



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, August 13, 2024 at 6:30 p.m.

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

**VIEW MEETING LIVE ONLINE AT:
[HTTPS://YOUTUBE.COM/@SOUTHGATECA90280](https://youtube.com/@southgateca90280)**

City Officials

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

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

1. VIEW THE MEETING LIVE ONLINE AT: <https://youtube.com/@SouthGateCA90280>

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 12pm 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: Gil Hurtado, Mayor

INVOCATION: Pastor Ernesto Trejo, South Gate Church of Christ

PLEDGE OF ALLEGIANCE: Jose De La Paz, City Treasurer

ROLL CALL: Yodit Glaze, City Clerk

Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is \$790 monthly regardless of the amount of meetings.

Public Hearings

1. Resolution declaring the City's Intention to Approve an amendment to the CalPERS contract for cost sharing program for South Gate Division Management Association, South Gate Police Management Association, and South Gate Police Officers' Association

The City Council will conduct a public hearing on a request to consider adopting a **Resolution** giving notice of the City's intention to approve an amendment to the contract between the City and the Board of Administration of the California Public Employees' Retirement System ("CalPERS") to provide employee cost sharing of an additional 1% for

the local miscellaneous members in the SGDMA (for a total of 2%), an additional 1% for the classic local police officers in the SGPMA (for a total of 2%), and for an initial 1% for new ("PEPRA") local police members in both the SGPOA and SGPMA. (HR)

Documents:

[Item 1 Report 8132024.pdf](#)

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 Section 1.04.110.

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, 10, 11** and **12** 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. Resolution declaring a continued emergency and authorizing repair, replacement or maintenance activities of public facilities related to the Urban Orchard, City Project No. 539-PRK without public bidding, pursuant to the

Emergency Contracting Procedures of the South Gate Municipal Code and the California Public Contract Code

The City Council will consider making a finding and adopting a **Resolution** declaring an emergency still exists and authorizing repair, replacement or maintenance activities of public facilities related to the Urban Orchard, City Project No. 539-PRK, without public bidding, pursuant to the emergency contracting procedures of the South Gate Municipal Code and the California Public Contract Code. (PW)

Documents:

[Item 2 Report 8132024.pdf](#)

3. Resolution approving the creation of one additional Associate Engineer Position in the Public Works Department

The City Council will consider adopting a **Resolution** to approve the creation of one additional Associate Engineer position in the Public Works Department. (HR)

Documents:

[Item 3 Report 8132024.pdf](#)

4. Amendment No. 1 to Contract No. 1886 with Dapeer, Rosenblit & Litvak, LLP for Code Enforcement legal services

The City Council will consider: (ATTY)

- a. Approving **Amendment No. 1 (“Amendment”)** to **Contract No. 1886** with the law firm of Dapeer, Rosenblit & Litvak, LLP (“Firm”) increasing their hourly rate for Code Enforcement Legal Services; and
- b. Authorizing the Mayor to execute the Amendment in a form acceptable to the City Attorney.

Documents:

[Item 4 Report 8132024.pdf](#)

5. Agreement with Tetra Tech for Design Services for PFAS Treatment System for South Gate Park Wells

The City Council will consider: (PW)

- a. Approving an **Agreement** with Tetra Tech to prepare design and construction documents (“Agreement”) for the Per- