notice shall be sent, or delivered, as the case may be, to the City or Consultant at the appropriate address set forth above, or to such other place as the City or Consultant may from time to time designate in a Notice to the other. Any Notice will be deemed given (i) on the date of receipt noted on the return receipt if sent by Mail or the date delivery is refused, or (ii) the date the overnight courier delivery is made, or (iii) the date personal delivery is made.

D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) business days of said change.

3. Description of Services.

City hereby engages Consultant, and Consultant accepts such engagement, to perform the technical and professional services, as needed, set forth in the "Proposal" attached hereto as Exhibit "A" and by this reference made a part hereof. Consultant shall perform and complete, in a manner satisfactory to City, all work and services set forth in Exhibit "A". The Director of Community Development, or the Director of Community Development's designee, shall have the right to review and inspect the work during the course of its performance at such times as may be specified by the Director of Community Development.

4. Data Provided to Consultant.

City shall provide to Consultant, without charge, all data, including reports, records, maps and other information, now in the City's possession, which may facilitate the timely performance of the work described in Exhibit "A".

5. Independent Contractor.

A. Consultant is an independent contractor and shall have no power or authority to incur any debt, obligation or liability on behalf of the City.

B. Consultant is responsible for complying with all obligations of an employer imposed under federal or state law. Personnel employed or contractors retained by Consultant shall not acquire any rights or status regarding the City. City shall not withhold Social Security and Medicare taxes from any payments made to Consultant hereunder nor shall the City make any such payments on Consultant's behalf. City shall not make state or federal unemployment contributions on Consultant's behalf or withhold state or federal income tax from Consultant's payments hereunder. Consultant shall pay all applicable taxes related to the performance of services under this Agreement including all federal, state or local income, Social Security, Medicare, and self-employment taxes. Consultant will also pay all unemployment contributions for its employees related to the performance of

services under this Agreement. Neither Consultant nor its employees or contractors are eligible to participate in any employee, pension, health, vacation pay, sick pay or other fringe benefit plan of the City. Consultant shall complete and submit to City an IRS Form W-9 and acknowledges that City will issue to Consultant an IRS Form 1099 for non-employee compensation for all payments for the Work rendered hereunder. Consultant agrees to indemnify and hold City harmless from and against any and all liability arising from any failure of Consultant to pay any income or other tax when due on account of the compensation paid to Consultant by City hereunder (and Consultant's obligation to indemnify the City under this section shall survive the expiration or sooner termination of this Agreement).

6. Consultant's Personnel.

A. All services required under this Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

B. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

C. Consultant shall be responsible for payment of all employees' and subcontractor's wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

D. Consultant shall indemnify and hold harmless City and all other related entities, officers, employees, and representatives, from any liability, damages, claims, costs and expenses of any nature arising from alleged violations of personnel practices, or of any acts or omissions by Consultant in connection with the work performed arising from this Agreement.

7. Compensation.

A. The total compensation to be paid by City to Consultant for the services described in Exhibit "A" shall be as submitted in the proposal for an amount not to exceed $65,000. Consultant's fees and charges for the work and services performed shall in no event exceed those set forth in Exhibit "A" attached hereto and made a part hereof. Notwithstanding anything to the contrary in the proposal, invoices will be processed for payment and paid subject to approval by Director of Community Development and City Council within forty-five (45) days from date of receipt by Director of Community Development. Invoices shall be submitted promptly upon completion of each phase of work.

B. Consultant shall be required to attend meetings as necessary in the delivery of the projects. Travel time and mileage between the Consultant's office and the meeting location shall not be billable.

8. Indemnity and Insurance.

A. Consultant agrees to indemnify, hold harmless and defend the City, its officers and employees, from and against any and all claims, losses, obligations, or liabilities whatsoever incurred in or in any manner arising out of or related to Consultant's negligent or willful acts, errors or omissions, or those of its employees or agents. Consultant will deliver to City a certificate of insurance evidencing professional liability insurance coverage in an amount not less than $1,000,000.

B. (1) Consultant, at its expense, shall maintain in effect at all times during the performance of work under this Agreement not less than the following coverage and limits of insurance, which shall be maintained with insurers listed "A" or better in the Best's Insurance Guide and authorized to do business in the State of California.

(a) Workers' Compensation and Employer's Liability

- Workers' Compensation-coverage as required by law.
- Employer's Liability-limits of at least $1,000,000 per occurrence.

(b) Commercial General Liability

- Combined Single Limit-$1,000,000.
The automobile and commercial general liability policies may be combined in a single policy with a combined single limit of $1,000,000. All of the Consultant's policies shall contain an endorsement providing that written notice shall be given to City at least thirty (30) calendar days prior to termination, cancellation or reduction of coverage in the policy.

(2) Policies providing for bodily injury and property damage coverage shall contain the following:

(a) An endorsement extending coverage to City as an additional insured, in the same manner as the named insured, as respects liability arising out of the performance of any work under the Agreement. Such insurance shall be primary insurance as respects the interest of City, and any other insurance maintained by City shall be considered excess coverage and not contributing insurance with the insurance required hereunder.

(b) "Severability of Interest" clause.

(c) Provision or endorsement stating that such insurance, subject to all of its other terms and conditions, applies to the liability assumed by Consultant under the Agreement, including without limitation that set forth in Section 10.A.

(3) Promptly on execution of this Agreement and prior to commencement of any work Consultant shall deliver to City copies of all required policies and endorsements to the required policies.

(4) The requirements as to the types and limits of insurance to be maintained by the Consultant are not intended to and shall not in any manner limit or qualify Consultant's liabilities and obligations under this Agreement.

(5) Any policy or policies of insurance that Consultant elects to carry as insurance against loss or damage to its equipment and tools or other personal property used in the performance of this Agreement shall include a provision waiving the insurer's right of subrogation against the City.

9. Termination for Convenience.

City may terminate this Agreement at any time without cause by giving fifteen (15) days' written notice to Consultant of such termination and specifying the effective date thereof. Upon receipt of the Notice given by City, Consultant shall acknowledge receipt to City in writing and immediately cease all services in a reasonable and orderly manner; provided, however, that any services performed after effective date of the termination notice that is reasonably necessary to terminate the services in an orderly manner must be specifically authorized in writing by the Director of Community Development. In that event, all finished and unfinished documents and other materials produced by Consultant in connection with the performance of the services shall, at the option of City, become the property of City. If this Agreement is terminated by City as provided herein, Consultant will be paid a total amount equal to its costs as of the termination date, plus ten percent (10%) of that amount for profit. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

10. Termination for Cause.

A. City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

(1) If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

(2) If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these

circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

B. In the event City terminates this Agreement in whole or in part as provided above in paragraph A of this Section 10, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

C. If this Agreement is terminated as provided above in paragraph A, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, etc., prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

D. If, after notice of termination of the Agreement under the provisions of this Section 10, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Section 9.

11. Non-Discrimination and Equal Employment Opportunity.

A. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, sexual orientation, marital status, age, disability, ancestry, or national origin. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, creed, religion, sex, sexual orientation, marital status, age, disability, ancestry, or national origin. Affirmative action relating to employment shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

B. The provisions of subsection A above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 is available for inspection and on file with the Community Development Department.

12. Consultant's Warranties and Representations.

Consultant warrants and represents to City as follows:

A. Consultant has not employed or retained any person or entity, other than a bona fide employee working exclusively for Consultant, to solicit or obtain this Agreement.

B. Consultant has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Consultant, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the execution of this Agreement. Upon such breach or violation of this warranty, City shall have the right, in its sole discretion, to terminate this Agreement without further liability, or, in the alternative, to deduct from any sums payable hereunder the full amount or value of any such fee, commission, percentage or gift.

C. Consultant has no knowledge that any officer or employee of City has any interest, whether contractual, noncontractual, financial, proprietary, or otherwise, in this transaction or in the business of the Consultant, and that if any such interest comes to the knowledge of Consultant at any time, a complete written disclosure of such interest will be made to City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.

D. Upon the execution of this Agreement, Consultant has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of services and work required by this Agreement, nor shall any such interest be acquired during the term of this Agreement.

E. None of the proposed logos or tag lines shall be the intellectual property of any third party.

13. Subcontracting, Delegation and Assignment.

A. Consultant shall not delegate, subcontract or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the Director of Community Development; provided, however, that claims for money due or to become due to Consultant from City under this Agreement may be assigned to a bank, trust company or other financial institution without such approval. Any proposed delegation, assignment or subcontract shall provide a description of the services to be covered, identification of the proposed assignee, delegatee or subcontractor, and an explanation of why and how the same was selected, including the degree of competition involved. Any proposed agreement with an assignee, delegatee or subcontractor shall include the following:

(1) The amount involved, together with Consultant's analysis of such cost

or price.

(2) A provision requiring that any subsequent modification or amendment shall be subject to the prior written consent of City.

B. Any assignment, delegation or subcontract shall be made in the name of the Consultant and shall not bind or purport to bind City and shall not release the Consultant from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegatees and subcontractors. No such assignment, delegation or subcontract shall result in any increase in the amount of total compensation payable to Consultant under this Agreement.

14. Ownership of Documents.

A. No videos, photographs, images, reports, maps or other documents produced in whole or in part by Consultant under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant. All reports, statements, drawings, plans, specifications, whether in digital form or otherwise, and intangible property created by Consultant in furtherance of the services, and any intellectual property rights in any of the foregoing, are and shall be property of City. Consultant acknowledges and agrees that the services and any deliverables in connection therewith shall be "work(s) made for hire" to the fullest extent permitted by law. To the extent that any services or deliverables may not be considered a "work made for hire," Consultant hereby assigns, transfers, and conveys, and agrees to assign, transfer, and convey, to City all right, title and interest, including all copyright, patent, trade secret, mask work and trademark rights, throughout the world, in and to all such services or deliverables as they come into existence. Consultant may use files, videos, photographs and images created from the services for demo and portfolio purposes only.

B. Consultant shall make available to City during normal business hours and as City deems necessary for audit and copying all of Consultant's books, records and documents with respect to all matters covered by this Agreement.

15. Entire Agreement and Amendments.

A. This Agreement supersedes all prior proposals, agreements, and understandings between the parties and may not be modified or terminated orally.

B. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the party against whom the same is sought to be enforced.

C. Consultant acknowledges and agrees that it has consulted with an attorney, or has knowingly foregone the opportunity to do so and executes this Agreement

knowingly and voluntarily.

16. Resolution of Disputes.

A. Disputes regarding the interpretation or application of any provisions of this Agreement, shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties. In the event the parties cannot reach agreement, any disputes will be resolved by binding arbitration held in accordance with the rules of the Judicial Arbitration and Mediation Services, Inc. (JAMS) with the venue for such arbitration to be held in Los Angeles County. Any judgment rendered pursuant to such arbitration may be entered in any court in Los Angeles County having jurisdiction thereof.

B. If either party hereto incurs any legal fees, whether or not an action is instituted, to enforce the terms of this Agreement, or to recover damages or injunctive relief for breach of this Agreement, the parties agree the successful or prevailing party shall be entitled to reasonable attorney's fees, expert witness fees, and other costs in addition to any other relief to which the successful or prevailing party may be entitled.

17. Severability.

If any provision of this Agreement is held by court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions nevertheless will continue in full force and effect without being impaired or invalidated in any way.

18. Exhibits.

The following exhibit to which reference is made in this Agreement is deemed incorporated herein in their entirety:

Exhibit "A" Proposal dated May 31, 2017

19. Governing Law.

This Agreement shall be governed by the laws of the State of California.

20. Effective Date.

Unless otherwise specified herein, this Agreement shall become effective as of the date set forth on which the last of the parties, whether City or Consultant, executes said Agreement, and shall terminate on December 12, 2020 unless terminated otherwise in accordance with the terms of this agreement.

[Remainder of page left blank intentionally]

SIGNATURE PAGE
TO
AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF SOUTH GATE AND AVANT GARDE, INC.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

"CITY"
CITY OF SOUTH GATE

By: _____
Maria Davila, Mayor

Dated: 01/23/2018

ATTEST:

_____
Carmen Avalos, City Clerk

APPROVED AS TO FORM:

_____
Raul F. Salinas, City Attorney

"CONSULTANT"

AVANT GARDE, INC.

By: _____
Ana Marie LeNoue

_____
President

Dated: 02.02.18

AVANT GARDE

APPENDIX I - SUPPLEMENTAL FIRM QUALIFICATIONS

AVANT-GARDE specializes in government funding and grant sources with requirements ranging from basic applications and documentation to competitive project submittals. Our team has been instrumental in securing and managing millions of dollars for southern California projects. We assist our clients in identifying federal and state fund allocation balances, assist in determining eligible projects, provide advisement of program requirements and are available to prepare and administer the program as required by the funding agencies. AVANT-GARDE analyzes the agency's needs and prepares, recommends and administers long-and-short range programs consistent with the economic capabilities of the agency, including information vital to the preparation of the annual budget for the agency. Our team researches grants, submits applications, and continually works with various funding agencies in completing State and Federal forms to ensure that our clients follow grant and funding requirements. To date, AVANT-GARDE has successfully secured over $483.1 million in competitive grant funds for southern California agencies.

AVANT-GARDE has provided HUD Program Management Services to the City of South Gate since 2018. We have worked with the City to respond and resolve previous HUD findings and are currently working to resolve OIG audit findings. As part of our work, AVANT-GARDE has established infrastructure systems to maintain compliance and prevent future findings and prepared the City's HOME and CDBG policies and procedures for City Council adoption. Our services have included guidance to meet program and financial compliance requirements and local financial procedural support. We are well versed in the City's HUD IDIS portal and monitor it regularly to ensure data and reporting accuracy. AVANT-GARDE serves as the liaison with the City's HUD representative to seek clarification, guidance, and provide the City with clear action steps.

AVANT-GARDE led all efforts in developing the City's 2020-2025 Consolidated Plan, which included developing notices, preparing staff reports, community outreach via meetings and surveys, data analysis, and participation at City Council meetings. AVANT-GARDE worked with City staff to develop strategic goals to address City needs and activities to align with and meet these goals. Additionally, AVANT-GARDE also prepared the City's Analysis to Fair Housing Choice, a document that reviews policies and practices in the community that affect availability and accessibility of housing and housing conditions in the community, for submission to HUD.

As a part of the development of the FY 2020-2021 Annual Action Plan, AVANT-GARDE assisted the City in programming $2,424,011 in CDBG funds and $1,793,173.67 in HOME funds (we previously assisted the City with programming $874,841 in CDBG-CV funds). AVANT-GARDE is currently assisting the City with onboarding new subrecipients and developing new activities and programs to meet the City's goals established in the Annual Action Plan and Consolidated Plan, and expend the funds in a timely manner to remain in good standing with HUD. Our staff consistently work with City subrecipients to monitor their work and files to ensure that they are compliant with all City and HUD CDBG guidelines, providing technical assistance when needed.

AVANT-GARDE has also provided the City with program administration support, which has included building out new programs, developing program documents, establishing guidelines and protocols. Most recently AVANT-GARDE assisted with the launch and underwriting of the City's Small Business Retention and Creation Grant Program, which provided grants of $10,000 to local CDBG eligible businesses.

Furthermore, AVANT-GARDE provides labor compliance services for CDBG funded capital improvement projects to ascertain compliance with established federal regulations and laws.

Avant-Garde is currently providing the services requested in this RFP to several cities in Southern California, including **South Gate,** Moreno Valley, Montebello, Bellflower, Lynwood, El Monte, Cudahy, Pico Rivera, Cathedral City, Palm Springs, and Rialto. Most agencies we serve have a long-standing relationship with us and trust our Team to provide these services on upcoming projects. To best round out our services in response to this RFP, we have partnered with **Civitas, LLC.**

EXECUTIVE SUMMARY

CIVITAS, LLC

Firm Information
600 Salty Alley
Mount Pleasant, SC 29464
Phone: 843-573-7825

Experience
100 Years of combined community development and HUD experience

Firm Size
8 Full-time Employees

Firm Structure
Limited Liability Company

Year Founded
2009

Federal TAX ID Number
80-0443389

UEI Number
MNU1A73ZJNX5

Services
HUD Grant Technical Assistance
Consolidated Plans
Annual Action Plans
Fair Housing Analyses
Environmental Reviews
IDIS Training
Community Needs Assessments
Housing/Market Studies



Mission and History

Civitas, LLC is a research and community development consulting firm specializing in HUD Grant technical assistance. We are in the business of thinking and doing. We help state & local governments, non-profit, and for-profit enterprises solve problems and implement solutions. Our knowledge and experience with HUD programs, grant compliance, social science research, economic development, environmental reviews, and community revitalization put us in a unique position to assist a consortium of public and private entities in better meeting their missions.

We bring a passion for public service to our work in areas such as affordable housing development, grant writing & administration, program evaluation, research design & implementation, social & economic impact analysis, survey research, GIS mapping/spatial analysis, regulatory compliance, and project management.

We have written hundreds of HUD Consolidated Plans, Annual Action Plans, Consolidated Annual Performance Reports, dozens of market research and community needs assessments. We are highly proficient in HUD program design, implementation, and compliance.

Civitas has also worked with numerous clients to provide technical assistance, training, and program compliance review. Our HUD grant experience is highly sought after and nationally recognized.

Civitas was founded in 2009 by Jimmy Ardis and Erich Chatham, two graduates of the College of Charleston's Masters of Public Administration program. Civitas has a 13-year long history of successful work performance with clients across the country. Erich Chatham is now the principal owner and his dedication and hard work developed Civitas into one of the foremost housing policy firms in the country, particularly with regard to HUD programs.

PAST PERFORMANCE

Overview

Civitas, LLC has a 12-year long history of successful work performance with clients across the country. Our senior consultants bring over 100 years of combined housing and HUD program experience to the table. Many of our growing client list start out with just one initial contract for a single project, for example a Consolidated Plan or Analysis of Impediments to Fair Housing Choice or HUD technical Assistance. All of these projects are completed in a timely fashion per the deadline given by HUD or the jurisdictional deadlines. We have never missed a firm deadline. Over the years, the demand for our technical assistance beyond single scope projects has grown. Our technical assistance has allowed jurisdictions across the country to improve their processes and management of HUD funded programs.

We are proficient in the review, updating, or writing policy and procedures for Environmental Reviews, Davis Bacon, Section 3, Citizen Participation Plans, Lead Based Paint, etc. We have ample experience in providing best practices and program design suggestions for all HUD housing programs, economic development, homeless solutions, public services, CHDOs, Neighborhood Revitalization Strategy Plan, etc. Our team has assisted with affordable housing program developments, economic development programs, environmental reviews, policy reviews and updates. We have also been a crucial component to helping remove HUD findings for several municipalities. We are staffed to provide policy and procedure review or creation, as well as specific program technical assistance and best practices advice. The below client list details projects led by Civitas as well as technical assistance clients that match the tasking deliverables. We are happy to provide more if requested.

PAST PERFORMANCE

Clients (Abbreviated)

ONGOING HUD TECHNICAL ASSISTANCE

Anderson, SC
Horry County, SC
Lauderhill, FL
N. Miami, FL
Miami Gardens, FL
Hialeah, FL
Broward County, FL
Jersey City, NJ
Harrisburg, PA
Bristol Township, PA
Jacksonville, FL
Columbia, SC
Spartanburg County, SC
Greenville, NC
Meriden, CT
Hudson County, NJ
Commerce City, CO
Bridgeport, CT
Homes of Hope, Inc
St. Cloud, FL
Colorado Springs, CO
Meriden, CT
Reno, NV
Castle Rock, CO
Thornton, CO
Adams County, CO
Lubbock, TX
Lowcountry COG, SC
Tamarac, FL
Sunrise, FL
Berkeley, SC

ANALYSIS OF IMPEDIMENTS

Horry County (Consortium), SC
Spartanburg, SC
Lexington County, SC
Columbia, SC
Greenville, NC
Hialeah, FL
St. George, UT
Charleston, SC
Lower Savannah COG, SC
Bristol Township, PA
Colorado Springs, CO
Jersey City, NJ
Burlington, NC
Concord HOME Consortium, NC
Sherman, TX
Hudson, County, NJ
Meriden, CT
Jacksonville, FL
Broward County HOME Consortium, FL
Florence, SC

ANNUAL ACTION PLANS & CAPERS

Horry County Consortium, SC
Spartanburg County, SC
City of Spartanburg, SC
Jacksonville, FL
Miami Gardens, FL
Bristol Township, PA
St. George, UT
Colorado Springs, CO
Hialeah, FL
Greenville, NC
Marin County, CA
Columbia, SC
Harrisburg, PA
Orangeburg, PA
Collier County, FL
Hudson County, NJ
Jersey City, NJ
Meriden, CT
Summerville, SC
Reno, NV
Broward County HOME Consortium, FL
Commerce City, CO
Stamford, CT
Hialeah, FL
Miami Gardens, FL
Benton Harbor, MI
Castle Rock, CO
Fort Pierce, FL
Sunrise, FL
Stratford, CT
Lubbock, TX

ENVIRONMENTAL REVIEWS

Horry County, SC
Broward County, FL
Collier County, FL
Town of Davie, FL
Hialeah, FL
City of Anderson, SC
Miami Gardens, FL
Lexington County, SC
Lauderhill, FL
Port Arthur, TX
Harrisburg, PA
Bridgeport, CT
City of Jacksonville, FL
City of Greenville, NC

CONPLANS

Horry County Consortium, SC
Spartanburg County, SC
City of Spartanburg, SC
Jacksonville, FL
Miami Gardens, FL
Bristol Township, PA
St. George, UT
Colorado Springs, CO
Hialeah, FL
Greenville, NC
Marin County, CA
Columbia, SC
Harrisburg, PA
Orangeburg, PA
Collier County, FL
Hudson County, NJ
Jersey City, NJ
Meriden, CT
Summerville, SC
Reno, NV
Broward County HOME Consortium, FL
Commerce City, CO
Stamford, CT
Hialeah, FL
Miami Gardens, FL
Benton Harbor, MI
Castle Rock, CO
Fort Pierce, FL
Sunrise, FL
Stratford, CT
Lubbock, TX

HOUSING MARKET ASSESSMENTS

Homes of Hope – Greenville, SC
City of Spartanburg, SC
Grand Strand Housing – SC
Horry County, SC
Seewee Community, Charleston, SC
Jacksonville, FL
Adams County, CO
Commerce City, CO

CIVITAS

AVANT GARDE

APPENDIX II – SCOPE OF SERVICES

1. Assist with managing the City's CDBG, CDBG-CV, and HOME annual programs administered through HUD, plus any carryover from prior years. ESG and NSP services are available should the City receive such funds in the future.
2. Assist with carrying out the grant application cycle including but not limited to participating in Public Hearings, holding an application workshop, and accurately reviewing applications to assist with the department budget preparation.
3. Produce and provide the 5-Year Consolidated Plan, Annual Action Plan, CAPER, and any amendments as needed, in accordance with HUD deadlines.
4. Conduct research and analysis of house issues to produce the Analysis of Impediments (AI) to Fair Housing Choice. The AI will include a recommended five-year Fair Housing Action Plan to help address barriers and improve access to housing.
5. Prepare agreements, including subrecipient agreements, MOUs, and housing agreements.
6. Manage IDIS, HEROS, and DRGR including setting up activities, revising and funding activities, updating accomplishments and beneficiary information, and clearing flags.
7. Prepare and route environmental review records to be fully executed and entered in HEROS for all activities.
8. Prepare and submit all required federal reporting in accordance with HUD deadlines. This includes Section 3, Semi-Annual Labor Standards Enforcement Report, Minority Business Enterprise and Women Business Enterprise Reporting.
9. Conduct research as needed to accurately provide technical assistance to City staff and subrecipients.
10. Assist executive team with implementing new grants, programs, and property rehabilitation.
11. Review and approve reimbursement requests in accordance with HUD guidelines and subrecipient agreements.
12. Accurately apply various CFR regulations and requirements to determine whether a program/project is in compliance.
13. Maintain and monitor City and subrecipient fund expenditures and program accomplishments.
14. Conduct required monitoring of subrecipients and their programs including various City Departments.

If needed our staff can also assist with the following:

15. Program Evaluation Report: provide City staff with a comprehensive evaluation report on the City's compliance with HUD regulations. Report will include the status of all City programs, any lapses in program implementation, and recommendations for ensuring compliance with HUD requirements.
16. Technical assistance in the review of private-public partnerships, site and neighborhood standards, income determinations, and similar program criteria.
17. Technical assistance with updating the City's Policies and Procedures as needed.
18. Determining eligible and ineligible CDBG, CDBG-CV, and HOME activities such as eligible project costs, eligible administrative and planning costs, and similar program criteria.

19. Provide technical assistance in evaluating affordable housing projects, including maximum subsidy per unit, underwriting requirements, and subsidy layering.
20. Technical assistance on other federal requirements including: affirmative marketing, minority outreach, environmental review, displacement, relocation, acquisition, opportunity, disclosure requirements, debarred, suspended, or ineligible contractors, and drug-free work place.
21. Attend necessary CAC, City Council and/or Public Hearings and respond to HUD follow-up questions needed to receive necessary HUD approvals.
22. Gather available and necessary documents for Finance and HUD audits, and prepare the follow-up correspondence. Technical expertise in responding to any HUD audit findings and/or concerns, take corrective actions, answer questions, and follow up with any other information as requested and/or needed.
23. Provide a high standard of care and support to internal customers (such as City elected officials and staff) and external customers (such as residents, business owners, contractors, developers, and staff from municipal, state, and federal agencies).
24. Assist staff with Community Housing Development Organization (CHDO) outreach and certification process.
25. Oversee labor standards compliance including preparation of notices, bid documents, review of weekly certified payrolls, employee interviews, verification of contractor licensing and debarred status, review bonding, conduct pre-construction conference, issue notice of award and notice to proceed, oversee payments to contractors, approve change orders, and issue notice of completion.
26. Property Rehabilitation Services:
    a. Administer and implement the City's Property Rehabilitation programs which includes:
        i. Collecting data and preparing necessary reports for the City and HUD.
        ii. Ensure all required documentation is present in client files, e.g. historical review and lead based paint notification.
    b. Review of income documentation.
    c. Meet with applicants, review, and approve program participation.
    d. Perform initial field inspection of properties for which rehabilitation assistance is requested.
    e. Prepare written inspection reports and cost estimates connected with the above inspection.
    f. Prepare loan document and/or document for approval of grants or rebates.
    g. Conduct bid process procedures, review of bids, selection of contractors, and staff, as appropriate.
    h. Arrange pre-construction meetings with contractors, property owners, and staff, as appropriate.
    i. Conduct progress inspections and recommend approval of progress payments.
    j. Conduct final inspection.
    k. Provide progress and/or activity reports and complete projects in a timely manner.
27. Maintain Project Filing System and Documentation Checklists. Maintain case files including but not limited to application and documentation of eligibility, work write-ups, documents on all necessary licenses and permits, site visit/inspection reports, invoices for payment. Maintain

these and other program and financial records in accordance with HUD record keeping requirements as specified.

28. Ensure administration and compliance with all applicable federal, state, and local laws, rules, regulations, and policies including national objectives as required by HUD.
29. Respond to public inquiries regarding HUD programs.
30. Respond to HUD letters and/or memorandums as needed. Act as City's liaison and representative to facilitate communication between the City and HUD as well as represent the City at community meetings, City Council, meetings with staff, or workshops as needed or directed.

AVANT GARDE

Grant Consultants
Fund Management
Community Outreach

APPENDIX III – PROJECT EXPERIENCE SHEETS

AVANT GARDE

Grants Consultation Funding Management Community Outreach

Rialto | CDBG & NSP Compliance Services

AVANT-GARDE is currently providing the day-to-day administration and implementation of the City's CDBG funded Program. Our team works with City staff to determine project eligibility along with monitoring of programs to assure compliance with all Federal, State, and Local reporting requirements. Our scope of work includes: prepare reports including, but not limited to, an Annual Action Plan CAPER, Section 3 Reports, prevailing wage, minority contractor, and other reports required by HUD; setup and maintain IDIS records, including preparation of requested reports; prepare draw down requests for reimbursement of expended funds at a minimum of a quarterly basis or more often as directed by the Finance Director; coordinate with HUD field office staff and other City representatives on CDBG related issues as needed and assist with all program monitoring and audit preparation; and prepare necessary NEPA/CEQA forms and documents for categorically exempt projects.

Our team is also providing support for the City's NSP programs. Scope includes: DRGR reporting, NSP program monitoring and strategic planning for the use of program income.

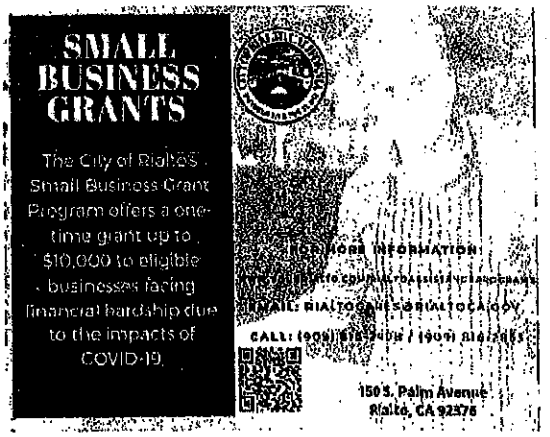
CARES Act Support: Provide technical and marketing support for programming of funds. Our staff has been actively involved in developing and implementing programs such as Rental Assistance and Business Assistance programs.

Client Contact
Arron Brown
Assistant City Manager

Project Completion
Ongoing

Type of Funding
CDBG / NSP / CV





AVANT GARDE

Grants Consultants Funding Management Community Outreach

Montebello | HUD CDBG & HOME Program Compliance Management

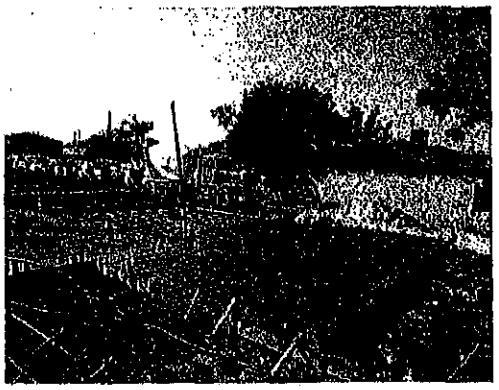
AVANT-GARDE provided Program Monitoring and Funding Compliance Services for HOME and CDBG funded programs administered through HUD. As such, AVANT-GARDE provided on-going program compliance monitoring services of sub-recipients and implementation of the City's Housing Program. Services included working with the City to correct and respond to HUD HOME and CDBG Service Program findings, resulting in eliminating the numerous findings dating back to FY 2012/13. As part of this effort, AVANT-GARDE assisted in developing systems and processes in accordance with HUD requirements to expend and track funds in a timely and compliant manner and maintain program files in preparation for HUD review and audit. The Housing Rehabilitation Program systems have been updated to include standardized loan documents, program standards, and tracking mechanisms to help the City identify each stage of a project. HOME program accomplishments include acquisition of and conditional commitment of funds for properties. AVANT-GARDE recently monitored and implemented the CDBG Service Program, working with various City departments and local nonprofits to ensure adherence to HUD program requirements, including the development of tracking processes and timely submittal of sub-recipient activities and reimbursements. AVANT-GARDE recently assisted the City with developing their updated ConPlan, Analysis of Impediments, Citizen Participation Plan, Substantial Amendment, and FY 19/20 CAPER which included all related community outreach and coordination with city staff and community stakeholders.

Client Contact
Joseph Palombi
Director of Planning/Community Development

Project Completion
Ongoing

Type of Funding
HOME / CDBG / CV





AVANT GARDE

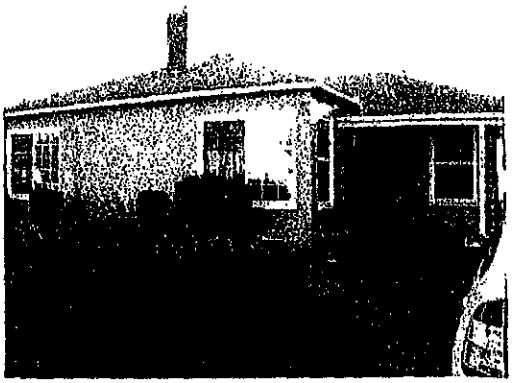
Lynwood | HUD Program & Compliance Management

AVANT-GARDE was hired by the City of Lynwood in 2007 to provide Community Development (Housing) services, which included the administration and implementation of the City's CBDG and HOME program including but not limited to: Housing Rehabilitation Program, implementation of a variety of housing related tasks, project management services as assigned by the Community Development Director, and support for miscellaneous Community Development activities. On-going administration of the HUD program included: preparation of environmental reviews (up to level of Environmental Assessment) for all activities; management of IDIS system (set-up, revise and fund activities, update accomplishments and beneficiary information); preparation of agreements, including sub-recipient agreements, MOUs and housing agreements; assistance in department budget preparation; assistance in implementation of Property Rehabilitation Programs; responsibility of financial management, approving payment requests while monitoring HOME expenditures; and administering and monitoring contracts of housing projects. As of 2017, AVANT-GARDE has been assisting with the Housing Rehabilitation Program, Environmental Reports for capital Improvement projects, and Labor Compliance.

Project Completion
Ongoing

Type of Funding
HOME / CDBG





AVANT GARDE

Cudahy | CDBG Administration & Housing Rehabilitation Services

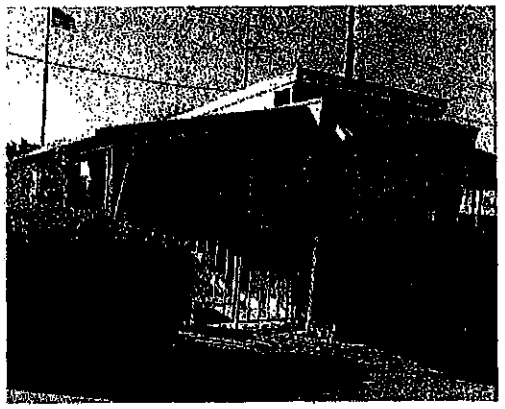
AVANT-GARDE was hired by the City of Cudahy to provide technical assistance for the administration and implementation of the City's CDBG projects. Responsibilities include the preparation of the on-line "Agreements to Implement" annual CDBG programs with LACDA and the preparation of processing of any necessary amendments to the "Agreement to Implement" for ongoing projects. Duties include coordination with City staff to gather all necessary documentation for LACDA program monitoring and audit preparation, preparation and completion of LACDA and HUD reports and documents, ensuring administration of all applicable federal, state, and local laws, rules, regulations, and policies are adhered to and the overall administration of the housing rehabilitation program, including collecting data and preparing necessary reports for the City, LACDA, and HUD. In addition, AVANT-GARDE provides CDBG financial management assistance, acts as a City liaison and representative to the LACDA, and administers CDBG funded projects through applicant file review and income qualification, property inspections, and bid administration, including the coordination of pre-construction meetings with the LACDA, contractors, property owners, and staff. Most recently AVANT-GARDE assisted with the development and implementation of the City's new Emergency Rental Assistance Program.

Client Contact
Brenda Rodriguez
Administrative Services Director

Project Completion
Ongoing

Type of Funding
CDBG / CV





AVANT GARDE

El Monte | HOME, CDBG, & ESG Compliance and Monitoring

AVANT-GARDE is assisting the City of El Monte with program management of HOME, CDBG and ESG programs. Services include project management of the public services program; management of CDBG funded CIP's; oversight of the 5-year Consolidated Plan, AI and Annual Action Plan; on-site monitoring and compliance review; and technical assistance to update and amend the CAPER. Staff assisted the City with preparation of the Housing Rehabilitation Program Guidelines. We also assisted the City with preparing bid packages for the rehabilitation of City-owned properties and worked with the City's selected relocation services consultant to coordinate the temporary displacement of tenants at City-owned properties while improvements were constructed and monitored rental properties. Most recently, assisting the City with the programming and implementation of CDBG-CV funded activities.

Client Contact
Betty Donavanik
Director of Community Development

Project Completion
Ongoing

Type of Funding
HOME / CDBG / ESG / CV





AVANT GARDE

South Gate | CDBG & HOME Coordination and Management Services

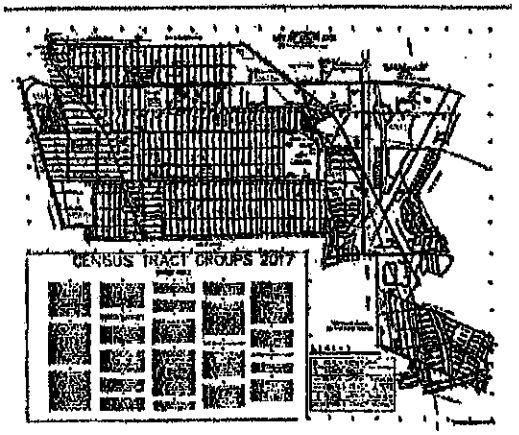
AVANT-GARDE has provided HUD Program Management Services to the City of South Gate since 2018. Our scope of work includes preparation of the Annual Action Plan and program development and support including Action Plan amendments; 2020 Consolidated Plan development and support including community outreach and all amendments; preparation of the 2019-2020 Consolidated Annual Plan Evaluation Report (CAPER); preparation and adoption of updated HOME and CDBG policies and procedures; program and financial compliance requirements (IDIS) and local financial procedural support; and manage program operations for all CDBG and HOME programs including reporting and administration. Program administration support has included building out new programs and establishing guidelines and protocols. Most recently AVANT-GARDE assisted with the launch and underwriting of the City's new Small Business Retention and Creation Grant Program.

Services have included working with the City to correct and respond to HUD Office of Inspector General (OIG) audit findings. Furthermore, AVANT-GARDE provides labor compliance services for CDBG funded capital improvement projects to ascertain compliance with established federal regulations and laws. Most recently, we are assisting the City with the programming and implementation of CDBG-CV funded activities.

Client Contact
Meredith Elguira
Director of Community Development

Project Completion
Ongoing

Type of Funding
HOME / CDBG / CV





CITY OF SOUTH GATE

2017-2018 ACTION PLAN

FUNDING SOURCE ALLOCATIONS

AVANT GARDE Grants Compliance Fund Mgt Community Outreach

Moreno Valley | HOME Funding Compliance Services

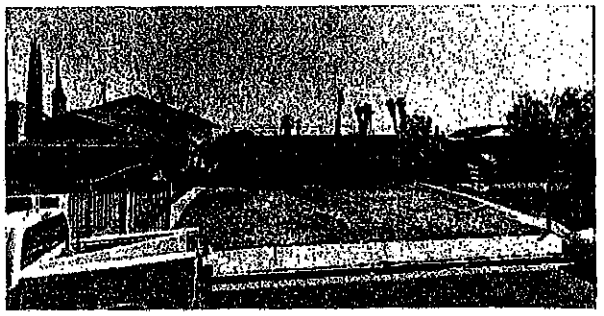
AVANT-GARDE was retained by the City of Moreno Valley to assist with committing HOME funds for two affordable housing projects facing a lapse of funds. Our scope of services included CHDO certification; preparation of NEPA documentation for the project; and project coordination to ensure development and execution of the HOME Commitment Agreement which included coordination with the City Attorney, City staff, and the CHDO; preparation of Council staff reports and coordination with designated City consultants for preparation of the layering analysis and feasibility study. We are currently under contract to provide a variety of services including Project Management services to carry out two rental projects; monitoring the Emergency Solutions Grants (ESG) program and its subrecipients including review of policies & procedures, eligibility requirements, reporting & performance measurements, administrative costs, procurement, and recordkeeping; updating and preparation of the Assessment of Fair Housing, Citizen Participation Plan, and Consolidated Plan which includes all related community outreach and coordination with city staff and community stakeholders. We also serve as the City's liaison with Habitat for Humanity on its Housing rehabilitation program.

Client Contact
Dena Heald
Deputy Finance Director

Project Completion
Ongoing

Type of Funding
HOME / ESG

RIVERSIDE HOUSING DEVELOPMENT CORPORATION



Office of the
South Gate City Clerk

JAN 22 2026
FILED
12:25pm

Item No. 5

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston*

SUBJECT: AGREEMENT FOR PROFESSIONAL SERVICES WITH SOUTHSTAR ENGINEERING & CONSULTING, INC. FOR ON-CALL TECHNICAL ADVISORY SUPPORT FOR THE LACMTA SOUTHEAST GATEWAY LINE PROJECT

PURPOSE: The Southeast Gateway Line (SGL) is a multibillion-dollar project being advanced by Metro in collaboration with the Gateway Cities Council of Government (COG) and its member cities. Because the project affects the City's transportation infrastructure as well as other private rights-of-way, Metro is soliciting comments from the Cities. The City is recommending assistance from Southstar Engineering to meet the technical demands of the project.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving a Professional Services Agreement with Southstar Engineering & Consulting, Inc. to provide on-call technical advisory support for the LACTMA Southeast Gateway Line Project, for not to exceed amount of Forty-Nine Thousand Eight Hundred Sixty Dollars ($49,860);
b. Appropriating $200,000 in LA Metro Regional Measure M Funds to the Southeast Gateway Line Light Rail Project and add it to the Capital Improvement Program;
c. Authorizing the City Manager to approve and execute amendments up to a cumulative amount of $50,000; and
d. Authorizing the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is in the amount of $49,860 and will be funded with Los Angeles County Metropolitan Transportation Authority (Metro) Regional Measure M Funds. In addition, an appropriation in the amount of $200,000 is requested from Regional Measure M Funds to establish the overall project budget. This appropriation will fund the Agreement as well as any additional related professional services that may be required, such as support from other consultants, staff time, and project management.

ANALYSIS: The Southeast Gateway Line (SGL) Project is a multibillion-dollar, complex, and highly technical infrastructure project led by the Los Angeles County Metropolitan

Transportation Authority (Metro). Under the Master Cooperative Agreement with Metro, the City is required to provide extensive technical review services, including detailed engineering comments, project coordination, and timely responses to Metro's design submittals and requests for input.

The scale and complexity of the SGL Project (currently estimated at more than $8 billion) significantly exceed the routine scope of work typically handled by the City's Engineering Division. The project involves multidisciplinary elements such as rail design, utility relocations, roadway modifications, structures, grade separations, and inter-agency coordination, all of which require specialized expertise and intensive review efforts.

At the same time, the Engineering Division is actively managing more than $100 million in ongoing Capital Improvement Program (CIP) projects citywide. In addition, the Division has recently undergone restructuring and now includes a higher proportion of entry-level engineering staff who are focused on delivering the City's core CIP, development review, and operational responsibilities. While the Division remains fully capable of managing the City's capital program, it does not have sufficient capacity or specialized resources to absorb the additional workload and technical demands of the SGL Project without affecting other critical City priorities.

Further, the Master Cooperative Agreement requires the City to meet aggressive turnaround times for technical review and coordination to maintain Metro's accelerated design and construction schedule. Failure to meet these timelines could delay the regional project and limit the City's ability to influence key design decisions affecting local infrastructure, utilities, traffic operations, and community impacts.

For these reasons, the use of a professional services consultant is necessary to supplement City staff, provide specialized technical expertise, and ensure the City can meet its contractual obligations. The consultant will support timely, thorough, and informed technical review while allowing City staff to continue delivering the City's active CIP and essential services without disruption.

BACKGROUND: The Southeast Gateway Line (SGL) Project is a multibillion-dollar transit project led by the Los Angeles County Metropolitan Transportation Authority (LACMTA or Metro), in collaboration with multiple cities, including the City of South Gate. The project will construct a new light rail transit (LRT) line connecting southeastern Los Angeles County to Downtown Los Angeles.

Within the Gateway Cities subregion, the project includes approximately 14.5 miles of light rail, 10 stations, 15 aerial grade separations, 30 at-grade crossings, and crossings of three rivers and four freeways. Based on the latest estimates, Metro anticipates total project costs to exceed $8 billion. Preliminary construction activities have begun and are currently focused on utility relocations. Metro anticipates the full line will be operational by 2035.

The proposed contract was initially procured through a competitive Request for Proposals (RFP) process. On October 27, 2025, the RFP was issued to the City's on-call consultants, Willdan,

Interwest, and NV5, as well as Southstar Engineering & Consulting, Inc. No proposals were received by the November 20, 2025, submittal deadline.

In accordance with the South Gate Municipal Code, when no proposals are received through a competitive solicitation, the City is authorized to procure services through a sole-source process. As a result, staff contacted Southstar Engineering & Consulting, Inc., which has demonstrated relevant experience providing similar services to other cities on the same project. Southstar Engineering subsequently submitted a proposal, and staff recommend awarding a Professional Services Agreement in the amount of $49,860.

Awarding this contract will allow the City to participate meaningfully in the SGL Project without jeopardizing Metro's accelerated schedule. Given current staffing limitations, Southstar will serve as the City's technical plan reviewer and coordination lead, helping bridge the gap between the City's available resources and the pace and complexity of the project.

In addition, Southstar will assist in centralizing and consolidating technical comments from Gateway Cities Council of Governments (GCCOG) member cities, enabling a coordinated and consistent regional response that protects shared interests and improves communication with Metro.

Southstar also brings direct experience with large-scale infrastructure projects delivered under alternative delivery methods and accelerated schedules. This experience positions the firm to effectively represent the City's interests while working collaboratively with Metro to facilitate timely reviews, resolve technical issues, and support practical, mutually beneficial project outcomes.

ATTACHMENTS: A. Proposed Agreement (including Exhibit A)
B. Vicinity Map

DD:lc

AGREEMENT FOR PROFESSIONAL SERVICES FOR ON-CALL TECHNICAL ADVISORY SUPPORT FOR REVIEW ON BEHALF OF THE CITY FOR THE LACMTA SOUTHEAST GATEWAY LINE PROJECT BETWEEN THE CITY OF SOUTH GATE AND SOUTHSTAR ENGINEERING & CONSULTING, INC.

This Agreement for Professional Services for On-Call Technical Advisory Support for the LACMTA Southeast Gateway Line Project ("Agreement") is made and entered into on December 18, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Southstar Engineering & Consulting, Inc (Southstar), a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to the On-Call Technical Advisory Support for Review on Behalf of the City for the LACMTA Southeast Gateway Line Project;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFOR, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Forty-Nine Thousand Eight Hundred Sixty Dollars ($49,860)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Assistant City Manager/Director of Public Works or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of December 18, 2025 and will remain in effect for a period of three (3) years from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The Assistant City Manager/Director of Public Works ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity

(including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.1 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.
c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

6.8.2 Indemnification of CalPERS Determination - In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of

Consultant or its employees, agents, or subcontractors, as well as, for the payment of any penalties and interest on such contributions which would otherwise be the responsibility of City.

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

6.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right

to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Arturo Cervantes, P.E.
Assistant City Manager/Director of PW
Public Works Department
8650 California Avenue
South Gate, CA 90280
E-mail: acervatnes@sogate.org
Telephone No.: (323) 563-9567

WITH COURTESY COPY TO:
City of South Gate
Yodit Glaze
City Clerk
City Clerk's Office
8650 California Avenue
South Gate, CA 90280
E-mail: yglaze@sogate.org
Telephone No. (323) 563-9511

TO CONSULTANT:
Southstar Engineering & Consulting, Inc.
Yvette Kirrin, P.E
President
1945 Chicago Ave Unit C2
Riverside, CA 92504
E-mail: ykirrin@dccm.com

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Agreement.

8. **EFFECTIVE DATE.** The effective date of this Agreement is December 18, 2025, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

Southstar | DCCM:

By: _____
Yvette Kirrin, PE, President

Dated: December 16, 2025

December 9, 2025

Mr. Derwin Dy, PE
Water Resources & Development Division Manager
City of South Gate
8650 California Avenue
South Gate, CA 90280

RE: City of South Gate – Proposal for On-Call Technical Advisory Support for Review on behalf of the City for LACMTA's Southeast Gateway Line (SGL)

Dear Mr. Dy,

Southstar Engineering & Consulting, Inc. | DCCM (Southstar) greatly appreciates the City of South Gate (City) for granting us the opportunity to submit this short proposal to review plans and provide comments on behalf of the City as it relates to the LACMTA's ("Metro's") Southeast Gateway Line ("SGL" or "Project").

Project Understanding

Southstar understands that the City is seeking assistance to perform and manage constructability reviews for the Metro's SGL project. This includes a set of plans for grade crossings, station siting and utility relocations. The City would like Southstar to perform plan reviews as it relates to South Gate. These will all be handled via Metro's protocol using the Bluebeam pdf software.

To best serve the City and perform this scope, Southstar would need the latest plans and documents; a list of key City Staff who are knowledgeable of City standards/preferences/desires (e.g. maintenance superintendents); and a few hours of Staff time via virtual meetings; then Southstar can handle the rest and generate the comments and return them to LACMTA (see more details below).

Background Information

The SGL Project is led by the Los Angeles County Metropolitan Transportation Agency ("LACMTA" or "Metro"), through various Cities including the City of South Gate. Because the project affects the City's transportation infrastructure as well as other possible private rights of way, Metro is soliciting comments from the cities. It is also important to note that the SGL project also impacts a total of 10 of the 28 cities located within the Gateway Cities Council of Governments (GCCOG) subregion. The GCCOG helps facilitate and has become a forum for many discussions related to the Project.

The SGL Project is a new light rail transit (LRT) that will connect southeastern Los Angeles (LA) County to downtown LA. Within the Gateway Cities subregion, the project includes a total of 14.5 miles of light rail, including 10 stations, 15 aerial grade separations, 30 at-grade crossings, and will cross 3 rivers and 4 freeways. LACMTA estimates their project to cost $7.1B based on estimates made in 2024 and is currently in the PS&E (Plans, Specifications, and Estimates) phase with some early construction works starting in late 2026 or early 2027. LACMTA forecasts fully opening the line in 2035.

City Role with LACMTA Project

As LACMTA develops the PS&E for the SGL Project, the plans will naturally require City review and approval as the City will issue permits for Metro to construct the Project. City Staff are often

already stretched thin and may not have the time nor resources to take on the task of reviewing the plans. Moreover, LACMTA's design schedule has adopted the alternative delivery method known as CM/GC (Construction Manager / General Contractor) which often has an accelerated design schedule. LACMTA's deadlines often require City plan review comments within 30 days or less. Additionally, if the City's miss the window of opportunity to comment, then City's often end up with roadway/structure designs that are not to their liking or perhaps even incompatible with City standards. And once design and construction are completed, then the City will have little recourse for the infrastructure that was constructed due to the reimbursable funding offered to them by Metro to participate in the project at whatever level is needed to provide them with the comfort that the project is being built per City ordinances and standards as well as to issue the necessary permits to construct the facility.

Southstar's Involvement

Southstar endeavors to help the City *not* miss their opportunity, while simultaneously cooperating and supporting LACMTA's Project schedule. In balancing the competing interests of the City's already burdened Staff and LACMTA's accelerated design deadlines, Southstar proposes to help bridge this gap and serve as the plan reviewer and coordinator on behalf of the City. Southstar can help centralize and aggregate similar comments from other GCCOG cities to present a uniformed front for the joint interests of the GCCOG cities.

Southstar also provides the advantage that its staff already have experience on similar mega-projects that have also utilized alternative delivery methods which also had accelerated designs schedules. Moreover, Southstar has also served in similar coordination roles on said mega-projects. This allows Southstar to offer the City familiarity and knowledge regarding how to navigate the design process. Using this past experience, Southstar knows the interests of the City as well as the lead agency (i.e. LACMTA) and can balance these to achieve workable, and ideally "win-win" solutions.

Southstar's Approach / Methodology

Specifically, this task will benefit greatly from the use of Bluebeam, a pdf reviewer that can be described as a hybrid between AutoCAD and Adobe Acrobat. Bluebeam is the tool of choice as requested by LACMTA for SGL and is also a great tool in general. Additionally, Southstar already has this software and is extremely familiar with how to use it specifically for tasks like these.

Southstar can facilitate meetings with key City Staff who have knowledge of the City's needs, but may not know how to use Bluebeam. Southstar can schedule one-on-one meetings with City staff in an informal/casual setting and "drive the computer screen" while City staff visually reviews the plans and provides verbal comment. Southstar can then record, consolidate, and provide constructability feedback based on prior construction/engineering projects as well. The City can also comment directly on the PS&E themselves if that is their preferred method, and/or utilize a hybrid approach. Southstar can assist as little or as much as the City desires.

Below is a step-by-step summary of the paragraph above regarding Southstar's approach:

1. With the City's help, identify key City staff who are knowledgeable about the plans needing review.
2. Invite, host, and facilitate key staff to a "Comment Review Session". This can be via different forms, such as virtual Teams meetings.
3. Consolidate and compile comments using Bluebeam (as requested by LACMTA) and transmit these comments.

   a. Southstar can also provide a locked pdf of all comments and officially transmit these on behalf of the City to LACMTA so that there is a record of any concerns voiced for potential historical purposes.
4. Receive responses from LACMTA for said comments and facilitate any Comment Resolution Meetings on behalf of the City and/or representing the City. (LACMTA may have their preferred process also).
5. Repeat this comment review/responses cycle on behalf of the City for all stages of PS&E development, (if requested by the City for all levels), assumed and identified as 30%, 60%, 90%, 100%, and RFC (Released-For-Construction) levels.
   a. Note that LACMTA may also further break down these levels into batches (e.g. Batch 1, Batch 2, etc.).
   b. Note also that regarding cost, this proposal only accounts for cost for one cycle / percentage-level review. But regarding process, this proposal bullet point describes the ideal full process of review (i.e. includes the 60%, 90%, 100%, RFC) for completeness in description.
6. Ultimately, Southstar will shepherd the development of PS&E on behalf of the City while also defending and watching out for the City's interests and desires.

Important Factors to Remember

Southstar wants to highlight important factors for the City's to think about regarding this entire plan review process. Here is a list of our recommendations in no particular order:

- It is important and recommended for the City to spend the most time and effort in reviewing the plans when they are in the early percentage-level development stages rather than the later stages. This is because many of the key geometries and alignments are being finalized and confirmed at this stage. And at this stage, any requested changes are easier to accommodate. Any changes requested in later stages will likely be met with resistance from LACMTA as that will create an impact to their design schedule. Some examples include:
  - Adjusting vertical/horizontal curves for sight distance.
  - Adjusting contours/grading/slopes to meet drainage needs, such as ensuring flow from public ROW does not enter private property, which may affect structure design as well (e.g. retaining walls).
  - Adjusting roadway design to maintain accessibility to all properties. Sometimes turn movements or access are reduced due to a design change, which can result in complaints from businesses/residents. Early adjustment can avoid these complaints or even potential lawsuits.
  - Influencing and recommending landscape treatments in open space that balance maintenance with aesthetics, as well as commenting on types and potential placements of BMP facilities.
- Also, if the City spends the most time and resources to perform a detailed review of the early percentage-level plans, then it is likely that the review for the later stage plans (e.g. 100%, RFC) will require less effort, assuming the early comments are incorporated. Or at the very least, the "big" problems can be caught earlier.
- Southstar does recommend the City still have some level of involvement (i.e. key staff to review) because Southstar will need to learn the City's preferences. As Southstar learns the City's preferences, it can compile them and perform subsequent reviews with those in mind and City involvement can taper off if so desired.
- It is helpful for the City to think of the end-user when selecting which key staff should help with this review effort. For example, maintenance staff often asks, "Why did they design it this way?" This is the opportunity for that person to weigh in. Often times, this would be

someone like a maintenance superintendent, or the lead traffic signal technician, or the main person who works on whatever the scope/discipline may be.

- Independent of LACMTA, it is Southstar's opinion that the use of Bluebeam is extremely valuable. Many within the industry already know that Bluebeam is a powerful tool, and in fact, many agencies have already switched their default pdf software to Bluebeam. During this plan review process for SGL, City Staff will gain familiarity with this tool by mere exposure. This exposure will naturally and effectively become a training session for City Staff, which is a great benefit. Southstar can also provide tips and tricks organically as meetings progress.

Schedule & Fee

The schedule and fee for this proposal is based off different stages of the PS&E development. For ease of reference and communication, Southstar will adopt a naming convention using percentage level of completion (e.g. 30%, 60%, 90%, 100%, RFC), as well as the submittal package naming (e.g. Batch 1, Batch 2, etc.), if applicable.

Table 1 on the following page details the estimate of hours by employee role necessary to complete the work. We will perform these services on a time and materials basis for a not-to-exceed fee of **$49,860** in accordance the attached cost proposal.

Conclusion

Overall, Southstar understands that the SGL Project can potentially have significant impact on the City and that it can be described as high-profile. Southstar also recognizes that although the work is within the City's jurisdiction, this is ultimately a LACMTA-led project, which can present its own set of challenges. With that in mind, Southstar endeavors to steward the City's interests, while also maintaining a cooperative spirit with the regional and subregional transportation initiatives at large. Our goal is to assist the City so that this Project ultimately has a positive impact for the City's Staff and residents.

Again, we appreciate the opportunity to submit this proposal to you. If you have any questions or would like to meet and discuss our proposal, please feel free to contact me directly at 951-581-7661 or email at njules@dccm.com.

Respectfully submitted,

Nicole Jules, PE
Southstar | DCCM
Senior Project Manager / Principal / Associate Vice President

cc: Yvette Kirrin, PE – Southstar | DCCM, President
Ian Tai, PE – Southstar | DCCM, Project Manager

Table 1 – Cost Proposal

Southstar | DCCM: Cost Proposal for City of South Gate - Southstar Plan Review on behalf of City for LACMTA SGL Project									
Breakdown	Sheets	Sheets /Hr	Project Manager (Nicole Jules, PE)**			Engineer (Ian Tai, PE)**			Total Cost
			Hours	Rate	Total	Hours	Rate	Total	
Task 1 - Grade Crossing - Plan Review & Comments (one design review cycle @30% level)***									
Southstar independent review of plans for constructablity issues. Also verify if previous comments were addressed.	31	3	6	280	$1,680.00	11	250	$2,750.00	$ 4,430.00
Southstar to facilitate meeting(s) with key City staff to review plans and generate comments. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Southstar to consolidate comments from all sessions, 2 hours total for all sessions with City.	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar post-comment coordination with LACMTA if needed (always CC-ing City staff)	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar participation in potential LACMTA Joint Comment Resolution Meetings. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Task 2 - Grade Crossing - Plan Review & Comments (one design review cycle @90% level)***									
Southstar independent review of plans for constructablity issues. Also verify if previous comments were addressed.	31	3	3	280	$ 840.00	6	250	$1,500.00	$ 2,340.00
Southstar to facilitate meeting(s) with key City staff to review plans and generate comments. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Southstar to consolidate comments from all sessions, 2 hours total for all sessions with City.	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar post-comment coordination with LACMTA if needed (always CC-ing City staff)	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar participation in potential LACMTA Joint Comment Resolution Meetings. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Task 3 - Grade Crossing - Plan Review & Comments (one design review cycle @ Draft Final/Final)***									
Southstar independent review of plans for constructablity issues. Also verify if previous comments were addressed.	31	3	1	280	$ 280.00	3	250	$ 750.00	$ 1,030.00
Southstar to facilitate meeting(s) with key City staff to review plans and generate comments. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Southstar to consolidate comments from all sessions, 2 hours total for all sessions with City.	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar post-comment coordination with LACMTA if needed (always CC-ing City staff)	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar participation in potential LACMTA Joint Comment Resolution Meetings. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Task 4 - Utility Relocation - Plan Review & Comments (one design review cycle @60% level)***									
Southstar independent review of plans for constructablity issues. Also verify if previous comments were addressed.	8	3	2	280	$ 560.00	4	250	$1,000.00	$ 1,560.00
Southstar to facilitate meeting(s) with key City staff to review plans and generate comments. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Southstar to consolidate comments from all sessions, 2 hours total for all sessions with City.	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar post-comment coordination with LACMTA if needed (always CC-ing City staff)	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar participation in potential LACMTA Joint Comment Resolution Meetings. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Task 5 - Utility Relocation - Plan Review & Comments (one design review cycle @90% level)***									
Southstar independent review of plans for constructablity issues. Also verify if previous comments were addressed.	8	3	2	280	$ 560.00	4	250	$1,000.00	$ 1,560.00
Southstar to facilitate meeting(s) with key City staff to review plans and generate comments. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Southstar to consolidate comments from all sessions, 2 hours total for all sessions with City.	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar post-comment coordination with LACMTA if needed (always CC-ing City staff)	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar participation in potential LACMTA Joint Comment Resolution Meetings. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Task 6 - Utility Relocation - Plan Review & Comments (one design review cycle @ Draft Final/Final level)***									
Southstar independent review of plans for constructablity issues. Also verify if previous comments were addressed.	8	3	1	280	$ 280.00	2	250	$ 500.00	$ 780.00
Southstar to facilitate meeting(s) with key City staff to review plans and generate comments. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Southstar to consolidate comments from all sessions, 2 hours total for all sessions with City.	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar post-comment coordination with LACMTA if needed (always CC-ing City staff)	-	-	2	280	$ 560.00	2	250	$ 500.00	$ 1,060.00
Southstar participation in potential LACMTA Joint Comment Resolution Meetings. Estimated (2) meetings at 2 hours each.	-	-	4	280	$1,120.00	4	250	$1,000.00	$ 2,120.00
Assumptions: ** PM & Engineer to coordinate plan review, both of which have experience on large projects and are Bluebeam experts.								**TOTAL:**	**$49,860.00**


Santa Ana Street from Atlantic to California
California Ave from Santa Ana to Abbott St
South Gate High School
KFC
Walmart Supercenter
In-N-Out Burger
South Gate Middle School
Firestone Blvd
Southern Ave
Duane Way
Missouri Ave
Tweedy Blvd
Michigan Ave
Tenaya Ave
Abbott Rd
Via Care Tweedy Health Center & Urgent Care
South Gate Park
United States Postal Service
Villa Luna Motel
Salt Lake Ave
Atlantic Ave
Otis St
San Juan Ave
San Luis Ave
San Miguel Ave
San Vincente Ave
Mallison Ave
Bryson Ave
Hunt Ave
Dorothy Ave
Kauffman Ave
Annetta Ave
Hildreth Ave
Jackson Ave
Washington Ave
Orange Ave
Walnut Ave
Alexander Ave
Burke Ave
Dudley Ave
Foster Ave
Virginia Ave

Office of the
South Gate City Clerk

JAN 22 2026
FILED
12:25pm

Item No. 6

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston*

SUBJECT: PROFESSIONAL SERVICES AGREEMENT WITH WILLDAN ENGINEERING TO PROVIDE AS NEEDED PLAN REVIEW AND INSPECTION SERVICES FOR PUBLIC WORKS DEPARTMENT, FIELD OPERATIONS DIVISION

PURPOSE: The City's Capital Improvement Program requires regular involvement from the Field Operations Division to ensure the proper design and construction of infrastructure systems that the Division ultimately maintains. To ensure appropriate technical representation throughout project delivery, the Department recommends entering into an agreement with Willdan Engineering ("Willdan") to provide as-needed plan review and inspection services in support of the Public Works Department's Field Operations Division.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving a Professional Services Agreement with Willdan to provide as-needed plan check and inspection services in the amount of $100,000 annually; and
c. Authorizing the Mayor to execute the Agreement in a form acceptable by the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The Agreement will be fully funded with restricted and grant funds budgeted in the annual Capital Improvement Program, for a not to exceed annual amount of $100,000.

ANALYSIS: The Public Works Department manages a substantial portfolio of capital improvement projects focused on critical infrastructure, including streets and sidewalks, water and sewer systems, City facilities, parks, and traffic systems. The City's Capital Improvement Program currently exceeds $100 million and includes numerous grant-funded and regionally coordinated projects that require strict adherence to schedules, technical standards, and funding requirements.

Successful delivery of these projects requires consistent involvement from the Field Operations Division, which is responsible for long-term operation and maintenance of the completed infrastructure. However, Field Operations staff are primarily dedicated to full-time operational and maintenance duties, limiting their ability to participate fully in project delivery from design through construction. In addition, the technical complexity and volume of project plans, particularly for grant-funded and regional projects, require specialized expertise and timely review that exceed current staff capacity.

Limited involvement during the design and plan review phase can result in construction-phase issues, including incomplete improvements, deviations from Field Operations standards, and the need for change orders to address operational requirements identified after construction has begun. These issues can increase costs, delay project delivery, and reduce overall project efficiency.

To address these challenges, staff recommend providing supplemental, as-needed plan review and inspection support dedicated to the Field Operations Division. This approach has been successfully implemented in the past for the Engineering Division and has proven effective in strengthening plan review, improving coordination between design and operations, and reducing construction-phase changes. Providing similar support for Field Operations will ensure projects are designed and constructed in accordance with City standards and can be efficiently operated and maintained upon completion.

Accordingly, staff recommend awarding an agreement to Willdan Engineering for a three-year term in an annual amount of $100,000. The agreement will be fully funded with restricted and grant funds budgeted in the Capital Improvement Program, with no impact to the General Fund.

BACKGROUND: The Public Works Department is responsible for managing local capital improvement projects, supporting large private development projects, and coordinating regional infrastructure initiatives that may impact or benefit the City. A critical component of this responsibility is the timely and thorough review of plans and specifications to ensure technical accuracy, compliance with City standards, constructability, and long-term maintenance considerations.

Plan review responsibilities are shared among several divisions, including the Field Operations Division. However, due to ongoing operational and maintenance demands, Field Operations staff have limited availability to consistently participate in project delivery from design through construction. As project volume and complexity have increased, particularly for grant-funded and regional projects, the need for supplemental technical support has become more pronounced.

To address staffing capacity constraints, the City previously issued a Request for Proposals (RFP) for as-needed professional services. Proposals were received from several qualified firms, including Willdan Engineering, Interwest, KOA, NV5 and SA Associates. Following evaluation and interviews, Willdan was selected and approved by City Council for annual as-needed professional services agreements.

For the proposed agreement, staff requested proposals from the as-needed services consultants. Proposals were submitted by Willdan only. After evaluation, Willdan was selected based on its demonstrated organizational structure and ability to provide consistent, project-wide Field Operations representation. Willdan has identified a qualified candidate to be assigned under the proposed agreement. This individual brings extensive experience in both engineering and operations environments, including work with utility agencies. The consultant will serve as the primary representative for the Field Operations Division on engineering projects, leading plan reviews to ensure City standards and specifications are consistently incorporated and providing inspection services when required. Field Operations staff will continue to provide input as needed, while the consultant ensures continuity, timely responses, and effective coordination throughout

the project lifecycle.

This approach is intended to improve project outcomes, minimize construction-phase changes, and ensure the completed infrastructure aligns with Field Operations requirements, while allowing City staff to remain focused on core operational responsibilities.

ATTACHMENT: A. Proposed Agreement (including Exhibit A)

EM:lc

AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SOUTH GATE AND WILLDAN ENGINEERING

This Agreement for Professional Staff Augmentation Services ("**Agreement**") is made and entered into on January 27, 2026, by and between the City of South Gate, a municipal corporation ("**City**"), and Willdan Engineering, a California corporation ("**Consultant**"). City and Consultant are sometimes hereinafter individually referred to as a "**Party**" and collectively as "**Parties**. "

RECITALS

WHEREAS, City desires to retain a qualified engineering consultant to provide a qualified person to provide as needed plan check/review and inspection services to the Public Works Department, Field Operations Division; and

WHEREAS, Consultant warrants to City that it employs, and can make available to the City, a suitable person who has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the professional services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to have that person perform the Services identified in Section 1 below.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES**. The City hereby engages Consultant, and Consultant accepts such engagement, to provide an engineer who shall perform as-needed plan check, plan review, and inspection services for Citywide capital improvement projects and regional projects occurring within the City. The engineer shall perform such services ("Services") as directed from time to time by the City's Director of Public Works (the "Director"). Without limiting the generality of the foregoing, the Services shall include all tasks and actions to be performed by the engineer as set forth in Consultant's proposal to the City, which is attached hereto and incorporated herein by reference as Exhibit "A."

2. **COMPENSATION FOR SERVICES**. City shall pay Consultant hereunder based on the number of hours spent by Mr. Sampat performing the Services, at an hourly rate of One Hundred Seventy Dollars ($170.00). The total amount of compensation for this Agreement shall not exceed the sum of Three Hundred Forty Thousand Dollars ($340,000.00). No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the City Manager or his designee. City shall pay Consultant for the services on a monthly basis. Not later than the tenth (10^{th}) calendar day of each month, Consultant shall deliver to the City an invoice showing the number of hours spent by Mr. Sampat performing the Services during the previous calendar month, and including such other details as the City may

from time to time require. Within thirty (30) days of the City's receipt of the invoice, City shall pay Consultant for all uncontested amounts shown on the invoice.

3. **TERM OF AGREEMENT**. This Agreement is effective as of January 27, 2026, and will remain in effect three (3) years through and including January 26, 2029 unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. **CITY AGENT**. The City Manager, or his designee, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the City Manager, or his designee, has the authority to provide that approval or authorization. Notwithstanding the foregoing, the Director (or his designee) shall be the City's agent with respect to establishing and modifying the scope of Servies hereunder.

4. **CONFLICT OF INTEREST**.

4.1 Consultant represents that neither Consultant nor Mr. Sampat presently has any interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the Services to be performed by Mr. Sampat on behalf of Consultant under this Agreement. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

4.2 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

5. **TERMINATION FOR CONVENIENCE**. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid based on the number of hours worked by Mr. Sampat in performing the Services as of the effective termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6. **TERMINATION FOR CAUSE**.

6.1 If Mr. Sampat fails to perform the Services to the City's satisfaction and does not correct such failure within a period of ten (10) days after receipt by Consultant of notice from City specifying such failure, the City may (a)

terminate this Agreement, or (b) require Consultant to replace Mr. Sampat with a another of Consultant's employees who has the qualifications and experience necessary to perform the Services. If the City required Mr. Sampat's replacement, Consultant shall provide City with the services of such replacement person as soon as possible. Any person offered b Consultant to replace Mr. Sampat is subject to the City's prior written approval, which approval shall be granted or withheld in the City's sole and absolute discretion.

6.2 In the event City terminates this Agreement as provided above in Subsection 6.1, City may procure, upon such terms and in such manner as it may deem appropriate services similar to those terminated.

6.3 If this Agreement is terminated as provided above in Subsection 6.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid based on the number of hours worked by Mr. Sampat in satisfactorily performing the Services.

6.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Section 5 above.

7. **NON-ASSIGNABILITY**. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City. All Services shall be performed by Mr. Sampat (subject to his replacement at the City's request pursuant to Section 6.1 above), and Consultant shall have no right to replace Mr. Sampat without the express prior written consent of the City. City shall have the absolute right, in its sole discretion, to withhold its consent to any proposed assignment, transfer or replacement.

8. **NON-DISCRIMINATION**.

8.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments.

8.2 City shall have access to all documents, data., and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and nondiscrimination provisions of this Section, and all applicable provisions of Executive Order No, 11246 (relating to federal

restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

9. **INSURANCE**. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

   9.1 Workers Compensation Insurance as required by law.

   9.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1 for injuries arising out of one occurrence, and $500,000 for property damages or a combined. single limit of $1,000,000, with an aggregate of $2,000,000.

   9.3 Professional liability insurance with a limit of not less than $1,000,000 per claim and $5,000,000 annual aggregate.

   9.4 Each policy of insurance required by Sections 9.2 and 9.3 above shall:

      a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

      b. Name and list as additional insured the City, its officers and employees.

      c. Specify its acts as primary insurance.

      d. Contain a clause substantially in the following words "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days' prior written notice to City of such cancellation or material change."

      e. Cover the operations of Consultant and Mr. Sampat pursuant to the terms of this Agreement.

10. **INDEMNIFICATION**. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Mr. Sampat's negligent performance of the Services, excepting only such claims or actions which may arise out of sole or active negligence of City.

11. **COMPLIANCE WITH APPLICABLE LAW**. Consultant and City shall comply with, and Consultant shall cause Mr. Sampat to comply with, all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles,

12. **INDEPENDENT CONTRACTOR**. Mr. Sampat is not an employee of the City. Mr. Sampat is an employee of Consultant. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship

of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant or between City and Mr. Sampat.

12.1 Consultant shall be an independent contractor and shall have no power (and Mr. Sampat shall have no power) to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or Mr. Sampat, except as to the results of his work and as otherwise herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or Mr. Sampat, or any of Consultant's agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement, and that Mr. Sampat is employed by Consultant and not by the City.

12.2 Consultant shall ensure that at all times during the term of this Agreement Mr. Sampat shall possess the qualifications, permits and licenses required by State and local law to perform the Services.

12.3 Consultant shall be solely responsible for the satisfactory work performance of Mr. Sampat in performing services required by this Agreement, and compliance with all reasonable performance standards established by the Director.

12.4 Consultant shall be responsible for payment of all wages and benefits to Mr. Sampat, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security as they relate to Mr. Sampat.

12.5 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts or omissions by Consultant in connection with the work performed arising from this Agreement.

13. **BUSINESS LICENSE REQUIRED**. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license having been issued to Consultant will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

14. **COPYRIGHT**. No reports; maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

15. **LEGAL CONSTRUCTION**.

15.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

15.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

15.3 The section headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

15.4 Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

16. **COUNTERPARTS**. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

17. **FILES**. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

18. **WAIVER**. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified.

19. **REMEDIES CUMULATIVE**. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and

invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

20. **MITIGATION OF DAMAGES**. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

21. **SEVERABILITY**. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

22. **ATTORNEYS' FEES**. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

23. **ENTIRE AGREEMENT AND AMENDMENTS**. This Agreement constitutes the whole agreement between City and Consultant, and neither Party has made any representations to the other except as expressly contained herein. Neither Party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

24. **NOTICES**. All notices required to be given pursuant to the terms hereof shall be in writing and shall be either (a) personally delivered, (b) deposited in the United States express mail or first class mail, registered or certified, return receipt requested, postage prepaid, (c) delivered by overnight courier service, or (d) delivered by email transmission. All such notices shall be deemed delivered upon actual receipt (or upon the first attempt at delivery pursuant to the methods specified in clauses (a), (b) or (c) above if the intended recipient refuses to accept delivery). All such notices shall be delivered to the addresses set forth below, or to such other address as the receiving party may from time to time specify by written notice to the other party. Each party agrees that the attorney for such party shall have the authority to deliver notices on such party's behalf to the other party or parties hereto.

TO CITY:

City of South Gate
Rob Houston, City Manager
8650 California Avenue
South Gate, CA 90280

WITH COURTESY COPY TO:

City Clerk's Office
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280

Email: rhouston@sogate.org
TEL: (323) 563-9503

Email: yglaze@sogate.org
TEL: (323) 563-9510

TO CONSULTANT:

Willdan Engineering
Adel M. Freij, PE
Director-Engineering
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746
TEL: (562) 364-8486

25. **WARRANTY OF AUTHORIZED SIGNATURES**. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

26. **CONSULTATION WITH ATTORNEY**. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By:_____
Rob Houston, City Manager

Dated:_____

ATTEST:

By:_____
Yodit Glaze, City Clerk

(SEAL)

APPROVED AS FOR FORM:

By:_____
Raúl F. Salinas, City Attorney

WILLDAN ENGINEERING
a California corporation

By:_____
Adel Freij, PE-Director-Engineering

Exhibit "A"

Contractor's Proposal

WILLDAN

October 16, 2025

Mr. Eric Mirzaian
Deputy Director – Field Operations
City of South Gate/Public Works
4244 Santa Ana Street
South Gate, CA 90280

Subject: Proposal to Provide Engineering Services

Dear Mr. Mirzaian:

As requested, Willdan Engineering (Willdan) is pleased to submit this proposal to provide professional engineering services to support the City of South Gate Public Works Department's Field Operations Division (FO). The purpose of these services is to ensure that FO is effectively represented throughout the planning, design, and construction phases of the City's Capital Improvement Program (CIP) projects. Willdan's services will be performed on an as-needed basis and under the direction of the City of South Gate.

Willdan brings to the City of South Gate more than 60 years of experience and a record of unmatched services to over 500 public agencies. We currently provide staff augmentation, engineering, and public works assistance services to several cities in the Southern California area. As a multidisciplinary consulting firm, Willdan offers a full complement of in-house resources that enable us to deliver a comprehensive range of services to our municipal clients. With more than six decades of experience supporting local government agencies throughout Southern California and the Western United States, we provide the depth, expertise, and responsiveness cities rely on to meet their evolving infrastructure and operational needs. Our general services include:

- Civil and Traffic Engineering
- City Engineering
- Staff Augmentation
- Development Review
- Plan Check
- Water/Wastewater Engineering
- Landscape Architecture Design
- Project Management
- Construction Management & Inspection
- Geotechnical Engineering & Material Testing
- Encroachment Permit Insurance & Inspection
- Grant Writing
- Local, State & Federal Funding Administration
- Labor Compliance
- Stormwater/NPDES Compliance & Implementation

562.908.6200 | 800.499.4484 | fax: 562.695.2120
13191 Crossroads Parkway North, Suite 405, Industry, California 91746-3443 | www.willdan.com

Willdan's exclusive focus on the public sector has given us a deep and comprehensive understanding of public agency needs and challenges, an expertise that truly sets us apart and positions Willdan at the forefront of private consulting firms serving public agencies.

SCOPE OF WORK

1. Coordination and Representation

    - Serve as the primary point of coordination between the Field Operations and Engineering Divisions on all active and upcoming City projects.
    - Participate in project meetings and discussions to ensure operational needs, maintenance considerations, and FO priorities are incorporated into project decisions.
    - Represent FO interests during project development and construction coordination efforts.

2. Review and Advisory Support

    - Provide input on project concepts, design elements, and implementation approaches from an operations and maintenance perspective.
    - Review materials, plans, and other project documentation as requested to support informed decision-making.
    - Advise City staff on constructability, long-term maintenance, and operational impacts of proposed improvements.

3. Communication and Documentation

    - Facilitate consistent communication between FO and Engineering staff.
    - Document and track FO participation, comments, and project coordination activities.
    - Provide summary updates and recommendations to FO and Public Works management as directed.

4. Staff Integration and Support

    - Develop familiarity with FO programs, personnel, and areas of responsibility.
    - Assist FO staff in understanding project scopes, schedules, and technical requirements as needed.
    - Support overall project delivery by helping bridge operational input and engineering implementation.

PROPOSED STAFFING

Willdan is pleased to propose Mr. Sam Sampat, PE (see attached resume) to provide the above outlined services to the City of South Gate. Mr. Sampat brings a unique combination of engineering expertise and field operations experience, enabling him to effectively assist the City with plan reviews, Capital Improvement Projects (CIPs), inspections, and addressing punch list items from a field operations perspective. With over a decade of experience in civil engineering and project management, Mr. Sampat integrates strong technical knowledge with hands-on field insight to deliver efficient and results-driven project outcomes. He is also recognized for his excellent verbal and written communication skills, ensuring clear coordination with City staff, contractors, and other agencies.

FEE

Willdan proposes to provide the services of Mr. Sam Sampat to the City of South Gate at an hourly billing rate of $170.00.

Please indicate the City's approval and authorization to proceed by either (1) signing two original hard copies and returning one to our office, or (2) by scanning and emailing one signed original to us.

We appreciate the opportunity to continue supporting the City of South Gate. Should you have any questions, please contact Mr. Adel Freij at (562) 760-7752 or via email at afreij@willdan.com.

Respectfully submitted,

WILLDAN ENGINEERING

Adel M. Freij, PE
Director - Engineering

Approval and Authorization to Proceed By:

CITY OF SOUTH GATE

_____
Signature

_____
Date

910005/WW.00.30/P25-456_27868

Kiran "Sam" Sampat, PE, MBA, CDT, LEED

Project Manager

EDUCATION

MBA, California State Polytechnic University, Pomona, CA

BA, Mechanical/Civil Engineering, College of Engineering, Poona, India

PROFESSIONAL CERTIFICATIONS

Credentials/ Certifications

California Registered Professional Mechanical Engineer: License Number M-25100

California Registered Professional Civil Engineer: License Number C-73307

Construction Document Technician Certificate (CDT)

Leadership in Energy & Environmental Design (LEED) Accredited Professional (AP)

Sam Sampat brings over a decade of experience in civil engineering and project management, with a proven track record in municipal engineering, commercial, educational, and healthcare projects. His expertise spans the full project lifecycle, from design oversight to field construction.

Sam has extensive knowledge of City ordinances, California Building Codes, and Title 24 standards, and he applies this understanding to ensure compliance and constructability during plan reviews. He has successfully managed the design and construction of critical infrastructure, including streets, sanitary sewer systems, water lines, and wastewater treatment facilities.

With hands-on experience in field operations, Sam is well-versed in coordinating inspections, addressing punch list items, and supporting Capital Improvement Projects (CIPs) from a practical, operations-focused perspective. He is also an effective communicator, skilled at collaborating with developers, designers, contractors, and municipal staff to align project goals and deliver quality outcomes.

Previous Work Experience

Sam has provided project management services for multiple agencies, overseeing plan reviews, managing construction schedules, and securing required permits. He has also reviewed and prepared change orders and Requests for Information (RFIs) for various capital improvement projects.

- City of Lomita, Sam supervised design bid-built projects of installing underground potable water pipes, repair and rehabilitation of 27 sidewalks and installation of ADA Ramps, Driveway Aprons, Curb and Gutters. Sam managed refurbishing of City Old Toilets, Changing to Metal Roofs of Appian Way Pumphouse Building. Sam Managed installation of Uninterrupted Power Supply (UPS) Generator at critical Pump Plants. Sam worked with the Cyprus water plant removing harmful chemicals from underground well waters.
- Metropolitan Water District's La Vern Plant providing drinking water using Ozone Processing. Sam oversaw independent contractor's construction work, representing stake holders' clients and government regulators. He supervised pipe installation, pump installation, rotating screen installations, valve changing and retrofitting Ozone cleaning technology at MWD Levern Plant.
- At Jurupa Community Service District and the Riverside County Sewer Plant, Sam managed Design and Construction Management of Underground Well Installations. Sam Managed installing 30-inch sewer and 60-inch potable water pipe installation at Corona, Ontario, & Eastvale Cities. Sam managed Jurupa Building Expansion and re designing the HVAC system.
- At Golden State Water District Sam managed their water distribution designs and construction management for water and sewer distribution lines and technical support to partnering recycle water plant design and construction management.

City of Irvine. *Senior Process Engineer* for various wastewater construction projects.

- At La Vern plant of MWD Sam checked the new design, corrected consultant drawings per local ordinances, monitored design changes RFI and budgeting the construction
- At Golden State Water District Sam managed partnering agencies recycle water plant and distribution units.

- Jurupa Community Service District Sam partnered with River Side Recycling Plant Design and Distribution of recycled water to the region. Following government guidelines on recycle water limitations and distribution for irrigating area parks and public building vegetation. Sam reduced the design and construction budget by 30% by simplifying water distribution and piping.
- At Lomita City Sam worked on recycle water pipe design and distribution for the next 5-year plan.

Southern California Edison (SCE) Big Creek Plant, Fresno County, CA. *Senior Plant Engineer (Mechanical/Civil).* Sam's duties included performing SCE site visits to mitigate fire risk for high and low voltage lines in the Big Creek Forest Areas, SCE East Side, Bishop and Mono Lake service Areas. He monitored site surveys and produced project reports describing what specific steps should be taken to reduce fire risks. The solutions included putting underground wiring, replacing open wires with insulated wiring, replacing low voltage lines with solar panels and Tesla battery packs to support measuring stations and low load control panels in this area. Sam managed maintenance jobs reconstructing aluminum platforms, fire sprinkler systems, generator oil lubricating systems and supervised cataloging old potable water system pipe categorization using GIS drawing technologies.

Metropolitan Transportation Authority, Orange Line Busway, Los Angeles, CA. *Project Engineer.*

- Orange Line Busway. Sam inspected $147M contract for the Orange Line Busway installation of 30-inch recycled water line. He developed project schedules, monitored progress payments to the contractors, reviewed construction submittals and addressed contractor's Request for Information (RFI) and Change Order Requests (COR).
- STV, Washington International Group, Carter Burgees, Sully Miller Contracting, LA City Departments and MTA Engineering staff - Sam coordinated the review process with consultants. All projects were completed on time and under budget.
- Katz, Okitsu & Associates - Updated all 2000 "As Built Record Drawings" and electronic files for this project. The review process included site visits, monitoring inspections, conducting schedule testing and managing contracts.
- Underground Red Line Tunnel - Managed the contract for installation of the Emergency Fire Protection line.
- Los Angeles County - Managed consultant contracts for installing new monitors to observe CCTV camera reception from various bus and train stations throughout Los Angeles County.

Office of the
South Gate City Clerk

JAN 22 2026
FILED
12:25pm

Item No. 7

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: ***January 27, 2026***

Originating Department: ***Public Works***

Department Head: *Arturo Cervantes* *City Manager:* *Rob Houston*

SUBJECT: LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS MAINTENANCE SERVICES ON VARIOUS CITY OWNED BRIDGES UNDER THE BRIDGE MAINTENANCE AND REPAIR, CITY PROJECT NO. 719-ST

PURPOSE: The City operates and maintains roadway bridges through the services of the Los Angeles County Department of Public Works. The Council is requested to approve purchase orders to perform maintenance on two bridges: Firestone Blvd Bridges spanning the Rio Hondo and Los Angeles River.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Purchase Orders for the Los Angeles County Public Works to perform bridge maintenance services on various City owned bridges as a Part of the Bridge Maintenance and Repair, City Project No. 719-ST, for an amount not to exceed $338,480; and
b. Appropriating $200,480 in Proposition C Funds to the Bridge Maintenance and Repair, CIP Project No. 719-ST.

FISCAL IMPACT: There is no impact to the General Fund. The total amount of the Purchase Orders is $338,480 and will be funded entirely with Proposition C funds, including a proposed $200,480 appropriation and $138,000 that is already budgeted in the Fiscal Year 2025/26 Capital Improvement Program.

ANALYSIS: The City is responsible for the operation and maintenance of City-owned bridges. The Los Angeles County Department of Public Works ("County"), in coordination with Caltrans, conducts periodic inspections of these bridges and provides recommended maintenance actions through formal Bridge Inspection Reports. The City typically implements these recommendations using a phased approach to ensure that adequate funding is available for necessary repairs.

To support this effort, the City has budgeted approximately $470,000 for bridge maintenance over recent fiscal years. Of this amount, approximately $138,000 remains available for required maintenance improvements, as portions of the work have been completed and some funds have already been expended. The County has now provided cost estimates totaling $388,480 for the remaining phases of work proposed for the Firestone Boulevard Bridges spanning the Rio Hondo and Los Angeles River. Accordingly, staff recommends an additional appropriation of $200,480 in Proposition C funds to fully fund the service requests identified by the County to date and to provide contingency for unforeseen costs that may arise during implementation.

BACKGROUND: The Bridge Maintenance and Repair Project is included in the Fiscal Year 2025/26 Capital Improvement Program and is implemented annually to address specialized bridge maintenance and repair needs that cannot be performed by City staff.

Currently, there is an estimated $388,480 in required bridge maintenance and repairs for two City-owned bridges: Firestone Boulevard Bridges spanning the Rio Hondo and Los Angeles River. Staff recommend utilizing the Los Angeles County Department of Public Works to perform these services, as the work falls under the General Services Agreement between the City of South Gate and Los Angeles County, through which the County provides specialized technical services. Accordingly, staff recommend that the City Council approve Purchase Orders totaling $338,480.

A summary of the service requests is provided below. The County has already initiated planning efforts for these service requests, and City Council approval will allow the work to proceed in a coordinated and timely manner.

Service Request	Description	Estimated Cost	Proposed Maintenance and Repairs
272500	Firestone Boulevard Bridge over Rio Hondo	$285,000	Including but not limited to cleaning expansion joints, repair deck edges, replacing sealants, repairing bent and missing pedestrian rail balusters, clean rocker bearings and reset bearings to plumb, tighten loose seismic restraint cables, and repair delamination on bridge deck surface.
272503	Firestone Boulevard Bridge over Los Angeles River	$53,000	Including but not limited to repair to spall on east abutment.
	Total	**$338,000**	

This approach is consistent with past actions taken by the City Council. For example, last year the City Council approved service requests from the County in the amount of $217,020 for work on four City bridges. The proposed work will begin during the 1st and 2nd quarters of calendar year 2026 and is planned for completion by September 2026.

County services offer the following advantages:

- Expertise In-house – County has the expertise to perform the work in-house, through the Los Angeles Department of Public Works (LACDPW).
- Cost Effectiveness – The County does not operate for profit. The City will reimburse the County for actual repair costs.
- Familiarity – The County is familiar with the design of the City's bridges and has performed repair work of similar nature on many occasions.
- Efficiency – Utilizing the County for this work avoids the need to procure professional design services to design the repairs and prepare bid documents for a design-bid-build process that will take many months to complete.

ATTACHMENTS: A. County Service Request Nos. 272500 and 272503
B. Project Location Map

AC/CDH:lc

City Service Request Tracking System

Request Details

City Service Request Details

Request Number
272500

Date Submitted
10/10/2024

Status
Approved - In Progress

Requesting City
South Gate

Subject
Complete work recommendations from July 28, 2022 Bridge Inspection Report

Location
Bridge No.: 53C 1973 (0670) (Firestone Blvd. over Rio Hondo)

Work Description
Complete work recommendations in the July 28, 2022 Bridge Inspection Report as follows: 1.) Clean the expansion joints, repair the edges of the deck, and replace the sealant. 2.) Repair the missing and bent balusters along the south pedestrian rail. 3.) Clean the area around the rocker bearings of Abutment 1 and 13 and reset bearing devices to plumb. 4.) Tighten the seismic restraint cables that are loose. 5.) Repair delamination in lane#2 west bound and lane #2 east bound near end of east abutment. Please refer to July 28, 2022 Bridge Inspection Report for pictures and more information.

Category > Agreement > Service Type
Bridge > General Services > Bridge Maintenance (including Bridge Railing Repair)

Purchase Order No

Estimated Project Amount
$25000

Desired Completion Date
6/30/2025

Requested By
Charles Herbertson cherbertson@sogate.org (323) 357-9614

Approved By
Luis Osuna losuna@sogate.org (323) 563-9582

Current Approver
Arturo Cervantes acervantes@sogate.org (323) 563-9512

County Summary

Cost Estimate
285000

Estimated Completion Date
8/31/2026

Actual Completion Date

Program Cost Account

Program

MMS Work Order Number
9152184

Primary Operating Division
Design Division

City Service Representative
Mahdad Derakhshani (626) 458-7136

City Service Request Tracking System

Request Details

City Service Request Details

Request Number
272503

Date Submitted
10/10/2024

Status
Approved - In Progress

Requesting City
South Gate

Subject
Repairs to Firestone Bridge Over Los Angeles River

Location
Bridge No. 53C1972 (0669) Firestone Blvd. over Los Angeles River

Work Description
Complete Work Recommended in the October 30, 2023 Bridge Inspection Report as follows: 1.) Repair temporary AC spall patch at east abutment with concrete. Please refer to Bridge Inspection Report dated October 30, 2023 for pictures and more information.

Category > Agreement > Service Type
Bridge > General Services > Bridge Maintenance (including Bridge Railing Repair)

Purchase Order No

Estimated Project Amount
$5000

Desired Completion Date
5/31/2025

Requested By
Charles Herbertson cherbertson@sogate.org (323) 357-9614

Approved By
Luis Osuna losuna@sogate.org (323) 563-9582

Current Approver
Arturo Cervantes acervantes@sogate.org (323) 563-9512

County Summary

Cost Estimate
53000

Estimated Completion Date
6/30/2026

Actual Completion Date

Program Cost Account

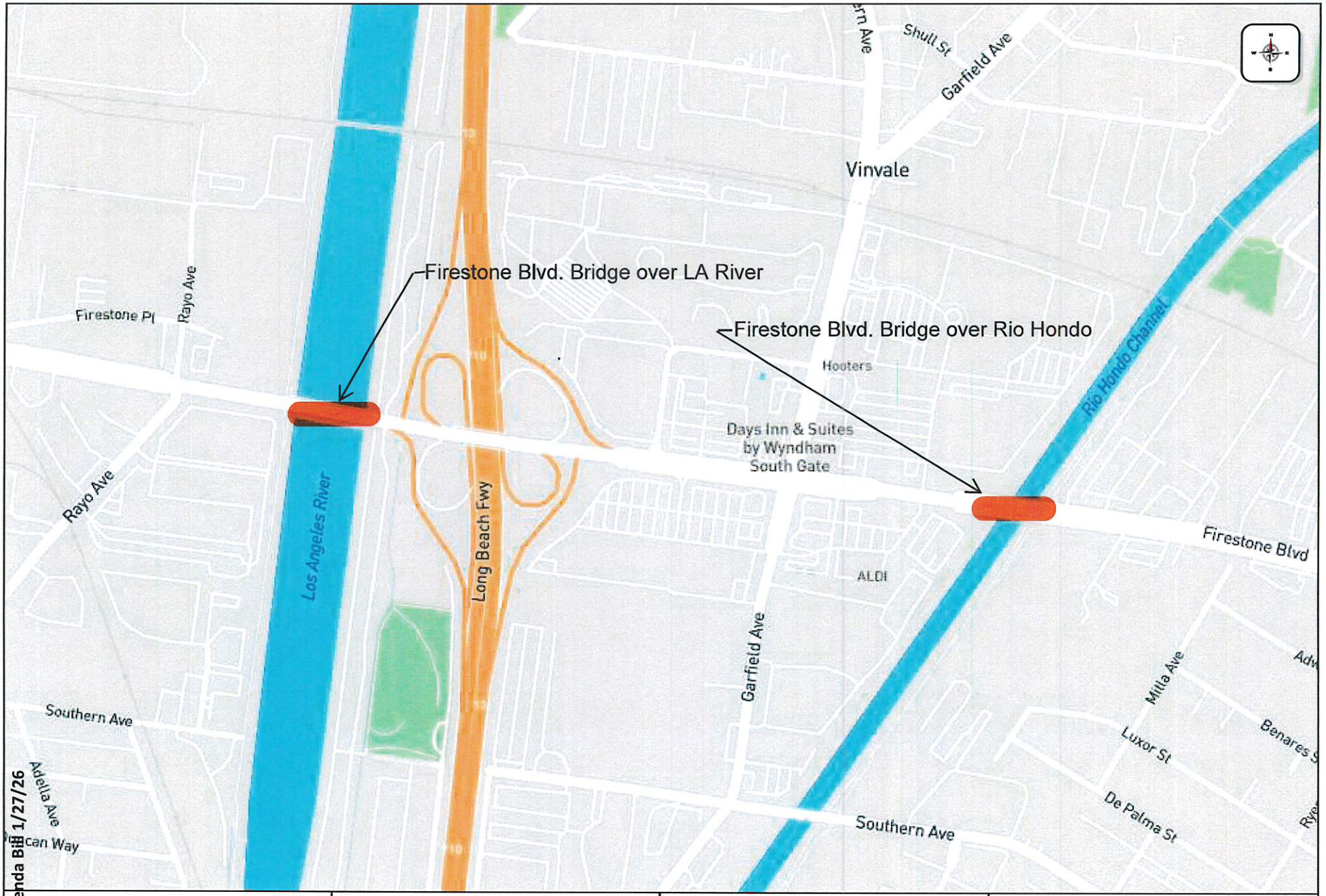
Program

MMS Work Order Number
9151038

Primary Operating Division
Design Division

City Service Representative
Mahdad Derakhshani (626) 458-7136

Location Map



1" = 656 ft	**Firestone Blvd. Bridge over LA River** **Firestone Blvd. Bridge over Rio Hondo**	01/12/2026	

This map may represent a visual display of related geographic information. Data provided here is not a guarantee of actual field conditions. To ensure complete accuracy, please contact the responsible staff for the most up-to-date information.

Attachment B
Agenda Bill 1/27/26

Item No. 8

Office of the
South Gate City Clerk

JAN 22 2026
FILED
12:25pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston*

SUBJECT: NOTICE OF COMPLETION OF THE CONSTRUCTION OF THE 9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS, CITY PROJECT NO. 63-SP.

PURPOSE: Construction of the 9923 San Luis Avenue Parking Lot Improvements ("Project") has been completed. The City of South Gate ("City") must formally accept the completion of the Project.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting completion of construction, effective May 26, 2025, of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP, constructed by Golden Coast Construction Inc.; and
b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: The project was funded in the amount of $176,000 from the General Fund Reserves. The final construction contract amount is $121,918.

ANALYSIS: Construction of the Project was substantially completed on May 26, 2025. There were no Stop Notices against the project. As such, based on the Public Contract Code section 7107, staff released the final payment of the 5% retention held from construction invoice payments to Golden Coast Construction since it has been more than 60 days of cessation of work on the project.

BACKGROUND: The Project is included in the Fiscal Year 2025/26 Capital Improvement Program ("CIP"). The project involved reconstructing the existing parking lot to clearly separate and delineate private parking from public parking areas. Improvements included removal of an existing landscaped island, relocation of parking lot lighting, and installation of fencing, signage, and striping to ensure the parking areas function properly and are well designed for use by the property owner and the public.

On February 11, 2025, the City Council approved Contract No. 2025-13-CC with Golden Coast Construction, for the improvement of the 9923 San Luis Ave Parking Lot Improvements, City Project No. 63-SP, in an amount not-to-exceed $105,168. Construction began on April 14, 2025, and it was substantially completed on May 26, 2025.

One contract change order in the amount of $19,563 was approved administratively to complete necessary work. The record drawing showed an existing electrical conduct that was proposed to be used. The conduit was not found; a new conduit was installed at the north perimeter of the parking lot.

The final construction cost was $121,918.

The contractor has successfully fulfilled all contract obligations, completing the project in accordance with the approved plans and specifications. The work was performed with quality craftsmanship, delivered within budget, and completed on schedule. Final inspections have confirmed that all improvements meet the required standards.

With the project now complete and all contract requirements satisfied, the City Council is in a position to formally accept the project and authorize the filing of the Notice of Completion with the Los Angeles County Registrar-Recorder's Office.

ATTACHMENTS: A. Notice of Completion
B. Location Map

GD:lc

RECORDING REQUESTED BY
CITY OF SOUTH GATE
AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

1 The undersigned is owner of the interest stated below in the property hereinafter described;

2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON May 26, 2025

5 The name of the CONTRACTOR, if any, for such work of improvement was Golden Coast Construction Inc, 625 S. Palm Street, Ste A, La Habra, CA 90631

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS, CITY PROJECT NO. 63-SP

7 The street and address of said property is: 9923 San Luis Avenue, South Gate, CA 90280 Dated: January 27, 2026

8 Signature of }

Owner or Owners

Joshua Barron, Mayor
City of South Gate

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
} SS
COUNTY OF LOS ANGELES }

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20_____, by _____, proved to me on the basis of satisfactory

evidence to be the person(s) who appeared before me.

Signature:_____ Place Notary Seal Above



1" = 40 ft	9923 San Luis Avenue- Parking Lot Improvements		

This map may represents a visual display of related geographic information. Data provided here on is not guarantee of actual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.

Attachment B
Agenda Bill 1/27/26

Item No. 9

Office of the
South Gate City Clerk

JAN 22 2026

FILED

12:25pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston*

SUBJECT: NOTICE OF COMPLETION FOR THE URBAN ORCHARD PARK COMPLETION PHASE, CITY PROJECT NO. 539-PRK.

PURPOSE: Construction of the Urban Orchard Park Project ("Project") has been completed. The City of South Gate ("City") must formally accept the completion of the Project.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting completion of construction, effective October 16, 2025, of the Urban Orchard Completion Phase, City Project No. 539-PRK, constructed by Los Angeles Engineering, Inc; and
b. Approving Contract Change Order in the amount of $323,789 to fund Measure W;
c. Appropriating $1,100,342 from to San Gabriel and Lower Los Angeles Rivers sand Mountain Conservancy Grant to the Urban Orchard Completion Phase, City Project No. 539-PRK;
d. Appropriating $285,000 from the Los Angeles County Regional Park and Open Space District- Measure A Technical Assistance Program Grant to the Urban Orchard Completion Phase, City Project No. 539-PRK; and
e. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no impact to the General Fund. The final construction contract amount is $6,953,303, inclusive of the original contract and approved change orders, and was fully funded with grant funds and local return funds.

ANALYSIS: Construction of the Project was completed on October 16, 2025. No Stop Notices were filed against the Project. Accordingly, pursuant to Public Contract Code Section 7107, staff released the final payment, including the remaining 5 percent retention withheld from construction progress payments to Los Angeles Engineering, as more than 60 days have elapsed since cessation of work on the Project.

BACKGROUND: The Project is included in the Fiscal Year 2025/26 Capital Improvement Program ("CIP") and has been fully constructed and is now open for public use. The Project delivered a new passive park along the Los Angeles River that integrates stormwater capture and treatment features with recreational and educational amenities. The approximately 7-acre site,

located at 9475 W. Frontage Road, provides a functional open space that supports environmental education, active and passive recreation, and improved stormwater management, consistent with the City's sustainability and river-adjacent enhancement goals. The Project enhances public access to open space, promotes community health and environmental awareness, and provides residents with new recreational and educational opportunities along the Los Angeles River.

On November 11, 2024, the City Council approved Contract No. 2024-91-CC with Los Angeles Engineering Inc. for the construction of the Urban Orchard Park Completion Phase, City Project No. 539-PRK, in an amount not-to-exceed $6,546,592. Construction began on November 27, 2024, and it was completed on October 16, 2025.

Contract Change Order No. 1, in the amount of $82,922, was approved administratively to address necessary construction adjustments and closeout items identified during park construction. The change order included correcting project cost allocations, adjusting the alignment of underground water pipelines, performing required soil remediation, raising utility vaults to final grade, integrating radio equipment to communicate with the City's existing SCADA system, accounting for inclement weather delays, and reconciling items that resulted in no net cost change.

Contract Change Order No. 2, in the amount of $323,789, was issued to complete additional required work to ensure the park was fully functional, compliant, and safe for public use. This work included procurement of missing pump station components, minor revisions to the playground layout, protection of electrical conduits, extension of electrical infrastructure, placement of protective boulders over underground electrical boxes, adjustments to wetland monitoring equipment, installation of outreach and educational banners, additional playground surfacing to meet ADA requirements, irrigation system improvements and repairs, fabrication and installation of new entrance gate arms, installation of a sump pump, and final reconciliation of construction quantities.

The final construction cost of Urban Orchard Park Completion Phase was $6,953,303.

The contractor has successfully fulfilled all contract obligations, completing the project in accordance with the approved plans and specifications. The work was performed with quality craftsmanship, delivered within budget, and completed on schedule. Final inspections have confirmed that all improvements meet the required standards.

With the project now complete and all contract requirements satisfied, the City Council is in a position to formally accept the project and authorize the filing of the Notice of Completion with the Los Angeles County Registrar-Recorder's Office.

ATTACHMENTS:
A. Notice of Completion
B. Change Order No. 2
C. Change Order No. 1

GD:lc

RECORDING REQUESTED BY
CITY OF SOUTH GATE
AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

1 The undersigned is owner of the interest stated below in the property hereinafter described;

2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON 10/16/2025

5 The name of the CONTRACTOR, if any, for such work of improvement was Los Angeles Engineering Inc. 633 N Barranca Ave, Covina, CA 91723

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

URBAN ORCHARD PARK COMPLETION PHASE,
CITY PROJECT NO. 539-PRK

7 The street and address of said property is: 9475 W. Frontage Road, South Gate, CA 90280 Dated: _____

8 Signature of } _____

Owner or Owners Joshua Barron, Mayor
City of South Gate

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
} SS
COUNTY OF LOS ANGELES }

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20_____, by _____, proved to me on the basis of satisfactory

evidence to be the person(s) who appeared before me.

Signature:_____ Place Notary Seal Above

City of South Gate, Public Works Department

Contract Change Order

Date October 30, 2025 Change Order No. 2 Account/Contract No. 311-790-61-9214

Contractor Los Angeles Engineering, Inc. Account Code _____

Contract Date October 31, 2024 City Contract No. 2024-91-CC

Plan Reference _____

Change Order Amount $323,782.33 Extension of Contract, if warranted 26 working days

Reason for Change: 1 (COR 6)Replace Missing Pump Station Materials, 2 (COR 10) Revised Playground Layout per RFI 008. 3 (COR 11) Concrete Power Conduit Encasement, 4 (COR 12) Extend (3) Conduits from Electrical Panel B to PB-2 per RFI 18 5 (COR 13) Additional Boulders to place over electrical pull boxes, 6 (COR 15) Adjustment to two Wetlands Transducers 7 (COR 16) Installation of Outreach Banners, 8 (COR 17)Additional rubber material at the playground area to meet ADA 9 (COR 18) Add one Actuated Control Valve at the Irrigation Pump, 10 (COR 20) Calsense Irrigation Repairs, 12 (COR 23) Fabricate and Install New Gate Arms at Entrance Gates, 13 (COR 24) Install Sump Pump at Line A, Balancing Change Order Various Bid Items

Original Contract Amount	$	6,546,592.00
Total of previous authorized Change Orders	$	82,922.14
New Change Order Amount	$	323,782.33
New Contract Amount	$	6,953,296.47

The Changes described above are hereby authorized.

Approved Date:

11/18/25

Construction Manager

Contractor -Los Angeles Engineering Inc.

By Authorized Agent

Project Manager

Assistant City Manager/Director of Public Works

City Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department

Change Order Breakdown

Date: 10/30/2025 **Change Order No** 2 **Account/Contract No.** 2024-91-CC

Contractor: Los Angeles Engineering Inc **Account Code**

Contract Date: 10/31/2024 **Account Code** 311-790-61-9214

Plan Reference: URBAN ORCHARD COMPLETION PHASE , CITY PROJECT NO. 539-PRK

Item No.	Description	Time Extension	Quantity	Unit	Unit Price	Total
1 (COR 6)	Replace Missing Pump Station Materials	0	1	LS	$16,791.29	$16,791.29
2 (COR 10)	Revised Playground Layout per RFI 008.	4	1	LS	$31,927.41	$31,927.41
3 (COR 11)	Concrete Power Conduit Encasement	5	1	LS	$4,969.65	$4,969.65
4 (COR 12)	Extend (3) Conduits from Electrical Panel B to PB-2 per RFI 18	4	1	LS	$11,389.15	$11,389.15
5 (COR 13)	Additional Boulders to place over electrical pull boxes per City Request	4	1	LS	$19,535.27	$19,535.27
6 (COR 15)	Adjustment to two Wetlands Transducers	4	1	LS	$9,191.35	$9,191.35
7 (COR 16)	Installation of Outreach Banners throughout the park	1	1	LS	$9,359.37	$9,359.37
8 (COR 17)	Additional rubber material at the playground area to meet ADA requirements	2	1	LS	$17,048.50	$17,048.50
9 (COR 18)	Add one Actuated Control Valve at the Irrigation Pump	1	1	LS	$4,290.58	$4,290.58
10 (COR 20)	Calsense Irrigation Repairs - Replace (1) Actuated Control Valves for Existing Irrigation Per RFI 29	0	1	LS	$14,860.23	$14,860.23
11 (COR 21)	Installation of Rip Rap at the upper wetland	0	1	LS	$9,348.91	$9,348.91
12 (COR 23)	Fabricate and Install New Gate Arms at Entrance Gates	0	1	LS	$1,111.00	$1,111.00
13 (COR 24)	Install Sump Pump at Line A	1	1	LS	$16,758.12	$16,758.12
9	Handling, Hauling, And Disposal of Excavated Contaminated Materials- Owner Contingency	0	-20	CY	$1,000.00	-$20,000.00
21	6- Inch DIP For Site Drainage	0	354	LF	$370.00	$130,980.00
22	8-Inch DIP for Site Drainage	0	-73	LF	$190.00	-$13,870.00
23	12-Inch DIP for Site Drainage	0	-97.25	LF	$350.00	-$34,037.50
25	12"x12" Catch Basin with Filter	0	1	EA	$4,500.00	$4,500.00
26	30"x30" Catch Basin with Filter	0	1	RA	$8,000.00	$8,000.00
60	Flush Concrete Curb	0	-429	LF	$26.00	-$11,154.00
61	6-inch Concrete Curb and Gutter	0	-10	LF	$65.00	-$650.00
62	Concrete Mow Curb	0	-149	LF	$33.00	-$4,917.00
63	4-foot High Education Garden Fence	0	-11	LF	$350.00	-$3,850.00
75	Concrete Retaining Wall	0	124	LF	$1,000.00	$124,000.00
B-3	Precast Concrete Stream Pump Enclosure, Pump, And Piping	0	-1	LS	$20,000.00	-$20,000.00
B-5	Habitat Viewing Station	0	-2.00	EA	$900.00	-$1,800.00

Time Extension 26 **Total Change Order Amount** $323,782.33

City of South Gate, Public Works Department

Contract Change Order

Date May 29, 2025 Change Order No. 1 Account/Contract No. 311-790-61-9214

Contractor Los Angeles Engineering, Inc. Account Code

Contract Date October 31, 2025 City Contract N 2024-91-CC

Plan Reference

Change Order Amount $82,922.14 Extension of Contract, if warranted 22 working days

Reason for Change: 1) Net Zero change order to correct project costs 2) Correct the alignment of the 6 inch and 12 inch ductile iron pipe 3)Soil remediation per soil management, 4) Raise the elevation of vaults to meet final grade. 5) Procure radio to communicate with the city's current SCADA system ,6) 7 inclement weather days

Description of Change: 1) Net Zero change to correct project costs 2) Core 6 inch and 12 inch cores on several storm water vaults and patch cores, 3) Remediate unforeseen saturated soil in the vicinity of the reservoir, 4) Increase the rim elevation of stormwater vaults, 5) Procure a radio to communicate with the City's SCADA system,6) Inclement Weather Days

Original Contract Amount	$ 6,546,592.00
Total of previous authorized Change Orders	$ -
New Change Order Amount	$ 82,922.14
New Contract Amount	$ 6,629,514.14

The Changes described above are hereby authorized.

Approved Date:

6/2/25
Construction Manager

6/2/25
Contractor -Los Angeles Engineering Inc.

By Authorized Agent

06/3/2025
Project Manager

Assistant City Manager/Director of Public Works

City Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department

Change Order Breakdown

Date: 5/29/2025 **Change Order No** 1 **Account/Contract No.** 2024-91-CC

Contractor: Los Angeles Engineering Inc **Account Code**

Contract Date: 5/29/2025 **Account Code** 311-790-61-9214

Plan Reference: URBAN ORCHARD COMPLETION PHASE , CITY PROJECT NO. 539-PRK

Item No.	Description	Time Extension	Quantity	Unit	Unit Price	Total
1	Net Zero Change to correct the amount of the bid items	0	1	LS	$0.00	$0.00
2 (COR 001r1)	Coring and grouting holes at the pump stations and Actuated Vault for Line A and C due to the miss-alignment of the installed pump slab. We also have to remove and replace the access vault at underground Reservoir and re-align the installed Actuated Vault per RFI 008.	6	1	LS	$32,460.44	$32,460.44
3 (COR 003r1)	Pump the water from inside and outside undermine water from the Underground Reservoir from Line C Connection per RFI 005.	3	1	LS	$13,545.51	$13,545.51
4 (COR 008r1)	Forming and pouring concrete risers at the Line A Actuated Valve Vault, Flow Meter and Line C Actuated Valve Vault per RFI 012 Grade Breaks at New Sidewalk.	5	1	LS	$35,135.38	$35,135.38
5 (COR 009r1)	Furnishing and installing an additive radio to communicate from the PLC to the City's System.	1	1	LS	$1,780.81	$1,780.81
6	Inclement Weather Delay (02/05/2025-02/07/2025) & (02/12/2025-02/14/2025) & (03/13/2025)	7	1	EA	$0.00	$0.00

Time Extension 22 **Total Change Order Amount** $82,922.14

Item 1

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
Capital Projects Division

CONTRACT CHANGE ORDER

PROJECT NAME: Urban Orchard- Completion Phase City Project 539-PRK

TO: Los Angeles Engineering Inc.

You are hereby instructed to comply with the following changes from the Contract Plans and Specifications:

SUMMARY OF CHANGES			
	Description (Detailed Explanation Attached)	Change In Contract Price[1]	Change In Work Days
1	Reduce the amount of Bid Item No. 4 Demolition	$ (380,000.00)	0
2	Increase the amount of Bid Item No. 10 Removal and Replacement of Damaged 1" Copper Water Line	$ 10,000.00	0
3	Increase the amount of Bid Item No. 20 Underground Storm Water Storage Reservoir	$ 340,000.00	0
4	Increase the amount of Bid Item No. 33 Landscape Irrigation –Complete Package Including All Certifications and Inspections	$ 30,000.00	0
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Net Change in Contract Price and Work Days	$0.00	0

[1] Deduction or decrease in Contract Price is denoted in parentheses.

TO OWNER:	City of South Gate	FROM:	Los Angeles Engineering, Inc.	APPLICATION NO:	1
Street	8650 California Ave.		633 N. Barranca Avenue	BILLING THRU:	12/31/2024
City, St, Zip	South Gate, CA 90280		Covina, CA 91723	DATE:	12/26/2024
ATTN:	Gladis Deras	PROJECT:	Urban Orchard	JOB #	1570
			0		

		SCHEDULED				COMPLETED PREVIOUSLY		COMPLETED THIS PERIOD		COMPLETED TO DATE		% TO DATE
BID ITEM	DESCRIPTION	UNITS		COST PER UNIT	BID AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	
1	Mobilization and Demobilization	1.00	LS	$ 190,000.00	$ 190,000.00		$ -		$ -	0.00	$ -	0.00%
1.1	Bonds	1.00	LS	$ 76,000.00	$ 76,000.00		$ -		$ -	0.00	$ -	0.00%
1.2	Insurances	1.00	LS	$ 76,000.00	$ 76,000.00		$ -		$ -	0.00	$ -	0.00%
1.3	Demob	1.00	LS	$ 38,000.00	$ 38,000.00		$ -		$ -	0.00	$ -	0.00%
2	Surveying, Staking, and Re-estrablish Monuments	1.00	LS	$ 40,000.00	$ 40,000.00		$ -		$ -	0.00	$ -	0.00%
3	SWPPP Update & Implementation	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
4	Demolition	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
4.3	Demo Concrete Mock Ups	1.00	LS	$ 2,500.00	$ 2,500.00							
4.4	Demo Concrete Pad at Entrance	1.00	LS	$ 2,500.00	$ 2,500.00							
4.5	Demo and Clear Unused Materials	1.00	LS	$ 5,000.00	$ 5,000.00							
5	Offsite Misc. Construction	1.00	LS	$ 17,000.00	$ 17,000.00		$ -		$ -	0.00	$ -	0.00%
5.1	Remove Off Site	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
5.2	Construct Offsite	1.00	LS	$ 7,000.00	$ 7,000.00		$ -		$ -	0.00	$ -	0.00%
6	Startup and Testing for Pump Stations	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
6.1	Startup Pump Station	1.00	LS	$ 15,000.00	$ 15,000.00		$ -		$ -	0.00	$ -	0.00%
6.2	Test Pump Station	1.00	LS	$ 5,000.00	$ 5,000.00		$ -		$ -	0.00	$ -	0.00%
7	Complete Operational Manuals and Training	1.00	LS	$ 5,000.00	$ 5,000.00		$ -		$ -	0.00	$ -	0.00%
8	Handling/Hauling of Import Mat'ls- City Furnished	9500.00	CY	$ 13.00	$ 123,500.00		$ -		$ -	0.00	$ -	0.00%
9	Rmv & Disposal of Excav Contam Mat'ls- Owner Contingency	20.00	CY	$ 1,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
10	Rmv&Repl of Damaged 1" Copper Water Line	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
10.1	Remove 1" Copper	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -			
10.2	Replace 1" Cooper	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -			
11	Constructed Wetland Grading at Wetland Overflow Structure	1.00	LS	$ 28,000.00	$ 28,000.00		$ -		$ -	0.00	$ -	0.00%
11.1	Install Liner at Berm	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
11.2	Grade above Structure	1.00	LS	$ 8,000.00	$ 8,000.00		$ -		$ -	0.00	$ -	0.00%
12	Wetland Overflow Structure Adjustment, complete of all parts	1.00	LS	$ 18,000.00	$ 18,000.00		$ -		$ -	0.00	$ -	0.00%
12.1	Adjust Structure	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
12.2	Set Frame	1.00	LS	$ 8,000.00	$ 8,000.00		$ -		$ -	0.00	$ -	0.00%
13	Site Grading and Rough Grading	1.00	LS	$ 275,085.00	$ 275,085.00		$ -		$ -	0.00	$ -	0.00%
13.1	Rough Grade Large Area	1.00	LS	$ 150,000.00	$ 150,000.00		$ -		$ -	0.00	$ -	0.00%
13.2	Fine Grade Large Area	1.00	LS	$ 75,085.00	$ 75,085.00		$ -		$ -	0.00	$ -	0.00%
13.3	Rough Grade Small Area	1.00	LS	$ 25,000.00	$ 25,000.00		$ -		$ -	0.00	$ -	0.00%
13.4	Fine Grade Small Area	1.00	LS	$ 25,000.00	$ 25,000.00		$ -		$ -	0.00	$ -	0.00%
14	Line A Isolation Valve Vault Modifications	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
14.1	Remove Lid and Valve	1.00	LS	$ 15,000.00	$ 15,000.00		$ -		$ -	0.00	$ -	0.00%
14.2	Reinstall Valve	1.00	LS	$ 5,000.00	$ 5,000.00		$ -		$ -	0.00	$ -	0.00%
15	*Line A Hydrodynamic Seperator	1.00	LS	$ 8,800.00	$ 8,800.00		$ -		$ -	0.00	$ -	0.00%
16	*Line A Pump Station, Check Valve, Flow Meter and 2-Way Check Valve Facilities	1.00	LS	$ 230,000.00	$ 230,000.00		$ -		$ -	0.00	$ -	0.00%
16.1	Install Pipe	1.00	LS	$ 100,000.00	$ 100,000.00		$ -		$ -	0.00	$ -	0.00%
16.2	Set Structures	1.00	LS	$ 130,000.00	$ 130,000.00		$ -		$ -	0.00	$ -	0.00%
17	*Line B Pipeline	1.00	CY	$ 12,000.00	$ 12,000.00		$ -		$ -	0.00	$ -	0.00%
17.1	Excavate Pipeline	1.00	CY	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
17.2	Set Pipeline	1.00	CY	$ 2,000.00	$ 2,000.00		$ -		$ -	0.00	$ -	0.00%
18	Facilities	1.00	LS	$ 190,000.00	$ 190,000.00		$ -		$ -	0.00	$ -	0.00%
18.1	Install Pipe	1.00	LS	$ 100,000.00	$ 100,000.00		$ -		$ -	0.00	$ -	0.00%
18.2	Set Structures	1.00	LS	$ 90,000.00	$ 90,000.00		$ -		$ -	0.00	$ -	0.00%
19	*Line D Pipeline	1.00	LS	$ 7,500.00	$ 7,500.00		$ -		$ -	0.00	$ -	0.00%
19.1	Excavate Pipeline	1.00	LS	$ 7,000.00	$ 7,000.00		$ -		$ -	0.00	$ -	0.00%
19.2	Set Pipeline	1.00	LS	$ 500.00	$ 500.00		$ -		$ -	0.00	$ -	0.00%
20	*Underground Storm Water Storage Reservoir	1.00	LS	$ 400,000.00	$ 400,000.00		$ -		$ -	0.00	$ -	0.00%
20.1	Inlet Connection	1.00	LS	$ 40,000.00	$ 40,000.00		$ -		$ -	0.00	$ -	0.00%
20.2	Install MH	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
20.3	Structure Excavation Unclassified Fill	1.00	LS	$ 170,000.00	$ 170,000.00							
20.4	Structure Backfill Unclassified Fill	1.00	LS	$ 170,000.00	$ 170,000.00							
21	*6- Inch DIP For Site Drainage	176.00	LF	$ 370.00	$ 65,120.00		$ -		$ -	0.00	$ -	0.00%

TO OWNER:	City of South Gate				FROM: Los Angeles Engineering, Inc.					APPLICATION NO:		1	
Street	8650 California Ave.				633 N. Barranca Avenue					BILLING THRU:		12/31/2024	
City, St, Zip	South Gate, CA 90280				Covina, CA 91723					DATE:		12/26/2024	
ATTN:	Gladis Deras				PROJECT: Urban Orchard					JOB #		1570	
					0								
		SCHEDULED				COMPLETED PREVIOUSLY		COMPLETED THIS PERIOD		COMPLETED TO DATE		% TO DATE	
BID ITEM	DESCRIPTION	UNITS		COST PER UNIT	BID AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT		
22	"8-Inch DIP for Site Drainage	133.00	LF	$ 190.00	$ 25,270.00		$ -		$ -	0.00	$ -	0.00%	
23	"12-Inch DIP for Site Drainage	282.00	LF	$ 350.00	$ 98,700.00		$ -		$ -	0.00	$ -	0.00%	
24	6-Inch Area Drain	3.00	EA	$ 900.00	$ 2,700.00		$ -		$ -	0.00	$ -	0.00%	
25	12"x12" Catch Basin with Filter	1.00	EA	$ 4,500.00	$ 4,500.00		$ -		$ -	0.00	$ -	0.00%	
26	30"x30" Catch Basin with Filter	1.00	EA	$ 8,000.00	$ 8,000.00		$ -		$ -	0.00	$ -	0.00%	
27	Electrical and Instrum for Storm Water System	1.00	LS	$ 145,000.00	$ 145,000.00		$ -		$ -	0.00	$ -	0.00%	
27.1	Excavate	1.00	LS	$ 100,000.00	$ 100,000.00		$ -		$ -	0.00	$ -	0.00%	
27.2	Install Electrical Instru.	1.00	LS	$ 45,000.00	$ 45,000.00		$ -		$ -	0.00	$ -	0.00%	
28	Programming for Storm Water System	1.00	LS	$ 25,000.00	$ 25,000.00		$ -		$ -	0.00	$ -	0.00%	
28.1	Program	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%	
28.2	Fully Functional	1.00	LS	$ 5,000.00	$ 5,000.00		$ -		$ -	0.00	$ -	0.00%	
29	"Wetland Instrum and Pump/Actuator Controls, Conduit, Wiring, Complete Assembly	1.00	LS	$ 400,000.00	$ 400,000.00		$ -		$ -	0.00	$ -	0.00%	
29.1	Install Wetland Instrumentation	1.00	LS	$ 200,000.00	$ 200,000.00		$ -		$ -	0.00	$ -	0.00%	
29.2	Install Pump/Actuator Controls	1.00	LS	$ 200,000.00	$ 200,000.00		$ -		$ -	0.00	$ -	0.00%	
30	"Raised Planter at Education Garden with planter soil	18.00	EA	$ 2,400.00	$ 43,200.00		$ -		$ -	0.00	$ -	0.00%	
31	6-foot High Perimeter Fence	25.00	LF	$ 375.00	$ 9,375.00		$ -		$ -	0.00	$ -	0.00%	
32	Secondary County Access Gate- Two Chain-link panel gates	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%	
33	"Landscape Irrigation -Complete Package including All Certifications and Inspections	1.00	LS	$ 520,000.00	$ 520,000.00		$ -		$ -	0.00	$ -	0.00%	
33.1	EXISTING IRRIGATION DISCOVERY REPAIR	1.00	LS	$ 390,000.00	$ 390,000.00		$ -		$ -	0.00	$ -	0.00%	
33.2	IRRIGATION BACKFLOW CERTS / Coordination	1.00	LS	$ 50,000.00	$ 50,000.00		$ -		$ -	0.00	$ -	0.00%	
33.3	INSPECTION OF COMPLETE SYSTEM	1.00	LS	$ 50,000.00	$ 50,000.00		$ -		$ -	0.00	$ -	0.00%	
33.5	IRRIGATION REMOVAL	1.00	LS	$ 30,000.00	$ 30,000.00		$ -		$ -				
34	Post Construction Landscape Maintenance -90 Days	1.00	LS	$ 7,500.00	$ 7,500.00		$ -		$ -	0.00	$ -	0.00%	
35	Landscape Amendments -Complete Including Planting Amendments, Planting Soil, And Testing	1.00	LS	$ 100,000.00	$ 100,000.00		$ -		$ -	0.00	$ -	0.00%	
35.1	SOILS TESTING	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%	
35.2	SOIL AMENDMENTS	1.00	LS	$ 60,000.00	$ 60,000.00		$ -		$ -	0.00	$ -	0.00%	
35.3	PLANTING AMENDMENTS	1.00	LS	$ 30,000.00	$ 30,000.00		$ -		$ -	0.00	$ -	0.00%	
36	"Landscape Planting Accessories -Complete Including Tree Chimneys, Root Barriers, Staking, Edgings, Weed Control Barriers, Weed Control	1.00	LS	$ 125,000.00	$ 125,000.00		$ -		$ -	0.00	$ -	0.00%	
36.1	TREE CHIMNEY	1.00	LS	$ 35,000.00	$ 35,000.00		$ -		$ -	0.00	$ -	0.00%	
36.2	ROOT BARRIERS	1.00	LS	$ 30,000.00	$ 30,000.00		$ -		$ -	0.00	$ -	0.00%	
36.3	TREE STAKING	1.00	LS	$ 30,000.00	$ 30,000.00		$ -		$ -	0.00	$ -	0.00%	
36.4	EDGING	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%	
36.5	WEED CONTROL	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%	
37	15 Gal -Acer Macrophyllum / Big Leaf Maple	14.00	EA	$ 470.00	$ 6,580.00		$ -		$ -	0.00	$ -	0.00%	
38	15 Gal -Dwarf Citrus X Aurantiifolia 'Mexican' / Key Lime	56.00	EA	$ 520.00	$ 29,120.00		$ -		$ -	0.00	$ -	0.00%	
39	15 Gal -Dwarf Citrus X Limon / Lemon	26.00	EA	$ 540.00	$ 14,040.00		$ -		$ -	0.00	$ -	0.00%	
40	15 Gal -Dwarf Citrus X Sinensis 'Washington Naval' / Orange	36.00	EA	$ 520.00	$ 18,720.00		$ -		$ -	0.00	$ -	0.00%	
41	15 Gal -Dwarf Fortunella Margarita 'Nagami' / Kumquat	35.00	EA	$ 540.00	$ 18,900.00		$ -		$ -	0.00	$ -	0.00%	
42	15 Gal -Dwarf Persea Americana 'Hass' / Avocado	0.00	EA	$ -	$ -		$ -		$ -	0.00	$ -	#DIV/0!	
43	15 Gal -Juglans Californise / Southern California Black Walnut	12.00	EA	$ 470.00	$ 5,640.00		$ -		$ -	0.00	$ -	0.00%	
44	15 Gal -Platanus Racemosa / California Sycamore	2.00	EA	$ 680.00	$ 1,360.00		$ -		$ -	0.00	$ -	0.00%	
45	15 Gal -Quercus Agrifolia / Coast Live Oak	9.00	EA	$ 440.00	$ 3,960.00		$ -		$ -	0.00	$ -	0.00%	
46	"72" Box -Quercus Agrifolia / Coast Live Oak	2.00	EA	$ 13,000.00	$ 26,000.00		$ -		$ -	0.00	$ -	0.00%	
47	15 Gal -Quercus Englemannii / Engelmann Oak	5.00	EA	$ 460.00	$ 2,300.00		$ -		$ -	0.00	$ -	0.00%	
48	15 Gal -Quercus Suber / Cork Oak	5.00	EA	$ 590.00	$ 2,950.00		$ -		$ -	0.00	$ -	0.00%	
49	15 Gal -Salix Goodingii/ Willow	2.00	EA	$ 590.00	$ 1,180.00		$ -		$ -	0.00	$ -	0.00%	
50	Hybrid Bermuda Sod	3800.00	SF	$ 5.00	$ 19,000.00		$ -		$ -	0.00	$ -	0.00%	
51	"3-Inch-Thick Mulch layer	136300.00	SF	$ 1.50	$ 204,450.00		$ -		$ -	0.00	$ -	0.00%	
52	Constructed Stream - planting from 1 gal/cuttings. Per Sheet L800: 1 gal- 25%, cuttings - 75%	2100.00	SF	$ 2.30	$ 4,830.00		$ -		$ -	0.00	$ -	0.00%	
53	Deep Emergent Wetland - planting from plugs. Per Sheet L800	27000.00	SF	$ 1.60	$ 43,200.00		$ -		$ -	0.00	$ -	0.00%	

TO OWNER:	City of South Gate	FROM:	Los Angeles Engineering, Inc.	APPLICATION NO:	1
Street	8650 California Ave.		633 N. Barranca Avenue	BILLING THRU:	12/31/2024
City, St, Zip	South Gate, CA 90280		Covina, CA 91723	DATE:	12/26/2024
ATTN:	Gladis Deras	PROJECT:	Urban Orchard	JOB #	1570
			0		

		SCHEDULED				COMPLETED PREVIOUSLY		COMPLETED THIS PERIOD		COMPLETED TO DATE		% TO DATE
BID ITEM	DESCRIPTION	UNITS		COST PER UNIT	BID AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	
54	Shallow Emergent Wetland - planting from plugs/1 gal; Per Sheet L800: 1 gal - 50%, plugs - 50%	24000.00	SF	$ 5.50	$ 132,000.00		$ -		$ -	0.00	$ -	0.00%
55	*Site Electrical, Complete Assembly	1.00	LS	$ 440,000.00	$ 440,000.00		$ -		$ -	0.00	$ -	0.00%
55.1	Install Conduits	1.00	LS	$ 240,000.00	$ 240,000.00		$ -		$ -	0.00	$ -	0.00%
55.2	Install Site Lighting	1.00	LS	$ 200,000.00	$ 200,000.00		$ -		$ -	0.00	$ -	0.00%
56	Programming and commissioning of wetland instrumentation and SCADA System	1.00	LS	$ 40,000.00	$ 40,000.00		$ -		$ -	0.00	$ -	0.00%
56.1	Programming Wetland Instrumentation	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
56.2	Commissioning Wetland Instrumentation	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
57	*Interpretive Signage and footings	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
57.1	Install Signage	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
57.2	Install Footings	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
58	Asphalt paving	1.00	LS	$ 75,000.00	$ 75,000.00		$ -		$ -	0.00	$ -	0.00%
58.1	Tack Coat and Prep	1.00	LS	$ 5,000.00	$ 5,000.00		$ -		$ -	0.00	$ -	0.00%
58.2	Pave AC	1.00	LS	$ 70,000.00	$ 70,000.00		$ -		$ -	0.00	$ -	0.00%
59	Pavement Markings	1.00	LS	$ 5,500.00	$ 5,500.00		$ -		$ -	0.00	$ -	0.00%
60	Flush Concrete Curb	1250.00	LF	$ 26.00	$ 32,500.00		$ -		$ -	0.00	$ -	0.00%
61	6"inch Concrete Curb and Gutter	190.00	LF	$ 65.00	$ 12,350.00		$ -		$ -	0.00	$ -	0.00%
62	Concrete Mow Curb	512.00	LF	$ 33.00	$ 16,896.00		$ -		$ -	0.00	$ -	0.00%
63	*4-foot High Education Garden Fence	110.00	LF	$ 350.00	$ 38,500.00		$ -		$ -	0.00	$ -	0.00%
64	*Education Garden Gate Set	2.00	EA	$ 6,600.00	$ 13,200.00		$ -		$ -	0.00	$ -	0.00%
65	Natural Color Concrete Paving B	7897.00	SF	$ 18.00	$ 142,146.00		$ -		$ -	0.00	$ -	0.00%
66	Concrete Paving with Inscription	200.00	SF	$ 160.00	$ 32,000.00		$ -		$ -	0.00	$ -	0.00%
67	Stabilized Ped DG Paving and Base	9800.00	SF	$ 7.00	$ 68,600.00		$ -		$ -	0.00	$ -	0.00%
68	Stabilized Vehicular DG Paving and Base	7789.00	SF	$ 12.00	$ 93,468.00		$ -		$ -	0.00	$ -	0.00%
69	Safety Playground Surfacing Type A	950.00	SF	$ 42.00	$ 39,900.00		$ -		$ -	0.00	$ -	0.00%
70	Safety Playground Surfacing Type B	750.00	SF	$ 42.00	$ 31,500.00		$ -		$ -	0.00	$ -	0.00%
71	Safety Playground Surfacing Type C	1500.00	SF	$ 42.00	$ 63,000.00		$ -		$ -	0.00	$ -	0.00%
72	Safety Playground Surfacing Type D	1750.00	SF	$ 42.00	$ 73,500.00		$ -		$ -	0.00	$ -	0.00%
73	Safety Playground Surfacing Type E	800.00	SF	$ 42.00	$ 33,600.00		$ -		$ -	0.00	$ -	0.00%
74	Automatic Gate Operator Package - Complete- deferred submittal	1.00	LS	$ 80,000.00	$ 80,000.00		$ -		$ -	0.00	$ -	0.00%
74.1	Install Loops	1.00	LS	$ 40,000.00	$ 40,000.00		$ -		$ -	0.00	$ -	0.00%
74.2	Install Gate	1.00	LS	$ 40,000.00	$ 40,000.00		$ -		$ -	0.00	$ -	0.00%
75	Concrete Retaining Wall	382.00	LF	$ 1,000.00	$ 382,000.00		$ -		$ -	0.00	$ -	0.00%
76	Concrete Planter Wall	50.00	LF	$ 420.00	$ 21,000.00		$ -		$ -	0.00	$ -	0.00%
77	Concrete Seatwall	46.00	LF	$ 390.00	$ 17,940.00		$ -		$ -	0.00	$ -	0.00%
78	Concrete Interpretive Feature Wall	53.00	LF	$ 1,600.00	$ 84,800.00		$ -		$ -	0.00	$ -	0.00%
79	*Precast Concrete Fish Sculpture	1.00	EA	$ 5,300.00	$ 5,300.00		$ -		$ -	0.00	$ -	0.00%
80	*Precast Concrete Canoe Sculpture	1.00	EA	$ 3,000.00	$ 3,000.00		$ -		$ -	0.00	$ -	0.00%
81	*Benches	6.00	EA	$ 700.00	$ 4,200.00		$ -		$ -	0.00	$ -	0.00%
82	*Trash Receptacle	5.00	EA	$ 600.00	$ 3,000.00		$ -		$ -	0.00	$ -	0.00%
83	*Bike Rack	4.00	EA	$ 500.00	$ 2,000.00		$ -		$ -	0.00	$ -	0.00%
84	Security Camera Package Complete- Not Part of Contract	0.00	LS	$ -	$ -		$ -		$ -	0.00	$ -	#DIV/0!
85	*Rollerslide, 40" Deck Height	1.00	EA	$ 8,000.00	$ 8,000.00		$ -		$ -	0.00	$ -	0.00%
86	*Rollerslide, 56" Deck Height	1.00	EA	$ 8,000.00	$ 8,000.00		$ -		$ -	0.00	$ -	0.00%
87	*Handholds	49.00	EA	$ 50.00	$ 2,450.00		$ -		$ -	0.00	$ -	0.00%
88	*Spiral climber and Footings	1.00	EA	$ 22,000.00	$ 22,000.00		$ -		$ -	0.00	$ -	0.00%
89	1 Gal -Achillea Millefolium / Common Yarrow	457.00	EA	$ 12.00	$ 5,484.00		$ -		$ -	0.00	$ -	0.00%
90	1 Gal -Aemispon Gieber / Deerweed	392.00	EA	$ 14.00	$ 5,488.00		$ -		$ -	0.00	$ -	0.00%
91	5 Gal -Arctostaphylos Pungens / Point Leaf Manzanita	25.00	EA	$ 60.00	$ 1,500.00		$ -		$ -	0.00	$ -	0.00%
92	5 Gal - Artemisia Californica / California Sagebrush	80.00	EA	$ 35.00	$ 2,800.00		$ -		$ -	0.00	$ -	0.00%
93	5 Gal -Baccharis Pilularis Consanguinea / Coyote Brush	118.00	EA	$ 40.00	$ 4,720.00		$ -		$ -	0.00	$ -	0.00%
94	5 Gal.- Baccharis pilularis Consanguinea / 'Poze Surf' / Lowly Coyote Bush	49.00	EA	$ 30.00	$ 1,470.00		$ -		$ -	0.00	$ -	0.00%
95	5 Gal - Baccharis pilularis 'Pigeon Point'/ Coyote Bush	507.00	EA	$ 35.00	$ 17,745.00		$ -		$ -	0.00	$ -	0.00%
96	5 Gal.- Baccharis salicifolia / Mule Fat	13.00	EA	$ 65.00	$ 845.00		$ -		$ -	0.00	$ -	0.00%

TO OWNER:	City of South Gate	FROM:	Los Angeles Engineering, Inc.	APPLICATION NO:	1
Street	8650 California Ave.		633 N. Barranca Avenue	BILLING THRU:	12/31/2024
City, St, Zip	South Gate, CA 90280		Covina, CA 91723	DATE:	12/26/2024
ATTN:	Gladis Deras	PROJECT:	Urban Orchard	JOB #	1570
			0		

		SCHEDULED				COMPLETED PREVIOUSLY		COMPLETED THIS PERIOD		COMPLETED TO DATE		% TO DATE
BID ITEM	DESCRIPTION	UNITS		COST PER UNIT	BID AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	
97	5 Gal. - Carex barberae / Santa Barbara Sedge	88.00	EA	$ 40.00	$ 3,520.00		$ -		$ -	0.00	$ -	0.00%
98	nothus	32.00	EA	$ 45.00	$ 1,440.00		$ -		$ -	0.00	$ -	0.00%
99	5 Gal - Diplacus aurantiacus / Sticky Monkey Flower	30.00	EA	$ 50.00	$ 1,500.00		$ -		$ -	0.00	$ -	0.00%
100	5 Gal-Encelia Californica / California Encelia	266.00	EA	$ 35.00	$ 9,310.00		$ -		$ -	0.00	$ -	0.00%
101	5 Gal -Encelia Farinosa / Brittle Bush	181.00	EA	$ 40.00	$ 7,240.00		$ -		$ -	0.00	$ -	0.00%
102	1 Gal -Eriogonum Fasciculatum / Common Buckwheat	204.00	EA	$ 13.00	$ 2,652.00		$ -		$ -	0.00	$ -	0.00%
103	1 Gal -Eschscholzia Californica / California Poppy	303.00	EA	$ 14.00	$ 4,242.00		$ -		$ -	0.00	$ -	0.00%
104	1 Gal -Festuca Microstachys / Small Fescue	1114.00	EA	$ 12.00	$ 13,368.00		$ -		$ -	0.00	$ -	0.00%
105	5 Gal -Heteromeles Arbutifolia / Toyon	53.00	EA	$ 45.00	$ 2,385.00		$ -		$ -	0.00	$ -	0.00%
106	5 Gal.- Juncus mexicanus / Mexican Rush	140.00	EA	$ 40.00	$ 5,600.00		$ -		$ -	0.00	$ -	0.00%
107	1 Gal -Lupinus Bicolor / Miniature Lupine	830.00	EA	$ 15.00	$ 12,450.00		$ -		$ -	0.00	$ -	0.00%
108	5 Gal -Malacothamnus Fasciculatus / Bush Mallow	76.00	EA	$ 50.00	$ 3,800.00		$ -		$ -	0.00	$ -	0.00%
109	5 Gal -Muhlenbergia Rigens / Deer Grass	538.00	EA	$ 35.00	$ 18,830.00		$ -		$ -	0.00	$ -	0.00%
110	5 Gal -Rhamnus Californica / California Coffee Berry	22.00	EA	$ 60.00	$ 1,320.00		$ -		$ -	0.00	$ -	0.00%
111	5 Gal -Ribes Aureum / Golden Current	28.00	EA	$ 60.00	$ 1,680.00		$ -		$ -	0.00	$ -	0.00%
112	5 Gal -Ribes Indecorum / White Flowered Currant	196.00	EA	$ 45.00	$ 8,820.00		$ -		$ -	0.00	$ -	0.00%
113	5 Gal. Salvia apiana / White Sage	58.00	EA	$ 45.00	$ 2,610.00		$ -		$ -	0.00	$ -	0.00%
114	5 Gal -Salvia Leucophylla / Purple Leaf Sage	113.00	EA	$ 45.00	$ 5,085.00		$ -		$ -	0.00	$ -	0.00%
115	5 Gal -Salvia Mellifera / Black Sage	92.00	EA	$ 45.00	$ 4,140.00		$ -		$ -	0.00	$ -	0.00%
116	5 Gal - Stevia spathacea / Hummingbird Sage	60.00	EA	$ 45.00	$ 2,700.00		$ -		$ -	0.00	$ -	0.00%
117	1 Gal -Sisyrinchium Bellum / Blue Eyed Grass	597.00	EA	$ 12.00	$ 7,164.00		$ -		$ -	0.00	$ -	0.00%
118	1 Gal -Stipa Pulchra / Purple Needle Grass	971.00	EA	$ 12.00	$ 11,652.00		$ -		$ -	0.00	$ -	0.00%
119	5 Gal. - Trifolium willdenovii / Tomcat Clover	373.00	EA	$ 40.00	$ 14,920.00		$ -		$ -	0.00	$ -	0.00%
120	5 Gal. - Yucca whipplei / Chaparral Yucca	19.00	EA	$ 60.00	$ 1,140.00		$ -		$ -	0.00	$ -	0.00%
121	Sandblasting of recognition signage at plaza area	1.00	LS	$ 5,000.00	$ 5,000.00		$ -		$ -	0.00	$ -	0.00%
1	Wetland Berm Earthwork	1.00	LS	$ 17,000.00	$ 17,000.00		$ -		$ -	0.00	$ -	0.00%
1.1	Grade Berm	1.00	LS	$ 7,000.00	$ 7,000.00		$ -		$ -	0.00	$ -	0.00%
1.2	Compact Berm	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
2	Stream Habitat -Complete	1.00	LS	$ 250,000.00	$ 250,000.00		$ -		$ -	0.00	$ -	0.00%
2.1	WATER DISCHARGE	1.00	LS	$ 150,000.00	$ 150,000.00		$ -		$ -	0.00	$ -	0.00%
2.2	ADJUSTMENT OF BOULDERS	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
2.3	CHECK WATER PUMP DISCHARGE	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
2.4	INSTALL BOULDERS	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
2.5	INSTALL WETLAND MIX	1.00	LS	$ 50,000.00	$ 50,000.00		$ -		$ -	0.00	$ -	0.00%
3	Precast Concrete Stream Pump Enclosure, Pump, And Piping	1.00	LS	$ 20,000.00	$ 20,000.00		$ -		$ -	0.00	$ -	0.00%
3.1	Install Pipe	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
3.2	Commision	1.00	LS	$ 10,000.00	$ 10,000.00		$ -		$ -	0.00	$ -	0.00%
4	Painting & Anti-Graffiti Coatings- Complete- Including, Buildings, Structures, logs, stumps etc.	25000.00	SF	$ 4.00	$ 100,000.00		$ -		$ -	0.00	$ -	0.00%
5	Habitat Viewing Station	2.00	EA	$ 900.00	$ 1,800.00		$ -		$ -	0.00	$ -	0.00%
6	*4-Person Pendulum, Abs & slps and Footings	1.00	EA	$ 7,000.00	$ 7,000.00		$ -		$ -	0.00	$ -	0.00%
7	*2-Person Cross Country Ski and Footings	1.00	EA	$ 14,000.00	$ 14,000.00		$ -		$ -	0.00	$ -	0.00%
8	1 Gal -Achillea Millefolium / Common Yarrow	456.00	EA	$ 11.00	$ 5,016.00		$ -		$ -	0.00	$ -	0.00%
9	1 Gal -Acmispon Glaber / Deerweed	391.00	EA	$ 14.00	$ 5,474.00		$ -		$ -	0.00	$ -	0.00%
10	5 Gal -Arctostaphylos Pungens / Point Leaf Manzanita	24.00	EA	$ 40.00	$ 960.00		$ -		$ -	0.00	$ -	0.00%
11	5 Gal - Artemisia Californica / California Sagebrush	80.00	EA	$ 35.00	$ 2,800.00		$ -		$ -	0.00	$ -	0.00%
12	5 Gal -Baccharis Pilularis Consanguinea / Coyote Brush	118.00	EA	$ 35.00	$ 4,130.00		$ -		$ -	0.00	$ -	0.00%
13	5 Gal.- Baccharis pilularis Consanguinea / 'Pozo Surr' / Lowly Coyote Bush	49.00	EA	$ 40.00	$ 1,960.00		$ -		$ -	0.00	$ -	0.00%
14	5 Gal - Baccharis pilularis 'Pigeon Point'/ Coyote Bush	507.00	EA	$ 35.00	$ 17,745.00		$ -		$ -	0.00	$ -	0.00%
15	5 Gal.- Baccharis salicifolia / Mule Fat	13.00	EA	$ 60.00	$ 780.00		$ -		$ -	0.00	$ -	0.00%
16	5 Gal. - Carex barberae / Santa Barbara Sedge	89.00	EA	$ 40.00	$ 3,560.00		$ -		$ -	0.00	$ -	0.00%
17	nothus	32.00	EA	$ 40.00	$ 1,280.00		$ -		$ -	0.00	$ -	0.00%
18	5 Gal - Diplacus aurantiacus / Sticky Monkey Flower	29.00	EA	$ 50.00	$ 1,450.00		$ -		$ -	0.00	$ -	0.00%
19	5 Gal-Encelia Californica / California Encelia	266.00	EA	$ 35.00	$ 9,310.00		$ -		$ -	0.00	$ -	0.00%

TO OWNER:	City of South Gate	FROM: Los Angeles Engineering, Inc.	APPLICATION NO:	1
Street	8650 California Ave.	633 N. Barranca Avenue	BILLING THRU:	12/31/2024
City, St, Zip	South Gate, CA 90280	Covina, CA 91723	DATE:	12/26/2024
ATTN:	Gladis Deras	PROJECT: Urban Orchard	JOB #	1570

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		SCHEDULED				COMPLETED PREVIOUSLY		COMPLETED THIS PERIOD		COMPLETED TO DATE		% TO DATE
BID ITEM	DESCRIPTION	UNITS		COST PER UNIT	BID AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	
20	5 Gal -Encelia Farinosa / Brittle Bush	181.00	EA	$ 40.00	$ 7,240.00		$ -		$ -	0.00	$ -	0.00%
21	1 Gal -Eriogonum Fasciculatum / Common Buckwheat	203.00	EA	$ 12.00	$ 2,436.00		$ -		$ -	0.00	$ -	0.00%
22	1 Gal -Eschscholzia Californica / California Poppy	303.00	EA	$ 12.00	$ 3,636.00		$ -		$ -	0.00	$ -	0.00%
23	1 Gal -Festuca Microstachys / Small Fescue	1114.00	EA	$ 12.00	$ 13,368.00		$ -		$ -	0.00	$ -	0.00%
24	5 Gal -Heteromeles Arbutifolia / Toyon	54.00	EA	$ 40.00	$ 2,160.00		$ -		$ -	0.00	$ -	0.00%
25	5 Gal.- Juncus mexicanus / Mexican Rush	140.00	EA	$ 40.00	$ 5,600.00		$ -		$ -	0.00	$ -	0.00%
26	1 Gal -Lupinus Bicolor / Miniature Lupine	830.00	EA	$ 15.00	$ 12,450.00		$ -		$ -	0.00	$ -	0.00%
27	5 Gal -Malacothamnus Fasciculatus / Bush Mallow	77.00	EA	$ 45.00	$ 3,465.00		$ -		$ -	0.00	$ -	0.00%
28	5 Gal -Muhlenbergia Rigens / Deer Grass	538.00	EA	$ 35.00	$ 18,830.00		$ -		$ -	0.00	$ -	0.00%
29	5 Gal -Rhamnus Californica / California Coffee Berry	21.00	EA	$ 35.00	$ 735.00		$ -		$ -	0.00	$ -	0.00%
30	5 Gal -Ribes Aureum / Golden Currant	28.00	EA	$ 55.00	$ 1,540.00		$ -		$ -	0.00	$ -	0.00%
31	5 Gal -Ribes Indecorum / White Flowered Currant	196.00	EA	$ 45.00	$ 8,820.00		$ -		$ -	0.00	$ -	0.00%
32	5 Gal. Salvia apiana / White Sage	58.00	EA	$ 40.00	$ 2,320.00		$ -		$ -	0.00	$ -	0.00%
33	5 Gal -Salvia Leucophylla / Purple Leaf Sage	112.00	EA	$ 40.00	$ 4,480.00		$ -		$ -	0.00	$ -	0.00%
34	5 Gal -Salvia Mellifera / Black Sage	91.00	EA	$ 40.00	$ 3,640.00		$ -		$ -	0.00	$ -	0.00%
35	5 Gal - Slavia spathacea / Hummingbird Sage	60.00	EA	$ 40.00	$ 2,400.00		$ -		$ -	0.00	$ -	0.00%
36	1 Gal -Sisyrinchium Bellum / Blue Eyed Grass	596.00	EA	$ 12.00	$ 7,152.00		$ -		$ -	0.00	$ -	0.00%
37	1 Gal -Sipa Pulchra / Purple Needle Grass	970.00	EA	$ 12.00	$ 11,640.00		$ -		$ -	0.00	$ -	0.00%
38	5 Gal. - Trifolium willdenovii / Tomcat Clover	373.00	EA	$ 40.00	$ 14,920.00		$ -		$ -	0.00	$ -	0.00%
39	5 Gal. - Yucca whipplei / Chaparral Yucca	19.00	EA	$ 55.00	$ 1,045.00		$ -		$ -	0.00	$ -	0.00%
40	Clean-up or Bandini Channel Diversion Structure	1.00	LS	$ 18,000.00	$ 18,000.00		$ -		$ -	0.00	$ -	0.00%
41	Rmv & Disposal of Excess Remaining City Furnished Soil	1.00	LS	$ 40,000.00	$ 40,000.00		$ -		$ -	0.00	$ -	0.00%
	SUBTOTAL				$ 6,546,592.00		$ -		$ -		$ -	
CHANGE ORDERS												
		0.0	LS	$ -	$ -		$ -		$ -	0.00	$ -	
		0.0	LS	$ -	$ -		$ -		$ -	0.00	$ -	
		0.0	LS	$ -	$ -		$ -		$ -	0.00	$ -	
		0.0	LS	$ -	$ -		$ -		$ -	0.00	$ -	
		0.0	LS	$ -	$ -		$ -		$ -	0.00	$ -	
	TOTAL CHANGE ORDERS				$ -		$ -		$ -		$ -	

TOTAL CONTRACT	$ 6,546,592.00	PREVIOUS	$ -	CURRENT $ - TAL COMPL. $ -
		PREVIOUS RETN	$ -	RRENT RETN $ - TOTAL RETN $ -
		PREVIOUS PAY	$ -	URRENT PAY $ - TOTAL PAY $ -

ATTACHMENT A

URBAN ORCHARD- COMPLETION PHASE
CITY PROJECT NO. 539-PRK

Contractor's Name Los Angeles Engineering, Inc.

Honorable Mayor and City Council
South Gate, California:

October 10th, 20 24

In accordance with Notice Inviting Bids for

URBAN ORCHARD- COMPLETION PHASE

The undersigned declares that he/she has carefully examined Plans and Specification for this project and read notice to bidders, and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the work outlined therein at the following prices:

Section 3-2.2.1 of the Standard Specifications is hereby amended by addition of the following: If a bid item is deleted in its entirety and that bid item has no direct effect on performance of any other bid items, no adjustment in bid prices for any items will be provided.

*** Bid item includes City Furnished Material. Plans Sheet L002, includes the Project Materials Furnished by the City of South Gate**

BASE BID SCHEDULE A					
ITEM NO.	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	TOTAL AMOUNT
1	Mobilization And Demobilization (Not To Exceed 3% Of The Total Bid)	LS	1	190000 -	190000 -
2	Construction Surveying, Staking, and Re-establish Monuments	LS	1	40000 -	40000 -
3	SWPPP Update & Implementation	LS	1	20000 -	20000 -
4	Demolition	LS	1	390000 -	390000 -
5	Off-site Misc. Construction	LS	1	17000 -	17000 -
6	Startup and Testing for Pump Stations	LS	1	20000 -	20000 -
7	Complete Operational Manuals and Training	LS	1	5000 -	5000 -

ATTACHMENT A

8	Handling, Hauling of Import Materials-City Furnished	CY	9500	13 -	123500 -
9	Handling, Hauling, And Disposal of Excavated Contaminated Materials-Owner Contingency	CY	20	1000	$20,000
10	Removal and Replacement of Damaged 1" Copper Water Line	LS	1	10000 -	10000 -
11	Constructed Wetland Grading at Wetland Overflow Structure	LS	1	28000 -	28000 -
12	Wetland Overflow Structure Adjustment, complete of all parts	LS	1	18000 -	18000 -
13	Site Grading and Rough Grading	LS	1	275085	275085 -
14	Line A Isolation Valve Vault Modifications	LS	1	20000 -	20000 -
15	*Line A Hydrodynamic Separator	LS	1	8800-	8800 -
16	*Line A Pump Station, Check Valve, Flow Meter and 2-Way Check Valve Facilities	LS	1	230000 -	230000 -
17	*Line B Pipeline	LS	1	12000 -	12000 -
18	*Line C Pump Station, Check Valve and 2 Way Valve Vault Facilities	LS	1	190 000 -	190 000 -
19	*Line D Pipeline	LS	1	7500 -	7500 -
20	*Underground Storm Water Storage Reservoir	LS	1	60000 -	60000 -
21	*6- Inch DIP For Site Drainage	LF	176	370 -	65120 -
22	*8-Inch DIP for Site Drainage	LF	133	190 -	25270 -
23	*12-Inch DIP for Site Drainage	LF	282	350 -	98700 -
24	6-Inch Area Drain	EA	3	900 -	2700 -
25	12"x12" Catch Basin with Filter	EA	1	4500 -	4500 -
26	30"x30" Catch Basin with Filter	EA	1	8000 -	8000 -
27	Electrical and Instrumentation for Storm Water System	LS	1	145000 -	145000 -

ATTACHMENT A

28	Programming for Storm Water System	LS	1	25000 -	25000 -
29	*Wetland Instrumentation and Pump/Actuator Controls, Conduit, Wiring, Complete Assembly	LS	1	400000 -	400000 -
30	*Raised Planter at Education Garden with planter soil	EA	18	2400 -	43200 -
31	6-foot High Perimeter Fence	LF	25	375 -	9375 -
32	Secondary County Access Gate- Two Chain-link panel gates	LS	1	20000 -	20000 -
33	*Landscape Irrigation –Complete Package including All Certifications and Inspections	LS	1	490000 -	490000 -
34	Post Construction Landscape Maintenance –90 Days	LS	1	7500 -	7500 -
35	Landscape Amendments –Complete Including Planting Amendments, Planting Soil, And Testing	LS	1	100000 -	100000 -
36	*Landscape Planting Accessories – Complete Including Tree Chimneys, Root Barriers, Staking, Edgings, Weed Control Barriers, Weed Control	LS	1	125000 -	125000 -
37	15 Gal -Acer Macrophyllum / Big Leaf Maple	EA	14	470 -	6580 -
38	15 Gal -Dwarf Citrus X Aurantiifolia `Mexican` / Key Lime	EA	56	520 -	29120 -
39	15 Gal -Dwarf Citrus X Limon / Lemon	EA	26	540 -	14040 -
40	15 Gal -Dwarf Citrus X Sinensis `Washington Navel` / Orange	EA	36	520 -	18720 -
41	15 Gal -Dwarf Fortunella Margarita `Nagami` / Kumquat	EA	35	540 -	18900 -
42	15 Gal -Dwarf Persea Americana `Hass' / Avocado	EA	0	Ø	Ø
43	15 Gal -Juglans Californica / Southern California Black Walnut	EA	12	470 -	5640 -
44	15 Gal -Platanus Racemosa / California Sycamore	EA	2	680 -	1360 -
45	15 Gal -Quercus Agrifolia / Coast Live Oak	EA	9	440 -	3960 -
46	*72" Box -Quercus Agrifolia / Coast Live Oak	EA	2	13000 -	26000 -

ATTACHMENT A

47	15 Gal -Quercus Englemannii / Engelmann Oak	EA	5	460 -	2300 -
48	15 Gal -Quercus Suber / Cork Oak	EA	5	590 -	2950 -
49	15 Gal -Salix Goodingii/ Willow	EA	2	590 -	1180 -
50	Hybrid Bermuda Sod	SF	3,800	5 -	19000 -
51	*3-Inch-Thick Mulch layer	SF	136,300	1.50	204450 -
52	Constructed Stream – planting from 1 gal/cuttings. Per Sheet L800: 1 gal-25%, cuttings – 75%	SF	2,100	2.30	4830 -
53	Deep Emergent Wetland – planting from plugs. Per Sheet L800	SF	27,000	1.60	43200 -
54	Shallow Emergent Wetland – planting from plugs/1 gal. Per Sheet L800: 1 gal – 50%, plugs – 50%	SF	24,000	5.50	132000 -
55	*Site Electrical, Complete Assembly	LS	1	440000 -	440000 -
56	Programming and commissioning of wetland instrumentation and SCADA System	LS	1	40000 -	40000 -
57	*Interpretive Signage and footings	LS	1	20000 -	20000 -
58	Asphalt paving	LS	1	75000 -	75000 -
59	Pavement Markings	LS	1	5500 -	5500 -
60	Flush Concrete Curb	LF	1250	26 -	32500 -
61	6-inch Concrete Curb and Gutter	LF	190	65 -	12350 -
62	Concrete Mow Curb	LF	512	33 -	16896 -
63	*4-foot High Education Garden Fence	LF	110	350 -	38500 -
64	*Education Garden Gate Set	EA	2	6600 -	13200 -
65	Natural Color Concrete Paving B	SF	7897	18 -	~~141215~~ 142146 - (A-08)

ATTACHMENT A

66	Concrete Paving with Inscription	SF	200	160 -	32000 -
67	Stabilized Pedestrian Decomposed Granite Paving and Base	SF	9800	7 -	68600 -
68	Stabilized Vehicular Decomposed Granite Paving and Base	SF	7789	12 -	93468 -
69	Safety Playground Surfacing Type A	SF	950	42 -	39900 -
70	Safety Playground Surfacing Type B	SF	750	42 -	31500 -
71	Safety Playground Surfacing Type C	SF	1500	42 -	63000 -
72	Safety Playground Surfacing Type D	SF	1750	42 -	73500 -
73	Safety Playground Surfacing Type E	SF	800	42 -	33600 -
74	Automatic Gate Operator Package – Complete- deferred submittal	LS	1	80000 -	80000 -
75	Concrete Retaining Wall	LF	382	1000 -	382000 -
76	Concrete Planter Wall	LF	50	420 -	21000 -
77	Concrete Seatwall	LF	46	390 -	17940 -
78	Concrete Interpretive Feature Wall	LF	53	1600 -	84800 -
79	*Precast Concrete Fish Sculpture	EA	1	5300 -	5300 -
80	*Precast Concrete Canoe Sculpture	EA	1	3000 -	3000 -
81	*Benches	EA	6	700 -	4200 -
82	*Trash Receptacle	EA	5	600 -	3000 -
83	*Bike Rack	EA	4	500 -	2000 -
84	Security Camera Package Complete- Not Part of Contract	LS	0	∅	∅
85	*Rollerslide, 40" Deck Height	EA	1	8000 -	8000 -
86	*Rollerslide, 56" Deck Height	EA	1	8000 -	8000 -

ATTACHMENT A

87	*Handholds	EA	49	50 -	2450 -
88	*Spiral climber and Footings	EA	1	22000 -	22000 -
89	1 Gal -Achillea Millefolium / Common Yarrow	EA	457	12 -	5484 -
90	1 Gal -Acmispon Glaber / Deerweed	EA	392	14 -	5488 -
91	5 Gal -Arctostaphylos Pungens / Point Leaf Manzanita	EA	25	60 -	1500 -
92	5 Gal - Artemisia Californica / California Sagebrush	EA	80	35 -	2800 -
93	5 Gal -Baccharis Pilularis Consanguinea / Coyote Brush	EA	118	40 -	4720 -
94	5 Gal.- Baccharis pilularis Consanguinea / 'Pozo Surf' / Lowly Coyote Bush	EA	49	30 -	1470 -
95	5 Gal – Baccharis pilularis 'Pigeon Point'/ Coyote Bush	EA	507	35 -	17745 -
96	5 Gal.- Baccharis salicifolia / Mule Fat	EA	13	65 -	845 -
97	5 Gal. – Carex barberae / Santa Barbara Sedge	EA	88	40 -	3520 -
98	5 Gal – Ceanothus griseus 'Yankee Point' / Yankee Point Cea nothus	EA	32	45 -	1440 -
99	5 Gal – Diplacus aurantiacus / Sticky Monkey Flower	EA	30	50 -	1500 -
100	5 Gal-Encelia Californica / California Encelia	EA	266	35 -	9310 -
101	5 Gal -Encelia Farinosa / Brittle Bush	EA	181	40 -	7240 -
102	1 Gal -Eriogonum Fasciculatum / Common Buckwheat	EA	204	13 -	2652 -
103	1 Gal -Eschscholzia Californica / California Poppy	EA	303	14 -	4242 -
104	1 Gal -Festuca Microstachys / Small Fescue	EA	1114	12 -	13368 -
105	5 Gal -Heteromeles Arbutifolia / Toyon	EA	53	45 -	2385 -
106	5 Gal.- Juncus mexicanus / Mexican Rush	EA	140	40 -	5600 -
107	1 Gal -Lupinus Bicolor / Miniature Lupine	EA	830	15 -	12450 -

ATTACHMENT A

108	5 Gal -Malacothamnus Fasciculatus / Bush Mallow	EA	76	50 -	3800 -
109	5 Gal -Muhlenbergia Rigens / Deer Grass	EA	538	35 -	18830 -
110	5 Gal -Rhamnus Californica / California Coffee Berry	EA	22	60 -	1320 -
111	5 Gal -Ribes Aureum / Golden Currant	EA	28	60 -	1680 -
112	5 Gal -Ribes Indecorum / White Flowered Currant	EA	196	45 -	8820 -
113	5 Gal. Salvia apiana / White Sage	EA	58	45 -	2610 -
114	5 Gal -Salvia Leucophylla / Purple Leaf Sage	EA	113	45 -	5085 -
115	5 Gal -Salvia Mellifera / Black Sage	EA	92	45 -	4140 -
116	5 Gal – Slavia spathacea / Hummingbird Sage	EA	60	45 -	2700 -
117	1 Gal -Sisyrinchium Bellum / Blue Eyed Grass	EA	597	12 -	7164 -
118	1 Gal -Stipa Pulchra / Purple Needle Grass	EA	971	12 -	11652 -
119	5 Gal. – Trifolium willdenovii / Tomcat Clover	EA	373	40 -	14920 -
120	5 Gal. – Yucca whipplei / Chaparral Yucca	EA	19	60 -	1140 -
121	Sandblasting of recognition signage at plaza area	LS	1	5000 -	5000 -
			TOTAL		5897000 -

TOTAL BASE BID SCHEUDULE A ITEMS AMOUNT IN FIGURES:

(AOB) ~~5897~~ 5897000

TOTAL BASE BID SCHEUDULE A ITEMS AMOUNT IN WORDS:

five million ~~hundred~~ eight hundred ninety seven thousand dollars and zero cents

(AOB) (AOB)

ATTACHMENT A

ADDITIVE ALTERNATE SCHEDULE B					
ITEM NO.	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	TOTAL AMOUNT
1	Wetland Berm Earthwork	LS	1	17000 -	17000 -
2	Stream Habitat -Complete	LS	1	250000 -	250000 -
3	Precast Concrete Stream Pump Enclosure, Pump, And Piping	LS	1	20000 -	20000 -
4	Painting & Anti-Graffiti Coatings– Complete- Including, Buildings, Structures, logs, stumps etc.	SF	25,000	4 -	100000
5	Habitat Viewing Station	EA	2	900 -	1800 -
6	*4-Person Pendulum, Abs & dips and Footings	EA	1	7000 -	7000 -
7	*2-Person Cross Country Ski and Footings	EA	1	14000 -	14000 -
8	1 Gal -Achillea Millefolium / Common Yarrow	EA	456	11 -	5016 -
9	1 Gal -Acmispon Glaber / Deerweed	EA	391	14 -	5474 -
10	5 Gal -Arctostaphylos Pungens / Point Leaf Manzanita	EA	24	40 -	960 -
11	5 Gal - Artemisia Californica / California Sagebrush	EA	80	35 -	2800 -
12	5 Gal -Baccharis Pilularis Consanguinea / Coyote Brush	EA	118	35 -	4130 -
13	5 Gal.- Baccharis pilularis Consanguinea / 'Pozo Surf' / Lowly Coyote Bush	EA	49	40 -	1960 -
14	5 Gal – Baccharis pilularis 'Pigeon Point'/ Coyote Bush	EA	507	35 -	17745 -
15	5 Gal.- Baccharis salicifolia / Mule Fat	EA	13	60 -	780 -
16	5 Gal. – Carex barberae / Santa Barbara Sedge	EA	89	40 -	3560 -
17	5 Gal – Ceanothus griseus 'Yankee Point' / Yankee Point Cea nothus	EA	32	40 -	1280 -
18	5 Gal – Diplacus aurantiacus / Sticky Monkey Flower	EA	29	50 -	1450 -
19	5 Gal-Encelia Californica / California Encelia	EA	266	35 -	9310 -
20	5 Gal -Encelia Farinosa / Brittle Bush	EA	181	40 -	7240 -

ATTACHMENT A

21	1 Gal -Eriogonum Fasciculatum / Common Buckwheat	EA	203	12-	2436-
22	1 Gal -Eschscholzia Californica / California Poppy	EA	303	12-	3636-
23	1 Gal -Festuca Microstachys / Small Fescue	EA	1114	12-	13368-
24	5 Gal -Heteromeles Arbutifolia / Toyon	EA	54	40-	2160-
25	5 Gal.- Juncus mexicanus / Mexican Rush	EA	140	40-	5600-
26	1 Gal -Lupinus Bicolor / Miniature Lupine	EA	830	15-	12450-
27	5 Gal -Malacothamnus Fasciculatus / Bush Mallow	EA	77	45-	3465-
28	5 Gal -Muhlenbergia Rigens / Deer Grass	EA	538	35-	15830-
29	5 Gal -Rhamnus Californica / California Coffee Berry	EA	21	35-	735-
30	5 Gal -Ribes Aureum / Golden Currant	EA	28	55-	1540-
31	5 Gal -Ribes Indecorum / White Flowered Currant	EA	196	45-	8820-
32	5 Gal. Salvia apiana / White Sage	EA	58	40-	2320-
33	5 Gal -Salvia Leucophylla / Purple Leaf Sage	EA	112	40-	4480-
34	5 Gal -Salvia Mellifera / Black Sage	EA	91	40-	3640-
35	5 Gal – Slavia spathacea / Hummingbird Sage	EA	60	40-	2400-
36	1 Gal -Sisyrinchium Bellum / Blue Eyed Grass	EA	596	12-	7152-
37	1 Gal -Stipa Pulchra / Purple Needle Grass	EA	970	12-	11640-
38	5 Gal. – Trifolium willdenovii / Tomcat Clover	EA	373	40-	14920-
39	5 Gal. – Yucca whipplei / Chaparral Yucca	EA	19	55-	1045-
40	Clean-up of Bandini Channel Diversion Structure	LS	1	18000-	18000-
41	Handling, Hauling and Disposal of Excess Remaining City Furnished Soil	LS	1	40000-	40000-
			TOTAL		650142-

ATTACHMENT A

TOTAL ADDITIVE ALTERNATE SCHEDULE B AMOUNT IN FIGURES:

650142 -

TOTAL ADDITIVE ALTERNATE SCHEDULE B AMOUNT IN WORDS:

Six hundred fifty thousand one hundred forty two dollars and zero cents

BASIS OF AWARD: The contract shall be awarded based upon the lowest Total Bid Price, which shall consist of the total sum of the Total Base Bid Schedule A and the Total Additive Alternate Schedule B bid, as follows:

Total Bid Price = Base Bid Schedule "A" Amount (+) Additive Alternate Bid Schedule B Amount

TOTAL BID PRICE IN FIGURES:

$ 6547142 -

TOTAL BID PRICE AMOUNT IN WORDS:

$ Six million five hundred forty seven thousand one hundred forty two dollars and zero cents

ADDITIVE ALTERNATE SCHEDULE C

The City of South Gate may elect to require the Project to be completed within Eighty-Four (84) working days. Please indicate in the spaces below how such an election will affect the amount of your Base Bid:

Requiring the Project to be completed in Eighty-Four (84) working days will:	☒ Increase the Base Bid amount. ☐ Decrease the Base Bid amount.
If the Base Bid amount will be INCREASED, indicate (in words and numbers) the amount that will be ADDED to the Base Bid.	The Base Bid amount will be increased by two hundred thousand dollars Dollars ($ 200000 -)
If the Base Bid amount will be DECREASED, indicate (in words and numbers) the amount that will be SUBTRACTED from the Base Bid.	The Base Bid amount will be decreased by _____ Dollars ($_____)

Item 2

REQUEST FOR CHANGE ORDER # ___001r1_____

TO:	**City of South Gate** **Department of Public Works** **8650 California Ave** **South Gate CA 90280**	**PROJECT:** **LAE JOB #:** **AGENCY #:** **SPEC SEC.:** **PLAN SHTS:**	**Urban Orchard Completion Phase** **1570** **City of South Gate**
ATTN:	**Gladis Deras** Senior Engineer	**Sent Via:** FAX MAIL **E-MAIL**	

We respectfully submit the following estimate / schedule of costs in response to:

x **Written request for estimate / cost**
_____ **Verbal request**
_____ **Order to proceed**

The attached request for change order is for coring and grouting holes at the pump stations and Actuated Vault for Line A and C due to the miss-alignment of the installed pump slab. We also have to remove and replace the access vault at underground Reservior and re-align the installed Actuated Vault per RFI 008.

*** The above Design Change represents a Changed Condition, and this Change Order is submitted pursuant to and in accordance with Section 2-9 of the Standard Specification for Public Works Construction. Section 4-1.06 of the Standard Specifications for the State of California, Section 7104 of the Public Contract Code and our Contract.

**** LAE reserves the right to claim whatever damages are incurred, but not captured in this Change Order, as a result of delays per Greenbook Section 6-4.3 at a later date.

TOTAL CHANGE ORDER VALUE: $ 32,460.44 ✓

Notes:
x **This work will not be done until approved and a written Change Order and/or Directive is issued**
x **Signature below and/or T&M signature authorizes LAE to proceed with the work described above as stated**
x **Extension of time necessary for this change _____ CAL DAYS ____6____ WKNG DAYS**
_____ **This work was performed in accordance with your authoorization to proceed. Please issue Change Order**

Name:		**For LAE:**	Alejandro Gonzalez
Title:		**Title**	Project Manager
Signature:		**Signature:**	*Alejandro Gonzalez*
Date:		**Date:**	3/6/2025

LOS ANGELES ENGINEERING, INC. 633 N. BARRANCA AVE, COVINA, CA 91723 PH (626) 454-5222

REQUEST FOR CHANGE ORDER # 001r1

Following is an itemized quotation regarding proposed modifications to the contract documents.

General Contractor's Cost

Labor (See attached supporting documentation)	$ 14,998.00		
Material (See attached supporting documentation)	$ 441.00		
Equipment (See attached supporting documentation)	$ 12,508.00		
	Subtotal:	$	27,947.00

Subcontractor's Cost

	$ -		
	$ -		
	$		
	$		
	$		
	Subcontractor SubTotal	$	-

General Contractor's 15.00% Overhead and Profit - Labor	$ 2,249.70		
General Contractor's 15.00% Overhead and Profit - Material & Equip	$ 1,942.35		
General Contractor's 10.00% Overhead and Profit of Subcont.	$ -		
General Contractor's Bond at 1% % of subtotal	$ 321.39		
	GRAND TOTAL:	$	32,460.44

Activity / Resource	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 1000											
Description =	LINE A & C PUMP STATION			Unit =		Takeoff Quan:		1.000	Engr Quan:		1.000
1000.1	**CORE 15" HOLE AT LINE A AND C PUMP STATI**	**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**	**Cal: 508**	**WC: NONE**				
8DESAWTRK	==> SAW TRUCK	1.00	8.00	HR	247.900				1,983		1,983
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
LAJ	==> LABOR	2.00	16.00	MH	86.750	1,388					1,388
OPG	==> OPERATOR	1.00	8.00	MH	110.120	881					881
$4,491.36	24.0000 MH/LS		24.00	MH	[2268.96]	2,269			2,222		4,491
1000.2	**CORE 9" HOLE AT LINE A AND LINE C PUMP S**	**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**	**Cal: 508**	**WC: NONE**				
8DESAWTRK	==> SAW TRUCK	1.00	8.00	HR	247.900				1,983		1,983
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
LAJ	==> LABOR	2.00	16.00	MH	86.750	1,388					1,388
OPG	==> OPERATOR	1.00	8.00	MH	110.120	881					881
$4,491.36	24.0000 MH/LS		24.00	MH	[2268.96]	2,269			2,222		4,491
1000.3	**CORE 9" HOLE AT LINE A AND LINE C CHECK**	**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**	**Cal: 508**	**WC: NONE**				
8DESAWTRK	==> SAW TRUCK	1.00	8.00	HR	247.900				1,983		1,983
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
LAJ	==> LABOR	2.00	16.00	MH	86.750	1,388					1,388
OPG	==> OPERATOR	1.00	8.00	MH	110.120	881					881
$4,491.36	24.0000 MH/LS		24.00	MH	[2268.96]	2,269			2,222		4,491
1000.4	**CORE 15" HOLE AT LINE A AND LINE C 2 WAY**	**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**	**Cal: 508**	**WC: NONE**				
8DESAWTRK	==> SAW TRUCK	1.00	8.00	HR	247.900				1,983		1,983
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
LAJ	==> LABOR	2.00	16.00	MH	86.500	1,384					1,384
OPG	==> OPERATOR	1.00	8.00	MH	110.120	881					881
$4,487.36	24.0000 MH/LS		24.00	MH	[2264.96]	2,265			2,222		4,487
1000.5	**RELOCATION OF LINE A AND C CHECK VALVE**	**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**	**Cal: 508**	**WC: NONE**				
3SHR8X16	8'X16' PLATE@110.25%	1.00	2.00	DAY	200.000			441			441
8EX460EX	==> EXCAVATOR=460L	1.00	8.00	HR	193.000				1,544		1,544
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
LAJ	==> LABOR	3.00	24.00	MH	86.750	2,082					2,082
OPG	==> OPERATOR	1.00	8.00	MH	110.120	881					881
$5,187.16	32.0000 MH/LS		32.00	MH	[2962.96]	2,963		441	1,783		5,187
1000.6	**REMOVE AND REPLACE ACCESS VAULT**	**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**	**Cal: 508**	**WC: NONE**				
8EX460EX	==> EXCAVATOR=460L	1.00	8.00	HR	199.520				1,596		1,596
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
LAJ	==> LABOR	3.00	24.00	MH	86.750	2,082					2,082
OPG	==> OPERATOR	1.00	8.00	MH	110.120	881					881
$4,798.32	32.0000 MH/LS		32.00	MH	[2962.96]	2,963			1,835		4,798
======> **Item Totals:**	**1000 - LINE A & C PUMP STATION**										
$27,946.92	160.0000 MH/		160.00	MH	[14997.76]	14,998		441	12,508		**27,947**
27,946.920	1					14,997.76		441.00	12,508.16		27,946.92
$27,946.92	***** Report Totals *****		160.00	MH		14,998		441	12,508		**27,947**

Item 3

REQUEST FOR CHANGE ORDER # ___003r1_____

TO:	**City of South Gate** **Department of Public Works** **8650 California Ave** **South Gate CA 90280**	**PROJECT:** **LAE JOB #:** **AGENCY #:** **SPEC SEC.:** **PLAN SHTS:**	**Urban Orchard Completion Phase** **1570** **City of South Gate**
ATTN:	**Gladis Deras** Senior Engineer	**Sent Via:** FAX MAIL **E-MAIL**	

We respectfully submit the following estimate / schedule of costs in response to:

x **Written request for estimate / cost**
_____ **Verbal request**
_____ **Order to proceed**

As directed by the owner the following proposal below is to pump the water for inside and outside undermine water from the Underground Reservoir from Line C Connection per RFI 005.

The Request for Change Order amount is **$13,545.51** ✓

*** The above Design Change represents a Changed Condition, and this Change Order is submitted pursuant to and in accordance with Section 2-9 of the Standard Specification for Public Works Construction. Section 4-1.06 of the Standard Specifications for the State of California, Section 7104 of the Public Contract Code and our Contract.

**** LAE reserves the right to claim whatever damages are incurred, but not captured in this Change Order, as a result of delays per Greenbook Section 6-4.3 at a later date.

Notes:
x **This work will not be done until approved and a written Change Order and/or Directive is issued**
x **Signature below and/or T&M signature authorizes LAE to proceed with the work described above as stated**
x **Extension of time necessary for this change _____ CAL DAYS _____3____ WKNG DAYS**
_____ **This work was performed in accordance with your authoorization to proceed. Please issue Change Order**

Name:		**For LAE:**	Alejandro Gonzalez
Title:		**Title**	Project Manager
Signature:		**Signature:**	*Alejandro Gonzalez*
Date:		**Date:**	5/6/2025

CITY OF SOUTH GATE
DAILY TIME AND MATERIAL WORK REPORT

CONTRACT No. : 539-PRK
REPORT No. : 1 OF 3

DATE PERFORMED : January 6, 2025
DATE OF REPORT : February 26, 2025
Report #: 1
BY : AG
Ck'd BY:

PROJECT: Urban Orchard Completion Phase 539-PRK
WORK PERFORMED BY : Los Angeles Engineering Inc
DESCRIPTION OF WORK : Pumping the water for inside and outside undermine water from the reservoir from Line C connection.

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED Amount
Service Truck	6	$37.19	$223.14
Excavator	6	$196.30	$1,177.80
crew Truck	6	$41.96	$251.76
2" Water Pump	8	$31.66	$253.28
TOTAL EQUIPMENT COSTS =			$1,905.98

LABOR	Type	HOURS	HOURLY RATE	Extended Reg. $	Extended OT $
Eliezer Salgado	Reg	6	$86.75		$520.50
	OT				
Jason Blackcloud	Reg	6	$86.75		$520.50
	OT				
Justin Alexander	Reg	6	$110.12		$660.72
	OT				
	Reg				
	OT				
	Reg				
	Reg				
	OT				
Reg. Time LABOR =				$0.00	
OT LABOR =					$1,701.72
				$1,701.72	

Materials and Specialist Work

MATERIALS	HRS/ QTY.	HOURLY RATE/ UNIT PRICE	EXTENDED Amount
3/4 Crushed Rock	4	$39.83	$159.32
MATERIALS Subtotal	$159.32		
Specialty Work	**HRS/ QTY.**	**HOURLY RATE/ UNIT PRICE**	**EXTENDED Amount**
SPECIALTY Subtotal	$0.00		

Std	OT		
		TOTAL LABOR	$1,701.72
		EQUIPMENT	$1,905.98
		MATERIALS	$159.32
		SPECIALIST WORK	$0.00
		LABOR SURCHARGE	$0.00
		LABOR Markup (15%)	$255.26
		EQUIPMENT Markup (15%)	$285.90
		MATERIALS Markup (15%)	$23.90
		SPECIALTY Markup (15%)	$0.00
		BOND Markup (1%)	$43.32

TOTAL $ THIS SHT. = $4,375.39

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CITY OF SOUTH GATE
DAILY TIME AND MATERIAL WORK REPORT

CONTRACT No. : 539-PRK
REPORT No. : 2 OF 3

DATE PERFORMED : January 7, 2025
DATE OF REPORT : February 26, 2025
Report #: 1
BY : AG
Ck'd BY:

PROJECT: Urban Orchard Completion Phase 539-PRK
WORK PERFORMED BY : Los Angeles Engineering Inc
DESCRIPTION OF WORK : Pumping the water for inside and outside undermine water from the reservoir from Line C connection.

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED Amount
Service Truck	6	$37.19	$223.14
Excavator	4	$196.30	$785.20
crew Truck	6	$41.96	$251.76
2" Water Pump	16	$31.66	$506.56
Shield Box	1	$123.53	$123.53
TOTAL EQUIPMENT COSTS =			$1,890.19

LABOR	Type	HOURS	HOURLY RATE	Extended Reg. $	Extended OT $
Eliezer Salgado	Reg	6	$86.75		$520.50
	OT				
Gustavo Padilla	Reg	6	$86.75		$520.50
	OT				
Justin Alexander	Reg	6	$110.12		$660.72
	OT				
	Reg				
	OT				
	Reg				
	Reg				
	OT				
Reg. Time LABOR =				$0.00	
OT LABOR =					$1,701.72
					$1,701.72

Materials and Specialist Work

MATERIALS	HRS/ QTY.	HOURLY RATE/ UNIT PRICE	EXTENDED Amount
3/4 Crushed Rock	4	$39.83	$159.32
MATERIALS Subtotal	$159.32		
Specialty Work	HRS/ QTY.	HOURLY RATE/ UNIT PRICE	EXTENDED Amount
SPECIALTY Subtotal	$0.00		

Std	OT		
		TOTAL LABOR	$1,701.72
		EQUIPMENT	$1,890.19
		MATERIALS	$159.32
		SPECIALIST WORK	$0.00
		LABOR SURCHARGE	$0.00
		LABOR Markup (15%)	$255.26
		EQUIPMENT Markup (15%)	$283.53
		MATERIALS Markup (15%)	$23.90
		SPECIALTY Markup (15%)	$0.00
		BOND Markup (1%)	$43.14

TOTAL $ THIS SHT. = $4,357.05

CITY OF SOUTH GATE
DAILY TIME AND MATERIAL WORK REPORT

CONTRACT No. : 539-PRK
REPORT No. : 3 OF 3

DATE PERFORMED : January 8, 2025
DATE OF REPORT : February 26, 2025
Report #: 1
BY : AG
Ck'd BY:

PROJECT: Urban Orchard Completion Phase 539-PRK
WORK PERFORMED BY : Los Angeles Engineering Inc
DESCRIPTION OF WORK : Pumping the water for inside and outside undermine water from the reservoir from Line C connection.

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED Amount
Service Truck	6	$37.19	$223.14
Excavator	6	$196.30	$1,177.80
crew Truck	6	$41.96	$251.76
2" Water Pump	16	$31.66	$506.56
Shield Box	1	$123.53	$123.53
TOTAL EQUIPMENT COSTS =			$2,282.79

LABOR	Type	HOURS	HOURLY RATE	Extended Reg. $	Extended OT $
Eliezer Salgado	Reg	6	$86.75		$520.50
	OT				
Jason Blackcloud	Reg	6	$86.75		$520.50
	OT				
Justin Alexander	Reg	6	$110.12		$660.72
	OT				
	Reg				
	OT				
	Reg				
	Reg				
	OT				
Reg. Time LABOR =				$0.00	
OT LABOR =					$1,701.72
				$1,701.72	

Materials and Specialist Work

MATERIALS	HRS/ QTY.	HOURLY RATE/ UNIT PRICE	EXTENDED Amount
3/4 Crushed Rock	4	$39.83	$159.32
MATERIALS Subtotal	$159.32		
Specialty Work	**HRS/ QTY.**	**HOURLY RATE/ UNIT PRICE**	**EXTENDED Amount**
SPECIALTY Subtotal	$0.00		

Std	OT		
		TOTAL LABOR	$1,701.72
		EQUIPMENT	$2,282.79
		MATERIALS	$159.32
		SPECIALIST WORK	$0.00
		LABOR SURCHARGE	$0.00
		LABOR Markup (15%)	$255.26
		EQUIPMENT Markup (15%)	$342.42
		MATERIALS Markup (15%)	$23.90
		SPECIALTY Markup (15%)	$0.00
		BOND Markup (1%)	$47.65

TOTAL $ THIS SHT. = $4,813.06

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DAILY EXTRA WORK AUTHORIZATION

DATE: 1-11-2025
PROJECT: DEAN ORCHARD
PROJECT #: 15FU
T & M #: 2
T & M DATE: 1-06-2025
PAGE _____ OF _____

DESCRIPTION OF WORK: WORKING AT THE WATER TO WORK ON WATER UNDERMINE WORK FROM THE DIVERSION FROM LINE (C) CONNECTION

LABOR	CLASS		HOURS	RATE	TOTAL
		ST.	4 1/2		
FORD BERNAL	Superintendent	OT.			
		ST.	6 1/2		
Elmer Salgado	Labor	OT.			
		ST.	6 1/2		
Jason Blankenship	Labor	OT.			
		ST.	6 1/2		
Justin M Lunkenheimer		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			

EQUIP/TRUCKING	SOURCE	HOURS	RATE	TOTAL
1- Service Truck		6 1/2		
1- Excavator		6 1/2		
1- Flow Truck		6 1/2		
2- 2" water pumps		6 1/2		
1- Small Pump		6 1/2		

MATERIALS:

3/4 Gravel 1 TONS

SUBCONTRACTORS:

N/A

LABOR:			
O.H. & P:			
EQUIP/TRUCKING:			
O.H. & P:			
MATERIALS:			
O.H. & P:			
SUBCONTRACTORS:			
O.H. & P:			
TOTAL:			

THE ABOVE DESCRIBED ADDITIONAL WORK OR CHANGES ARE AUTHORIZED. WORK IS PERFORMED AT A TIME AND MATERIAL BASIS AT THE DIRECTION OF THE OWNER. ANY REWORK, REDESIGN OR CONTINGENCIES ARE OWNERS RESPONSIBILITY. TIME BASED ON CURRENT PREVAILING WAGES.

Agency Firm: _____

AUTHORIZED BY: _____ Date: _____

LOS ANGELES ENGINEERING INC. REPRESENTATIVE: Sean Bernal

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DAILY EXTRA WORK AUTHORIZATION

DATE: 1-07-2025
PROJECT: URBAN DEVELOPMENT
PROJECT #: 15-70
T & M #: 2
T & M DATE: 1-07-2025
PAGE _____ OF _____

DESCRIPTION OF WORK: Excavate Pothole to locate 4" water line Potholing for water line Potholing for reservoir on Line C connection

LABOR	CLASS		HOURS	RATE	TOTAL
Sergio Bonal	=> Superintendent	ST.	1 1/2	HD	
		OT.			
Eliezer Salgado	=> Labor	ST.	6 1/2		
		OT.			
Justin Montandon	=> Operator	ST.	6 1/2		
		OT.			
Gustavo Padilla	=> Labor	ST.	6 1/2		
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			

EQUIP/TRUCKING	SOURCE	HOURS	RATE	TOTAL
1- Service Truck		6 1/2		
1- Excavator		6 1/2		
1- Crew Truck		6 1/2		
(3) water pumps 2" size		6 1/2		
1) Forklift 10K Material		3 1/2		

MATERIALS:

3/4 Rock 4 tons

SUBCONTRACTORS:

N/A

LABOR:			
O.H. & P:			
EQUIP/TRUCKING:			
O.H. & P:			
MATERIALS:			
O.H. & P:			
SUBCONTRACTORS:			
O.H. & P:			
TOTAL:			

THE ABOVE DESCRIBED ADDITIONAL WORK OR CHANGES ARE AUTHORIZED. WORK IS PERFORMED AT A TIME AND MATERIAL BASIS AT THE DIRECTION OF THE OWNER. ANY REWORK, REDESIGN OR CONTINGENCIES ARE OWNERS RESPONSIBILITY. TIME BASED ON CURRENT PREVAILING WAGES.

Agency Firm: N/A

AUTHORIZED BY: N/A Date: 1/7/2025

LOS ANGELES ENGINEERING INC. REPRESENTATIVE: Sergio Bonal

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DAILY EXTRA WORK AUTHORIZATION

DATE: 1-08-2025
PROJECT: URBAN Orchard
PROJECT #: 1570
DESCRIPTION OF WORK: pumping out for water to inside & outside of
T & M #: 2
T & M DATE: 1-08-2025
PAGE _____ OF _____

Determine water going from the reservoir from the Collector

LABOR	CLASS		HOURS	RATE	TOTAL
Sergio Bernal	→ Superintendent	ST.	4 HR	[illegible]	
		OT.			
Eliezer Salgado	→ Labor	ST.	6 HR		
		OT.			
Jason Blackwood	→ Labor	ST.	6 HR		
		OT.			
Justin Alexander	→ Operator	ST.	6 HR		
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			
		ST.			
		OT.			

EQUIP/TRUCKING	SOURCE	HOURS	RATE	TOTAL
1- Service Truck		6 HR		
1- Excavator		6 HR		
1- Crew Truck		6 HR		
(3) 2" water pumps		8 HR		
(1) 3" Hard Box		8 HR		

MATERIALS:

3/4 Gravel Rock 4 tons

SUBCONTRACTORS:

N/A

LABOR:			
O.H. & P:			
EQUIP/TRUCKING:			
O.H. & P:			
MATERIALS:			
O.H. & P:			
SUBCONTRACTORS:			
O.H. & P:			
TOTAL:			

THE ABOVE DESCRIBED ADDITIONAL WORK OR CHANGES ARE AUTHORIZED. WORK IS PERFORMED AT A TIME AND MATERIAL BASIS AT THE DIRECTION OF THE OWNER. ANY REWORK, REDESIGN OR CONTINGENCIES ARE OWNERS RESPONSIBILITY. TIME BASED ON CURRENT PREVAILING WAGES.

Agency Firm: [illegible]
Authorized By: [illegible] Date: 1/22/2025
Los Angeles Engineering Inc. Representative: Sergio Bernal

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TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220
www.trenchshoring.com

NEW REMIT ADDRESS
TRENCH SHORING COMPANY
P.O. BOX 2970
SEAL BEACH, CA 90740

RENTAL INVOICE

NO. RI20481876
CONTRACT NO. RC20195072
SEQUENCE NO. 1
2/12/2025

Toni Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service" Since 1973

L.A. ENGINEERING
633 N BARRANCA
COVINA, CA 91723

RECEIVED
FEB 18 2025
BY:

CUSTOMER NO. 3722
ON RENT DATE 01/07/25
PO NO.
JOB NO. 1570
JOBSITE 1570
SERGIO BERNAL
9475 W Frontage Rd
SOUTH GATE, CA 90280
ORDERED BY SERGIO BERNAL

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100001012	TRENCH TOP 10'X12' REGULAR *(MINIMUM RENTAL 5 DAY, DAY 8.85, WEEK 61.95, 4-WEEK 247.80)*	01/07/25	02/03/25	495.60
2	1100000812	TRENCH TOP 8'X12' REGULAR *(MINIMUM RENTAL 5 DAY, DAY 7.20, WEEK 50.40, 4-WEEK 201.60)*	01/07/25	02/03/25	403.20
4	4000001016	TS 10' X 16' TRENCH BOX TS938 - 4" WALL *(MINIMUM RENTAL 1 DAY, DAY 123.53, WEEK 370.58, 4-WEEK 1111.73)*	01/07/25	02/03/25	4,446.90
12	4030005040	TB SPREADER 5X5 X 4' *(MINIMUM RENTAL 1 DAY, DAY 1.28, WEEK 3.83, 4-WEEK 11.48)*	01/07/25	02/03/25	137.70
4	4030005120	TB SPREADER 5X5 X 12' *(MINIMUM RENTAL 1 DAY, DAY 7.43, WEEK 22.28, 4-WEEK 66.83)*	01/07/25	02/03/25	267.30
64	4300009158	1.5" X 8" TB SPREADER PIN W/ KEEPER *(MINIMUM RENTAL 1 DAY)*	01/07/25	02/03/25	0.00
1	4311001258	12'X 5/8" 4-LEG W/SHURLOC HOOKS, HARNESS *(MINIMUM RENTAL 1 DAY, DAY 29.60, WEEK 88.80, 4-WEEK 266.40)*	01/07/25	02/03/25	266.40
1	9999000001	TABULATED DATA / NO CHARGE	-	-	0.00
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT *(MINIMUM RENTAL 1 DAY)*	01/07/25	02/03/25	0.00
1	4311001078	10'X 7/8" 4-LEG W/SHURLOC HOOKS, HARNESS 10'X 3/4" 4-LEG W/SHURLOC HOOKS, HARNESS *(MINIMUM RENTAL 1 DAY, DAY 7.60, WEEK 30.40, 4-WEEK 91.20)*	01/07/25	02/03/25	91.20
3.25	900000004	DELIVERY - BOOM/TRLR/HLPR DELIVERY RECEIPT RDEL20250216 1ST LOAD SIGNED BY G.P.	-	-	487.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
858-513-0611

JOB NAME: URBAN ORCHARD PARK - SOUTH GAT

RECEIVED
JAN 14 2025
BY ENGINEERING

Cindy email

SOLD TO:

LOS ANGELES ENGINEERING INC
633 N BARRANCA AVE
COVINA CA 91723

SHIP TO:

LOS ANGELES ENGINEERING INC
9475 W FRONTAGE RD, SOUTH GATE
SOUTH GATE CA 90280

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
22507135 SO	1570-07	470384	60413794	31	15175	Eagle Valley Aggregates	990266	1/09/25	44799113

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
01/07/25	1873	3/4" CRUSHED ROCK								
		10124562 ✓	25.26	TN	20.50	517.83	16.79	424.12		941.95
		ENVIRONMENTAL FEE (LOAD/E			10.00				10.00	10.00
		10124570 ✓	25.28	TN	20.50	518.24	16.79	424.45		942.69
		ENVIRONMENTAL FEE (LOAD/E			10.00				10.00	10.00
		SUBTOTAL	50.54			1,036.07		848.57	20.00	1,904.64

VOUCHER # 174611
JOB COST CODE: 1570, Mtl. 0990/
G/L ACCT=COST TYPE: 50002.00 M
ENTERED BY: CP DATE: 1.14.25
PROJECT MGR: Alex
APPROVED BY: DATE: 1/15/25
PO # 1570-07 -
Notes:
- material/crushed Rock
☐ SCANNED INVOICE ☐ AP ROUTING INVOICE

TOTAL	50.54			1,036.07		848.57	20.00	1,904.64
				TAX RATE	10.25 %	TAX AMOUNT	108.26	
						INVOICE TOTAL		$2,012.90

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 677061
Dallas TX 75267-7061

CUSTOMER NUMBER: 990266 LOS ANGELES ENGINEER
INVOICE NUMBER: 44799113

PAYMENT DUE $2,012.90

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Item 4

REQUEST FOR CHANGE ORDER # 008r1

TO:	**City of South Gate** **Department of Public Works** **8650 California Ave** **South Gate CA 90280**	**PROJECT:** **LAE JOB #:** **AGENCY #:** **SPEC SEC.:** **PLAN SHTS:**	**Urban Orchard Completion Phase** **1570** **City of South Gate**
ATTN:	**Gladis Deras** Senior Engineer	**Sent Via:** FAX MAIL **E-MAIL**	

We respectfully submit the following estimate / schedule of costs in response to:

x **Written request for estimate / cost**
_____ **Verbal request**
_____ **Order to proceed**

The attached request for change order is for forming and pouring concrete risers at the Line A Acutauted Valve Vualt, Flow Meter and Line C Actuated Valve Vault per RFI 012 Grade Breaks at New Sidewalk.

TOTAL CHANGE ORDER VALUE: **$35,135.38**

Notes:
x **This work will not be done until approved and a written Change Order and/or Directive is issued**
x **Signature below and/or T&M signature authorizes LAE to proceed with the work described above as stated**
x **Extension of time necessary for this change _____ CAL DAYS _____5___ WKNG DAYS**
_____ **This work was performed in accordance with your authoorization to proceed. Please issue Change Order**

Name:		**For LAE:**	Alejandro Gonzalez
Title:		**Title**	Project Manager
Signature:		**Signature:**	Alejandro Gonzalez
Date:		**Date:**	5/12/2025

LOS ANGELES ENGINEERING, INC. 633 N. BARRANCA AVE, COVINA, CA 91723 PH (626) 454-5222

REQUEST FOR CHANGE ORDER # ___008r1_____

Following is an itemized quotation regarding proposed modifications to the contract documents.

General Contractor's Cost

Labor (See attached supporting documentation)	$	16,306.00	
Material (See attached supporting documentation)	$	8,851.00	
Equipment (See attached supporting documentation)	$	5,093.00	
Subtotal:			$ 30,250.00

Subcontractor's Cost

	$	-	
	$		
	$		
	$		
Subcontractor SubTotal			$ -

General Contractor's 15.00% Overhead and Profit - Labor	$	2,445.90	
General Contractor's 15.00% Overhead and Profit - Material & Equip	$	2,091.60	
General Contractor's 5.00% Overhead and Profit of Subcont.	$	-	
General Contractor's Bond at 1% % of subtotal	$	347.88	
GRAND TOTAL:			$ 35,135.38

Activity / Resource	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 4000											
Description =	FORM AND POUR RISERS			Unit = 1	Takeoff Quan:		1.000		Engr Quan:		1.000
02111	**LAYOUT AND STRING LINE TO ADJUST ELEVA**		**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**Cal: 508**	**WC: NONE**		
8TRUCR	==> CREWTRUCK	1.00	8.00	HR	29.900				239		239
8TRUSE	==> TRUCK=SERVICE	1.00	8.00	HR	29.700				238		238
LAJ	==> LABOR	4.00	32.00	MH	86.750	2,776					2,776
$3,252.80	32.0000 MH/LS		32.00	MH	[2776]	2,776			477		3,253
4000.1	**DRILL REBAR & EPOXY CLEAN PREP WORK**		**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**Cal: 508**	**WC: NONE**		
FDRILL	(Mod) DRILL / DOWEL / EPOXY		8.00	CH	**Prod:**	**1.0000 S**		Lab Pcs:	4.00	Eqp Pcs:	2.00
2REB001	REBAR (ALL SIZ@110.25	1.00	1.00	LB	1,714.000		1,890				1,890
4EPOXY	EPOXY	1.00	1.00	EA	2,000.000					2,000	2,000
8AIRCOM	COMPRESSOR W/TOOLS	1.00	8.00	HR	37.700				302		302
8TRUCR	CREWTRUCK	1.00	8.00	HR	29.900				239		239
CAA	CARPENTER APPRENTI	1.00	8.00	MH	68.730	550					550
CAFO	CARPENTER FORMAN	1.00	8.00	MH	107.250	858					858
LAJ	LABOR	2.00	16.00	MH	86.750	1,388					1,388
$7,226.33	32.0000 MH/LS		32.00	MH	[2795.84]	2,796	1,890		541	2,000	7,226
4000.2	**FORM CONCRETE**		**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**Cal: 508**	**WC: NONE**		
FORMM	(Mod) FORM - MEDIUM (6 MAN CRE		16.00	CH	**Prod:**	**2.0000 S**		Lab Pcs:	5.00	Eqp Pcs:	2.00
2MISCFORM	MISC FORM MATE@110.	1.00	1.00	LS	3,500.000		3,859				3,859
8TRUCR	CREWTRUCK	1.00	16.00	HR	29.900				478		478
8TRUPI	PICKUP	1.00	16.00	HR	17.600				282		282
CAB	CARPENTER-BRIDGE	3.00	48.00	MH	88.480	4,247					4,247
CAFO	CARPENTER FORMAN	1.00	16.00	MH	107.250	1,716					1,716
LAJ	LABOR	1.00	16.00	MH	86.750	1,388					1,388
$11,969.79	80.0000 MH/LS		80.00	MH	[7351.04]	7,351	3,859		760		11,970
4000.3	**POUR CONCRETE**		**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**Cal: 508**	**WC: NONE**		
C6MAN	(Mod) 6 MAN CREW		8.00	CH	**Prod:**	**1.0000 S**		Lab Pcs:	5.00	Eqp Pcs:	2.00
2CO4000	CONCRETE - 400@110.25	1.00	5.00	CY	200.000		1,103				1,103
8PUTRS	==> CONC PUMP TRAIL	1.00	8.00	HR	330.100				2,641		2,641
8TRUCR	CREWTRUCK	1.00	8.00	HR	29.900				239		239
8TRUFO	FORM TRUCK	1.00	8.00	HR	54.400				435		435
LAJ	LABOR	2.00	16.00	MH	84.200	1,347					1,347
MAFO	MASON FORMAN	1.00	8.00	MH	86.090	689					689
MAJ	MASON	2.00	16.00	MH	84.190	1,347					1,347
$7,800.66	40.0000 MH/LS		40.00	MH	[3382.96]	3,383	1,103		3,315		7,801
==========>	**Item Totals: 4000 - FORM AND POUR RISERS**										
$30,249.58	184.0000 MH/1		184.00	MH	[16305.84]	16,306	6,851		5,093	2,000	**30,250**
30,249.580	1 1					16,305.84	6,850.94		5,092.80	2,000.00	30,249.58
$30,249.58	***** Report Totals *****		184.00	MH		16,306	6,851		5,093	2,000	**30,250**

>>> indicates Non Additive Activity

-----Report Notes:------

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

Bid Date: Owner: Engineering Firm:

Los Angeles Engineering, Inc.
633 N. Barranca Ave.
Covina, CA 91723
Phone (626) 454-522
Fax (626) 869-0902
www.laeng.net
License No.A-591176

LAE JOB NO. 1570

To: Gladis Deras

8650 California Ave.
South Gate, CA 90280
Phone: 323-563-9572

REQUEST FOR INFORMATION

Title: Grade Breaks at the New Sidewalk

RFI NO: 012 **Date:** 02/19/25
LOG NO: 012
From: Los Angeles Engineering Inc

Cost Impact: TBD **Specification Sheet:**

Sch Impact: TBD **Plan Sheet:** C005

Request: **Per the existing elevation of the Underground Reservoir, the current grade Breaks will not be in compliance with ADA requirement. Therefore, we will need to eliminate the proposed grade Breaks to match the elevation of the Line C Pump Station. Please advise on how we can obtain the new elevation for the line C check Valve and 2 way Actuated valve and Line A check Valve, 2 way Actuated Vault, & pump station.**

Signed:

Response: See the attached sheets for the access road grading and drainage revisions. The access road design has been revised to address the vault heights. Details have been provided for cast-in-place risers to adjust the finished grade of the precast concrete vault lids.

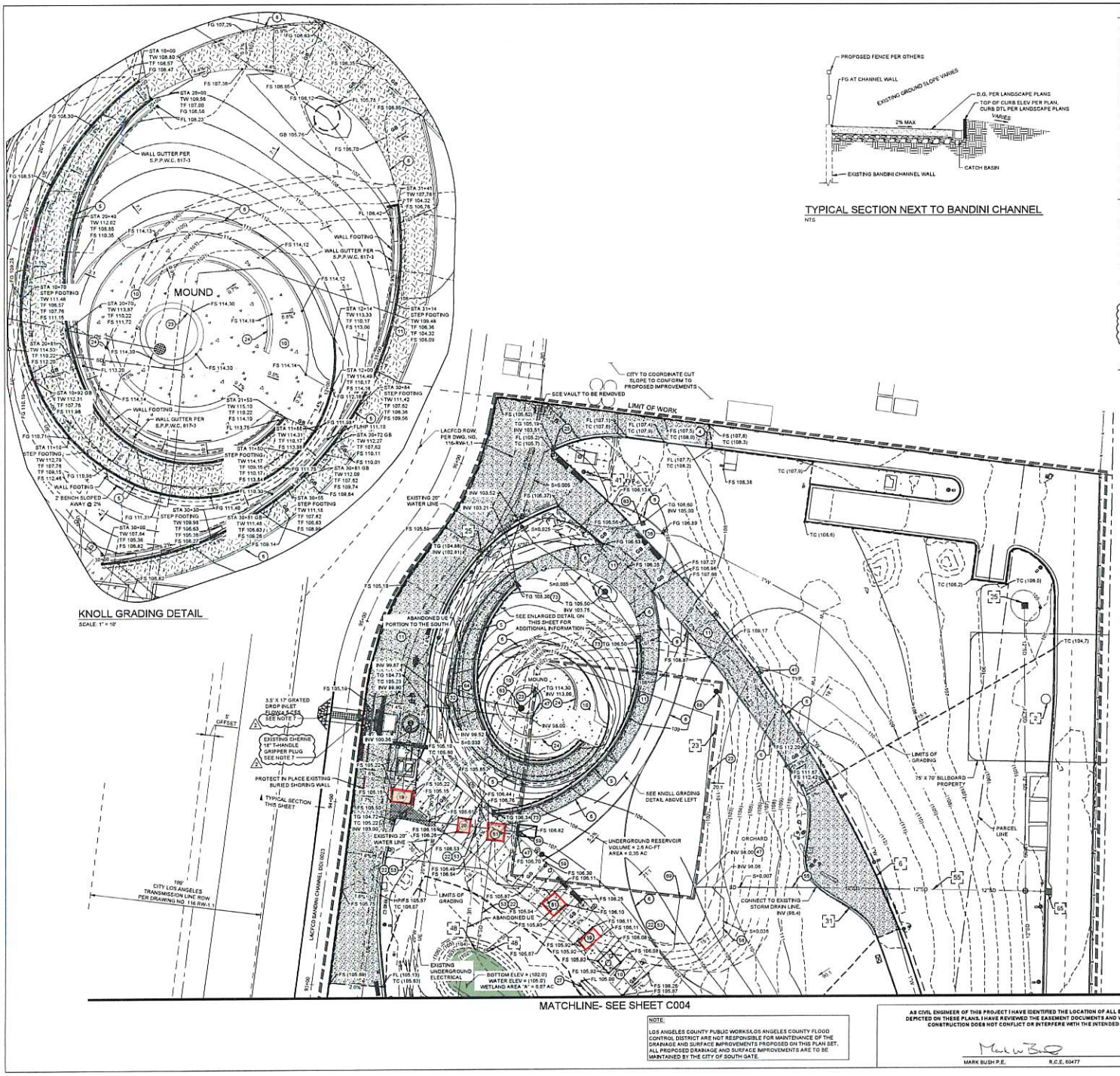
Attachments: Revision 5 Sheets C004-C007, and Revision 5 Sheet D001-D002

Response By: Mark Bush

Date: February 27th, 2025

CC:

- ☒ LAE File
- ☒ RFI File
- ☒ Field/Supering.
- ☐ Sub/Vendor File
- ☐ Field Change Order File
- ☐



LEGEND

- EXISTING MAJOR CONTOUR (105)
- EXISTING MINOR CONTOUR (106)
- PROPERTY LINE
- PROPOSED MAJOR CONTOUR 105
- PROPOSED MINOR CONTOUR 106
- WETLAND UNDERDRAIN
- LIMIT OF WORK
- FLOW LINE
- GRADE BREAK
- FENCE
- WATER LEVEL
- PROPOSED ELEVATION FG 123.45
- EXISTING ELEVATION (EG123.45)

NOTES:

1. REFER TO LANDSCAPING PLANS FOR PROPOSED FINISHED SURFACE DETAILS AND SPECIFICATIONS.
2. REFER TO PLAN AND PROFILE: SHEET C005 FOR STORM DRAIN LINE A; LINE B, AND SHEET C007 FOR STORM DRAIN LINE C; LINE D
3. SITE FURNISHING PER LANDSCAPE PLANS.
4. LIGHTING FIXTURES PER ELECTRICAL PLAN.
5. CONTRACTOR SHALL INSTALL UNDERDRAIN PIPES WITHIN LINER LIMITS; CONTRACTOR SHALL FIELD FIT.
6. GRADING PERMIT UNC-GRAD20092140000109 ONLY PERTAINS TO THE GRADING WITHIN THE COUNTY RIGHT-OF-WAY. SEPARATE PERMITS SHALL BE REQUIRED FOR THE UTILITIES SHOWN.
7. CONTRACTOR SHALL COORDINATE WITH CITY AND LACFCD TO ACCESS THE BANDINI CHANNEL, THE CONTRACTOR SHALL REMOVE AND DISPOSE ALL DEBRIS FROM THE EXISTING CHANNEL DIVERSION STRUCTURE. CONTRACTOR SHALL REMOVE THE EXISTING 18" T-HANDLE PLUG, FLUSH EXISTING 18-INCH PIPELINE AND REMOVE DEBRIS FROM THE DOWNSTREAM HYDRODYNAMIC SEPARATOR. 7

CONSTRUCTION NOTES:

[ ] EXISTING TO BE PROTECTED IN PLACE (#) PROPOSED

2	BILLBOARD SIGNS AND POLE
4	TYPE D CURB AND GUTTER PER CITY STANDARD 202
5	CONCRETE RETAINING WALL PER LANDSCAPE PLAN
6	FLUSH CURB SEE DETAIL PER LANDSCAPE PLANS
10	CONCRETE PAVEMENT PER LANDSCAPE PLAN
11	DECOMPOSED GRANITE PER LANDSCAPE PLAN
19	CHECK VALVE AND VAULT PER DETAIL11, SHEET C010
20	FLOW METER AND VAULT PER SHEETS D001 AND D002
22	PIPE TRENCH PER CITY STANDARD 301
23	UNDERGROUND STORAGE RESERVOIR PER DETAIL 1, SHEET C012
24	SEAT WALL PER LANDSCAPE PLAN
25	12"X12" GRATE OPENING PRE CAST CATCH BASIN SFPWC 304-3 AND FILTER INSERT, REFER TO DETAIL 5, SHEET C011 FOR SUB-GRADE PREPARATION
27	VEGETATED SWALE PER DETAIL 1, SHEET C011
31	SEAT WALL
32	8" DUCTILE IRON PIPE
38	PLANTER TYPICAL, SEE LANDSCAPE PLAN
41	PARK LIGHT PER ELECTRICAL PLAN
47	INLET CONNECTION TO UNDERGROUND STORAGE RESERVOIR FROM STORM DRAIN LINE PER DETAIL 9, SHEET C010
48	ATRIUM GRATE
51	2 ACTUATED VALVES AND TEE IN VAULT, SEE SHEETS D001 AND D002
53	STORM DRAIN SYSTEM, SEE SHEETS C008 AND C009
55	12" DIP STORM DRAIN
56	4" DIP STORM DRAIN
59	ADJUST 36" MANHOLE AND 6' x 10' ACCESS LID TO PROPOSED GRADE PER DETAIL 1 (SECTION A) ON SHT C-012
63	6" AREA DRAIN WITH GRATE
64	4" DIP STORM DRAIN PIPE
65	30"X30" GRATE OPENING PRE CAST CATCH BASIN SFPWC 304-3 AND FILTER INSERT, REFER TO DETAIL 5, SHEET C011 FOR SUB-GRADE PREPARATION
66	EXISTING UNDERGROUND ELECTRICAL CONDUIT TO BE RELOCATED PER OTHERS
68	ADJUST 36" MANHOLE LID TO PROPOSED GRADE PER DETAIL 1 (SECTION B) ON SHT C-012
69	OUTLET CONNECTION TO UNDERGROUND STORAGE RESERVOIR FROM STORM DRAIN LINE PER DETAIL 10, SHEET C010
73	WALL DRAIN PER STD PLAN S.P.P.W.C. 617-3

NOTE:
LOS ANGELES COUNTY PUBLIC WORKS/LOS ANGELES COUNTY FLOOD CONTROL DISTRICT ARE NOT RESPONSIBLE FOR MAINTENANCE OF THE DRAINAGE AND SURFACE IMPROVEMENTS PROPOSED ON THIS PLAN SET. ALL PROPOSED DRAINAGE AND SURFACE IMPROVEMENTS ARE TO BE MAINTAINED BY THE CITY OF SOUTH GATE.

AS CIVIL ENGINEER OF THIS PROJECT I HAVE IDENTIFIED THE LOCATION OF ALL EASEMENTS WHICH ARE DEPICTED ON THESE PLANS. I HAVE REVIEWED THE EASEMENT DOCUMENTS AND VERIFIED THE PROPOSED CONSTRUCTION DOES NOT CONFLICT OR INTERFERE WITH THE INTENDED EASEMENT USE.

Mark W Bush 08/14/2024
MARK BUSH P.E. R.C.E. 60477 DATE

THIS PLAN HAS BEEN REVIEWED AND CONFORMS TO RECOMMENDATIONS OF THE GEOTECHNICAL INVESTIGATION REPORT DATED JUNE 21, 2019 PROJECT NO. TET 17-1426

REGISTERED PROFESSIONAL ENGINEER FERNANDO AUGUSTO CUANCA GE 3128 GEOTECHNICAL STATE OF CALIFORNIA

SIGNATURE: Fernando Cuanca 8-26-2024
R.G.E. DATE

TETRA TECH
www.tetratech.com
3475 E. Foothill Blvd, Pasadena, CA 91107
Phone: (626) 351-4664 Fax: (626) 351-5291

STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213 384 3844 studio-mla.com

THE TRUST FOR PUBLIC LAND

URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA

REVISIONS:

NO.	DESCRIPTION	DATE
1	ISSUE FOR BID	06.09.2024
2	ADDENDUM NO. 2	10.01.2024
	ADDED RESTRICTION TO CLARIFY EXIST CONTOURS	

REGISTERED PROFESSIONAL ENGINEER MARK W. BUSH No. 60477 Exp. 06-30-26 CIVIL STATE OF CALIFORNIA

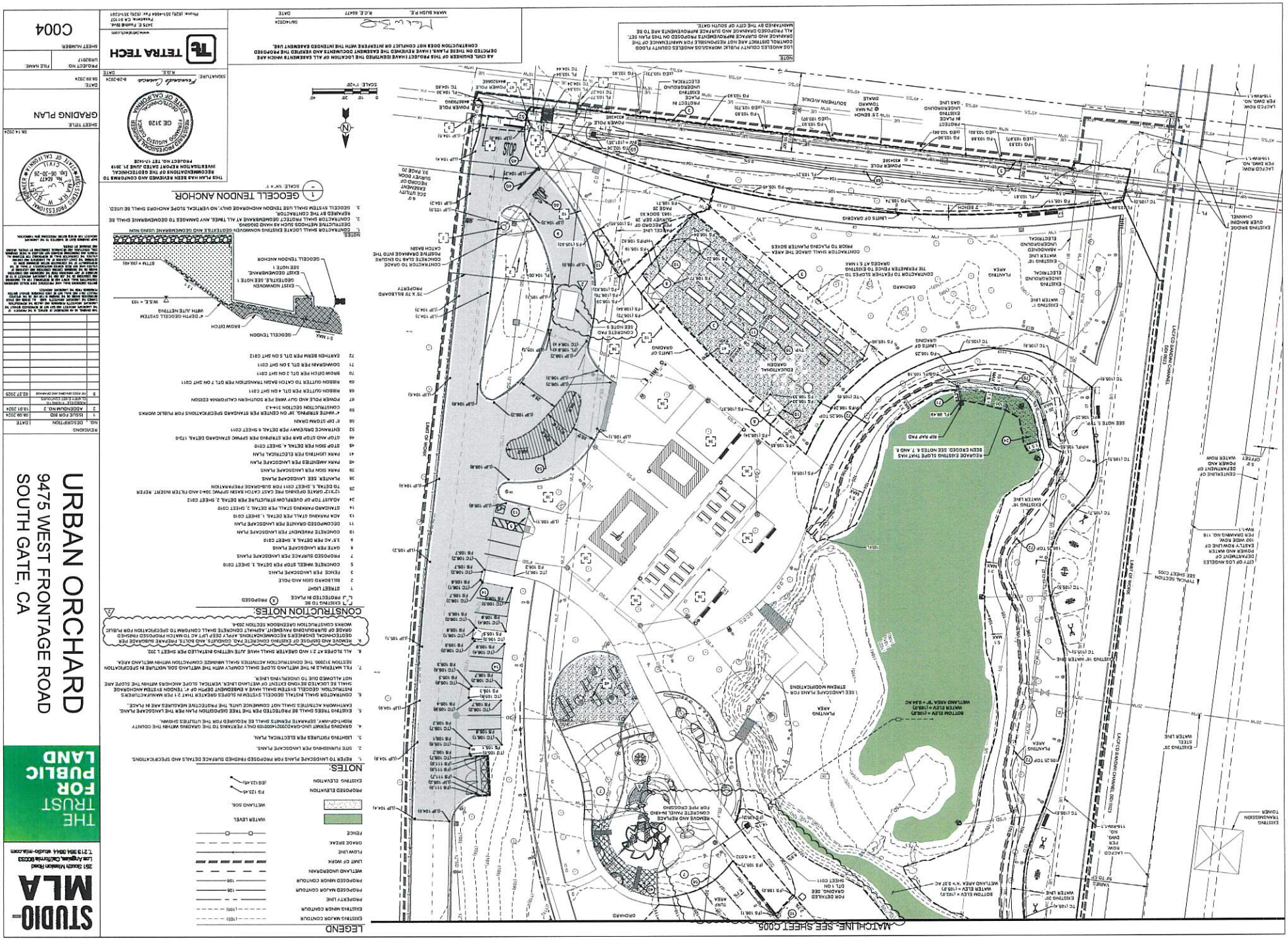
08.14.2024

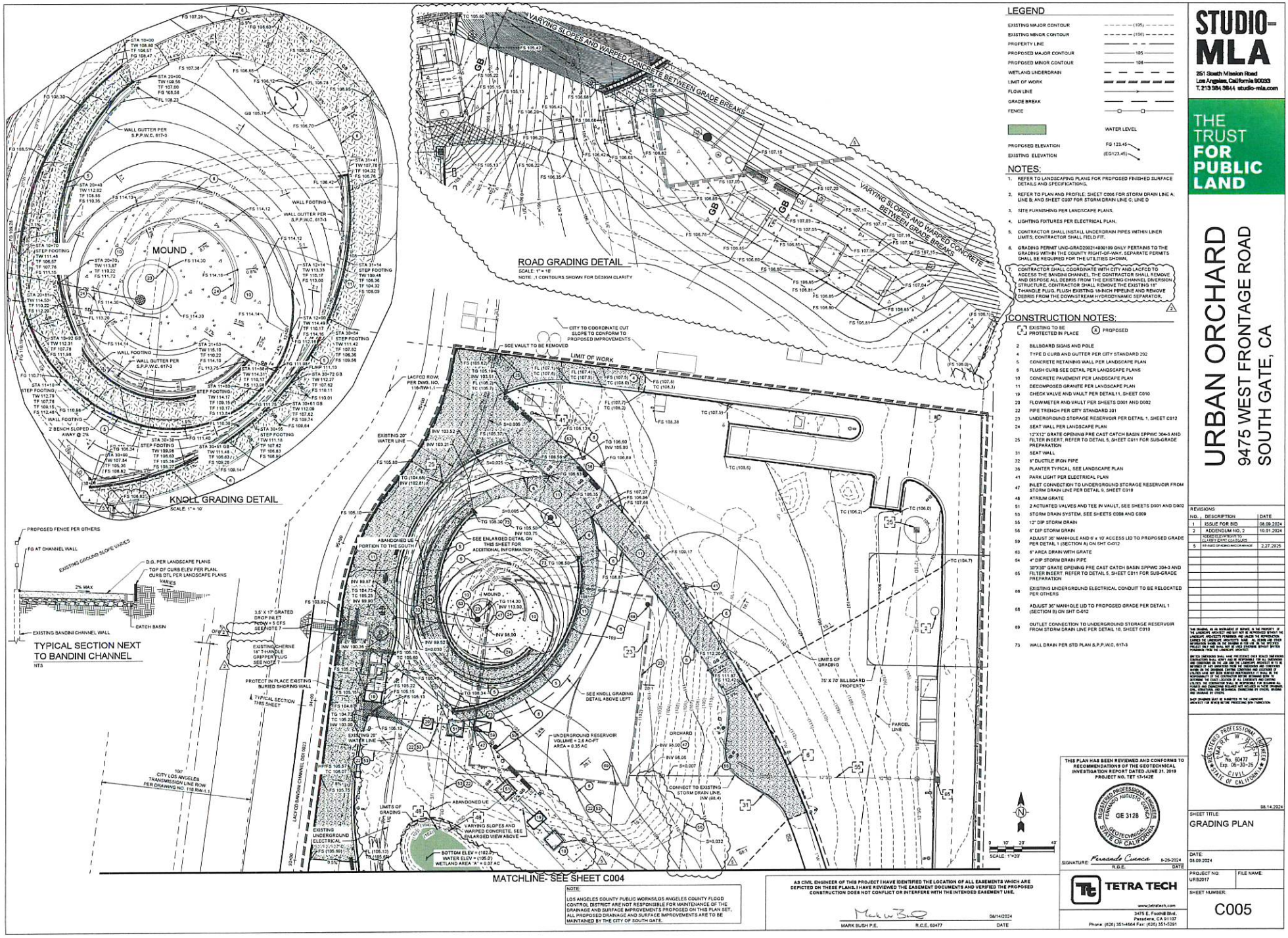
SHEET TITLE:
GRADING PLAN

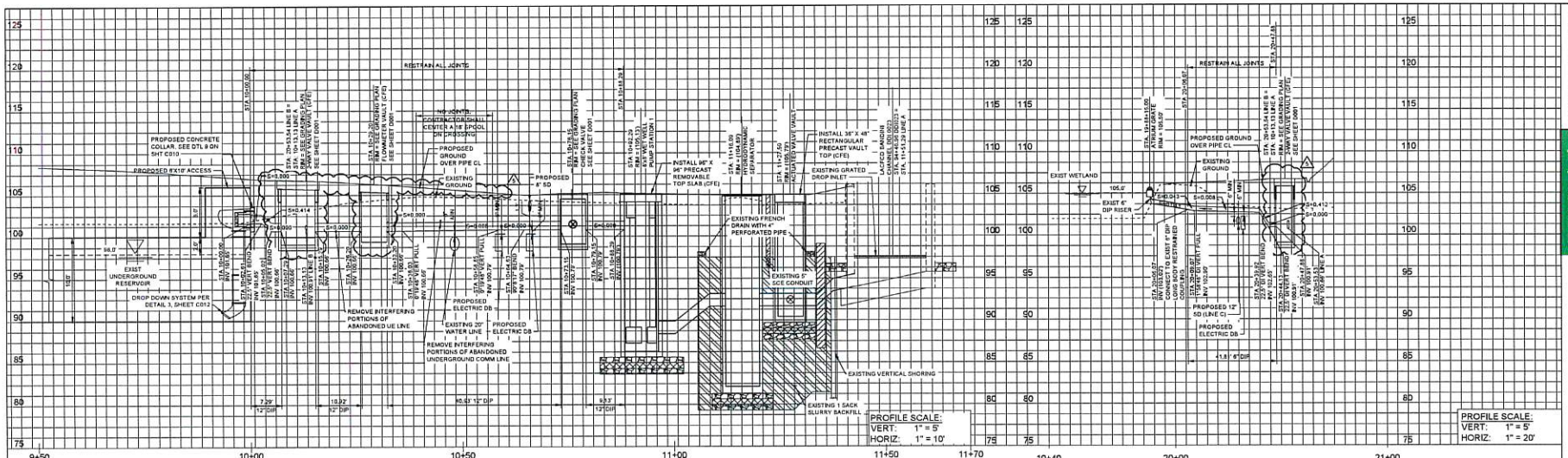
DATE:
06.09.2024

PROJECT NO: URB2017
FILE NAME:

SHEET NUMBER:
C005
ADDENDUM #2

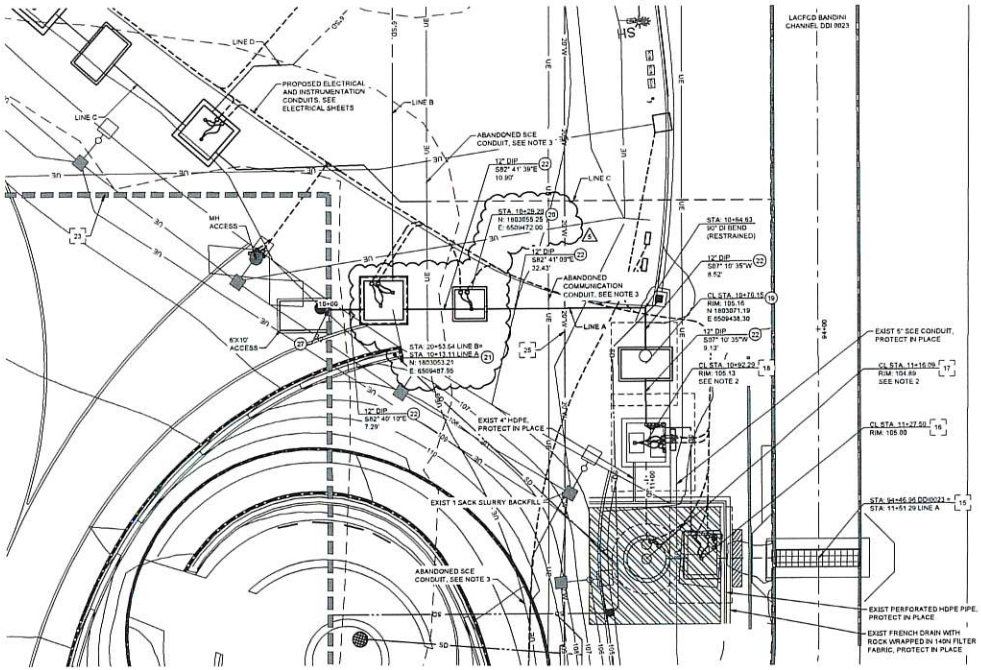

URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA
STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213.384.3644 studio-mla.com
THE TRUST FOR PUBLIC LAND
TETRA TECH
GRADING PLAN
C004
NOTES:
CONSTRUCTION NOTES:
LEGEND
GEOCELL TENDON ANCHOR
MATCHLINE, SEE SHEET C005
NOTE
LOS ANGELES COUNTY PUBLIC WORKS/LOS ANGELES COUNTY FLOOD CONTROL DISTRICT ARE NOT RESPONSIBLE FOR WARRANTY/MAINTENANCE OF THE DAMAGED AND SURFACE IMPROVEMENTS PROPOSED ON THIS PLAN SET. ALL PROPOSED DAMAGE AND SURFACE IMPROVEMENTS ARE TO BE MAINTAINED BY THE CITY OF SOUTH GATE.
AS CIVIL ENGINEER OF THIS PROJECT I HAVE IDENTIFIED THE LOCATION OF ALL EASEMENTS WHICH ARE DEMOTED ON THESE PLANS. I HAVE REVIEWED THE EASEMENT DOCUMENTS AND VERIFIED THE PROPOSED CONSTRUCTION DOES NOT CONFLICT OR INTERFERE WITH THE INTENDED EASEMENT USE.
THIS PLAN HAS BEEN REVIEWED AND CONFORMS TO RECOMMENDATIONS OF THE GEOTECHNICAL INVESTIGATION REPORT DATED JUNE 21, 2019 PROJECT NO. TET-17-1428
REGISTERED PROFESSIONAL ENGINEER FERNANDO AUGUSTO GUERRA GE 3128 REGISTERED GEOTECHNICAL ENGINEER STATE OF CALIFORNIA
STATE OF CALIFORNIA PROFESSIONAL ENGINEER MARK E. FULLER No. 60477 Exp. 06-30-20 CIVIL
SHEET NUMBER
PROJECT NO
SHEET TITLE
DATE
SIGNATURE
REVISIONS
NO. DESCRIPTION DATE
1 ISSUE FOR BID 08.09.2024
2 ADDENDUM NO. 2 10.01.2024
5 PER RSD AND DPW COMMENTS 02.27.2025

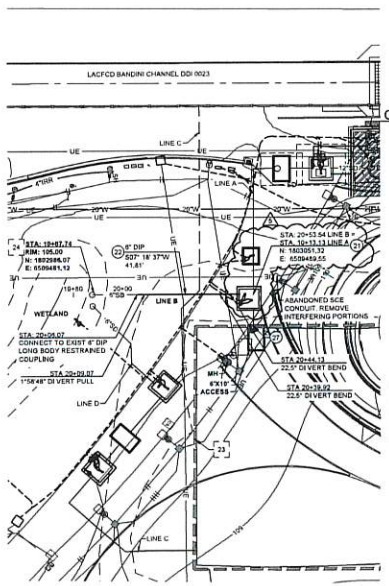

KNOLL GRADING DETAIL
SCALE: 1" = 10'
ROAD GRADING DETAIL
SCALE: 1" = 10'
NOTE: 1 CONTOURS SHOWN FOR DESIGN CLARITY
TYPICAL SECTION NEXT TO BANDINI CHANNEL
NTS
MATCHLINE- SEE SHEET C004
SCALE: 1"=20'
LEGEND
EXISTING MAJOR CONTOUR
EXISTING MINOR CONTOUR
PROPERTY LINE
PROPOSED MAJOR CONTOUR
PROPOSED MINOR CONTOUR
WETLAND UNDERDRAIN
LIMIT OF WORK
FLOW LINE
GRADE BREAK
FENCE
WATER LEVEL
PROPOSED ELEVATION
EXISTING ELEVATION
NOTES:
1. REFER TO LANDSCAPING PLANS FOR PROPOSED FINISHED SURFACE DETAILS AND SPECIFICATIONS.
2. REFER TO PLAN AND PROFILE: SHEET C006 FOR STORM DRAIN LINE A; LINE B, AND SHEET C007 FOR STORM DRAIN LINE C; LINE D
3. SITE FURNISHING PER LANDSCAPE PLANS.
4. LIGHTING FIXTURES PER ELECTRICAL PLAN.
5. CONTRACTOR SHALL INSTALL UNDERDRAIN PIPES WITHIN LINER LIMITS; CONTRACTOR SHALL FIELD FIT.
6. GRADING PERMIT LNC-GRAD29021400109 ONLY PERTAINS TO THE GRADING WITHIN THE COUNTY RIGHT-OF-WAY. SEPARATE PERMITS SHALL BE REQUIRED FOR THE UTILITIES SHOWN.
7. CONTRACTOR SHALL COORDINATE WITH CITY AND LACFCD TO ACCESS THE BANDINI CHANNEL. THE CONTRACTOR SHALL REMOVE AND DISPOSE ALL DEBRIS FROM THE EXISTING CHANNEL/ DIVERSION STRUCTURE. CONTRACTOR SHALL REMOVE THE EXISTING 18" T-HANDLE PLUG. FLUSH EXISTING 18-INCH PIPELINE AND REMOVE DEBRIS FROM THE DOWNSTREAM HYDRODYNAMIC SEPARATOR.
CONSTRUCTION NOTES:
EXISTING TO BE PROTECTED IN PLACE
PROPOSED
2 BILLBOARD SIGNS AND POLE
4 TYPE D CURB AND GUTTER PER CITY STANDARD 202
5 CONCRETE RETAINING WALL PER LANDSCAPE PLAN
6 FLUSH CURB SEE DETAIL PER LANDSCAPE PLANS
10 CONCRETE PAVEMENT PER LANDSCAPE PLAN
11 DECOMPOSED GRANITE PER LANDSCAPE PLAN
19 CHECK VALVE AND VAULT PER DETAIL11, SHEET C010
20 FLOW METER AND VAULT PER SHEETS D001 AND D002
22 PIPE TRENCH PER CITY STANDARD 331
23 UNDERGROUND STORAGE RESERVOIR PER DETAIL 1, SHEET C012
24 SEAT WALL PER LANDSCAPE PLAN
25 12"X12" GRATE OPENING PRE CAST CATCH BASIN SPPWC 304-3 AND FILTER INSERT. REFER TO DETAIL 5, SHEET C011 FOR SUB-GRADE PREPARATION
31 SEAT WALL
32 8" DUCTILE IRON PIPE
35 PLANTER TYPICAL, SEE LANDSCAPE PLAN
41 PARK LIGHT PER ELECTRICAL PLAN
47 INLET CONNECTION TO UNDERGROUND STORAGE RESERVOIR FROM STORM DRAIN LINE PER DETAIL 9, SHEET C010
48 ATRIUM GRATE
51 2 ACTUATED VALVES AND TEE IN VAULT, SEE SHEETS D001 AND D002
53 STORM DRAIN SYSTEM, SEE SHEETS C008 AND C009
55 12" DIP STORM DRAIN
56 6" DIP STORM DRAIN
59 ADJUST 36" MANHOLE AND 6' x 10' ACCESS LID TO PROPOSED GRADE PER DETAIL 1 (SECTION A) ON SHT C-012
63 6" AREA DRAIN WITH GRATE
64 4" DIP STORM DRAIN PIPE
65 39"X39" GRATE OPENING PRE CAST CATCH BASIN SPPWC 304-3 AND FILTER INSERT. REFER TO DETAIL 5, SHEET C011 FOR SUB-GRADE PREPARATION
66 EXISTING UNDERGROUND ELECTRICAL CONDUIT TO BE RELOCATED PER OTHERS
68 ADJUST 36" MANHOLE LID TO PROPOSED GRADE PER DETAIL 1 (SECTION B) ON SHT C-012
69 OUTLET CONNECTION TO UNDERGROUND STORAGE RESERVOIR FROM STORM DRAIN LINE PER DETAIL 10, SHEET C010
73 WALL DRAIN PER STD PLAN S,P,P,W,C, 617-3
NOTE:
LOS ANGELES COUNTY PUBLIC WORKS/LOS ANGELES COUNTY FLOOD CONTROL DISTRICT ARE NOT RESPONSIBLE FOR MAINTENANCE OF THE DRAINAGE AND SURFACE IMPROVEMENTS PROPOSED ON THIS PLAN SET. ALL PROPOSED DRAINAGE AND SURFACE IMPROVEMENTS ARE TO BE MAINTAINED BY THE CITY OF SOUTH GATE.
AS CIVIL ENGINEER OF THIS PROJECT I HAVE IDENTIFIED THE LOCATION OF ALL EASEMENTS WHICH ARE DEPICTED ON THESE PLANS. I HAVE REVIEWED THE EASEMENT DOCUMENTS AND VERIFIED THE PROPOSED CONSTRUCTION DOES NOT CONFLICT OR INTERFERE WITH THE INTENDED EASEMENT USE.
MARK BUSH P.E. R.C.E. 60477 DATE 08/14/2024
THIS PLAN HAS BEEN REVIEWED AND CONFORMS TO RECOMMENDATIONS OF THE GEOTECHNICAL INVESTIGATION REPORT DATED JUNE 21, 2019 PROJECT NO. TET 17-142E
REGISTERED PROFESSIONAL ENGINEER FERNANDO AUGUSTO CUEVA GE 3128 GEOTECHNICAL STATE OF CALIFORNIA
SIGNATURE: Fernando Cuenca 6-26-2024 R.G.E. DATE
TETRA TECH
www.tetratech.com
3475 E. Foothill Blvd, Pasadena, CA 91107
Phone: (626) 351-4664 Fax: (626) 351-5291
STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213.384.3844 studio-mla.com
THE TRUST FOR PUBLIC LAND
URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA
REVISIONS
NO. DESCRIPTION DATE
1 ISSUE FOR BID 08.09.2024
2 ADDENDUM NO. 2 10.01.2024
5 REVISED ELEVATION TO 24" HDPE C-4317, CCC/DCA/CPA 2.27.2025
REGISTERED PROFESSIONAL ENGINEER MARK W. BUSH No. 60477 Exp. 06-30-25 CIVIL STATE OF CALIFORNIA
08.14.2024
SHEET TITLE: GRADING PLAN
DATE: 08.09.2024
PROJECT NO: URB2017
FILE NAME:
SHEET NUMBER: C005



"LINE A" PROFILE

"LINE B" PROFILE





NOTES:

1. CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHILE WORKING AROUND AND NEAR THE EXISTING 20" WATERLINE, IT IS A LIVE MAIN AND SHALL BE PROTECTED IN PLACE. ANY DAMAGE TO THE EXTERIOR COATING SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE CITY. THE CONTRACTOR SHALL SUBMIT THE PROPOSED REPAIR METHODS AND PROCEDURES TO REVIEW BY THE CITY.
2. CONTRACTOR SHALL DEWATER EXISTING LINE A WET WELL AND HYDRODYNAMIC SEPARATOR PRIOR TO CONSTRUCTION.
3. REMOVE AND DISPOSE OF INTERFERING PORTIONS OF EXISTING ABANDONED UTILITY LINE. CAP REMAINING ENDS.

CONSTRUCTION NOTES:

○ CONSTRUCT [ ] EXISTING

15 GRATED DROP INLET PER STRUCTURAL PLANS
16 ACTUATED VALVE AND VAULT PER DETAIL 7, SHEET C010
17 HYDRODYNAMIC SEPARATOR
18 PUMP STATION PER DETAIL 1, SHEET D001
19 CHECK VALVE AND VAULT PER DETAIL 1, SHEET D001
20 FLOW METER PER DETAIL 1, SHEET D001
21 TWO 2-WAY ACTUATED VALVES AND TEE IN VAULT PER SHEET D001
22 PIPE TRENCH PER CITY STD 301
23 UNDERGROUND STORAGE RESERVOIR PER DETAIL 1, SHEET C012
24 ATRIUM GRATE SEE DETAIL 9, SHEET C010
25 EXISTING 28" WATER LINE
27 CONNECTION TO UNDERGROUND RESERVOIR PER DETAIL 9, SHEET C010, AND DETAIL 3, SHEET C012

NOTE:

LOS ANGELES COUNTY PUBLIC WORKS/LOS ANGELES COUNTY FLOOD CONTROL DISTRICT IS NOT RESPONSIBLE FOR MAINTENANCE OF THE DRAINAGE AND SURFACE IMPROVEMENTS PROPOSED ON THIS PLAN SET. ALL PROPOSED DRAINAGE AND SURFACE IMPROVEMENTS ARE TO BE MAINTAINED BY THE CITY OF SOUTH GATE.

STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213.384.3844 studio-mla.com

THE TRUST FOR PUBLIC LAND

URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA

REVISIONS:		
NO.	DESCRIPTION	DATE
1	ISSUE FOR BID	08.09.2024
5	REVISED GRADING AND DRAINAGE	02.27.2025

THIS DRAWING, AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF THE LANDSCAPE ARCHITECT AND MAY NOT BE REPRODUCED WITHOUT THE LANDSCAPE ARCHITECT'S PERMISSION AND UNLESS THE STATUTORY LANDSCAPE ARCHITECT'S SEAL, AS SHOWN AND OTHER APPROPRIATE NOTICES ARE INCLUDED ON SUCH REPRODUCTIONS. ALL RIGHTS RESERVED IN THIS DRAWING AND THE PROJECT THAT IT AND ONLY PART OF DESCRIBES. NO RIGHTS ARE CONVEYED TO ANY PARTY WITHOUT THE EXPRESS WRITTEN PERMISSION FROM THE LANDSCAPE ARCHITECT.

UNLESS OTHERWISE NOTED, THESE PROFESSIONAL PAPER SERVICES DRAWINGS CONSTRUCTION DRAWINGS ARE SCALED DRAWINGS. CONTRACTORS SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB AND THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN ON THESE DRAWINGS. ANY WORK DONE BY THE CONTRACTOR WITHOUT FIRST VERIFYING DIMENSIONS AND CONDITIONS SHALL BE AT THE CONTRACTOR'S RISK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CORRECTIONS OF WORK REQUIRED BY THE LANDSCAPE ARCHITECT AS A RESULT OF THE CONTRACTOR'S FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS PARAGRAPH.

SHOP DRAWINGS SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR REVIEW BEFORE FABRICATION BEGINS.

REGISTERED PROFESSIONAL ENGINEER MARK W. SMITH No. 50477 Exp. 06-30-25 CIVIL STATE OF CALIFORNIA

08.14.2024

SHEET TITLE:
PLAN AND PROFILE LINES A AND B

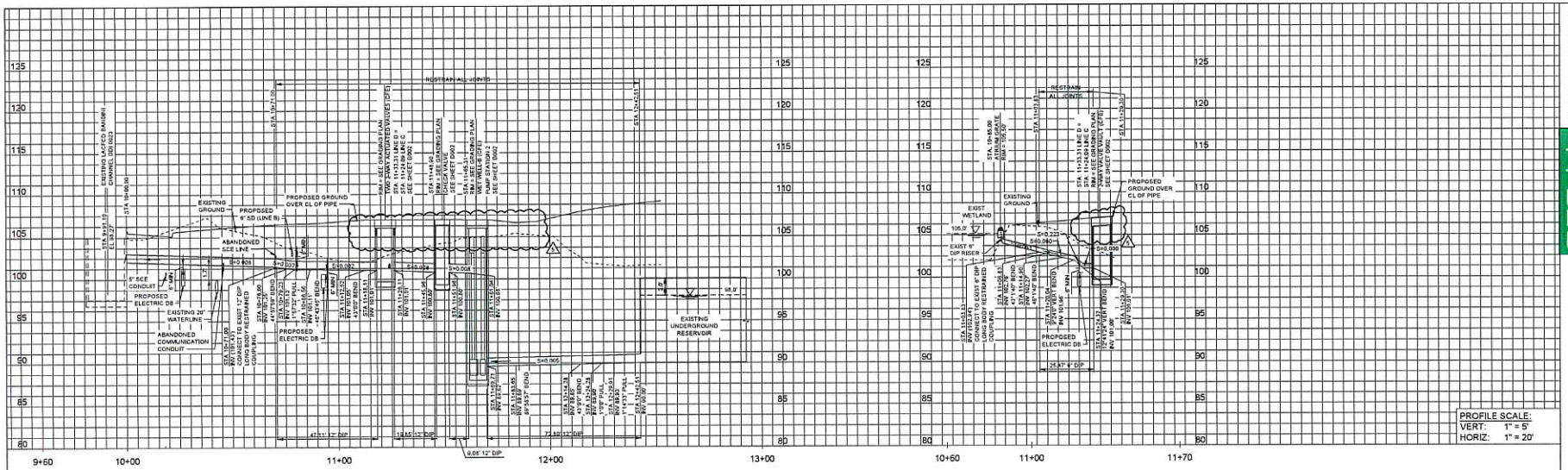
DATE: 08.09.2024

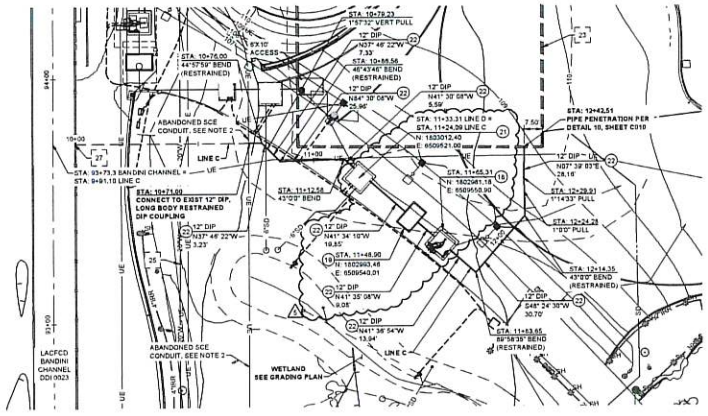
PROJECT NO: UR2017

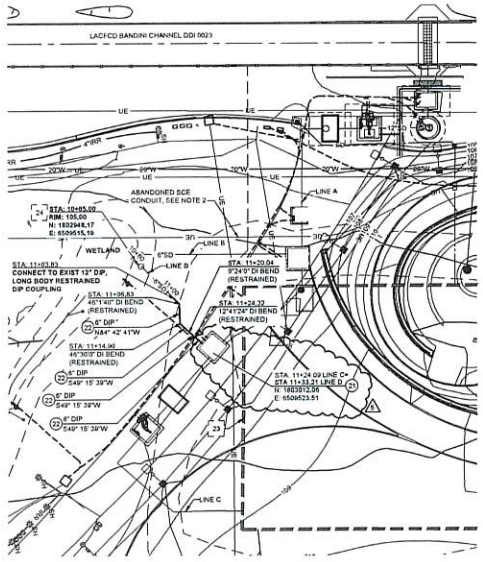
FILE NAME:

SHEET NUMBER: C006

TETRA TECH
www.tetratech.com
3475 E. Foothill Blvd.
Pasadena, CA 91107
Phone: (626) 351-4664 Fax: (626) 351-5291







NOTE:
LOS ANGELES COUNTY PUBLIC WORKSLOS ANGELES COUNTY FLOOD CONTROL DISTRICT ARE NOT RESPONSIBLE FOR MAINTENANCE OF ALL DRAINAGE AND SURFACE IMPROVEMENTS PROPOSED ON THIS PLAN SET. ALL PROPOSED DRAINAGE AND SURFACE IMPROVEMENTS ARE TO BE MAINTAINED BY THE CITY OF SOUTH GATE.

CONSTRUCTION NOTES:

○ CONSTRUCT [ ] EXISTING

18 PUMP STATION PER DETAIL 1, SHEETS D002
19 CHECK VALVE AND VAULT PER DETAIL 1, SHEET D002
21 TWO 2-WAY ACTUATED VALVES AND TEE IN VAULT PER SHEET D002
22 PIPE TRENCH PER CITY STD 301
23 UNDERGROUND STORAGE RESERVOIR PER DETAIL 1, SHEET C012
24 OVERFLOW STRUCTURE PER DETAIL 2, SHEET C012
25 EXISTING 20" WATER LINE
26 EXISTING ABANDONED UNDERGROUND COMMUNICATION LINE
27 EXISTING PIPE CONNECTION TO CHANNEL
28 IRRIGATION POINT OF CONNECTION STUB OUT, 2" LINE PER LANDSCAPE IRRIGATION PLAN

NOTES:

1. CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHILE WORKING AROUND AND NEAR THE EXISTING 20" WATERLINE. IT IS A LINE MAIN AND SHALL BE PROTECTED IN PLACE. ANY DAMAGE TO THE EXTERIOR COATING SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE CITY. THE CONTRACTOR SHALL SUBMIT THE PROPOSED REPAIR METHODS AND PROCEDURES TO REVIEW BY THE CITY.
2. REMOVE AND DISPOSE OF INTERFERING PORTIONS OF EXISTING ABANDONED SCE ELECTRIC LINE. CAP REMAINING ENDS.

STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213.384.3644 studio-mla.com

THE TRUST FOR PUBLIC LAND

URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA

REVISIONS:

NO.	DESCRIPTION	DATE
1	ISSUE FOR BID	08.09.2024
5	RE-ISSUED GRADING AND DRAINAGE	02.27.2025

THIS DRAWING AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF THE LANDSCAPE ARCHITECT AND MAY NOT BE REPRODUCED WITHOUT THE WRITTEN CONSENT OF THE LANDSCAPE ARCHITECT. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT IN CASE THERE ARE ERRORS, OMISSIONS OR DISCREPANCIES FOUND ON THE DRAWINGS OR IN THE FIELD CONDITIONS. THE CONTRACTOR SHALL NOT PROCEED WITH THE AFFECTED WORK UNTIL THE DISCREPANCIES ARE RESOLVED. THE CONTRACTOR SHALL NOT SCALE DRAWINGS. FIGURED DIMENSIONS SHALL GOVERN. THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THE LANDSCAPE ARCHITECT MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN ON THE DRAWINGS. EXISTING CONDITIONS AND LOCATIONS OF UTILITIES AS SHOWN ON THE DRAWINGS ARE BASED ON COMMONLY AVAILABLE RECORDS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXACT LOCATION OF ALL EXISTING AND CONTINUING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY PAYMENT FOR CONTINUING REPAIRS NOT INCLUDED IN THESE DRAWINGS, THAT MAY BE REQUIRED BY PUBLIC UTILITIES, GOVERNING STATUTES, ORDINANCES AND LAWS AND REGULATIONS.

SHOP DRAWINGS MUST BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR REVIEW BEFORE PROCEEDING WITH FABRICATION.

REGISTERED PROFESSIONAL ENGINEER MARK W. BUSH No. 50477 Exp. 06-30-26 STATE OF CALIFORNIA CIVIL

08.14.2024

SHEET TITLE:
PLAN AND PROFILE
LINES C AND D

DATE:
08.09.2024

PROJECT NO: URB2017
FILE NAME:

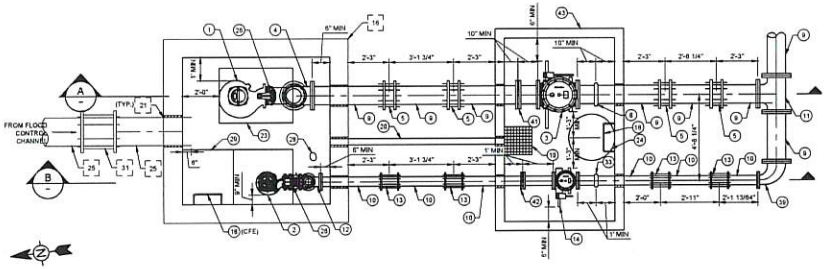
SHEET NUMBER:
C007

TETRA TECH
www.tetratech.com
3475 E. Foothill Blvd.
Pasadena, CA 91107
Phone: (626) 351-4664 Fax: (626) 351-0291

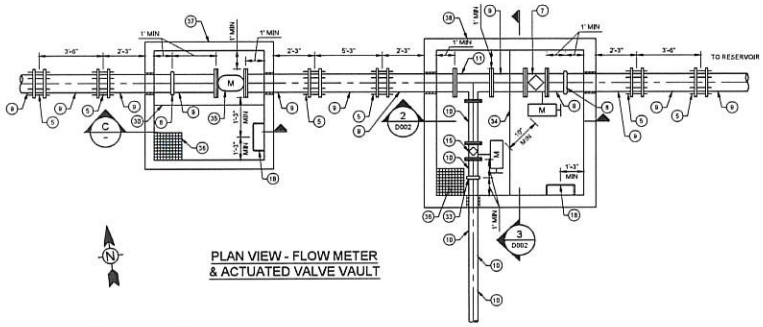
CONSTRUCTION NOTES:
( ) CONSTRUCT [ ] EXISTING

1. HIGH FLOW SUBMERSIBLE PUMP, MODEL # NP 3153.185-623 BY FLYGT (CFE)
2. LOW FLOW SUBMERSIBLE PUMP, MODEL # NP 6020.181 BY FLYGT (CFE)
3. 12" SWING CHECK VALVE, FLANGED, WITH LEVER AND SPRING (CFE)
4. 12" 90° DUCTILE IRON SHORT RADIUS BEND, FLANGED (CFE)
5. 12" RESTRAINED FLEXIBLE COUPLING, EBAA IRON SERIES 3800 OR APPROVED EQUAL
6. 12" X 10" ECCENTRIC REDUCER, FLANGED (CFE)
7. 12" ECCENTRIC PLUG VALVE, FLANGED, WITH MOTORIZED ELECTRIC ACTUATOR
8. 12" VICTAULIC GROOVED END COUPLING
9. 12" DUCTILE IRON PIPE, INVERTS PER SHEET C006, (CFE)
10. 6" DUCTILE IRON PIPE, MATCH CENTERLINE OF ADJACENT 12" PIPE, REFER TO SHEET C005 FOR CONTINUATION. (CFE)
11. 12" DUCTILE IRON TEE
12. 6" 90° DUCTILE IRON SHORT RADIUS BEND, FLANGED (CFE)
13. 6" RESTRAINED FLEXIBLE COUPLING, EBAA IRON SERIES 3800 OR APPROVED EQUAL
14. 6" SWING CHECK VALVE, FLANGED, WITH LEVER AND SPRING (CFE)
15. 6" ECCENTRIC PLUG VALVE, FLANGED, WITH MOTORIZED ELECTRIC ACTUATOR
16. 96" X 96" RECTANGULAR PRECAST WET WELL, SEE SPECIFICATIONS, (CFE)
17. 82" x 108" PRECAST RECTANGULAR VAULT WITH REMOVABLE TOP SLAB, TOP SLAB SHALL BE SOLID REINFORCED CONCRETE WITH LIFTERS AND H20 TRAFFIC RATED. (CFE)
18. ACCESS LADDER PER DETAIL 2, THIS SHEET
19. 18" SQUARE SUMP, 12" DEEP WITH ALUMINUM GRATE
20. 4" SCH 80 PVC DRAIN PIPE, ROUTE TO WET WELL, 2% SLOPE MINIMUM.
21. PIPE PENETRATION PER DETAIL 8, SHEET C011 (TYP.)
22. FLANGE PIPE SUPPORT
23. 36" X 48" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, DOUBLE DOOR, LOCKABLE (CFE)
24. 30" MANHOLE FRAME & COVER PER SPPWC STD PLAN 633-4, H20 TRAFFIC RATED, LOCKABLE (CFE)
25. INLET PIPE, PIPE SIZE, MATERIAL, AND INVERT PER SHEET C006 (CFE)
26. DUAL SLIDE RAIL QUICK DISCONNECT ASSEMBLY W/ SS WALL SUPPORTS SIZED PER MANUFACTURER'S RECOMMENDATIONS
27. STAINLESS STEEL PIPE SUPPORTS SPACED 4' OC MAX. TWO SUPPORTS MINIMUM. (TYP.)
28. PUMP FLOAT CONTROLS. PER PUMP SUPPLIER RECOMMENDATIONS. 4 MINIMUM. INCLUDE STAINLESS STEEL CABLE TIE BRACKET WITH 2 SPARE TIE CONNECTION POINTS.
29. 36" X 78" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, SINGLE DOOR, LOCKABLE (CFE)
30. 60" X 66" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, DOUBLE DOOR, LOCKABLE (CFE)
31. RESTRAINED FLEXIBLE COUPLING, LINE SIZE PER SHEET C006, EBAA IRON SERIES 3800 OR APPROVED EQUAL. (CFE)
32. 6" X 4" ECCENTRIC REDUCER, FLANGED (CFE)
33. 6" VICTAULIC GROOVED END COUPLING
34. 84" X 96" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, DOUBLE DOOR, LOCKABLE (CFE)
35. 12" MAGNETIC FLOW METER, FLANGED
36. 18" SQUARE OPENING THROUGH FLOOR SLAB WITH ALUMINUM GRATE, COVER BOTTOM OF OPENING WITH 8 OZ NON-WOVEN GEOTEXTILE FABRIC.
37. 50" x 96" PRECAST RECTANGULAR VAULT, SEE SPECIFICATIONS, (CFE)
38. 84" x 96" PRECAST RECTANGULAR VAULT, SEE SPECIFICATIONS, (CFE)
39. 12" X 6" DUCTILE IRON REDUCING 90 BEND
40. 96" X 96" PRECAST REMOVABLE TOP SLAB, TOP SLAB SHALL BE SOLID REINFORCED CONCRETE WITH LIFTERS AND H20 TRAFFIC RATED. (CFE)
41. 12" PRESSURE INSTRUMENT ISOLATION RING WITH 316SS ASSEMBLY FLANGE AND 1/2" CLOSE NIPPLE. SEE DETAIL 8, SHEET C-10 FOR PRESSURE GAUGE.
42. 6" PRESSURE INSTRUMENT ISOLATION RING WITH 316SS ASSEMBLY FLANGE AND 1/2" CLOSE NIPPLE. SEE DETAIL 8, SHEET C-10 FOR PRESSURE GAUGE.
43. 60" x 108" PRECAST RECTANGULAR VAULT WITH REMOVABLE TOP SLAB, TOP SLAB SHALL BE SOLID REINFORCED CONCRETE WITH LIFTERS AND H20 TRAFFIC RATED.

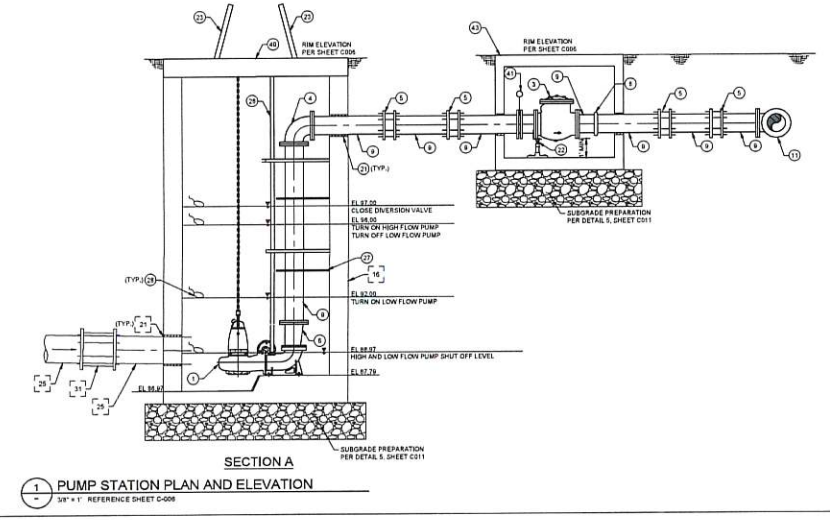
NOTES:
1. UNLESS OTHERWISE SPECIFIED, ALL ANCHOR BOLTS AND MOUNTS SHALL BE STAINLESS STEEL SIMPSON SET-XP ANCHORS (OR APPROVED EQUAL). REFER TO ICC-ES EVALUATION REPORT FOR APPROVED EMBEDMENT LENGTH.
2. PIPES, PUMPS, SLIDE RAILS, AND APPURTENANCES SHOWN IN SECTION A ARE NOT SHOWN IN SECTION B FOR CLARITY.
3. SLOPE FLOOR SLAB AT A MINIMUM TOWARDS SUMP (FLOOR SLAB DEPRESSED AT 2% MIN, 1.5% MAX.
4. SEE SHOP DRAWING SUBMITTAL FROM JENSEN PRECAST DATED 07/29/2025 FOR DIMENSIONS OF PRECAST VAULTS.
5. APPLY GROUT BELOW VAULT LIDS TO RAISE TOP OF LIDS TO FINISHED GRADE ELEVATIONS PER SHEET C005.



PLAN VIEW - WET WELL & CHECK VALVE VAULT

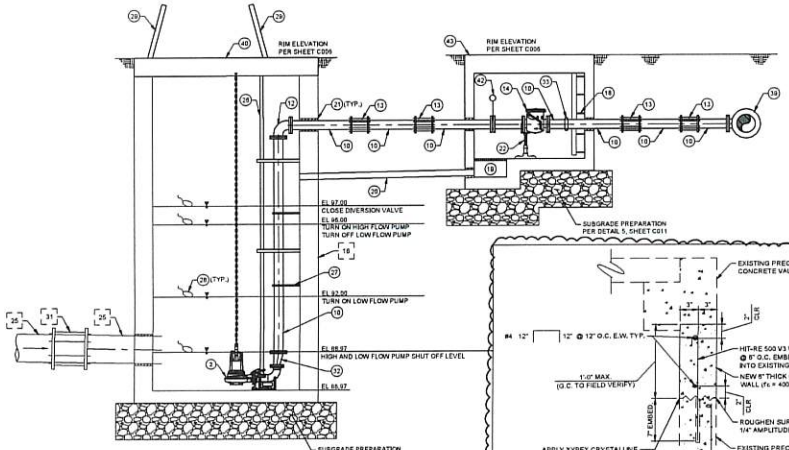


PLAN VIEW - FLOW METER & ACTUATED VALVE VAULT

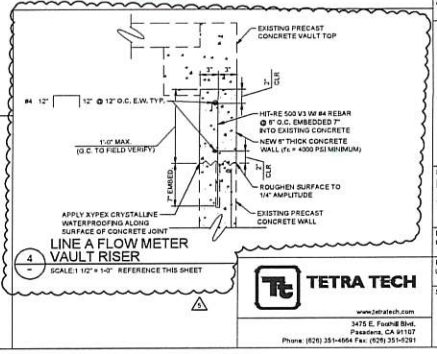


SECTION A

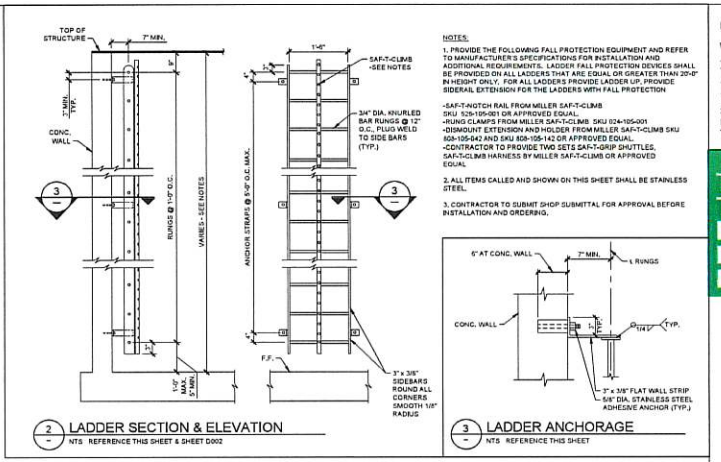
1 PUMP STATION PLAN AND ELEVATION
3/8" = 1' REFERENCE SHEET C-006



SECTION B



4 LINE A FLOW METER VAULT RISER
SCALE: 1 1/2" = 1'-0" REFERENCE THIS SHEET



2 LADDER SECTION & ELEVATION
NTS REFERENCE THIS SHEET & SHEET D002

NOTES:
1. PROVIDE THE FOLLOWING FALL PROTECTION EQUIPMENT AND REFER TO MANUFACTURER'S SPECIFICATIONS FOR INSTALLATION AND ADDITIONAL REQUIREMENTS. LADDER FALL PROTECTION DEVICES SHALL BE PROVIDED ON ALL LADDERS THAT ARE EQUAL OR GREATER THAN 20'-0" IN HEIGHT ONLY. FOR ALL LADDERS PROVIDE LADDER UP, PROVIDE SIDERAIL EXTENSION FOR THE LADDERS WITH FALL PROTECTION
-SAF-T-SWITCH RAIL FROM MILLER SAF-T-CLIMB SKU 529-105-001 OR APPROVED EQUAL.
-RUNG CLAMPS FROM MILLER SAF-T-CLIMB SKU 024-105-001
-DISMOUNT EXTENSION AND HOLDER FROM MILLER SAF-T-CLIMB SKU 803-105-042 AND SKU 808-105-142 OR APPROVED EQUAL.
-CONTRACTOR TO PROVIDE TWO SETS SAF-T-GRIP SHUTTLES, SAF-T-CLIMB HARNESS BY MILLER SAF-T-CLIMB OR APPROVED EQUAL
2. ALL ITEMS CALLED AND SHOWN ON THIS SHEET SHALL BE STAINLESS STEEL.
3. CONTRACTOR TO SUBMIT SHOP SUBMITTAL FOR APPROVAL BEFORE INSTALLATION AND ORDERING.

3 LADDER ANCHORAGE
NTS REFERENCE THIS SHEET

STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213 384 3644 studio-mla.com

THE TRUST FOR PUBLIC LAND

URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA

REVISIONS:

NO.	DESCRIPTION	DATE
1	ISSUE FOR BID	08.09.2024
5	REVISED GRADING AND DRAINAGE	02.27.2025

THESE DRAWINGS, AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF THE LANDSCAPE ARCHITECT AND MAY NOT BE REPRODUCED WITHOUT THE LANDSCAPE ARCHITECT'S PERMISSION AND UNLESS THE STATUTORY LIMITATIONS CONTAINED IN THE LANDSCAPE ARCHITECTS PRACTICE ACT ARE OBSERVED. THESE DRAWINGS ARE NOT TO BE USED ON ANY OTHER PROJECT (NOR ANY SHALL NOT BE USED OTHERWISE WITHOUT WRITTEN PERMISSION FROM THE LANDSCAPE ARCHITECT.

WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. CONTRACTORS SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK. THESE DRAWINGS ARE DIAGRAMMATIC AND LOCATIONS OF ITEMS SHOWN ON THE DRAWINGS, EXISTING CONDITIONS AND LOCATIONS OF UTILITIES MUST BE FIELD VERIFIED IMMEDIATELY BY THE CONTRACTOR. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY AND TO DETERMINE THE EXACT LOCATION OF ALL ELEMENTS AND EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS AND ENGINEERING REQUIRED NOT INCLUDED IN THESE DRAWINGS AND SHALL PAY FOR ALL CHARGES, INCIDENTAL DIMENSIONS BY OTHERS, DRAWING AND SIGNAGE BY OTHERS.

SHOP DRAWINGS MUST BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR REVIEW BEFORE PROCEEDING WITH FABRICATION.

REGISTERED PROFESSIONAL ENGINEER MARK W. ZOLLER No. 50477 Exp. 06-30-26 CIVIL STATE OF CALIFORNIA

08.14.2024

SHEET TITLE
LINE A PUMP STATION DETAILS I

DATE: 08.09.2024

PROJECT NO: URB2017 | FILE NAME:

SHEET NUMBER: D001

TETRA TECH
www.tetratech.com
3475 E. Foothill Blvd.
Pasadena, CA 91107
Phone: (626) 351-4664 Fax: (626) 351-5291

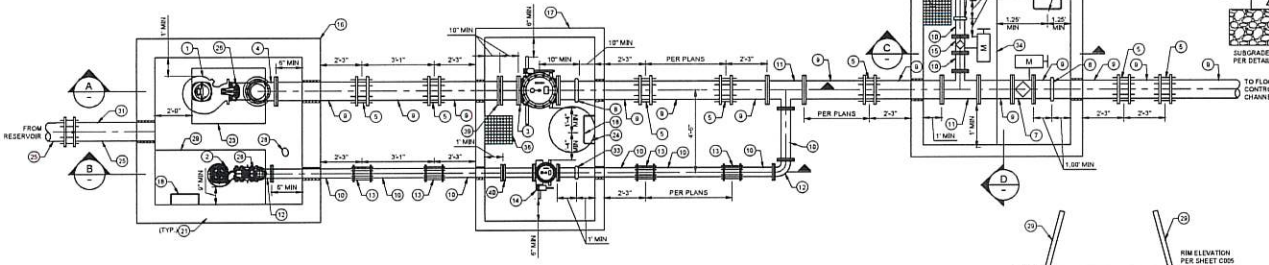
CONSTRUCTION NOTES:

CONSTRUCT

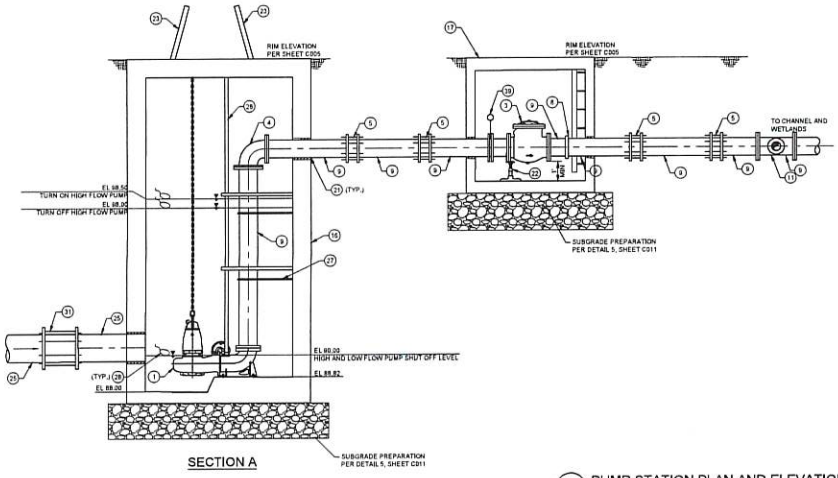
1. HIGH FLOW SUBMERSIBLE PUMP, MODEL # NP 3153.185-623 BY FLYGT (CFE)
2. LOW FLOW SUBMERSIBLE PUMP, MODEL # NP 6026.181 BY FLYGT (CFE)
3. 12" SWING CHECK VALVE, FLANGED, WITH LEVER AND SPRING (CFE)
4. 12" 90° DUCTILE IRON SHORT RADIUS BEND, FLANGED (CFE)
5. 12" RESTRAINED FLEXIBLE COUPLING, EBAA IRON SERIES 3800 OR APPROVED EQUAL
6. 12" X 10" ECCENTRIC REDUCER, FLANGED (CFE)
7. 12" ECCENTRIC PLUG VALVE, FLANGED, WITH MOTORIZED ELECTRIC ACTUATOR
8. 12" VICTAULIC GROOVED END COUPLING
9. 12" DUCTILE IRON PIPE, INVERTS PER SHEETS C007 (CFE)
10. 8" DUCTILE IRON PIPE, MATCH CENTERLINE OF ADJACENT 12" PIPE, REFER TO SHEET C006 FOR CONTINUATION, (CFE)
11. 12" X 8" DUCTILE IRON REDUCING TEE (CFE)
12. 8" 90° DUCTILE IRON SHORT RADIUS BEND, FLANGED (CFE)
13. 8" RESTRAINED FLEXIBLE COUPLING, EBAA IRON SERIES 3800 OR APPROVED EQUAL
14. 8" SWING CHECK VALVE, FLANGED, WITH LEVER AND SPRING (CFE)
15. 8" ECCENTRIC PLUG VALVE, FLANGED, WITH MOTORIZED ELECTRIC ACTUATOR
16. 96" X 96" RECTANGULAR PRECAST WET WELL, SEE SPECIFICATIONS, (CFE)
17. 60" x 108" PRECAST RECTANGULAR VAULT WITH REMOVABLE TOP SLAB, TOP SLAB SHALL BE SOLID REINFORCED CONCRETE WITH LIFTERS AND H20 TRAFFIC RATED, (CFE)
18. ACCESS LADDER PER DETAIL 2, SHEET D001
19. NOT USED
20. NOT USED
21. PIPE PENETRATION PER DETAIL 9, SHEET C011 (TYP.)
22. FLANGE PIPE SUPPORT
23. 36" X 48" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, DOUBLE DOOR, LOCKABLE (CFE)
24. 30" MANHOLE FRAME & COVER PER SFPWC STD PLAN 632-4, H20 TRAFFIC RATED, LOCKABLE (CFE)
25. INLET PIPE, PIPE SIZE, MATERIAL, AND INVERT PER SHEETS C006 AND C007, (CFE)
26. DUAL SLIDE RAIL QUICK DISCONNECT ASSEMBLY W/SS WALL SUPPORTS SIZED PER MANUFACTURER'S RECOMMENDATIONS
27. STAINLESS STEEL PIPE SUPPORTS SPACED 4'-0C MAX, TWO SUPPORTS MINIMUM, (TYP.)
28. PUMP FLOAT CONTROLS, PER PUMP SUPPLIER RECOMMENDATIONS, 3 MINIMUM, INCLUDE STAINLESS STEEL CABLE TIE BRACKET WITH 2 SPARE TIE CONNECTION POINTS.
29. 36" X 78" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, SINGLE DOOR, LOCKABLE (CFE)
30. NOT USED
31. RESTRAINED FLEXIBLE COUPLING, LINE SIZE PER SHEET C007, EBAA IRON SERIES 3800 OR APPROVED EQUAL.
32. 6" X 4" ECCENTRIC REDUCER, FLANGED (CFE)
33. 6" VICTAULIC GROOVED END COUPLING
34. 84" X 96" ACCESS HATCH, H20 TRAFFIC RATED, SPRING LOADED, DOUBLE DOOR, LOCKABLE (CFE)
35. NOT USED
36. 18" SQUARE OPENING THROUGH FLOOR SLAB WITH ALUMINUM GRATE, COVER BOTTOM OF OPENING WITH 8 OZ NON-WOVEN GEOTEXTILE FABRIC.
37. NOT USED
38. 84" x 96" PRECAST RECTANGULAR VAULT, SEE SPECIFICATIONS, (CFE)
39. 12" PRESSURE INSTRUMENT ISOLATION RING WITH 316SS ASSEMBLY FLANGE AND 1/2" CLOSE NIPPLE, SEE DETAIL 6, SHEET C-10 FOR PRESSURE GAUGE AND TRANSMITTER.
40. 6" PRESSURE INSTRUMENT ISOLATION RING WITH 316SS ASSEMBLY FLANGE AND 1/2" CLOSE NIPPLE, SEE DETAIL 6, SHEET C-10 FOR PRESSURE GAUGE AND TRANSMITTER.

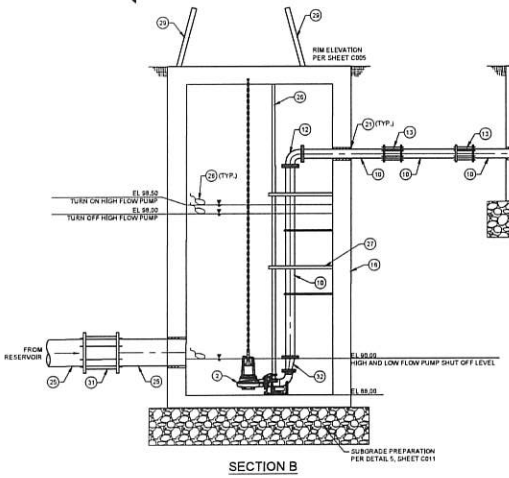
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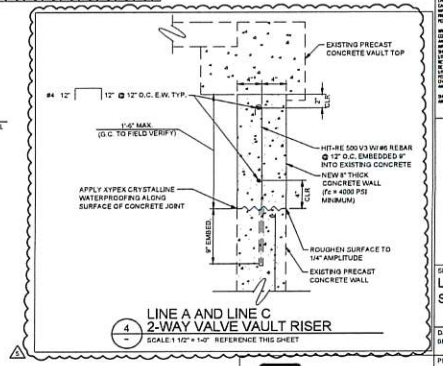
1. UNLESS OTHERWISE SPECIFIED, ALL ANCHOR BOLTS AND MOUNTS SHALL BE STAINLESS STEEL SIMPSON SET-XP ANCHORS (OR APPROVED EQUAL), REFER TO ICC-ES EVALUATION REPORT FOR APPROVED EMBEDMENT LENGTH.
2. PIPES, PUMPS, SLIDE RAILS, AND APPURTENANCES SHOWN IN SECTION A ARE NOT SHOWN IN SECTION B FOR CLARITY.
3. ~~SHOP DRAWING SUBMITTAL FROM JENSEN PRECAST DATED 07/26/2022 FOR DIMENSIONS OF PRECAST VAULTS.~~
4. APPLY GROUT BELOW VAULT LIDS TO RAISE TOP OF LIDS TO FINISHED GRADE ELEVATIONS PER SHEET C005.

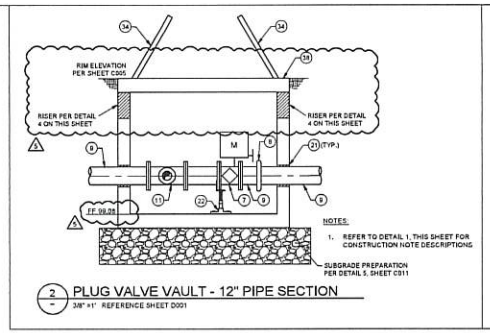


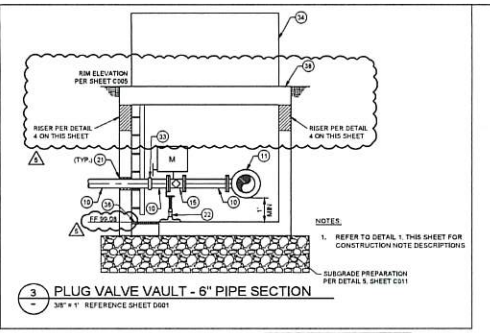
PLAN VIEW











1 PUMP STATION PLAN AND ELEVATION
3/8" = 1' REFERENCE SHEETS C006 & C007

2 PLUG VALVE VAULT - 12" PIPE SECTION
3/8" = 1' REFERENCE SHEET D001

3 PLUG VALVE VAULT - 6" PIPE SECTION
3/8" = 1' REFERENCE SHEET D001

4 LINE A AND LINE C 2-WAY VALVE VAULT RISER
SCALE:1 1/2" = 1'-0" REFERENCE THIS SHEET

STUDIO-MLA
251 South Mission Road
Los Angeles, California 90033
T. 213.384.3644 studio-mla.com

THE TRUST FOR PUBLIC LAND

URBAN ORCHARD
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA

REVISIONS:

NO.	DESCRIPTION	DATE
1	ISSUE FOR BID	08.09.2024
5	REVISED GRADING AND DRAINAGE	02.27.2025

THIS DRAWING AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF THE LANDSCAPE ARCHITECT AND SHALL NOT BE REPRODUCED WITHOUT THE LANDSCAPE ARCHITECT'S PERMISSION AND UNLESS THE REPRODUCTION CARRIES THE LANDSCAPE ARCHITECT'S NAME. ALL DESIGN AND OTHER INFORMATION SHOWN ON THIS DRAWING ARE FOR USE ON THE SPECIFIED PROJECT ONLY AND SHALL NOT BE USED OTHERWISE WITHOUT WRITTEN PERMISSION FROM THE LANDSCAPE ARCHITECT.

EXISTING CONDITIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS AND DETAILS. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS OF THE JOB AND THE LANDSCAPE ARCHITECT'S TO BE INFORMED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN ON THE DRAWINGS PRIOR TO THE COMMENCEMENT OF WORK. ANY UTILITIES THAT HAVE NOT BEEN VERIFIED INDIVIDUALLY, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR BEFORE BEGINNING WORK TO DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES AFFECTED BY THE CONSTRUCTION OPERATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY ESTIMATE AND ENGINEERING REQUIRED BUT INCLUDED IN THESE DRAWINGS, CIVIL, STRUCTURAL AND MECHANICAL ENGINEERING BY OTHERS, GRADING AND DRAINAGE BY OTHERS.

SHOP DRAWINGS MUST BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR REVIEW BEFORE PROCEEDING WITH FABRICATION.

REGISTERED PROFESSIONAL ENGINEER MARK W. SUST No. 50477 Exp. 06-30-26 CIVIL STATE OF CALIFORNIA

05.14.2024

SHEET TITLE:
LINE C PUMP STATION DETAILS II

DATE:
08.09.2024

PROJECT NO: URB2017

FILE NAME:

SHEET NUMBER:
D002

TETRA TECH
www.tetratech.com
3475 E. Foothill Blvd.
Pasadena, CA 91107
Phone: (626) 351-4664 Fax: (626) 351-5291

Item 5

RFCO 9r1 - Received 3/27/25
GS Comments 4/1/25: Recommended for approval of cost only.

REQUEST FOR CHANGE ORDER # ___009r1_____

TO:	**City of South Gate** **Department of Public Works** **8650 California Ave** **South Gate CA 90280**	**PROJECT:** **LAE JOB #:** **AGENCY #:** **SPEC SEC.:** **PLAN SHTS:**	**Urban Orchard Completion Phase** **1570** **City of South Gate**
ATTN:	**Gladis Deras** Senior Engineer	**Sent Via:** FAX MAIL **E-MAIL**	

We respectfully submit the following estimate / schedule of costs in response to:

x **Written request for estimate / cost**
_____ **Verbal request**
_____ **Order to proceed**

The attached request for change order is for furnishing and installing an additive radio to communicate from the PLC to the City's System.

TOTAL CHANGE ORDER VALUE: **$ 1,780.81.**

Notes:
x **This work will not be done until approved and a written Change Order and/or Directive is issued**
x **Signature below and/or T&M signature authorizes LAE to proceed with the work described above as stated**
x **Extension of time necessary for this change _____ CAL DAYS _____1___ WKNG DAYS**
_____ **This work was performed in accordance with your authoorization to proceed. Please issue Change Order**

Name:		**For LAE:**	Alejandro Gonzalez
Title:		**Title**	Project Manager
Signature:		**Signature:**	*Alejandro Gonzalez*
Date:		**Date:**	3/27/2025

REQUEST FOR CHANGE ORDER # ___009_____

Following is an itemized quotation regarding proposed modifications to the contract documents.

General Contractor's Cost

Labor (See attached supporting documentation)		
Material (See attached supporting documentation)		
Equipment (See attached supporting documentation)		
Subtotal:		$ -

Subcontractor's Cost

High Volt	$ 1,679.22	
	$ -	
	$	
	$	
	$	
Subcontractor SubTotal		$ 1,679.22

General Contractor's 15.00% Overhead and Profit - Labor	$ -	
General Contractor's 15.00% Overhead and Profit - Material & Equi	$ -	
General Contractor's 5.00% Overhead and Profit of Subcont.	$ 83.96	✓
General Contractor's Bond at 1% % of subtotal	$ 17.63	✓
GRAND TOTAL:		$ 1,780.81 ✓

CHANGE ORDER PROPOSAL REQUEST

PROJECT: Urban Orchard Completion Phase

CHANGE PROPOSAL NO.: 1

Project No.: 20250560485
Project ID : 539-PRK
DATE: 3/21/2025

Contractor: High Volt Electric

TO: Los Angeles Engineering, Inc.

This is an itemized quotation for changes in the Subcontract sum and/or time on subject Project as described herein. This document, when fully executed, as accepted, shall constitute authorization to proceed with the work described herein. This COR includes additional time required to complete the project and is not the number of days to make the proposed change, but is based upon the impact to the Project Schedule.

DESCRIPTION OF THE PROPOSED CHANGE:

Based on the directive from the city, the cloud based SCADA system is no longer being used. Instead, the city wants to incorporate a radio to communicate from the PLC to the city's system. This change order is the cost of the material and the labor to install conduit and pull wire from the PLC to the radio antenna.

ATTACHMENTS:
ATTACHMENTS:

Net Amount of This Proposed Change (ADD) DEDUCT (NO CHANGE)*	**$1,679.22**
Net Change in Working Days Due to This Proposed Change	0 DAYS

See Attached Detailed Cost Breakdown

55

CHANGE ORDER PROPOSAL REQUEST - COST BREAKDOWN

Project: Urban Orchard Completion Phase

Contractor: High Volt Electric

Date: 3/19/2025

Project No.: 20250560485

LABOR (Contractor Self-Performed)

Trade Description	Rate	Hours	Ext. Costs
Inside Wireman x 1 to Run Conduit to Roof from PLC and Pull Wire	$109.62	8	876.96
		Subtotal	$876.96
		Labor Markup 15%	$131.54
		Labor Total	**$1,008.50**

MATERIAL/EQUIPMENT (Contractor Self-Performed)

Item Description	Unit	$/Unit	Qty	Ext. Costs
50' 3/4" EMT Conduit, Straps, Fittings	Lot	$200.00	1	$200.00
			Sales Tax (7.75%)	15.50
			Material Subtotal	$215.50
			Material Markup 15%	$32.33
			Material Total	**$247.83**

SUBCONTRACTOR Cost Summary

Subcontractor/Equipment Name	Trade/Description	Costs
Sulzer Labor for Engineering and Fabrication/Purchasing Hours		$322.53
Radio Antenna Ubiquiti LBE-5AC-GEN2		$65.00
Tax (7.25%) and Markup		$15.22
	Sub/Equipment Subtotal	$402.75
	Sub Markup 5%	$20.14
	Sub/Equipment Total	**$422.89**

Request for Change Order Total Cost: $1,679.22

We have proceeded with the work included in this proposal as directed _____

We have NOT proceeded with the work included in this proposal x

Time Extension(working days): 0

Signature / Authorizations:

Contractor (print name)	Signature	Date
Prime Contractor (print name)	Signature	Date
Architect (print name)	Signature	Date
Owners Representative	Signature	Date

5 310

CHANGE ORDER PROPOSAL - LABOR RATE CALCULATION FORM
REQUEST FOR RATE HIGHER THAN FULLY BURDENED LABOR RATES

NOTE: The contractor is required to complete one form for each craft/trade/classification for which they request a rate higher than the FSD published fully burdened labor rates and attach the supporting documents.

PERFORMING CONTRACTOR: Eco Energy Solutions Inc. dba High Volt Electric — DATE: **3/21/2025**

PROJECT: Urban Orchard Completion Phase — CONTRACT #.: 20250560485

PRIME CONTRACTOR: Los Angeles Engineering, Inc. — CONTRACTOR JOB #.: 539-PRK

LOCAL UNION ☐ YES ☑ NO #. _____ PHONE ( ) _____ — P.S.A. ☐ YES ☑ NO

CRAFT / TRADE: **Inside Wireman** CLASSIFICATION: **Journeyman** — O.C.I.P. ☐ YES ☑ NO

WORKERS COMP. CLASS CODE: _____ — DATE WAGE EXPIRES: **1/26/2025**

			STRAIGHT TIME Daily	OVERTIME Daily or Saturday	OVERTIME Sunday/Holiday
(A) BASIC HOURLY RATE			$63.50	$95.25	$127.00
FRINGES (EMPLOYER PAYMENTS)					
Health & Welfare	$15.34	/Hr	$15.34	$15.34	$15.34
Pension	$18.83	/Hr	$18.83	$19.78	$19.45
Vacation / Holiday	$0.00	/Hr	$0.00	$0.00	$0.00
Training	$0.86	/Hr	$0.86	$0.86	$0.86
Other Payments	$0.55	/Hr	$0.55	$0.55	$0.55
Other (specify): 0.32		/Hr	$0.32	$0.48	$0.32
(B) Total Fringes	$35.58		$35.90	$37.01	$36.52
(C) TOTAL PREVAILING WAGE (A+B)			$99.40	$132.26	$163.52
(D) PAYROLL TAXES & WORKERS' COMPENSATION					
F.I.C.A./Medicare	7.65 %				
F.U.T.A.	1.5 %				
S.U.T.A.	3.5 %				
E.T.T.	0 %				
Sub Total	**12.650** %				
Adder					
Workers' Comp. *	3.44 %				
(E) Total	**16.09** x (A)		$10.22	$15.33	$20.43
TOTAL - HOURLY LABOR RATE (C+E)			$109.62	$147.59	$183.95

* This amount will be zero if an Owner-Controlled Insurance Program ("OCIP") is in effect

Note: If the actual numbers for payroll taxes are greater than 9%, please submit proper documents to justify the higher rate.

Request For Change Order

SULZER

620 S. Rancho Ave. Colton, CA 92324-3243
P: (909) 825-7971

RFI #: 001

Project #	P-10999
RFCO #	001.2
Date Issued	03/25/25

Sulzer EMS
Yvette Quattrocchi
620 S Rancho Ave
Colton, CA 92324

High Volt Electric
Urban Orchard Project
4485 Runway St.
Simi Valley, CA 93063

Change Order Description

1. Adding Qty1 Radio Antenna Ubiquiti LBE-5AC-GEN2.
2. Labor (Engineering, Purchasing & Fabrication hours).

Item Type	*Description*	*Qty*	*Unit*	*Unit Price*	*Extension*
Group: 1					
Labor	Engineering Hours	1	Hrs.	171.33	$171.33
	Fabrication/Purchasing Hours	1	Hrs.	151.20	$151.20
			Subtotal		$322.53
			Markup	--	$--
		Labor	**Total Item**		**$322.53**
Material					
	- Radio Antenna Ubiquiti LBE-5AC-GEN2.	1	Ls.	$65.00	$65.00
			Subtotal		$65.00
			Mat. Markup	15%	$9.80
		Equipment	**Total Item**		**$78.00**
			Total Group 1 + Material		**$397.28**
			Tax 7.25% (Parts Only Tax)		**$5.42**
			Total Item Cost:		**$402.70** ✓

TOTAL CHANGE ORDER DIRECT COST: $402.70

Issued By:_____ **Signature:**_____ **Date:** Accepted by_____ on_____

Item 6

General Engineering Contractor

February 18, 2025

Gladis Deras
Senior Engineer
City of South Gate/ Department of Public Works
8650 California Ave, South Gate CA 90280

(6) Total Rain Days herein

Subject: Project No. 539-PBK Urban Orchard Completion Phase – Inclement Weather Delay (02/05/2025-02/07/2025) & (02/12/2025-02/14/2025) WEATHER LTR 0001 Los Angeles Engineering Project No. 1570

Attn: Gladis Deras

In accordance with California Greenbook Standard Specification for Public Works Construction Title 8 section 2940.3 which forms the General Conditions of the above referenced contract, we advise you that we have encountered unforeseeable, unusual severe weather which has delayed our performance of the Underground Stormwater Conveyance scope such as installation of Line A pipeline, pump station, check valve, flow meter and 2 way valve vault, Line C pipeline, pump station, check valve, and 2 way valve vault, Line B & D pipeline, storm drain DIP install and planting . This delay is beyond our control, and without fault or negligence on our part.

The delay was due to the wet environment during and after the severe rainstorm during the days of **02/05/2025-02/07/2025 and 02/12/2025-02/14/2025** it impacted our schedule of 6 working days, from **02/05/2025-02/07/2025 and 02/12/2025-02/14/2025.**

The enclosed charts of weather conditions, provided for us by the NOAA reports, indicate that 0.11" to 0.16" and 0.14" to .95" of precipitation was excessive and impacted our schedule.

We therefore, by this letter, request a time of extension of 6 working days under the terms and provisions of the above reference contract.

Please respond with any comments and/or questions deemed necessary. Thank You.

Sincerely,

Alejandro Gonzalez
Project Manager

CC: Aaron O'Brien, LAE

633 N. Barranca Ave. Covina, CA 91723 Ph (626) 454-5222 Fax (626) 869-0902

60

NOAA Weather Forecast Table for South Gate, CA

Data For: 02/04/2025

NOAA Weather Forecast Table for South Gate, CA
Forecast Created at: Feb 4, 2025 03:25 AM PST

	Tue Feb 4				Wed Feb 5				Thu Feb 6				Fri Feb 7				Sat Feb 8				Sun Feb 9				Mon Feb 10			
Daily-Temp	High 65° Low 54°				High 63° Low 53°				High 63° Low 53°				High 62° Low 44°				High 65° Low 45°				High 67° Low 45°				High 65° Low 45°			
Chance of Precip	6%	10%	39%	68%	79%	69%	58%	60%	56%	47%	62%	81%	79%	57%	26%	8%	2%	0%	0%	0%	0%	0%	0%	0%	2%	4%	3%	5%
Precip Amount	0"	0"	0"	0.10"	0"	0.11"	0.03"	0.05"	0"	0.04"	0.02"	0.16"	0"	0.08"	0.01"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
Snow Amount	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
6-Hour	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**
Temp	50°	65°	65°	54°	54°	63°	63°	53°	53°	63°	63°	53°	53°	62°	62°	44°	44°	65°	65°	45°	45°	67°	67°	45°	45°	65°	65°	45°
Dewpoint	48°	51°	51°	53°	53°	58°	59°	55°	54°	57°	55°	53°	53°	56°	52°	46°	44°	47°	46°	42°	38°	41°	41°	42°	40°	45°	43°	
Humidity	90%	79%	69%	92%	99%	97%	94%	99%	99%	94%	85%	99%	99%	91%	76%	84%	90%	76%	54%	72%	72%	52%	41%	68%	78%	64%	48%	
Wind (mph)	1	6	8	7	7	8	6	2	1	3	7	3	2	6	6	2	2	2	7	3	2	2	7	2	2	3	8	3
Snow Level (ft)	6146	8177	8480	8291	8334	7818	7442	7282	7112	7192	8346	8294	6903	5643	5407	4882	4488	4409	4882	4698	4330	4173	4593	4409	4042	3937	4304	

NOAA Weather Forecast Table for South Gate, CA

Data For: 02/11/2025

NOAA Weather Forecast Table for South Gate, CA
Forecast Created at: Feb 11, 2025 03:34 AM PST

	Tue Feb 11				Wed Feb 12				Thu Feb 13				Fri Feb 14				Sat Feb 15				Sun Feb 16				Mon Feb 17			
Daily-Temp	High 62° Low 44°				High 56° Low 51°				High 60° Low 52°				High 61° Low 47°				High 64° Low 49°				High 69° Low 50°				High 69° Low 49°			
Chance of Precip	7%	1%	2%	6%	60%	79%	62%	99%	0%	0%	0%	0%	99%	61%	32%	12%	4%	1%	0%	0%	0%	0%	0%	0%	1%	0%	3%	0%
Precip Amount	0"	0"	0"	0"	0"	0.04"	0.14"	0.12"	0"	0.30"	0.66"	0.95"	0"	0.10"	0.03"	0.01"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
Snow Amount	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
6-Hour	5AM	11AM	5PM	11PM	5AM	11AM	5PM	11PM	5AM	11AM	5PM	11PM	5AM	11AM	5PM	11PM	5AM	11AM	5PM	11PM	5AM	11AM	5PM	11PM	5AM	11AM	5PM	11PM
Temp	46°	62°	62°	44°	44°	56°	56°	51°	51°	60°	60°	52°	52°	61°	61°	47°	47°	64°	64°	49°	49°	69°	69°	50°	50°	69°	69°	49°
Dewpoint	40°	44°	43°	38°	36°	48°	47°	49°	52°	58°	57°	56°	54°	54°	52°	49°	47°	51°	54°	51°	48°	53°	53°	52°	50°	55°	54°	51°
Humidity	80%	64%	52%	66%	70%	90%	83%	94%					100%	90%	84%	96%	100%	86%	77%	96%	99%	77%	62%	90%	95%	80%	67%	95%
Wind (mph)	5	3	12	7	6	5	7	6	3	7	17	12	5	8	13	3	2	2	6	2	2	1	7	2	1	1	7	2
Snow Level (ft)	4388	4169	4405	4138	6309	7218	6903	7008	7402	8268	8110	7349	6168	5853	5984	5932	5696	5984	7218	7559	7375	7507	7769	7717	7323	7060	7192	7034

General Engineering Contractor

March 19, 2025

(1) Total Rain Days herein

Gladis Deras
Senior Engineer
City of South Gate/ Department of Public Works
8650 California Ave, South Gate CA 90280

Subject: Project No. 539-PBK Urban Orchard Completion Phase – Inclement Weather Delay (03/13/2025) WEATHER LTR 0002 Los Angeles Engineering Project No. 1570

Attn: Gladis Deras

In accordance with California Greenbook Standard Specification for Public Works Construction Title 8 section 2940.3 which forms the General Conditions of the above referenced contract, we advise you that we have encountered unforeseeable, unusual severe weather which has delayed our performance of the Underground Stormwater Conveyance scope such as installation of Line A pipeline, pump station, check valve, flow meter and 2 way valve vault, Line C pipeline, pump station, check valve, and 2 way valve vault, Line B & D pipeline, storm drain DIP install and irrigation. This delay is beyond our control, and without fault or negligence on our part.

The delay was due to the wet environment during and after the severe rainstorm during the day of **03/13/2025** it impacted our schedule of 1 working day, from **03/13/2025.**

The enclosed charts of weather conditions, provided for us by the NOAA reports, indicate that 0.21" to 0.75" of precipitation was excessive and impacted our schedule.

We therefore, by this letter, request a time of extension of 1 working days under the terms and provisions of the above reference contract.

Please respond with any comments and/or questions deemed necessary. Thank You.

Sincerely,

Alejandro Gonzalez
Project Manager

CC: Aaron O'Brien, LAE

633 N. Barranca Ave. Covina, CA 91723 Ph (626) 454-5222 Fax (626) 869-0902

NOAA Weather Forecast Table for South Gate, CA

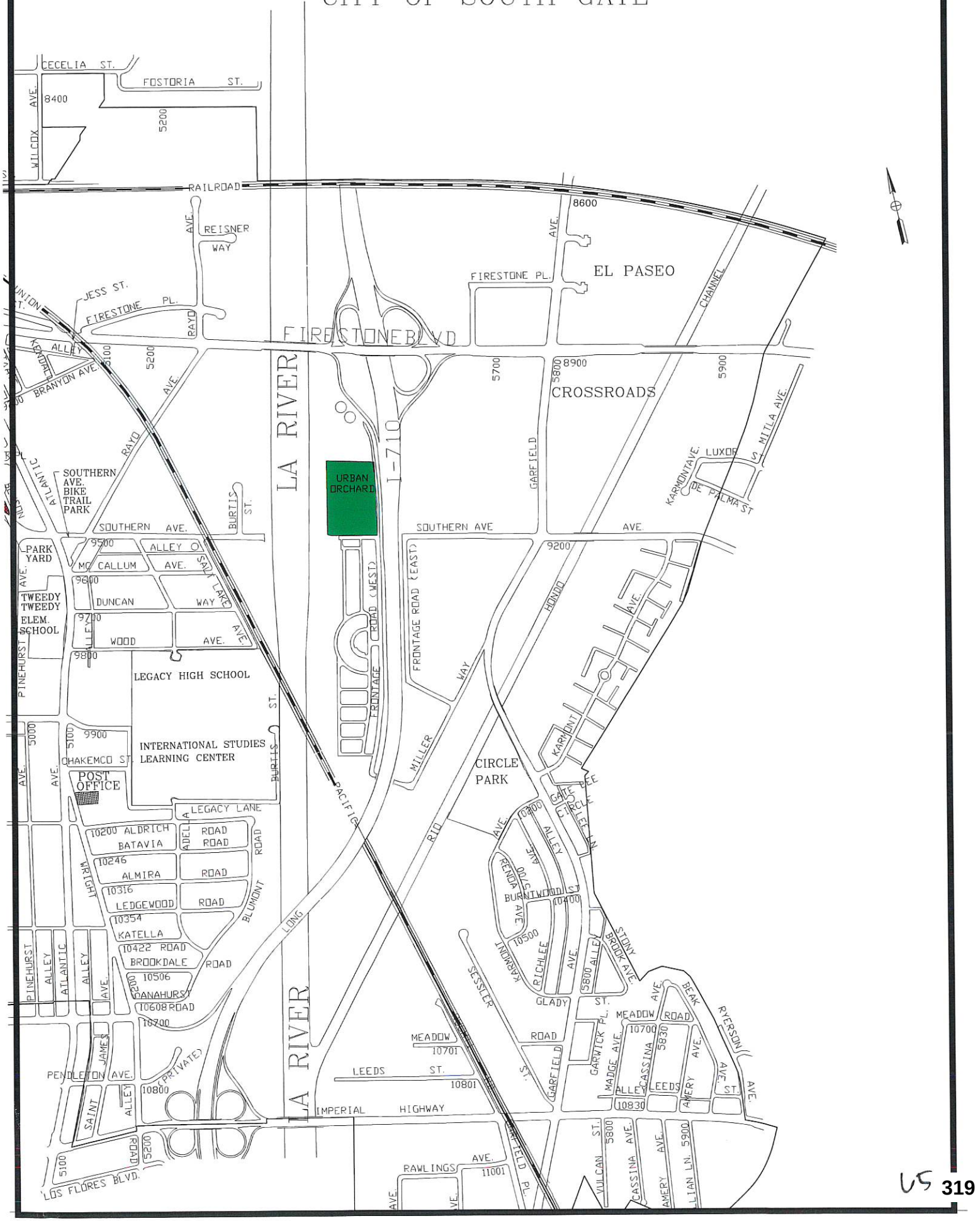
Data For: 03/12/2025

NOAA Weather Forecast Table for South Gate, CA
Forecast Created at: Mar 12, 2025 03:52 AM PDT

	Wed Mar 12				Thu Mar 13				Fri Mar 14				Sat Mar 15				Sun Mar 16				Mon Mar 17				Tue Mar 18			
Daily-Temp	High 62° Low 51°				High 57° Low 43°				High 55° Low 46°				High 65° Low 46°				High 71° Low 50°				High 68° Low 48°				High 69° Low 48°			
Chance of Precip	72%	65%	55%	100%	89%	44%	12%	0%	9%	51%	31%	5%	0%	0%	0%	0%	0%	0%	0%	6%	10%	19%	34%	30%	16%	18%	4%	1%
Precip Amount	0"	0.05"	0.02"	0.75"	0"	0.21"	0.03"	0"	0"	0"	0.09"	0.03"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0.02"	0"	0"	0"	0"
Snow Amount	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"	0"
6-Hour	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**	**5AM**	**11AM**	**5PM**	**11PM**
Temp	52°	62°	62°	51°	51°	57°	57°	43°	43°	55°	55°	46°	46°	65°	65°	46°	46°	71°	71°	50°	50°	68°	68°	48°	48°	69°	69°	48°
Dewpoint	48°	56°	53°	53°	51°	48°	43°	40°	41°	45°	49°	49°	46°	47°	47°	45°	42°	48°	49°	49°	48°	51°	50°	48°	45°	43°	42°	43°
Humidity	77%	96%	73%	90%	97%	84%	59%	74%	88%	84%	83%	94%	97%	70%	53%	78%	87%	71%	48%	76%	93%	80%	55%	76%	85%	65%	39%	63%
Wind (mph)	7	12	12	14	12	12	23	10	6	6	9	5	3	3	7	3	2	2	5	3	1	1	12	12	6	6	12	6
Snow Level (ft)	6520	6520	6352	5871	4352	4352	3543	3530	2756	3570	4882	4751	4462	4226	4961	6325	6430	6588	6719	6982	6929	6299	6168	5276	4777	4252	4777	5197

LOCATION MAP

CITY OF SOUTH GATE



Office of the
South Gate City Clerk

JAN 20 2026
FILED
11:15 am

Item No. 10

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 27, 2026**
Originating Department: **Office of the City Clerk**

City Clerk: _____ ***City Manager:*** _____
Yodit Glaze *Rob Houston*

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES

PURPOSE: To historically preserve the events of the City Council Meetings.

RECOMMENDED ACTION: The City Council will consider:

a. Approving the Special and Regular Meeting Minutes of November 11, 2025;
b. Approving the Special and Regular Meeting Minutes of November 25, 2025; and
c. Approving the Special and Regular Meeting Minutes of December 9, 2025.

FISCAL IMPACT: None.

ANALYSIS: The minutes are provided to the City Council on the Wednesday prior to their regular business meeting. Amendments should be provided to the City Clerk's Office within 24 hours of a City Council Meeting so that verification of the record and corrections are made accordingly. A revised document will be provided to the City Council prior to the Meeting.

BACKGROUND: The minutes typically describe the events of the meeting and may include a list of attendees, a statement of the issues considered by the participants, and related responses or decisions for the issues.

ATTACHMENTS: City Council Minutes

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 11, 2025

CALL TO ORDER Maria Davila, Mayor called a Special City Council Meeting to order at 5:32 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1
PROCLAMATION The City Council issued a Proclamation declaring November 10 through 14, 2025, as Law Enforcement Records and Support Personnel Appreciation Week.

2
PROCLAMATION The City Council issued a Proclamation declaring November 3 through 7, 2025 as National Key Club Week in the City of South Gate.

3
PROCLAMATION The City Council issued a Proclamation declaring November 10, 2025, as United States Marine Corp Day.

CLOSED SESSION The Council Members recessed into Closed Session at 5:51 p.m. and reconvened at 6:40 p.m. with all Members of Council present. City Attorney Salinas stated City Council did not complete the Closed Session discussion, so there will be no readout until the Regular City Council Meeting is adjourned. City Attorney Salinas requested the Mayor to recess the Special City Council Meeting and move on with the Regular City Council Meeting.

RECESS At 6:41 p.m., Mayor Davila stated that the Closed Session Meeting be recessed in order that the Council might hold its Regular City Council Meeting. The meeting reconvened at 10:23 p.m. with all Council present.

The Council Members recessed into Closed Session at 10:23 p.m. and reconvened at 11:59 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION
   Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C), 54956.9(d)(1)(4)

   a. Karlo Montes De Oca v. City of South Gate, et al.
   b. Manuel T. Gonzalez v. City of South Gate, et al.
   c. Maria Lemus v. City of South Gate, et al.
   d. Daniel Garcia-Munoz v. City of South Gate
   e. Darlene Murillo v. City of South Gate

Item 1(a) involves a claim by a former employee against the city. On a motion made by Mayor Davila and seconded by Council Member Rios and on a vote of 3-0, the City Council authorized the settlement of that claim. The settlement is still contingent and will be disclosed subject to the Brown Act. Council Member Hurtado and Vice Mayor Barron did not participate in that discussion.

Item 1(b) was pulled and not discussed in Closed Session.

Item 1(c) is a claim of an alleged slip and fall on a city sidewalk, Item 1(d) is a motorcycle incident involving a city vehicle, and Item 1(e) involved a rear end accident and a city employee. On a motion made by Mayor Davila and seconded by Councilwoman Avalos and on a vote of 5-0, the City Council authorized the defense by the City Attorney of the complaint and denial of the other two claims which are not yet lawsuits.

2. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE
   Pursuant to Government Code Section 54957(b)(1)

   a. City Manager

On item 2(a), there was a discussion regarding the evaluation of the City Manager and upon completion of that discussion, there was no reportable action taken.

ADJOURNMENT Mayor Davila unanimously adjourned the meeting at 12:02 a.m. and seconded by Council Member Rios.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 11, 2025

CALL TO ORDER Maria Davila, Mayor called a Regular City Council Meeting to order at 6:42 p.m.

INVOCATION Steve Costley, Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Jon Hamilton, Director of Human Resources

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1 PRESENTATIONS - CITY'S BUDGET/FISCAL FUTURES The City Council unanimously received and filed a presentation on the City's Budget and Fiscal Future by motion of Vice Mayor Barron and seconded by Council Member Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

RECESS The City Council recessed at 9:03 p.m., and reconvened at 9:11 p.m., with all Members of Council present.

COMMENTS FROM THE AUDIENCE-NON-AGENDA ITEMS - EMAIL Mario Dominguez stated that South Gate lacks bike friendly infrastructure compared to nearby cities and encouraged the city to pursue grants to develop a bike trail. He also requested updates on the fiber optic project timeline and expected completion date for the Frontage Road East Re-pavement Project.

REPORTS AND COMMENTS FROM CITY OFFICIALS Arturo Cervantes, Director of Public Works, stated the fiber optic is nearing start of construction. The improvements to Frontage Road are largely completed.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Carol Averell, Housing Manager stated the Community Development added on the city's website food bank resources.

Luis Frausto, Director of Administrative Services, stated that the recent legislation related to the requirement to provide broadcast or call-in features to the City Council Meetings is being researched by city staff. Vendors were brought in to look at options the city has. One of the options being looked at is going to allow for a call-in feature. This is an unfunded mandate.

Jon Hamilton, Director of Human Resources, wished everyone a happy Veterans Day.

Manny Arana, Chief of Police, reminded everyone that on Saturday, November 15, 2025, from 10:00 a.m. to 3:00 p.m., is the Family Day at the Park at South Gate Park.

Rob Houston, City Manager, clarified why the Finance Director is talking about IT. Mr. Fausto oversights is both Finance and IT.

Raúl F. Salinas, City Attorney, had nothing to report.

Jose De La Paz, City Treasurer, stated that outside the Legacy Complex the schools are creating a public safety issue on Legacy Lane and Tweedy. He has provided the information to City Manager and Chief of Police.

Yodit Glaze, City Clerk, stated that Rotary will be serving Thanksgiving dinner to needy families in the community. She may be reached for tickets.

Council Member Avalos wished the community a happy Veterans Day. She had the pleasure of attending the State of the City.

Council Member Hurtado thanked the veterans for their service. He mentioned that on Tuesday, November 25th from 9:00 a.m. to 12:00 p.m., or while supplies last, Assemblymember Jose Luis Solache, Jr., is having a turkey giveaway for residents of Huntington Park, Maywood, Walnut Park, South Gate, Lynwood, Paramount, Bellflower, and Lakewood at the South Gate Park.

Council Member Hurtado stated the JAA is purchasing 100 turkeys from Walmart. They are also purchasing 40 additional turkeys thanks to the $400 donation from Liz Ruiz.

Council Member Rios thanked the veterans for their service. He too attended the State of the City.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Steve Costely, Director of Parks & Recreation, stated having a great veteran's event last Saturday. There was also a Special Olympic event. He stated Assemblymember Solache will be giving away one thousand turkeys and one thousand pumpkin pies. He reminded everyone of the Pageant of the Trees and is looking for tree makers and sponsors for that event.

Mayor Davila asked Mr. Costley to reach out to KIPP Corazon.

Vice Mayor Barron asked Mr. Costley if tickets are still available for the Breakfast with Santa event for December 13th.

Mr. Costley responded that there are some tickets available. There are some dedicated tickets for commissions and council.

Vice Mayor Barron stated that on November 1st the South Gate Junior Athletic Association held their fifth annual toy drive in partnership with the South Gate Police Department. They were able to get over 400 toys donated. Two police cruisers were filled up.

Vice Mayor Barron stated that over hundred players participated in a mini tournament. He donated championship rings to the kids that participated. He mentioned that each player, parents and businesses donated toys. A special shoutout to Javier Zamora, South Gate resident, that each year shows up with a car full of toys and Vice Mayor Barron's father, who spends $1,000 dollars on toys.

Vice Mayor Barron promoted the South Gate Kiwanis' monthly cleanup event on Saturday, November 15th starting at 9:00 a.m. Lastly, November 21st, the SELA Kiwanis is hosting their second annual Taste of SELA banquet and asked to visit their Instagram page at selakiwanis.org to purchase a ticket. Fifteen restaurants in the SELA region have sponsored the event.

Mayor Davila thanked her colleagues for attending the State of the City and city staff for their great presentations.

CONSENT CALENDAR

Agenda Items 2, 3, 4, 5, 6, and 7 were approved by motion of Mayor Davila and seconded by Council Member Rios. Items 2, 3, 4, 5 and 7 were pulled for separate discussion.

ROLL CALL: Council Member Avalos, yes (voted no on item 7); Council Member Hurtado, yes (voted no on item 2 and recused from voting on item 6); Council Member Rios, yes (voted no on item 2); Vice Mayor Barron, yes (recused from voting on item 4); Mayor Davila, yes.

2
CITY COUNCIL APPOINTMENTS

The City Council introduced Ordinance No. 2025-02-CC entitled Ordinance of the City Council of the City of South Gate, California, amending Section 1.25.020 (Membership) of Chapter 1.25 (Citizens' Advisory Committee), of Title 1 (Administration and Personnel), of the South Gate Municipal Code to reduce the number of appointed committee members to ten (10) entitling each Council Member to appoint two (2) committee members from among qualified residents of the city who are eighteen years of age or older. Before taking office, each committee member shall be confirmed by a majority vote of the City Council during Consent Calendar.

3
COMMUNITY DEV/ HOUSING

The City Council unanimously approved items A, B & C during Consent Calendar:

a. Amendment No. 3 to Contract No. 2023-130-AC with Willdan Engineering, Inc., through November 30, 2025;

b. The use of Housing Authority administrative funds for as-needed services totaling $61,000; and

c. Authorized the Mayor to execute the Agreements in a form acceptable to the City Attorney.

4
WASTEWATER MGMT

The City Council approved items A & B during Consent Calendar:

a. Contract Change Order 8 to Contract No. 2024-100-CC with Vortex Services, LLC, dba Sancon Technologies, to rehabilitate 24 manholes at various locations under the Sewer Lining Project, City Project No. 709-SWR, in the amount of $133,800; and

b. Authorized the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 8.

5
WATER

The City Council unanimously approved items A, B, C & D during Consent Calendar:

a. Professional Services Agreement (Contract No. 2025-78-CC) with SA to prepare design and construction documents for the Firestone Boulevard Pipeline Replacement Project, City Project No. 737-WTR, for an amount not to exceed $356,000;

b. Appropriated $100,000 in Water Funds to fully fund the budget for the Firestone Boulevard Pipeline Replacement Project, City Project No. 737-WTR;

c. Authorized the City Manager to approve and execute amendments up to a cumulative amount of $100,000; and

d. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

6
STREETS/SIDEWALKS/ LANDSCAPING

The City Council approved items A, B, C & D during Consent Calendar:

a. Agreement (Contract No. 2025-79-CC) with O.C. Vacuum, Inc. to provide operations and maintenance services for the storm water diversion system located at the Urban Orchard Park, for a three-year term, for an amount not to exceed $450,000, or $150,000 per year;

b. Authorized the City Manager to approve and execute amendments for a cumulative amount of $100,000;

c. Authorized the transfer of $190,000 in Measure W Funds from the Fiscal Year 2025/26 Capital Improvement Program, Urban Orchard Project budget to the Fiscal Year 2025/26 Operating Public Works Budget to fund first year services and contingency funds; and

d. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

7
LEGAL OPERATIONS

The City Council approved items A & B during Consent Calendar:

a. Attorney Retainer Agreements with the law firms of (1) Liebert Cassidy Whitmore (Contract No. 2025-80-CC); (2) Aleshire & Wynder (Contract No. 2025-81-CC); (3) Lewis Brisbois (Contract No. 2025-82-CC); (4) Rothans, Carpenter & Dumont (Contract No. 2025-83-CC); and (5) Frost Brown Todd LLP (Contract No. 2025-84-CC) to continue to provide legal services to the City related to consulting, representational and legal services; and

b. Authorized the City Manager to execute such agreements in a form acceptable to the City Attorney.

8
CITY COUNCIL APPOINTMENTS

The City Council unanimously re-appointed Council Member Avalos to the Greater Los Angeles County Vector Control Board for a 2-year term of office commencing on January 5, 2026, by motion of Mayor Davila and seconded by Council Member Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

9
WARRANTS

The City Council unanimously approved the Warrant Register for November 11, 2025, by motion of Mayor Davila and seconded by Council Member Avalos.

Total of Checks:	$ 4,507,831.68
Less: Voids	$ (0.00)
Less: Employee Payroll Deductions	$ (537,001.19)
Grand Total:	$ 3,970,830.49

Cancellations: None

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

ADJOURNMENT Council Member Hurtado unanimously adjourned the meeting at 10:22 p.m. and seconded by Council Member Avalos.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 25, 2025

CALL TO ORDER Maria Davila, Mayor called a Special City Council Meeting to order at 5:31 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1 CERTIFICATES OF APPRECIATION The City Council issued Certificates of Appreciation to the South Gate Police Department's Citizen Academy.

2 PERSONNEL RECRUITMENT & SELECTION The City Council unanimously received and filed the list of new and promoted full-time employees hired or promoted during October 2025.

CLOSED SESSION The Council Members recessed into Closed Session at 5:56 p.m. and reconvened at 6:39 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION
   Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C), 54956.9(d)(1)(4)

a. Esteban Hernandez v. City of South Gate, et al.
b. Emmanuel Carrillo v. City of South Gate
c. Jane Doe 1, and Jane Doe 2 v. City of South Gate, et al.
d. Bertha Iniguez v. City of South Gate, et al.

Item 1(a) involves a claim of someone that tripped and fell. The city received an offer to settle and upon receiving a presentation by the City Attorney's Office, the city rejected that settlement offer on a motion made by Council Member Hurtado and seconded by Vice Mayor Barron and the vote was 5-0.

Item 1(b) involves a claim of an individual who apparently sustained a seizure at South Gate Park and after a presentation by the City Attorney, a motion was made by Council Member Hurtado and seconded by Vice Mayor Barron and on a vote of 5-0, City Council denied the claim.

Item 1(c) is a complaint in federal court alleged against the City of South Gate and Police Officer. There's a motion alleging civil rights violations and other claims. There was a presentation made by outside counsel and on a motion made by Council Member Hurtado and seconded by Mayor Davila, and on a vote of 5-0, the City Council authorized the defense in that case.

Item 1(d) is a lawsuit recently filed against the city alleging a fall on a city sidewalk against the city and the property owners where the sidewalk is located. There was a presentation made by the City Attorney and upon completion of that report, there was a motion made by Council Member Avalos and seconded by Council Member Hurtado, and on a vote of 5-0, City Council authorized the defense of that case.

ADJOURNMENT The meeting unanimously adjourned at 6:45 p.m.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 25, 2025

CALL TO ORDER	Maria Davila, Mayor called a Regular City Council Meeting to order at 7:00 p.m.
INVOCATION	Tina De La Rosa, Deputy Director of Parks
PLEDGE OF ALLEGIANCE	Roman Amador, Police Captain
ROLL CALL	Yodit Glaze, City Clerk
PRESENT	Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas
1 RECOGNITION	The City Council unanimously recognized Retiring Director of Parks & Recreation, Steve Costley.
2 PRESENTATION	The City Council unanimously received and filed the Public Works and Community Development Departments tracking plan projects presentation.
3 PRESENTATION	The City Council unanimously received and filed information about how the Utility Users Tax (UUT) Works presentation.
RECESS	The City Council recessed at 9:23 p.m., and reconvened at 9:25 p.m., with all Members of Council present.
COMMENTS FROM THE AUDIENCE-NON-AGENDA ITEMS	Mario Dominguez, South Gate resident, had concerns about not having access to city staff. Maria Cortez, Regional Commissioner form South Gate AYSO, thanked everyone for their support to the program and Council Member Rios for going out this weekend. She emailed and did not receive a response regarding youth agreements.

COMMENTS FROM THE AUDIENCE-NON-AGENDA ITEMS CONT'D

Liz Ruiz, Kauffman Avenue, stated that at the last meeting she was asked to hold back on commenting on an item that could come back to the planning commission. She brings this up because she was mentioned on social media, South Gate Reak Talk run by Robert Montalvo stating she was being censored. She does not feel she was being censored. She also mentioned getting a resolution with UWS settled, although she is still not too excited about the company.

Evelyn Chacon has worked for the cities of Los Angeles and Santa Monica, and they have always done furloughs. This will bring in money into the city.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, nothing to report.

Tina De La Rosa, Acting Director of Parks and Recreation, stated the AYSO agreement will be sent out.

Gabriel Perez, Director of Community Development, stated the city is losing a senior member of the Community Development team, Rodrigo Pelayo, to another agency.

Luis Frausto, Director of Administrative Services, nothing to report.

Jon Hamilton, Director of Human Services, nothing to report.

Manny Arana, Police Chief, nothing to report.

Rob Houston, City Manager, responded to comments about the budget and the people he works with in this city are very dedicated and care about this community.

Mr. Houston apologized and stated the agreements for the AYSO and JAA's will be sent out. Mr. Dominguez' concern about not having access to city staff and that it is not his job. He stated that it is his job to avoid a hostile workplace for the public servants. City staff and public servants are not in the same category as elected officials.

Raúl F. Salinas, City Attorney, concurred with City Manager. Local governments have an obligation to protect their employees from harassment even from members of the public. He appreciates Liz Ruiz comments. Her comments are always well thought out, very detailed. It's unfortunate that a member of the public has chosen to misinterpret his exchange with Ms. Ruiz. His job as City Attorney is to advise city commissioners and city council when there are matters of public hearings.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Jose De La Paz, City Treasurer, stated last week he met with City Manager and went over the quarterly budget update. This item will be coming before City Council in January. He wished everyone a Happy Thanksgiving.

Yodit Glaze, City Clerk, wished everyone a Happy Thanksgiving.

Maria Davila, Mayor, stated that for the past two weeks she has been busy participating in different food distributions. She attended the SELA Kiwanis installation on Friday. She specifically thanked all the nonprofits, businesses, Senator Lena Gonzalez, and Assembly Member Jose Solache that participated in the turkey giveaways. She thanked city staff for their work. She wished everyone a Happy Thanksgiving. The Family Day at the Park was well attended and happy it was held in the auditorium due to the weather.

Council Member Avalos thanked the YMCA for funding and organizing the one thousand turkey giveaway including pies. She thanked Assembly Member Solache for partnering up with the YMCA. She thanked the food bank who donated boxes of produce. She acknowledged the South Gate staff that were out there patrolling and guiding all the cars. She wished everyone a Happy Thanksgiving. The Family Day at the Park was well attended.

Council Member Hurtado stated receiving a notification that lights were out in Hollydale, but a concern was raised that the streetlights were reported to staff via emails and a response was not received. It is important to respond to the request by either email or phone. The Family Day at the Park was well attended and happy it was held in the auditorium due to the weather. He thanked everyone that participated in the turkey giveaway. He wished a belated happy birthday to Councilwoman Avalos. He also wished City Treasurer Jose De La Paz happy birthday. He wished everyone a Happy Thanksgiving.

Council Member Rios thanked the Cortez family for their participation with AYSO. He thanked everyone for their contribution towards giving away turkeys. He is sadden by the way the immigrant community are being treated.

Council Member Hurtado will be forwarding an email to city manager regarding LAUSD resolution that's been asked for the city to consider.

Vice Mayor Barron is grateful to the Police Department, Parks & Recreation Department and city staff for having The Family Day at the Park in the auditorium due to the weather. On the same day, the Kiwanis had their Kiwanis Day of Service and received a last-minute call needing

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

volunteers for food boxes from the LA Community Service Group. On November 20th, he had the pleasure of hosting a mock city council meeting with the Southeast High School Political Club in the Council Chambers and the topic was the Utility Users Tax (UUT). The SELA Kiwanis had their installation banquet on November 21st which they call "A Taste of SELA" and they had 17 restaurants. He especially thanked the following South Gate businesses Vera's Bakery in Hollydale, Teriyaki Sushi House near Long Beach and Tweedy, Pupuseria Lemus on Firestone, Pollo Dorado on Firestone, Brown Soul Brewery on Tweedy, and Buena Mesa on Firestone. They were able to give out five college scholarships to students that participated in the SELA Kiwanis College and Career Fair funded through the Jose Solache Office and Janice Hahn Office. On Saturday, he participated in a food distribution with the LA Community Service and all local unions and were able to distribute over 2,000 turkeys. He wished everyone a Happy Thanksgiving.

CONSENT CALENDAR

Agenda Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were approved by motion of Mayor Davila and seconded by Council Member Hurtado. Items 6, 7, 9, 10, 13, 16, 17 and 19 were pulled for separate discussion.

ROLL CALL: Council Member Avalos, yes (voted no on items 6, 9 & 19); Council Member Hurtado, yes (voted no on item 4 and recused from voting on item 14); Council Member Rios, yes (voted no on item 4, recused from voting on item 5, and abstained on item 19); Vice Mayor Barron, yes (recused from voting on item 15); Mayor Davila, yes (recused from voting on item 11).

4 CITY COUNCIL APPOINTMENTS

The City Council waived the reading in full and adopted Ordinance No. 2025-02-CC entitled Ordinance of the City Council of the City of South Gate, California, amending Section 1.25.020 (Membership) of Chapter 1.25 (Citizen's Advisory Committee), of Title 1 (Administration and Personnel), of the South Gate Municipal Code to reduce the number of appointed committee members to ten (10) entitling each Council Member to appoint two (2) committee members from among qualified residents of the city who are eighteen years of age or older. Before taking office, each committee member shall be confirmed by a majority vote of the City Council during Consent Calendar.

5
TRANSPORTATION SERVICES

The City Council approved items A & B during Consent Calendar:

a. Resolution No. 2025-38-CC entitled Resolution of the City Council of the City of South Gate, California, adopting the Transit Services Division 2025 Title VI Program Update for the GATE Fixed Route Services, effective September 1, 2025; and

b. Directed staff to submit and implement Title VI Program Update.

6
PERSONNEL BENEFITS/ RETIREMENT ADMIN/ MOU BETW CITY & EMPLEE GROUPS

The City Council adopted Resolution No. 2025-39-CC entitled Resolution of the City Council of the City of South Gate, California, approving the Executive Updated Terms for the term of July 1, 2025, through June 30, 2026, during Consent Calendar.

7
PERSONNEL ADMIN

The City Council unanimously adopted Resolution No. 2025-40-CC entitled A Resolution of the City Council of the City of South Gate directing staff to amend the City's consolidated pay schedule to update the hourly pay rates for certain hourly positions to conform to California's minimum wage law effective January 1, 2026, during Consent Calendar.

8
FINANCIAL MGMT

The City Council unanimously approved items A & B during Consent Calendar:

a. Amendment No. 4 to Contract No. 3218, Professional Services Agreement with BMO Bank, extending the banking services contract through June 30, 2026; and

b. Authorized the Mayor to execute Amendment No. 4 in a form acceptable to the City Attorney.

9
PERSONNEL – LABOR RELATIONS

The City Council approved an update to the employment contract agreement (Contract No. 2023-159-CC) between the City of South Gate and City Manager Robert Houston for the term of December 1, 2023, through November 30, 2027, detailing the terms of his appointment and any changes thereto effective November 30, 2025, during Consent Calendar.

10
CITY FACILITIES MGMT/ ART/MUSEUM/AUDITORIUM FACILITIES/PROGRAMS

The City Council unanimously approved items A & B during Consent Calendar:

a. Amendment No. 2 to Contract No. 2023-13-AC with Black, O'Dowd and Associates DBA BOA Architecture, to fund the preparation of design and construction documents for the (i) City Hall Roof Repairs, City Project 732-ARC and (ii) Henry Gonzalez Municipal Auditorium Roof Project, City Project No. 695-PRK, for an amount not to exceed $16,500; and

b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

11
STREETS/SIDEWALKS/ LANDSCAPING

The City Council approved items A & B during Consent Calendar:

a. Amendment No. 2 to Contract No. 2024-57-CC with Gannett Fleming, Inc. ("Agreement"), to fund five (5) days of additional construction management and inspection services through the completion of construction for the Tweedy Mile Complete Streets Project, City Project No. 614-ST, Federal Project No. ATPL-5257(039), in an amount not to exceed $13,635.18; and

b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

12
PUBLIC WORKS/ ENGINEERING ADMIN

The City Council unanimously approved items A & B during Consent Calendar:

a. Amendment No. 1 to Contract No. 2023-111-CC with G. Zimmerman Engineering, Inc., to provide traffic engineering and staff augmentation services for an additional one-year term, for an amount not to exceed $170,000; and

b. Authorized the Mayor to execute Amendment No. 1 to Contract No. 2023-111-CC in a form acceptable to the City Attorney.

13
CITY FACILITIES MGMT

The City Council unanimously approved items A & B during Consent Calendar:

a. Amendment No. 1 to Contract No. 2025-10-AC with NV5, Inc. to provide additional design services and comprehensive construction support services for the SGPD HVAC Replacement Project, City Project No. 667-GEN, in an amount not to exceed $40,000; and

b. Authorized the Mayor to execute Amendment No. 1 to Contract No. 2025-10-AC in a form acceptable to the City Attorney.

14
TRANSPORTATION PLANNING/ADMIN

The City Council approved items A & B during Consent Calendar:

a. Amendment No. 1 to Contract No. 2022-30-CC with TranSystems to provide construction support services for the I-710 Freeway/Firestone Boulevard Southbound On-Ramp Modification Project, Federal Project No. HP21L 5257 (036), City Project No. 354-ST, in an amount not-to-exceed $110,133; and

b. Authorized the Mayor to execute Amendment No. 1 to Contract No. 2022-30-CC with TranSystems in a form acceptable to the City Attorney.

15
WASTEWATER MGMT

The City Council approved items A & B during Consent Calendar:

a. Approving Amendment No. 1 to Contract No. 2024-101-CC with Willdan Engineering, to fund additional construction management and inspection services performed on the Sewer Pipeline Rehabilitation, City Project No. 709-SWR, for a not to exceed amount of $90,000; and

b. Authorizing the Mayor to execute Amendment No. 1 to the Contract No. 2024-101-CC in a form acceptable to the City Attorney.

16
CITY FACILITIES MGMT

The City Council unanimously approved items A, B, C, D & E during Consent Calendar:

a. Agreement (Contract No. 2025-87-CC) with Athena Engineering Inc., for the construction of the SGPD HVAC Replacement, City Project No. 667-GEN, in an amount not to exceed $427,642;

b. Authorized the City Manager to approve change orders administratively up to a cumulative amount of $200,000 to avoid delaying construction if change order work is needed;

c. Authorized the City Manager to approve pre-payments of construction progress payments for the construction contract to meet compliance with state legislation that requires payments within 30 days;

d. Declared HVAC Project, City Project No. 667-GEN, to be Categorically Exempt under Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA"); and

e. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

17
ART/MUSEUM/AUDITORIUM FACILITIES/PROGRAMS

The City Council unanimously approved items A, B, C, D, E & F during Consent Calendar:

a. Agreement (Contract No. 2025-88-CC) with Southland Roofing Inc., for the construction of the Henry C. Gonzalez Municipal Auditorium Roof Improvements, City Project No. 695-PRK, in an amount not to exceed $823,020;

b. Authorized the City Manager to approve change orders administratively up to a cumulative amount of $200,000 to be funded with project contingency funds, to expedite approval of change order work to avoid construction schedule delays;

c. Authorized the City Manager to approve pre-payments of construction progress payments for the construction contract to meet with state legislation that requires payments within 30 days;

d. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

17
ART/MUSEUM/AUDITORIUM FACILITIES/PROGRAMS CONT'D

e. Declared Henry C. Gonzalez Municipal Auditorium Roof Improvements, City Project No. 695-PRK., to be Categorically Exempt under Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA"); and

f. Approved the Notice of Exemption for the construction of the Henry C. Gonzalez Municipal Auditorium Roof Improvements, City Project No. 695-PRK. and directing the City Clerk to file it with the Los Angeles County Registrar Recorder's Office.

18
PUBLIC WORKS/ ENGINEERING ADMIN

The City Council unanimously approved items A, B & C during Consent Calendar:

a. Professional Services Agreement (Contract No. 2025-89-CC) with Raftelis Financial Consultants, Inc. to perform a Public Works Cost Reduction Analysis, in the amount of $36,850;

b. Authorized the City Manager to execute the Professional Services Agreement with Raftelis in a form approved by the City Attorney; and

c. Appropriated $35,000 in Gas Tax and $10,000 in Street Sweeping Funds to fund the study and a contingency.

19
PARKS

The City Council approved items A, B, C & D during Consent Calendar:

a. Appropriated $35,000 from the General Fund to City of South Gate account number 100-413-61-6101 (Professional Services) to fund the Annual 4th of July Fireworks Show for July 2026; and

b. Approved a (1) year extension to Fiesta De Carnival Contract No. 3153 extending the contract through December 31, 2026; and

c. Authorized the City Manager to sign the extension letter in a form acceptable to the City Attorney; and

d. Authorized the Director of Parks & Recreation to execute any additional documents as may be required to properly implement and manage the program.

20
MINUTES

The City Council unanimously approved items A & B during Consent Calendar:

a. Special and Regular Meeting minutes of October 14, 2025; and

b. Special and Regular Meeting minutes of October 28, 2025.

21
CITY COUNCIL APPOINTMENTS

The City Council unanimously ratified the appointment by Council Member Maria del Pilar Avalos of Eric Trujillo to the Parks & Recreation Commission and seconded by Council Member Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

22
WARRANTS

The City Council unanimously approved the Warrant Register for November 25, 2025, by motion of Council Member Rios and seconded by Council Member Avalos.

Total of Checks:	$ 3,247,834.27
Less: Voids	$ (1,696.21)
Less: Employee Payroll Deductions	$ (446,079.47)
Grand Total:	$ 2,800,058.59

Cancellations: 109244, 109165, 109113, 109822, 109797, 109770, 109821, and 108746

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

ADJOURNMENT

The meeting was unanimously adjourned at 11:30 p.m.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, DECEMBER 9, 2025

CALL TO ORDER Maria Davila, Mayor called a Special City Council Meeting to order at 5:30 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1 CERTIFICATES OF APPRECIATION The City Council issued a Certificate of Appreciation to the South Gate High School Varsity Football Team.

ADJOURNMENT Council Member Avalos unanimously adjourned the meeting at 5:39 p.m. and seconded by Council Member Rios.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, DECEMBER 9, 2025

CALL TO ORDER Joshua Barron, Mayor called a Special City Council Meeting to order at 7:56 p.m.

INVOCATION Tina De La Rosa, Acting Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Jose De La Paz, City Treasurer

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Joshua Barron, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Maria Davila and Council Member Gil Hurtado; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

COMMENTS FROM THE AUDIENCE-NON-AGENDA ITEMS

Sylvia Masushige, South Gate resident, congratulated the new Mayor and Vice Mayor. She invited everyone to St. Helens Church this Friday. Father Angel will be having a mass.

Robyn Logan, South Gate resident, congratulated the new Mayor and Vice Mayor. She is concerned about fecal matters on Tweedy Blvd., electric bikes, E-scooters and what the city will do in the future to enforce the laws.

Liz Ruiz, Kauffman Avenue, thanked everyone for the events that have happened recently. She stated it is heartbreaking to see certain comments online. Ms. Ruiz neighbor that lives on Nebraska, sent a video of furniture being dumped on city property and suggested security cameras.

Nelson Hermosillo, 10135 Dorothy Avenue, great time attending city events with his family. Spoke about a video on social media involving the mayor addressing parking issues. Mr. Hermosillo apologized on behalf of the community because that video is completely uncalled for. The city does have parking issues, and this should be done civilly and in an appropriate manner.

EMAILS Martha Torres advises thee Council that the Fair Housing Foundation provides South Gate residents with free services, including confidential landlord tenant counseling, discrimination complaint investigations, and multilingual educational workshops. Ms. Torres invites Council and the community to attend a fair housing workshop on December 16th and directs residents to the foundation's website or phone number for additional information.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, had nothing to report.

Tina De La Rosa, Acting Director of Parks & Recreation, thanked everyone for helping during the event. She mentioned the Christmas Parade is on Sunday and the Santa Breakfast on Saturday.

Rob Houston, City Manager, stated the rest of the city staff are good.

Jose De La Paz, City Treasurer, had nothing to report.

Yodit Glaze, City Clerk, thanked everyone that participated and attended the Youth Commission's Pageant of the Trees on Saturday.

Raúl F. Salinas, City Attorney, had nothing to report.

Council Member Avalos attended the tree lighting ceremony last Thursday in City Hall. It was an honored to represent the City of South Gate at the Lynwood Parade on Friday. On Saturday, she had the pleasure of attending the Pageant of the Trees. She also attended the bimonthly meeting with the Southeastern Water Coalition Board and highlighted the Board's responsibilities. She wished everyone a Merry Christmas and a Happy 2026.

Council Member Davila wished everyone a happy holiday.

Council Member Hurtado thanked the speaker that mentioned the EV scooters. He too is concerned about the E-bikes. He thanked Ms. Ruiz for bringing up some of the comments on social media. He explained the tree lighting ceremony in the past. December 23rd is his 45th wedding anniversary. He wished everyone a Merry Christmas and Happy New Year.

Vice Mayor Rios recognized the Cortez family on the AYSO. He is concerned about the lack of doors at the Hollydale Park men's restroom. He wished everyone a Happy Festive Holidays.

Mayor Barron thanked staff for all city events. He commented on a 5-second video clip on social media regarding parking. He thanked Mr. Hermosillo for his comments. He wished everyone Happy Holidays.

CONSENT CALENDAR

Agenda Item 1 was unanimously approved by motion of Mayor Davila and seconded by Council Member Avalos.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Davila, yes; Vice Mayor Rios, yes; Mayor Barron, yes.

1
CITY COUNCIL

The City Council unanimously approved items A & B during Consent Calendar:

a. The cancellation of the regularly scheduled City Council Meeting of Tuesday, December 23, 2025.

b. Authorized the City Council Auditor to review and approve the second warrant register for December 2025.

2
WARRANTS

The City Council unanimously approved the Warrant Register for December 9, 2025, by motion of Council Member Davila and seconded by Council Member Avalos.

Total of Checks:	$ 2,181,782.50
Less: Voids	$ 0.00
Less: Employee Payroll Deductions	($ 424,992.37)
Grand Total:	$ 1,756,790.13

Cancellations: None

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Davila, yes; Vice Mayor Rios, yes; Mayor Barron, yes.

ADJOURNMENT

Council Member Avalos unanimously adjourned the meeting in Memory of Frank Gehry, designer of the Art Culture Center at 821 p.m. and seconded by Council Member Davila.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

Office of the
South Gate City Clerk
JAN 20 2026
FILED 7:30am

Item No. 11

WARRANT REGISTER FOR COUNCIL MEETING 01/27/2026

PART I

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113136	1/15/2026	0012107	CALIFORNIA STATE DISBUR:	Ben380029	1/15/2026	CA STATE DISB. UNIT: PAYMENT	944.13	944.13
	Voucher:							
113137	1/15/2026	00002138	FRANCHISE TAX BOARD	Ben380027	1/15/2026	GARNISHMENT - FRANCHISE TA	1,096.45	1,096.45
	Voucher:							
113138	1/15/2026	0014949	TEXAS CHILD SUPPORT SDI	Ben380031	1/15/2026	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
	Voucher:							

Sub total for BANK OF THE WEST: 2,678.89

3 checks in this report.

Grand Total All Checks: 2,678.89

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113134	1/7/2026	00000898	CENTRAL BASIN MUNI WATE	SG-NOV 25	12/16/2025	NOV 2025 MONTHLY CB METER	15,348.44	15,348.44
	Voucher:							
113135	1/7/2026	00004934	GAS COMPANY	115 800 9600 3 12	12/15/2025	BILLING PRD-11/12/25-12/12/25	12,764.34	
	Voucher:			189 300 9500 7-12	12/18/2025	BILLING PRD- 11/17/25-12/16/25	2,551.05	
				186 100 7200 3 12	12/15/2025	BILLING PRD-11/12/25-12/12/25	1,872.87	
				013 900 7300 3 12	12/15/2025	BILLING PRD- 11/12/25-12/12/25	1,645.70	
				049 200 7902 9 12	12/16/2025	BILLING PRD-11/13/25-12/13/25	740.66	
				094 300 7500 3-12	12/17/2025	BILLING PRD-11/14/25-12/15/25	286.66	
				102 000 8100 7 12	12/15/2025	BILLING PRD-11/10/25-12/11/25	259.68	
				134 700 9400 7 12	12/15/2025	BILLING PRD- 11/10/25-12/11/25	173.56	
				132 600 9400 1 12	12/15/2025	BILLING PRD- 11/10/25-12/11/25	143.31	
				045 400 7300 6 12	12/15/2025	BILLING PRD- 11/12/25-12/12/25	94.00	
				130 500 9400 5 12	12/15/2025	BILLING PRD- 11/10/25-12/11/25	45.55	
				083 407 6536 4 12	12/23/2025	BILLING PRD-11/20/25-12/19/25	40.69	
				126 300 9600 1 12	12/15/2025	BILLING PRD-11/12/25-12/12/25	14.79	
				113 798 0353 6 12	12/15/2025	BILLING PRD-11/12/25-12/12/25	14.79	20,647.65
						Sub total for BANK OF THE WEST:		35,996.09

2 checks in this report.

Grand Total All Checks: 35,996.09

WARRANT REGISTER FOR COUNCIL MEETING 01/27/2026

PART III

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113139	1/15/2026	00003529	AT&T	960-449-6558-01/2	1/1/2026	BILLING PRD- JAN 2026	213.86	213.86
	Voucher:							
113140	1/15/2026	0014998	BIG CITY SIGNS INC	4269	1/7/2026	PAINT CITY LOGO ON SANTA FE	26,942.04	26,942.04
	Voucher:							
113141	1/15/2026	0012868	COMPATIOR, INC	06252025	9/8/2025	Q3 & 4 - JAN-JUN 2025 - MENTAL	133,621.94	133,621.94
	Voucher:							
113142	1/15/2026	0010237	FRONTIER COMMUNICATIOI	209-057-1084-012	1/1/2026	JAN 2026 ACCT# 209-057-1084-0	42.81	42.81
	Voucher:							
113143	1/15/2026	0014985	GOLDEN COAST CONSTRUC	63-3	11/11/2025	9923 SAN LUIS AVE. PARKING LC	18,584.93	18,584.93
	Voucher:							
113144	1/15/2026	00004869	GOLDEN STATE WATER COI	73744100006 - 01/	1/7/2026	BILLING PRD-12/2/25-01/05/26	696.44	
	Voucher:			53744100008 - 01/	1/7/2026	BILLING PRD-12/2/25-01/05/26	532.45	
				33744100000 - 01/	1/7/2026	BILLING PRD-12/2/25-01/05/26	407.57	
				63744100007 - 01/	1/7/2026	BILLING PRD-12/2/25-01/5/26	340.16	
				29007443710-01/2	1/7/2026	BILLING PRD-12/3/25-01/6/26	163.92	
				32809400008 - 01/	1/7/2026	BILLING PRD-12/2/25-01/5/26	80.26	2,220.80
113145	1/15/2026	00004865	SO CALIF EDISON	12/1/2025	1/13/2026	BILLING PERIOD - 10/26/2025 TO	68,215.70	68,215.70
	Voucher:							
113146	1/15/2026	00000379	VERIZON BUSINESS	63685091	1/10/2026	BILLING PRD- 12/01/25 -12/31/25	84.67	84.67
	Voucher:							
113147	1/15/2026	00001280	WILLDAN	00341012	7/16/2025	6/30/25 PROJECT MANAGEMENT	9,605.00	9,605.00
	Voucher:							

Sub total for BANK OF THE WEST: 259,531.75

9 checks in this report.

Grand Total All Checks: 259,531.75

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5735	1/5/2026	00004266	U.S. BANK CORPORATE F					
		0014757	OPENAI, L.L.C.	OTEGZKET-000	11/11/2025	EM - 9 YEARLY SUBSCRIPTIONS	2,700.00	
		0013658	AFFORDABLE GENERATC	27892	8/1/2025	EM - INV 27143 FINANCE CHARGE	50.00	
		0015329	SAFETY FIRST AQUATICS	00369	11/17/2025	EM - AQUATIC SAFETY COURSE	400.00	
		0014757	OPENAI, L.L.C.	OTEGZKET-000	11/18/2025	EM - NOVEMBER 2025 - 1 YEARLY SUBSC	295.03	
		0013473	THE SINATRA UNIFORM (	092503	10/21/2025	EG - NEW HIRE CUSTODY OFFICER UNIF	722.45	
		00001135	TRAINING INNOVATIONS,	25-081	10/22/2025	EG - 10/22/25 - TMS SOFTWARE SUPPOR	904.75	
		0015153	ARCO EXPRESS TAILER	0647	11/5/2025	EG - CUSTODY OFFICER UNIFORM TAILO	45.00	
		0015153	ARCO EXPRESS TAILER	468-590-533-691	11/5/2025	EG - CIVILIANS NEW HIRES UNIFORM TA	1,124.00	
		0009723	CHIPOTLE	V7A-BA8	11/20/2025	EG - LUNCH FOR RATORS FOR POLICE R	59.44	
		0005295	WALMART	87924011	10/27/2025	DS- YOUTH PROGRAMS	152.51	
		0005295	WALMART	033504	10/28/2025	DS- TEEN PROGRAMING	13.64	
		0005295	WALMART	051894	10/28/2025	DS- TEEN PROGRAMING	6.64	
		0012474	THE HOME DEPOT DEPO	0552228	10/28/2025	DS- SPECIAL EVENTS	61.28	
		0008451	COSTCO.COM	569714676	10/30/2025	DS- SENIOR CENTER SUPPLIES	158.44	
		00002335	PITNEY BOWES	3107436930	9/29/2025	LF- 7/30/25 -10/29/25 - PSOTAGE MACHINE	1,283.85	
		0014052	READYREFRESH, PRIMO	05k6706900363	11/14/2025	LF- 11/01/25 - 11/30/25 - CITYWIDE WATEF	1,540.87	
		0015304	MONTEREY DOWNTOWN	31194532	11/19/2025	LF- PARKING FOR CALPERLA	12.00	
		0015305	MONTEREY BEACH HOTE	52409	11/21/2025	LF- 11/18/25 - 11/21/25 - LODGING FOR CA	1,361.04	
		0008451	COSTCO.COM	092121	10/22/2025	DS- SPECIAL EVENTS	44.17	
		0008451	COSTCO.COM	021430	10/22/2025	DS- YOUTH PROGRAMS	66.19	
		0005292	TARGET	050052	10/23/2025	DS-SENIOR CENTER SUPPLIES	259.31	
		0005486	STAPLES BUSINESS ADV	6949681385	10/23/2025	DS-SPECIAL EVENTS	554.71	
		00000322	SAM'S CLUB	686344	11/3/2025	DS- YOUTH PROGRAMS	105.29	
		0014817	ASOS	11/17/2025	11/17/2025	DS- STAFF UNIFORMS - J. MEJIA (SHOES	141.19	
		0014251	LUCERO BAKERY	007428	11/11/2025	TD - WINTER WONDERLAND SUPPLIES	560.00	
		00001303	CPRS	11/11/2025	11/11/2025	TD - NOVEMBER 11, 2025 - REGISTRATIOI	150.00	
		0009649	AT&T	287359605834	10/20/2025	TD - INTERNET AT AZALEA CONFERENCE	53.75	
		00000862	CA-NV SECTION AWWA	11/11/2025	11/11/2025	CC- 01/23/2026 - REGISTER D .DHAYER FC	375.00	
		00000862	CA-NV SECTION AWWA	11/11/2025A	11/11/2025	CC- 01/15/2026 - REGISTER D .DHAYER FC	180.00	
		0014757	OPENAI, L.L.C.	11/11/2025	11/11/2025	CC- 2026 ANNUAL SUBSCRIPTION CHATC	1,200.00	
		00000862	CA-NV SECTION AWWA	11/12/2025	11/12/2025	CC- NOVEMBER 17TH-19TH, 2025 - REGI	395.00	
		0014461	CANVA	04700-57580002	11/14/2026	CC- NOVEMBER 2025 - MONTHLY SUBSCI	30.00	
		00000862	CA-NV SECTION AWWA	093905	11/17/2025	CC-REFUND FOR CA-NV COURSE, D.DHA	-100.00	
		0011575	MERCHANTS BUILDING	916551	11/18/2025	CC- NOVEMBER 2025 - ENGINEERING SAI	372.60	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total

0012665	RS SCREEN PRINTING &E	BOOCREW10.31	10/27/2025	DS-SPECIAL EVENTS	669.00
0014264	ELOQUII	40059599219	11/11/2025	DS- STAFF UNIFORMS - J. MEJIA (BOTTO	173.22
0008906	DOLLAR TREE	0640	10/23/2025	RA - SUPPLIES FOR DOMESTIC VIOLENCI	115.85
0015303	THE PAN	10/23/2025	10/23/2025	RA - DOMESTIC VIOLENCE GROUP ANNI	375.22
0005295	WALMART	02745	11/5/2025	RA - USB DRIVES FOR BUREAU	110.46
0014226	DUNKIN DONUTS	8005	11/5/2025	RA - DRINKS/ SNACKS FOR COMMUNITY	91.96
0014226	DUNKIN DONUTS	8693	11/6/2025	RA - DRINKS/ SNACKS FOR COMMUNITY	66.97
0015209	MAVERICK DATA SYSTEM	1033-9632	11/21/2025	RA- NOVEMBER 2025 - WARRANT BUILDI	257.78
0015209	MAVERICK DATA SYSTEM	1195-1063	11/21/2025	RA- NOVEMBER 2025 - WARRANT BUILDI	257.78
0015209	MAVERICK DATA SYSTEM	1473-9688	11/21/2025	RA- NOVEMBER 2025 - WARRANT BUILDI	257.78
0011821	USC TROJAN TRANSPOR	FSS036979	10/23/2025	RP - 10/23/25- PARKING FEE FOR R. HOU	20.50
00001303	CPRS	11/11/25	11/11/2025	SC- MEMBERSHIP PARK STAFF RODRIGU	145.00
00001303	CPRS	11/11/25A	11/11/2025	SC- MEMBERSHIP PARK STAFF J. COVAR	145.00
00001303	CPRS	103801	11/11/2025	SC- 03/10 -03/13, 2026 - REGISTRATION P/	540.00
0013953	HOUSE OF WINNERS, IN(	112025-2	11/20/2025	SC- URBAN ORCHARD PLAQUE	116.03
0014253	SHERRIF S RELIEF EMPC	1300002A	10/23/2025	JEM- ACADEMY PHYSICAL TRAINING GEA	-92.19
00001223	PD: CNOA	10/22/2025	10/22/2025	JEM- NOVEMBER 21-25, 2025 - CALIFORN	750.00
0010773	PARADISE POINT RESOR	26014537	10/25/2025	JEM- OCTOBER 28-31, 2025 - LODGING FC	790.41
0010773	PARADISE POINT RESOR	26014539	10/25/2025	JEM- OCTOBER 28-31, 2025 - LODGING FC	1,053.88
0010773	PARADISE POINT RESOR	26014534	10/25/2025	JEM- OCTOBER 28-31, 2025 - LODGING FC	1,053.88
0010773	PARADISE POINT RESOR	26014536	10/25/2025	M- OCTOBER 28-31, 2025 - LODGING FOR	1,053.88
0010827	CARD INTEGRATORS CO	021856	10/24/2025	M- EMPLOYEE ID LAYOUT UPDATE - NEW	368.82
0005295	WALMART	072871	11/17/2025	DS- TEEN PROGRAMMING	53.29
0011988	CINDY'S JUMPERS, LLC	100570	11/6/2025	JM - YOUTH SPORTS EVENT	300.00
0015324	TRUEWERK	1086865	11/6/2025	JM - FT STAFF UNIFORMS : S. LOPEZ (BC	260.77
0012474	THE HOME DEPOT DEPO	WN38665905	11/5/2025	JM - ADULT SPORTS SUPPLIES	77.31
00003963	RESOURCE BUILDING MA	4114107	11/12/2025	JM - ADULT SPORTS SUPPLIES	846.58
0014920	USC TICKET OFFICE	028614	11/11/2025	JM - ADULT SPORTS EXCURSION	400.00
0015325	NORDSTROM RACK	1007791333	11/12/2025	JM - FT STAFF SUNIFORM : F . ARROYO (	265.70
0015326	ASICS CORPORATION	5167881	11/12/2025	JM - FT STAFF UNIFORM : F . ARROYO (S	132.84
0011988	CINDY'S JUMPERS, LLC	100829	11/17/2025	JM - AQUATICS SPECIAL EVENTS	457.00
0015327	YOUTUBE PREMIUM	YTR.FHMK-WBF	12/19/2025	JM - DECEMBER 2025 - YOU TUBE MONTH	22.99
0011988	CINDY'S JUMPERS, LLC	12/15/2025	11/21/2025	JM - CREDIT : YOUTH SPORTS EVENT	-20.00
0005293	MICHAELS	097298	11/17/2025	DS- TEEN PROGRAMMING	22.01
00004515	ICC L.A. BASIN CHAPTER	S0003	10/23/2025	WC- 10/23/25 - INTERNATIONAL CODE CC	20.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0008504	PD: EMBASSY CONSULTI	1291-6038	11/4/2025	WC- 11/04/25 - EMBASSY CONSULTING S	175.00	
		00003586	AACE-AMERICA ASSOCIA	300010179	11/10/2025	WC- 11/10/25 - AACE MEMBERSHIP DUES	75.00	
		0014757	OPENAI, L.L.C.	12/22/2025	12/22/2025	AC -OCTOBER 2025 - CHAT CPT PLUS MC	20.00	
		0014757	OPENAI, L.L.C.	12/22/2025A	12/22/2025	AC - NOVEMBER 2025 - CHAT CPT PLUS	20.00	
		00000032	WEST COAST MAILERS	075447	10/27/2025	AC - WATER QUALITY REPORTS	5,347.37	
		0008305	EVENTBRITE.COM	13704637583	12/9/2025	AC - B.E.S.T. AWARDS LUNCHEON 2025	220.00	
		0011323	PRO GROWERS, INC.	23101-1	10/23/2025	DR - REPLACEMENT PLANTS - CITY HALL	217.04	
		00000268	HOME DEPOT CREDIT SE	5025234	10/23/2025	DR - LUMBER - HOLYDALE REGIONAL PR	238.79	
		0006423	LOWE'S	005157	10/27/2025	DR - SUPPLIES HOLYDALE REGIONAL PA	140.08	

0006423	LOWE'S	081772	10/27/2025	DR - SUPPLIES HOLYDALE REGIONAL PA	73.95	
0008227	LITTLE CAESARS	9653	11/21/2025	DS- TEEN PROGRAMMING	46.45	
0005623	ORIENTAL TRADING	740032483	11/19/2025	DS- SPECIAL EVENTS (25/26 UWS SANTA	3,698.90	
0007772	PD: D-PREP, LLC	13614705883	10/29/2025	M- NOVEMBER 3, 2025 - PAS OPERATION	159.00	
0010773	PARADISE POINT RESOR	26014538	10/31/2025	JEM- OCT 28-31, 2025 - LODGING FOR SE	1,053.88	
0013623	SAN DIEGO MISSION BAY	6466067201	11/7/2025	JEM- NOVEMBER 4- 7, 2025 - CA LAW EN	968.55	
00001303	CPRS	11/11/2025A	11/11/2025	SC- MEMBERSHIP STAFF B. CAMANO	150.00	
00001303	CPRS	11/11/2025B	11/11/2025	SC- MEMBERSHIP STAFF L. MUNOZ	150.00	
00001303	CPRS	11/11/2025C	11/11/2025	SC- MEMBERSHIP STAFF V. DAVILA	150.00	
0006537	EXPEDIA	90070189	11/3/2025	JEM- DECEMBER 7-12, 2025 - EMERGENC	586.25	
0006530	CA BACKGROUND INVES	068921	11/4/2025	JEM- OCTOBER 27-30, 20525 - CA BACKG	700.00	
0014226	DUNKIN DONUTS	029423	11/15/2025	JEM- OJEM- REFRESHMENTS PURCHASE	77.15	
0006537	EXPEDIA	73292617269247	11/3/2025	JEM- DECEMBER 4-12, 2025 - CALFORNIA	-586.25	
0005603	TOWN AND COUNTRY RE	11/19/2025	11/19/2025	JEM- DECEMBER 2-4, 2025- LODGING - CA	449.32	
0005603	TOWN AND COUNTRY RE	11/19/25	11/19/2025	JEM- DECEMBER 2-4, 2025- LODGING - BC	17.99	
0005292	TARGET	560063	11/21/2025	DS- TEEN PROGRAMMING	58.14	
0012262	LANDSCAPE LONG BEAC	2218302379	11/3/2025	DR - 11/12/25 - STAFF LANDSCAPE TRAIN	212.50	
0010878	EWING IRRIGATION PRO	28249548	11/4/2025	DR - TURF FERTILIZER	367.73	
0005486	STAPLES BUSINESS ADV	6949669758	10/22/2025	JM- YOUTH SPORTS MARKETING	328.19	
0005486	STAPLES BUSINESS ADV	6949672421	10/23/2025	JM- YOUTH SPORTS MARKETING	36.47	
0005368	PRINTCO DIRECT	MS0291166440	10/16/2025	JM- ADULT SPORTS MARKETING	199.35	
0015323	PROMOTE & GROW SHO	P&G881017	10/28/2025	JM- ADULT SPORTS MARKETING	177.20	
0014467	FITNESS ON DEMAND	68624	11/1/2025	JM- 11/01-11/30, 2025 - FOD MONTHLY SI	229.00	
0005295	WALMART	041542	11/5/2025	JM - YOUTH PROGRAM SUPPLIES	5.74	
0011694	PCAM ARCHDIOCESE LA	334155	10/30/2025	SC - PARKING OLYMPICS MEETING	26.00	
0015328	RCI OFFROAD	125163	11/13/2025	AM- AUTO PART FOR UNIT #450	384.27	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0014226	DUNKIN DONUTS	1978	11/15/2025	SC: REFRESHMENTS PURCHASED - OFFI	308.58	
		00003440	MR UNIFORM	77324	11/18/2025	SC: UNIFORMS AND EQUIPMENT FOOR R	810.13	
		00003440	MR UNIFORM	77323	11/18/2025	SC: UNIFORMS AND EQUIPMENT FOOR R	909.53	
		0013473	THE SINATRA UNIFORM (	056264	11/18/2025	SC: SAFETY GEAR FOR RECRUIT MARTI	308.73	
		0013473	THE SINATRA UNIFORM (	042229	11/18/2025	SC: SAFETY GEAR FOR RECRUIT MARTI	328.39	
		0013492	MICHAEL'S STORE	243538	11/19/2025	SC: FAMILY VIOLENCE GROUP - PAGEAN	29.82	
		0011281	HOBBY LOBBY	045050	11/19/2025	SC: FAMILY VIOLENCE GROUP - PAGEAN	69.36	
		0007411	AVILAS EL RANCHITO	074083	11/20/2025	SC: FAMILY VIOLENCE GROUP - THNAKS(	405.24	
		0005518	CALIFORNIA WATER ENV	10/21/2025	10/21/2025	EM - CWEA ASSOCIATION MEMBERSHIP I	251.00	
		0006923	ISA MEMBERSHIP	1406341	11/4/2025	EM - ISA PROFESSIONAL MEMBERSHIP R	185.00	46,216.71

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5735	1/5/2026	00004266	U.S. BANK CORPORATE F					
		00001055	LOS ANGELES ZOO	333613	11/12/2025	DS- COMMUNITY EXCURSIONS	1,664.00	
		0014278	MAKEITPOP_PARTYDEC(	061979	11/6/2025	SC : WINTER WONDERLAND DECO	3,500.00	
		00003963	RESOURCE BUILDING MA	20503960	11/19/2025	DR - BASEBALL DIAMOND DRYING AGEN	1,025.99	
		00001104	LEAGUE OF CAL CITIES L	INV-40781-LOK8	10/14/2025	AE-10/10/25 LOS ANGELES COUNTY DIVIS	75.00	

00003730	LEAGUE OF CALIFORNIA	INV-41807-YOH1	10/27/2025	AE-10/8-10/10/25 REGISTRATION FOR LEA	775.00	
0005730	EL MIXTECA	083189	10/28/2025	AE-10/28/25 FOOD FOR REGULAR CITY C(	95.21	
0005730	EL MIXTECA	083872	11/11/2025	AE-11/11/25 FOOD FOR REGULAR CITY C(	88.47	
00000322	SAM'S CLUB	67484	11/22/2025	AE-11/22/25 SUPPLIES AND DRINK	44.54	
0015230	METROLINEDIRECT.COM	326967	10/20/2025	JPL-MITEL 6920 IP PHONE (50006767)	137.94	
0015212	AUTODESK, INC	1004106969	11/7/2025	JPL-AUTOCAD LT FOR PW ENGINEERS Q	520.00	
0009420	SPARKLETTS	12/15/2025	12/15/2025	NC-WATER SERVICES	87.43	
00001673	SCANTRON CORP.	CC13662	11/14/2025	NC-SCANTRONS FOR WRITTEN EXAM	153.99	
0005958	AWWA	R75254735	11/20/2025	NC-JOB POSTING FOR WATER DISTRIBU	299.00	
0009420	SPARKLETTS	cc fee	10/29/2025	CREDIT FEE	2.27	
00004195	CCCA	515914	10/17/2025	AE-10/23/25 REG FOR 9TH ANNUAL CCCA	100.00	
00001104	LEAGUE OF CAL CITIES L	INV-40779-V1J1S	10/14/2025	AE-10/10/25 LOS ANGELES COUNTY DIVIS	75.00	
00000322	SAM'S CLUB	086875	10/22/2025	JC-MAINTENANCE SUPPLIES	55.07	
0012261	GOT TOWELS UNIFORMS	004333	10/23/2025	JC- HOURLY UNIFORMS	946.40	
00000268	HOME DEPOT CREDIT SE	6363342	10/22/2025	JC-MAINTENANCE SUPPLIES	49.59	
0013477	PARTY ON LA	2317	10/30/2025	JC-TABLECLOTHES FOR EVENTS	957.50	
00004234	CHANDLER'S AIR CONDIT	192877	11/6/2025	JC-FREEZER REPAIR SENIOR CENTER	525.00	
0005295	WALMART	088671	10/22/2025	GM-GIFT CARDS FOR ERC HALLOWEEN (	150.00	
00000322	SAM'S CLUB	10362075997	10/29/2025	GM-ERC HALLOWEEN SNACKS	222.94	
0013705	ALFREDO TALAVERA	NOV 2025	11/11/2025	GM-LUNCH FOR SCHOOL COLLABORATIV	590.00	
0005295	WALMART	062135	11/17/2025	GM-GIFT CARD FOR ERC HALLOWEEN C(	50.00	
0012980	CHARTER COMMUNICATI	12050890110072	10/7/2025	LF- 10/07/25 - 11/06/25 - SPECTRUM SUBS	2,129.61	
00001303	CPRS	103798	1/13/2026	SC- MEMBERSHIP / PARKS STAFF	1,545.00	
0013849	DISPLAYS2GO	CC00262521	11/8/2025	JC - PODIUM REPLACEMENT	931.09	
0009209	THE HABIT	170	10/29/2025	SC - ERC HALLOWEEN CONTEST - JUDGE	18.57	
0009213	PK: MARTINEZ, GILBERT	000006	11/11/2025	SC - TREE LIGHTING EVENT	2,000.00	
00001223	PD: CNOA	10/24/2025	10/24/2025	JEM- NOVEMBER 22-25, 2025 - CALIFORN	750.00	
0014157	MAGIC JUMP RENTALS, II	436449	11/11/2025	SC - WINTER WONDERLAND DECORATIO	2,722.20	
00001303	CPRS	103790	11/11/2025	SC- 03/10- 03/13, 2026 - CONFERENCE RE	4,120.00	
0005295	WALMART	004751	10/22/2025	DS- YOUTH PROGRAMS	22.24	

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		0005295	WALMART	529664244816	10/22/2025	TD - BIGGEST LOSER CULMINATION EVEI	74.82	
		0005803	PANDA EXPRESS	168993	10/22/2025	TD - BIGGEST LOSER CULMINATION EVEI	269.12	
		00004854	SMART & FINAL	021033	11/6/2025	TD - WINTER WONDERLAND SUPPLIES	70.07	
		00004854	SMART & FINAL	022782	1/12/2026	TD - WINTER WONDERLAND SUPPLIES	64.88	
		0005300	DATA BUSINESS SYSTEM	143072	11/13/2025	LF- 1099 FORMS & ENVELOPES	448.86	
		00000415	NATIONAL CONSTRUCTI(	7943134	11/17/2025	CA- FENCE RENT WEBPM0001041459	807.84	
		0014757	OPENAI, L.L.C.	OTEGZKET-000:	11/11/2025	EM - 1 YEARLY SUBSCRIPTION	299.98	28,464.62
113148	1/27/2026	00003766	ABEL GLASS & SCREEN	03861	12/5/2025	SPECIALTY HARDWARE ITEMS	653.43	653.43
	Voucher:	113148						
113149	1/27/2026	00001467	ADMINISTRATIVE SERV. (	251115	11/30/2025	NOV 2025 PHONE A RIDE SERVICES FOR	59,401.01	59,401.01
	Voucher:	113149						
113150	1/27/2026	00003971	ADMINSURE INC.	18481	12/15/2025	JANUARY 2026 - WORKERS COMP CLAIM	10,083.00	10,083.00
	Voucher:	113150						
113151	1/27/2026	0013658	AFFORDABLE GENERATC	28024	8/29/2025	CONTRACTOR TO PROVIDE MAINTENANC	150.00	

	Voucher:	113151		27143	2/25/2025	CONTRACTOR TO PROVIDE MAINTENANC	1,525.37	1,675.37
113152	1/27/2026	0011293	AGRI-TURF DISTRIBUTIN	111236	12/22/2025	PESTICIDES - FERTILIZERS & PEST CONT	422.78	422.78
	Voucher:	113152						
113153	1/27/2026	00004372	AIRGAS USA, LLC	9168143910	1/7/2026	INVENTORY PO/ SAFETY SUPPLIES	1,685.55	1,685.55
	Voucher:	113153						
113154	1/27/2026	0011325	ALAN'S LAWN & GARDEN	117498	1/8/2026	CARRY LARGE SUPPLY OF IRRIGATION F	181.99	
	Voucher:	113154		116934	1/5/2026	CARRY LARGE SUPPLY OF IRRIGATION F	386.02	568.01
113155	1/27/2026	00000185	ALL CITY MANAGEMENT	105793	12/23/2025	DEC 7-20 2025 ALL CITY MANAGEMENT C	39,877.20	39,877.20
	Voucher:	113155						
113156	1/27/2026	0011577	ALL PHASE ELECTRIC SU	0946-1125548	11/6/2025	INVENTORY PO/ LAMPS	6,953.46	6,953.46
	Voucher:	113156						
113157	1/27/2026	0012563	ALTAMED HEALTH SERVI	110686-2025-13	6/13/2025	JAN-MARCH 2025 ARPA SLFR SCHOOLS -	37,229.69	
	Voucher:	113157		ARPASG_07202	7/1/2024	JULY 2024 ARPA- MENTAL HEALTH (ALTA	14,757.42	
				ARPASG_08202	8/1/2024	AUG 2024 ARPA- MENTAL HEALTH (ALTAI	13,621.50	65,608.61

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113158	1/27/2026	0012606	AMAZON CAPITAL SERVI	1F1M-JWJ7-39C	12/23/2025	PARK SUPPLIES	78.48	
	Voucher:	113158		1FVX-CVQC-RN	12/3/2025	PARK SUPPLIES	25.45	
				1WNP-CWFP-F7	11/12/2025	PW YARD-SUPPLIES	73.64	
				13TC-K4MT-HKC	12/17/2025	PW YARD SUPPLIES	39.20	
				1YHJ-CWNP-D7	1/7/2026	JANITORIAL SUPPLIES	54.29	
				1WNP-CWFP-F7		CREDIT - INV # 14RC-DQDD-D4XH 11/12/2	-73.64	
				1QX3-GYR7-FTE	1/7/2026	PD-SUPPLIES	33.21	
				1XTC-F19D-FNG	12/19/2025	POOL SUPPLIES	158.99	
				1WXJ-MF9K-C7[		CREDIT - INV # 1LJQ-PHMY-1QPT 11/06/2	-18.81	
				1C9C-LJTL-DK9		CREDIT - INV # 1FRM-N96V-KNVM 12/03/2	-210.41	
				1YFT-PKFF-RGJ	1/12/2026	OFFICE SUPPLIES	44.28	204.68
113159	1/27/2026	00004309	AMERIFLEX	INV938152	1/8/2026	JAN 2026 FSA ADMIN FEE FOR 31 PARTIC	178.25	178.25
	Voucher:	113159						
113160	1/27/2026	0008827	AT&T NATIONAL COMPLI	594729	11/19/2025	INVESTIGATIVE SERVICES DR#25-09989	95.00	95.00
	Voucher:	113160						
113161	1/27/2026	0010585	AUTOZONE STORES, INC	05488073593	12/16/2025	AUTO PARTS	87.25	
	Voucher:	113161		05488080147	12/23/2025	AUTO PARTS	19.92	
				05488066679	12/9/2025	AUTO PARTS	21.46	
				05488090473	1/5/2026	AUTO PARTS	88.56	
				05488075359	12/18/2025	AUTO PARTS	824.50	
				05488074387	12/17/2025	AUTO PARTS	83.03	
				05488072806	12/15/2025	AUTO PARTS	43.74	1,168.46
113162	1/27/2026	0011336	AVANT-GARDE INC.	12386	11/12/2025	OCT 2025 PROFESSIONAL SERVICES FOF	2,429.25	2,429.25
	Voucher:	113162						
113163	1/27/2026	0010615	BEARCOM	5990807	1/1/2026	JAN 2025 BEARCOM ANNUAL MAINTENAN	1,655.79	1,655.79
	Voucher:	113163						
113164	1/27/2026	00004202	BRENNTAG PACIFIC INC	BPI570605	12/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELI	1,159.12	
	Voucher:	113164		BPI570606	12/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELI	1,625.53	
				BPI570604	12/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELI	1,122.82	
				BPI570607	12/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELI	854.70	4,762.17

113165	1/27/2026	0005554	CALIFORNIA BLDNG STAI	Q4-2025	1/5/2026	OCT-DEC 2025 BLDG STANDARDS ADMIN	415.80	415.80
	Voucher:	113165						
113166	1/27/2026	0012885	CANON FINANCIAL SERV	42458482	1/9/2026	01/17/26-02/16/26 - MONTHLY LEASE CON	1,565.76	1,565.76
	Voucher:	113166						

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113167	1/27/2026	0014155	CELEDON'S EXERCISE E(	1337	12/12/2025	SERVICE/REPAIR MAINTAIN FITNESS EXE	4,189.50	4,189.50
	Voucher:	113167						
113168	1/27/2026	0006239	CENTRAL FORD	67332	12/17/2025	AUTO PARTS	751.04	
	Voucher:	113168		67486	12/23/2025	AUTO PARTS	111.90	
				71980	12/18/2025	AUTO PARTS	350.00	
				67763	1/5/2026	AUTO PARTS	44.30	
				67305	12/16/2025	AUTO PARTS	167.54	1,424.78
113169	1/27/2026	0012980	CHARTER COMMUNICATI	18842660110142	10/14/2025	SHOP TOWEL CLEANING SERVICE	152.21	
	Voucher:	113169		11699670112212	12/21/2025	12/21/25-1/20/26 CITY FIBER CIRCUIT FOR	2,899.93	
				1083084010126	1/1/2026	JAN 2025 NETWORK SERVICES (ACCT 1(	900.85	
				18842870112212	12/21/2025	12/27/25-1/26/26 PD INTERNET SERVICES	129.99	
				18758860112212	12/21/2025	12/27/25-1/26/26 CABLE SERVICE FOR PD	439.69	4,522.67
113170	1/27/2026	00004302	CINTAS UNIFORM SERVI(	4254746530	12/30/2025	SHOP TOWEL CLEANING SERVICE AND S	72.67	
	Voucher:	113170		4253262312	12/16/2025	SHOP TOWEL CLEANING SERVICE AND S	72.67	145.34
113171	1/27/2026	00001863	CITITECH SYSTEMS INC	2026-5141	11/11/2025	FRB 1 2026 -JAN 31 2027 ANNUAL CMS SL	15,578.00	15,578.00
	Voucher:	113171						
113172	1/27/2026	0011708	CLIENTFIRST TECHNOLO	19065	12/31/2025	DEC 2025 IT PROJECT MANAGEMENT SEI	10,398.75	10,398.75
	Voucher:	113172						
113173	1/27/2026	0014036	CMR: CASTANEDA, MAYF	SEP 16-DEC 2 2(	1/5/2026	PLANNING COMMISSION MEETINGS~	625.00	625.00
	Voucher:	113173						
113174	1/27/2026	0013949	CMR: OZAETA, JIMMY	SEP 16 25-DEC :	12/18/2025	PLANNING COMMISSION MEETINGS~	750.00	750.00
	Voucher:	113174						
113175	1/27/2026	0009967	CMR: PRIETO, DAISY	SEP 16 -DEC 2 2	1/5/2026	PLANNING COMMISSION MEETINGS~	750.00	750.00
	Voucher:	113175						
113176	1/27/2026	0012949	CMR: RUIZ, LIZETTE	SEP 16-DEC 2 2(	1/5/2026	PLANNING COMMISSION MEETINGS~	750.00	750.00
	Voucher:	113176						
113177	1/27/2026	0015102	CMR: VALENZUELA, MAR	SEP 16 2025-DE	1/5/2026	PLANNING COMMISSION MEETINGS	750.00	750.00
	Voucher:	113177						
113178	1/27/2026	00004583	CODE PUBLISHING COMI	GC10018950	11/27/2025	SOUTH GATE MUNICIPAL CODE WEB UPI	282.00	282.00
	Voucher:	113178						
113179	1/27/2026	0011922	CONCENTRA MEDICAL CI	89150454	12/10/2025	MEDICAL SERVICES FOR NEW EMPLOYE	258.00	
	Voucher:	113179		89319473	12/24/2025	MEDICAL SERVICES FOR NEW EMPLOYE	359.00	617.00
113180	1/27/2026	0011159	CONSERVATION CORPS	8922	11/3/2025	THRU OCTOBER 2025 - LONG BEACH BLV	8,232.81	8,232.81
	Voucher:	113180						

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113181	1/27/2026	0015156	COOLEY ENVIRONMENTA	2025-002	12/30/2025	UPDATE RRA AND ERP PLANS FOR WATE	6,757.50	6,757.50
	Voucher:	113181						
113182	1/27/2026	00001423	DAILY JOURNAL CORPOI	B3997936	12/25/2025	PROOF OF PUBLICATION - SOUTH GATE -	370.00	

	Voucher:	113182		B3993391	12/12/2025	ORDIANCE NO. 2025-02-CC, ORD ORDINA	125.00	495.00
113183	1/27/2026	00000314	DAPEER ROSENBLIT & LI	25248	11/30/2025	11/11/25-11/30/25-MUNICPAL CODE COMP	322.17	
	Voucher:	113183		25249	11/30/2025	11/08/25- 11/30/25 - SPECIALIZED LEGAL	65.59	387.76
113184	1/27/2026	0012407	DAVIS FARR LLP	4055	1/12/2026	FY 24-25 AUDIT	8,220.00	8,220.00
	Voucher:	113184						
113185	1/27/2026	00000696	DEPT OF CONSERVATIOI	OCT-DEC 2025	1/6/2026	OCT-DEC 2025 STRONG MOTION INSTRU	1,180.12	1,180.12
	Voucher:	113185						
113186	1/27/2026	00001565	DEPT OF JUSTICE-(DOJ)	010598	12/4/2025	NOV 2025 FINGERPRINT APPS VOLUNTEI	450.00	450.00
	Voucher:	113186						
113187	1/27/2026	0013734	DONALD CHRISTOPHER I	SGPD-2025-039	12/28/2025	PROFESSIONAL SERVICES FOR BACKGR	1,700.00	1,700.00
	Voucher:	113187						
113188	1/27/2026	00000175	DOOLEY ENTERPRISES, I	71169	1/7/2026	AMMUNITION FOR RIFLE SCHOOL TRAINI	10,688.80	10,688.80
	Voucher:	113188						
113189	1/27/2026	0013810	EXECUTIVE MANAGEMEI	25-763	12/19/2025	NOV 30-DEC 13 2025 SECURITY SERVICE	4,620.00	4,620.00
	Voucher:	113189						
113190	1/27/2026	0010558	FACTORY MOTOR PARTS	106-626172	12/17/2025	FACTORY AUTO PARTS	79.25	
	Voucher:	113190		167-217603	12/17/2025	FACTORY AUTO PARTS	407.22	486.47
113191	1/27/2026	00000619	FALCON FUELS, INC.	91051	12/23/2025	RD 99 CLEAR DSL & SALE TAX- 4244 SAN	4,349.38	
	Voucher:	113191		91015	12/23/2025	REGULAR UNLD 10% ETH -8620 CALIFORI	4,690.99	9,040.37
113192	1/27/2026	0013187	FAST 5 SOUTH GATE 9, L	00942	12/31/2025	DEC 2025 CAR WASH FOR POLICE DEPT.	416.00	416.00
	Voucher:	113192						
113193	1/27/2026	00002026	FEDERAL EXPRESS COR	9-109-62231	12/19/2025	FEDEX SERVICES	156.97	156.97
	Voucher:	113193						
113194	1/27/2026	0005303	FULLER ENGINEERING IN	154419	11/19/2025	SWIM STADIUM POOL & SPA RQ HYDROC	1,562.13	1,562.13
	Voucher:	113194						
113195	1/27/2026	0013954	GANNETT FLEMING, INC.	075067-01-025	11/18/2025	THRU 10/24/25 - PROFESSIONAL SERVICE	553.34	553.34
	Voucher:	113195						
113196	1/27/2026	0010016	GLOBAL PARATRANSIT IN	112526-05	12/9/2025	NOV 2025 TRANSIT SERVICES FOR FIXEI	49,896.42	49,896.42
	Voucher:	113196						

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113197	1/27/2026	00002890	GRAINGER	9735766124	12/8/2025	SPECIALTY HARDWARE	757.67	
	Voucher:	113197		9733018015	12/5/2025	SPECIALTY HARDWARE	253.84	
				9735360621	12/8/2025	SPECIALTY HARDWARE	121.95	
				9732635850	12/5/2025	SPECIALTY HARDWARE	23.65	1,157.11
113198	1/27/2026	0013098	GREEN'S DRY CLEANING	539245	12/31/2025	DEC 2025 JAIL CLEANING OF GARMENTS	1,478.40	1,478.40
	Voucher:	113198						
113199	1/27/2026	0013070	GRIFFIN STRUCTURES, II	GSI-SGUO-54	11/30/2025	NOV 2025 CONSTRUCTION MANAGE & IN	167.33	167.33
	Voucher:	113199						
113200	1/27/2026	0009879	HDL COREN & CONE	SIN046213	12/31/2024	01/01/25-8/12/25 HDL CONTRACT SERVICE	4,025.64	4,025.64
	Voucher:	113200						

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113201	1/27/2026	00000268	HOME DEPOT CREDIT SE	6371991	12/1/2025	GENERAL MAINTENANCE - MISC SUPPLIE	228.71	
	Voucher:	113201		7363673	12/10/2025	GENERAL MAINTENANCE - MISC SUPPLIE	121.00	

1532824	11/26/2025	ELECTRICAL SUPPLIES	263.83
4372155	12/23/2025	MISC SUPPLIES	226.21
9021734	12/18/2025	MISC SUPPLIES	209.93
0363511A	11/17/2025	GENERAL MAINTENANCE - MISC SUPPLIE	109.86
3363422	11/4/2025	GENERAL MAINTENANCE - MISC SUPPLIE	358.98
350054	8/19/2025	GENERAL MAINTENANCE - MISC SUPPLIE	285.13
8341665	7/2/2025	GENERAL MAINTENANCE - MISC SUPPLIE	165.64
4010612	12/13/2025	ELECTRICAL SUPPLIES	1,005.73
8363395	10/30/2025	GENERAL MAINTENANCE - MISC SUPPLIE	44.16
2363681	12/15/2025	GENERAL MAINTENANCE - MISC SUPPLIE	65.20
9372136	12/18/2025	GENERAL MAINTENANCE - MISC SUPPLIE	720.40
5371845	11/12/2025	GENERAL MAINTENANCE - MISC SUPPLIE	103.59
5363490	11/12/2025	GENERAL MAINTENANCE - MISC SUPPLIE	455.75
372122	12/17/2025	WATER DEPARTMENT SUPPLIES	143.61
0372123A	12/17/2025	WATER DEPARTMENT SUPPLIES	110.49
7363675	12/10/2025	GENERAL MAINTENANCE - MISC SUPPLIE	10.19
6371996	12/1/2025	GENERAL MAINTENANCE - MISC SUPPLIE	161.35
0363688	12/17/2025	GENERAL MAINTENANCE - MISC SUPPLIE	40.58
0363506	11/17/2025	GENERAL MAINTENANCE - MISC SUPPLIE	46.17
9363520	11/18/2025	GENERAL MAINTENANCE - MISC SUPPLIE	230.92
1022126	12/26/2025	ELECTRICAL SUPPLIES	171.15
4350619	11/3/2025	GENERAL MAINTENANCE - MISC SUPPLIE	417.60
8363398	10/30/2025	GENERAL MAINTENANCE - MISC SUPPLIE	48.03
3363423	11/4/2025	GENERAL MAINTENANCE - MISC SUPPLIE	233.70
7363674	12/10/2025	GENERAL MAINTENANCE - MISC SUPPLIE	42.56
4371733	11/3/2025	GENERAL MAINTENANCE - MISC SUPPLIE	58.91
2372113	12/15/2025	GENERAL MAINTENANCE - MISC SUPPLIE	28.70
6350959	12/11/2025	GENERAL MAINTENANCE - MISC SUPPLIE	200.56
8342024	12/9/2025	GENERAL MAINTENANCE - MISC SUPPLIE	972.39
3372012	12/4/2025	GENERAL MAINTENANCE - MISC SUPPLIE	127.99
3342017	12/4/2025	GENERAL MAINTENANCE - MISC SUPPLIE	77.81
5363621	12/2/2025	GENERAL MAINTENANCE - MISC SUPPLIE	182.10
5372001	12/2/2025	GENERAL MAINTENANCE - MISC SUPPLIE	261.54

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				4191460		CREDIT - INV # 4010612 12/13/2025	-27.64	7,902.83
113202	1/27/2026	00000268	HOME DEPOT CREDIT SE	8363771	1/8/2026	MISC SUPPLIES	125.02	
	Voucher:	113202		7351033	12/20/2025	ELECTRICAL SUPPLIES	438.60	
				0351239	1/6/2026	MISC SUPPLIES	121.12	
				1372186	1/5/2026	MISC SUPPLIES	132.53	
				0351240	1/6/2026	MISC SUPPLIES	218.01	1,035.28
113203	1/27/2026	00000647	HONEYWELL INTERNATI	5271594979	12/1/2025	JAN 2026 HVAC EQUIPMENT MNTC MONI	12,040.07	12,040.07
	Voucher:	113203						
113204	1/27/2026	0011271	ITRON, INC.	723061	12/12/2025	HARDWARE MAINT FOR MTR READING E	2,324.59	2,324.59
	Voucher:	113204						
113205	1/27/2026	0005586	JOE A. GONSALVES & SC	164030	12/22/2025	JAN 2026 LEGISLATIVE ADVOCACY AT TH	2,500.00	2,500.00

	Voucher:	113205						
113206	1/27/2026	00003725	KENNEDY/JENKS CONSU	184720	12/15/2025	THRU 11/28/25 - AS- NEEDED WATER & SI	3,001.25	3,001.25
	Voucher:	113206						
113207	1/27/2026	0012510	KILEY & ASSOCIATES, LL	SG 260105	1/5/2026	DEC 2025 FEDERAL LEGISLATIVE ADVOC	3,333.33	3,333.33
	Voucher:	113207						
113208	1/27/2026	0008150	L.N. CURTIS & SONS	INV1022626	12/23/2025	UNIFORM AND ACCESSORIES	33.23	
	Voucher:	113208		INV1025239	12/31/2025	UNIFORM AND ACCESSORIES	173.86	207.09
113209	1/27/2026	00003540	LA COUNTY DEPT. OF PU	25021003969	2/10/2025	DRILL, BATTERY PACK AND KEY	442.98	442.98
	Voucher:	113209						
113210	1/27/2026	0006905	LA COUNTY SHERIFF'S D	261301BL	12/11/2025	NOV 2025 FOOD FOR THE JAIL	797.55	797.55
	Voucher:	113210						
113211	1/27/2026	0012590	LA TRUCK & AUTO INC, N	332004	12/22/2025	AUTOMOTIVE PARTS	113.53	
	Voucher:	113211		331706	12/17/2025	AUTOMOTIVE PARTS	113.77	227.30
113212	1/27/2026	0014114	LEE & RO, INC	1249/20	12/17/2025	NOV 2025 SEWER SYSTEM RELIGNING PI	2,663.00	2,663.00
	Voucher:	113212						
113213	1/27/2026	0005310	LEXIPOL LLC	INVLEX1125538	7/1/2025	JAIL POLICY MANUAL & DTB	5,806.45	5,806.45
	Voucher:	113213						
113214	1/27/2026	00004005	LEXIS NEXIS RISK SOLUT	1100243383	12/31/2025	NOV & DEC 2025 AVCC ANNUAL SUBSCRI	2,936.25	2,936.25
	Voucher:	113214						
113215	1/27/2026	0013343	LITTLEJOHN COMMUNIC/	01012026	1/2/2026	DEC 2025 SERVICES FOR INMATE PHONE	100.00	100.00
	Voucher:	113215						

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113216	1/27/2026	00004060	MCMASTER-CARR SUPPL	48681449	7/14/2025	SPECIALTY HARDWARE	158.35	
	Voucher:	113216		56934722	12/16/2025	SPECIALTY HARDWARE	106.41	
				56571737	12/9/2025	SPECIAL HARDWARE. NO WORK ON SG F	114.39	
				48680069	7/14/2025	SPECIAL HARDWARE. NO WORK ON SG F	846.98	
				56258557	12/3/2025	SPECIAL HARDWARE. NO WORK ON SG F	837.56	
				55947402	11/25/2025	SPECIAL HARDWARE. NO WORK ON SG F	212.05	
				56238294	12/3/2025	SPECIAL HARDWARE. NO WORK ON SG F	45.00	2,320.74
113217	1/27/2026	00004093	MELAD & ASSOCIATES	SG26-02	1/5/2026	DEC. 2025 - MELAD & ASSOCIATES CD TI	4,275.00	
	Voucher:	113217		SG26-01	1/5/2026	DEC 2025 MELAD & ASSOCIATES INSPEC	3,285.00	
				SG26-03	1/5/2026	DEC.2025 LID PLAN CHECK SERVICES	300.00	
				SG26-04	1/5/2026	DEC. 2025- PLAN CHECK SERVICES	9,587.35	17,447.35
113218	1/27/2026	0014202	MILLER MENDEL, INC	12769	12/31/2025	OCT-DEC 2025 ESOPH-DATA STORAGE	1.44	1.44
	Voucher:	113218						
113219	1/27/2026	00000447	MISC - BLDG PERMITS	257309-HARRIS	1/5/2026	REFUND REQUESTED PERMIT# 0250002(	214.00	214.00
	Voucher:	113219						
113220	1/27/2026	00000447	MISC - BLDG PERMITS	256299-RR39 CC	1/5/2026	PERMIT CANCELLED CONTRACTOR REQ	97.25	97.25
	Voucher:	113220						
113221	1/27/2026	00000447	MISC - BLDG PERMITS	256792-FREE EI	1/5/2026	PERMIT CANCELLED PER CONTRACTOR-	16.00	16.00
	Voucher:	113221						
113222	1/27/2026	00000170	MISC - PKS & REC REFUN	98274867-OREA	12/23/2025	REFUND DUE TO CANCELLATION	746.00	746.00
	Voucher:	113222						
113223	1/27/2026	00000170	MISC - PKS & REC REFUN	94806262-RICO	12/20/2025	ONE MONTH FAMILY SPLASH MEMBERSH	31.09	31.09
	Voucher:	113223						

113224	1/27/2026	00000170	MISC - PKS & REC REFUN	95303325-GONZ	12/20/2025	ONE MONTH ADULT SPLASH MEMBERSH	15.54	15.54
	Voucher:	113224						
113225	1/27/2026	00000170	MISC - PKS & REC REFUN	95303322-GARC	12/20/2025	ONE MONTH ADULT SPLASH MEMBERSH	15.54	15.54
	Voucher:	113225						
113226	1/27/2026	00000170	MISC - PKS & REC REFUN	95627068-MART	12/20/2025	ONE MONTH SENIOR SPLASH MEMBERSI	10.36	10.36
	Voucher:	113226						
113227	1/27/2026	00003458	MISC - PUBLIC WORKS	12152 UTAH AVI	1/5/2026	JOB SITE 12152 UTAH AVE WATER SERVI	441.00	441.00
	Voucher:	113227						
113228	1/27/2026	0011448	MNS ENGINEERS, INC.	92210	12/15/2025	DESIGN SERVICES FOR DEMOLITION OF	11,974.00	11,974.00
	Voucher:	113228						
113229	1/27/2026	0009426	MV CHENG & ASSOCIATE	12/31/2025B	1/5/2026	DEC 2025 PROFESSIONAL FINANCIAL ANI	6,800.00	6,800.00
	Voucher:	113229						

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113230	1/27/2026	0011779	NACHO AUTOMOTIVE RE	41231	12/17/2025	VEHICLE SMOG INSPECTION & FAILED EI	40.00	40.00
	Voucher:	113230						
113231	1/27/2026	0015226	NETWORK CRAZE TECHI	INV/2025/08829	10/30/2025	HPE/ARUBA 6200F 24G CLASS 4 POE 4	1,794.88	1,794.88
	Voucher:	113231						
113232	1/27/2026	0010281	NV5, INC.	492529	12/30/2025	NOV 2025 CM AND CI FOR AMR REPLACE	4,140.00	4,140.00
	Voucher:	113232						
113233	1/27/2026	00001414	ODP BUSINESS SOLUTIO	450401039	12/23/2025	OFFICE SPACE MODIFICATION - SCADA	8,185.17	8,185.17
	Voucher:	113233						
113234	1/27/2026	0007984	O'REILLY AUTO PARTS	3063-251296	1/5/2026	AUTO PARTS	19.91	
	Voucher:	113234		3063-249793	12/22/2025	AUTO PARTS	35.00	
				3063-249254	12/18/2025	AUTO PARTS	1,028.89	
				3063-248899	12/16/2025	AUTO PARTS	27.68	1,111.48
113235	1/27/2026	0010664	PD: GOLD COAST K9 DBA	SGPD-37	1/4/2026	2026 ANNUAL MAINTENANCE TRAINING F	12,000.00	12,000.00
	Voucher:	113235						
113236	1/27/2026	0012870	PK: BIBRIESCA DE ARELL	MBWINTER1225	12/30/2025	12/02/25-12/30/25 STEP AEROBICS	360.00	
	Voucher:	113236		MBWINTER1225	12/30/2025	STEP AEROBICS CLASSES	360.00	720.00
113237	1/27/2026	0011257	PK: GUILMETTE, ROBERT	RGWINTER1225	12/17/2025	12/01/25-12/17/25 YOGA	720.00	720.00
	Voucher:	113237						
113238	1/27/2026	0013797	PK: MANRIQUEZ, EYVAR	EMWINTER1225	12/26/2025	12/04/25-12/26/25 MUAY THAI	315.00	315.00
	Voucher:	113238						
113239	1/27/2026	0014459	PK: RANGEL, VIOLETA IS/	VRWINTER1225	12/27/2025	ADULT EXERCISE CLASSES	270.00	270.00
	Voucher:	113239						
113240	1/27/2026	0010624	PK: SANCHEZ, MARIBEL	MSWINTER1225	12/20/2025	12/01/25-12/22/25 ZUMBA	135.00	135.00
	Voucher:	113240						
113241	1/27/2026	0013659	PK: SANCHEZ, ROCIO	RSWINTER1225	12/30/2025	12/01/25-12/30/25 ZUMBA	810.00	
	Voucher:	113241		RSWINTER1225	12/29/2025	12/01/25-12/29/25 COMBO BOXING	225.00	
				RSWINTER1225	12/17/2025	12/03/25-12/17/25 STEP AEROBICS	135.00	1,170.00
113242	1/27/2026	0013796	PK: YOGAWITHVANESA	VJWINTER1225	12/29/2025	12/01/25-12/29/25 YOGA	360.00	360.00
	Voucher:	113242						
113243	1/27/2026	0005368	PRINTCO DIRECT	86289	12/18/2025	PRINTS SETS FOR CAPITAL IMPROVEMEI	112.97	112.97
	Voucher:	113243						
113244	1/27/2026	0015118	PRINTING NEST LLC	1010250	12/17/2025	BUSINESS CARDS 250 ELECTED OFFICAL	448.54	

	Voucher:	113244		1010247	12/16/2025	BUSINESS CARDS ALAN JIMINEZ, KIMBEF	411.04	859.58
113245	1/27/2026	00004055	PROFORCE LAW ENFOR(	591477	12/18/2025	AMMUNITION AND EQUIPMENT	2,496.93	2,496.93
	Voucher:	113245						

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113246	1/27/2026	0006933	PSYCHOLOGICAL CONSL	90047	11/12/2025	PSYCHOLOGICAL CONSULTING FOR PD	462.00	462.00
	Voucher:	113246						
113247	1/27/2026	00000416	RAPID-O-PRINT	35126	12/17/2025	PRINTING SERVICES	1,500.00	1,500.00
	Voucher:	113247						
113248	1/27/2026	0012962	REGIONAL TAP SERVICE	6026323	11/30/2025	NOV 2025 - LOAD STORED VALUE	460.80	460.80
	Voucher:	113248						
113249	1/27/2026	00004773	RET: ALMANZA, JOSEPH .	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:	113249						
113250	1/27/2026	0008275	RET: AROCHA, FRANCIS .	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
	Voucher:	113250						
113251	1/27/2026	00001840	RET: BLASKA, WILLIAM M	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:	113251						
113252	1/27/2026	00004776	RET: CARTER, LLOYD B	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:	113252						
113253	1/27/2026	00000495	RET: CHAVEZ, ANTHONY	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113253						
113254	1/27/2026	0006505	RET: CORBET, RONALD	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,435.98	1,435.98
	Voucher:	113254						
113255	1/27/2026	0008746	RET: DELEON, RUBEN	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113255						
113256	1/27/2026	0011326	RET: GALVAN, RAY A.	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113256						
113257	1/27/2026	0006508	RET: GOMEZ, JOSEPH C.	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113257						
113258	1/27/2026	0010881	RET: KOOPMANS, WILLIA	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113258						
113259	1/27/2026	0010410	RET: LEO, FRANK	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113259						
113260	1/27/2026	00003833	RET: MOOMEY, STEVEN	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	518.00	518.00
	Voucher:	113260						
113261	1/27/2026	00003798	RET: RANGEL, ARMANDC	JANUARY 2026	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:	113261						
113262	1/27/2026	0014732	RETURN TO WORK PART	29384	12/29/2025	10/13/25-12/24/25 ACCOMMODATION MEE	275.00	275.00
	Voucher:	113262						

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113263	1/27/2026	0008369	SAFETY-KLEEN SYSTEM,	98939959	12/20/2025	CLEANING SERVICE OF EQUIPMENT & PA	1,321.83	
	Voucher:	113263		98731830	12/11/2025	CLEANING SERVICE OF EQUIPMENT & PA	291.53	1,613.36
113264	1/27/2026	00000322	SAM'S CLUB	004631	12/18/2025	MISC SUPPLIES	194.40	
	Voucher:	113264		06626-2025	12/10/2025	MISC SUPPLIES	46.20	

				003204	12/10/2025	FOOD, SNACK'S AND DRINKS FOR CITY E	126.69	
				003203	12/10/2025	FOOD, SNACK'S AND DRINKS FOR CITY E	254.79	622.08
113265	1/27/2026	00004834	SECURITY SIGNAL DEVIC	S-01153986	9/3/2025	REPAIR AND MAINTENANCE NOT ON CON	98.71	
	Voucher:	113265		S-01156599	10/21/2025	REPAIR AND MAINTENANCE NOT ON CON	189.00	287.71
113266	1/27/2026	0009253	SITEONE LANDSCAPE SU	161615158-001	1/15/2026	SPECIALTY IRRIGATION PARTS	10.00	10.00
	Voucher:	113266						
113267	1/27/2026	0012098	SO CAL COMPTON PIPE S	2392	12/22/2025	LINE PIPE & SERVICES LINE PARTS FOR I	1,143.31	
	Voucher:	113267		2386	12/16/2025	LINE PIPE & SERVICES LINE PARTS FOR I	1,539.43	2,682.74
113268	1/27/2026	0008771	STETSON ENGINEERS IN	2948-23-001	12/31/2025	2025 URBAN WATER MANAGEMENT PLAN	2,386.00	2,386.00
	Voucher:	113268						
113269	1/27/2026	0014943	TEAMCIVX, LLC	4013	9/1/2025	AUG 2025 RESEARCH TO PREP FOR UUT	7,742.50	7,742.50
	Voucher:	113269						
113270	1/27/2026	0009039	TETRA TECH	52522072	12/10/2025	11/21/25 DESIGN SERVICES FOR PFAS SY	14,742.75	14,742.75
	Voucher:	113270						
113271	1/27/2026	00003851	THOMSON REUTERS	853033323	1/1/2026	12/01 - 12/31, 2025 - ONLINE/SOFTWARE S	759.00	
	Voucher:	113271		852984511	12/27/2025	CA PC 2026 SUBSCRIPTION PRODUCT CH	691.08	1,450.08
113272	1/27/2026	0011640	TIREHUB, LLC	55543528	12/22/2025	TIRES PURCHASE	544.94	544.94
	Voucher:	113272						
113273	1/27/2026	00003438	TRANS UNION-SOUTHER	11503161	11/25/2025	CREDIT CHECKS	111.76	111.76
	Voucher:	113273						
113274	1/27/2026	0013584	TRUE NORTH COMPLIAN	25-12-22-1	1/1/2026	DEC 2025 TRUE NORTH-PLAN CHECK SV(	2,318.65	2,318.65
	Voucher:	113274						
113275	1/27/2026	00004964	UNDERGROUND SERVICI	1220250217	1/1/2026	DIG ALERTS	438.00	
	Voucher:	113275		25-262044	1/1/2026	DIG ALERTS	173.62	611.62
113276	1/27/2026	0012565	UNISAN PRODUCTS LLC	3181213	1/5/2026	INVENTORY PO/ WIPES	718.85	718.85
	Voucher:	113276						
113277	1/27/2026	0005750	UNITED INDUSTRIES	241075	1/7/2026	INVENTORY PO/ NITRILE GLOVES	1,916.22	1,916.22
	Voucher:	113277						
113278	1/27/2026	0010265	UNITED PACIFIC SERVICI	25-1231-6	12/31/2025	TREE MAINTENANCE IN CITY PARKS	61,090.00	61,090.00
	Voucher:	113278						

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113279	1/27/2026	00004975	US ARMOR	51474	12/16/2025	VESTS	929.19	929.19
	Voucher:	113279						
113280	1/27/2026	0014465	VERIZON CONNECT FLEE	605000076554	1/2/2026	JAN 2026 MOBILE EQUIPMENT GPS	173.65	173.65
	Voucher:	113280						
113281	1/27/2026	00004423	WALTERS WHOLESALE E	S129485117.001	12/24/2025	ELECTRICAL SUPPLIES	445.59	445.59
	Voucher:	113281						
113282	1/27/2026	0010476	WECK LABORATORIES IN	W5L1323	12/18/2025	WATER SAMPLES	90.00	
	Voucher:	113282		W5L1178	12/16/2025	WATER SAMPLES	450.00	
				W5L1940	12/31/2025	WATER SAMPLES	145.00	
				W6A0200	1/5/2026	WATER SAMPLES	145.00	
				W5L1322	12/18/2025	WATER SAMPLES	450.00	
				W5L1180	12/16/2025	WATER SAMPLES	95.00	
				W5L1179	12/16/2025	WATER SAMPLE	280.00	
				W5L1939	12/31/2025	WATER SAMPLES	200.00	

				W6A0201	1/5/2026	WATER SAMPLES	95.00	1,950.00
113283	1/27/2026	00000561	WESTERN EXTERMINAT(	89147587	12/31/2025	PEST CONTROL AT HOLLYDALE REGION/	2,125.50	2,125.50
	Voucher:	113283						
113284	1/27/2026	0011968	WEX BANK	109886032	1/7/2026	01/07/2025 - SHELL - GAS FOR POLICE	682.00	682.00
	Voucher:	113284						
113285	1/27/2026	00001280	WILLDAN	00422817	10/24/2025	10/3/25 CM AND INSPECTION SERVICES F	36,463.00	
	Voucher:	113285		00235655	8/22/2025	THRU 7/31/2025 - HOUSING INSPECTION S	15,200.00	
				00236191	10/22/2025	THRU 09/30/2025 - HOUSING INSPECTION	12,800.00	
				00235882	9/19/2025	THRU 08/31/2025 - HOUSING INSPECTION	12,000.00	
				00236522	11/17/2025	THRU 10/31/2025 - HOUSING INPECTION S	14,400.00	
				00236854	12/17/2025	THRU 11/30/2025 - HOUSING INSPECTION	4,800.00	
				00422983	11/20/2025	10/31/25 CM AND INSPECTION SERVICES	5,817.00	101,480.00
113286	1/27/2026	00003442	YOUNGBLOOD & ASSOCI	2701A	12/18/2025	POLYGRAPHS	300.00	300.00
	Voucher:	113286						

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113287	1/27/2026	00000062	ZIEGLER'S HARDWARE&	6620-2026	1/5/2026	MISC HARDWARE	38.71	
	Voucher:	113287		6258	10/30/2025	MISC HARDWARE	53.09	
				6365-2025	11/20/2025	MISC HARDWARE	42.05	
				6428	12/2/2025	MISC HARDWARE	11.05	
				6431-2025	12/3/2025	MISC HARDWARE	57.56	
				6473-2025	12/9/2025	MISC HARDWARE	18.81	
				6487	12/11/2025	MISC HARDWARE	221.49	
				6289	11/4/2025	MISC HARDWARE	16.60	
				6325	11/11/2025	MISC HARDWARE	21.86	
				6366	11/20/2025	MISC HARDWARE	13.27	
				6472-2025	12/9/2025	MISC HARDWARE	13.94	
				6484	12/11/2025	MISC HARDWARE	18.81	527.24
						Sub total for BANK OF THE WEST:		761,442.33

239 checks& 1 wire in this report.

Grand Total All Checks:& Wires 761,442.33

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3066	1/15/2026	00004836	SEIU LOCAL 721 CTW CLC-2	Ben380033	1/15/2026	SEIU DUES: PAYMENT	2,986.09	2,986.09
	Voucher:							
3067	1/15/2026	00002370	INTERNAL REVENUE SERVI(	Ben380035	1/15/2026	MEDICARE: PAYMENT	227,002.62	227,002.62
	Voucher:							
3068	1/15/2026	00000343	PUBLIC EMPLOYEES RETIRI	Ben380037	1/15/2026	PERS RETIREMENT: PAYMENT	292,695.31	292,695.31
	Voucher:							
3069	1/15/2026	00001186	EMPLOYMENT DEVELOPME	Ben380039	1/15/2026	SDI: PAYMENT	84,746.27	84,746.27
	Voucher:							
3070	1/15/2026	00000004	NATIONWIDE RETIREMENT :	Ben380041	1/15/2026	DEF COMP NATIONWIDE: PAYME	124,074.70	124,074.70
	Voucher:							
3071	1/15/2026	00004996	SEIU-COPE LOCAL 721, LA/C	Ben380043	1/15/2026	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
	Voucher:							
3072	1/15/2026	00004988	CHILD SUPPORT ON-LINE, S	Ben380045	1/15/2026	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:							

Sub total for BANK OF THE WEST: 732,629.12

7 checks in this report. **Grand Total All Checks:** 732,629.12

apChkLst
01/15/2026

Final Check List
CITY OF SOUTH GATE

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5590	1/27/2026	0014823	RET: ANTHONY PEREZ, I JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5591	1/27/2026	0012466	RET: ADAMS, PAUL L. JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,299.14	1,299.14
	Voucher:						
5592	1/27/2026	0005570	RET: ALONZO, ANTHONY JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
	Voucher:						
5593	1/27/2026	0014715	RET: ANDERSON, KENNE JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5594	1/27/2026	0015298	RET: ARAKAWA, DARREN JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,853.04	1,853.04
	Voucher:						
5595	1/27/2026	0012843	RET: AUSTIN, BYRON A. JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5596	1/27/2026	0005813	RET: AVILA, VINCENT JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5597	1/27/2026	0013775	RET: AVILES, OMAR ADO JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5598	1/27/2026	0014366	RET: BARKER, RILEY M. JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5599	1/27/2026	0012982	RET: BONILLA CLAYTON, JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5600	1/27/2026	00001265	RET: BRASSFIELD, CHAR JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5601	1/27/2026	0006324	RET: BURBACH, MAUREE JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5602	1/27/2026	0012844	RET: CAMACHO, EDWARI JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
	Voucher:						
5603	1/27/2026	0014800	RET: CHAVEZ, CELESTE JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5604	1/27/2026	00000817	RET: CHRIST, DOUGLAS I JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5605	1/27/2026	00003408	RET: DAMRON, ROGER V JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5606	1/27/2026	0014404	RET: DAVILA, PAULITA JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5607	1/27/2026	0013163	RET: DAVIS, RANDALL JC JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,196.68	1,196.68
	Voucher:						
5608	1/27/2026	00004777	RET: DAY, ROBERT A JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5609	1/27/2026	00001776	RET: EADE, JOANN JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:						
5610	1/27/2026	00003973	RET: EADS, KENNETH P. JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00

5611	Voucher: 1/27/2026	00003853	RET: FANNIN, ZONA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5612	Voucher: 1/27/2026	0008820	RET: FERNANDEZ, CARL(	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5613	Voucher: 1/27/2026	00004403	RET: FIELD, GARY	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5614	Voucher: 1/27/2026	0006507	RET: FIGUEROA, GLORIA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5615	Voucher: 1/27/2026	0013564	RET: FLAD, MICHAEL	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,339.68	1,339.68
5616	Voucher: 1/27/2026	00000605	RET: FORRESTER, BOB L	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5617	Voucher: 1/27/2026	0005355	RET: GALBREATH, RUSSI	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	435.57	435.57
5618	Voucher: 1/27/2026	0011186	RET: GAMBOA, OSCAR	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5619	Voucher: 1/27/2026	00000496	RET: GEORGE, RONALD I	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5620	Voucher: 1/27/2026	0013121	RET: GONZALES, LORET	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5621	Voucher: 1/27/2026	00003940	RET: GONZALEZ, HIRAM	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5622	Voucher: 1/27/2026	0006328	RET: GUTIERREZ, MANUE	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,395.60	1,395.60
5623	Voucher: 1/27/2026	0014822	RET: GUTIERREZ, REYNA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
5624	Voucher: 1/27/2026	0006510	RET: HERNANDEZ, MARIA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5625	Voucher: 1/27/2026	0006329	RET: HOMSHER, HUGH	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	916.86	916.86
5626	Voucher: 1/27/2026	0013216	RET: HUFFMAN, EDWARI	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5627	Voucher: 1/27/2026	0012845	RET: HUGAR L., JAMES	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5628	Voucher: 1/27/2026	00004784	RET: HUNTRODS, RICHAI	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	239.00	239.00
5629	Voucher: 1/27/2026	0009521	RET: HUPP, KEITH	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5630	Voucher: 1/27/2026	00004785	RET: IRISH, TERRY F	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5631	Voucher: 1/27/2026	0011110	RET: JOHNSON, GERALD	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5632	Voucher: 1/27/2026	00004787	RET: KENNEDY, GARY E	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5633	Voucher: 1/27/2026	0005356	RET: KEY, ANDREW	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
5634	Voucher: 1/27/2026	0011111	RET: KOOMEN, SHERI L.	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5635	Voucher: 1/27/2026	0009946	RET: LEFEVER, STEVEN /	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	200.00	200.00

5636	Voucher: 1/27/2026	00004789	RET: LILLEY, RAYMOND E	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5637	Voucher: 1/27/2026	0012707	RET: LLOYD, BRUCE W.	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5638	Voucher: 1/27/2026	0012927	RET: LONG, PENG	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5639	Voucher: 1/27/2026	0005633	RET: LOPEZ, ALFONSO	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	590.37	590.37
5640	Voucher: 1/27/2026	0006511	RET: LOPEZ, RAMON A.	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5641	Voucher: 1/27/2026	0009453	RET: LOPEZ, VERONICA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5642	Voucher: 1/27/2026	0013398	RET: MARIN, SANDRA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5643	Voucher: 1/27/2026	0007656	RET: MATSUKIYO, DAVID	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5644	Voucher: 1/27/2026	0014276	RET: MCEVILLY, DEBORA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
5645	Voucher: 1/27/2026	0013777	RET: MONTANEZ JR., ABE	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
5646	Voucher: 1/27/2026	00003328	RET: MOSBY, DOROTHEA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	194.83	194.83
5647	Voucher: 1/27/2026	0011895	RET: MUNOZ, ALFREDO	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5648	Voucher: 1/27/2026	00003239	RET: NASSAR, SAMI R	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	200.00	200.00
5649	Voucher: 1/27/2026	0014639	RET: O'MALLEY, DEREK	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5650	Voucher: 1/27/2026	0012468	RET: ORTIZ, JULIAN	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	807.05	807.05
5651	Voucher: 1/27/2026	0012467	RET: PATINO, IGNACIO M	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5652	Voucher: 1/27/2026	0011522	RET: PELLERIN, ROBERT	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5653	Voucher: 1/27/2026	00005237	RET: PEREZ, SUSAN	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5654	Voucher: 1/27/2026	0010733	RET: PIXLER, DAVID	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5655	Voucher: 1/27/2026	00004794	RET: POWELL, ROBERT H	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5656	Voucher: 1/27/2026	0006326	RET: RAMIREZ, VIRGINIA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5657	Voucher: 1/27/2026	0006327	RET: RASCO, ANGELA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5658	Voucher: 1/27/2026	0011967	RET: RIVERA, FRANK J.	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	825.69	825.69
5659	Voucher: 1/27/2026	0011978	RET: RIVERA, HANNAH TI	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	825.69	825.69
5660	Voucher: 1/27/2026	0012837	RET: RODRIGUEZ, ANNA	JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00

5661	Voucher: 1/27/2026	0012682	RET: RUIZ, NELLIE JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5662	Voucher: 1/27/2026	0011112	RET: SALDIVAR, MARIO M JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5663	Voucher: 1/27/2026	0013274	RET: SAUCEDO NEVAREZ JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5664	Voucher: 1/27/2026	0009865	RET: SCHRADER, GEORC JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,505.00	1,505.00
5665	Voucher: 1/27/2026	0011521	RET: SCOTT, DAVID JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5666	Voucher: 1/27/2026	0013273	RET: SEKIYA, JONATHAN JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	828.03	828.03
5667	Voucher: 1/27/2026	00000458	RET: SEWELL, ELAINE JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5668	Voucher: 1/27/2026	00000459	RET: SEWELL, KENNETH JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5669	Voucher: 1/27/2026	0006513	RET: SHETTER, RANDOLI JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5670	Voucher: 1/27/2026	00000869	RET: SMITH, CHARLES R JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5671	Voucher: 1/27/2026	00004796	RET: SPEELMAN, PATRIC JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5672	Voucher: 1/27/2026	00002147	RET: SPROWLS, KENNET JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	250.00	250.00
5673	Voucher: 1/27/2026	0008313	RET: SULLIVAN, DARREN JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
5674	Voucher: 1/27/2026	0006512	RET: TATTI, WILLIAM P. JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5675	Voucher: 1/27/2026	0014457	RET: TEEPLES, JAMES JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5676	Voucher: 1/27/2026	0014524	RET: TIMOTEO, VINEULA JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
5677	Voucher: 1/27/2026	0014403	RET: TORRES, DAVID E JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	200.00	200.00
5678	Voucher: 1/27/2026	0012959	RET: TREJO, RAMONA M JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00
5679	Voucher: 1/27/2026	0014379	RET: URTEZ, YOLANDA JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
5680	Voucher: 1/27/2026	00003573	RET: VAN LIEROP, MARTI JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	503.50	503.50
5681	Voucher: 1/27/2026	0013776	RET: VARGAS, ALEX J. JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	300.00	300.00
5682	Voucher: 1/27/2026	0015164	RET: VERVERA, ISMAEL JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
5683	Voucher: 1/27/2026	00003959	RET: WADE, RICHARD JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	306.00	306.00
5684	Voucher: 1/27/2026	0007655	RET: WELLS, GREGORY JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	807.05	807.05
5685	Voucher: 1/27/2026	00004379	RET: WHALEN, HARVEY JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	150.00	150.00

5686	Voucher: 1/27/2026 Voucher:	0008821	RET: WILLIAMS, TIMOTH\JANUARY 202(	1/12/2026	JAN 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99

Sub total for BANK OF THE WEST EFT: 62,916.30

97 eft's in this report.

Grand Total All EFT: 62,916.30

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 01/27/2026

TOTAL PART I - PAYROLL- RELATED CHECKS		2,678.89
TOTAL PART II - PREPAID CHECKS (07/07/2026)		35,996.09
TOTAL PART III - PREPAID CHECKS (07/15/2026)		259,531.75
TOTAL PART IV -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		761,442.33
TOTAL PART V-PAYROLL- RELATED WIRE TRANSFERS		732,629.12
TOTAL PART VI -ACCOUNTS PAYABLE EFTs		62,916.30
	SUB - TOTAL	1,855,194.48
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		518,304.13
	GRAND TOTAL	2,373,498.61

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **113136** to Warrant Number **113287** inclusive, plus WireTransfers and EFTs totaling **$2,373,498.61** as listed on the accompanying Accounts Payable Warrant Register of **Jan 27, 2026** are approved as presented, with the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
	TOTAL OF VOIDED CHECKS		$0.00	
	* TOTAL OF REPLACEMENT CHECKS		$0.00	

* Replacement checks reported in previous warrant registers have no impact to the grand total.

1/20/26
ACCOUNTING AND FINANCE MANAGER

1/20/26
DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on JAN **27, 2026** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.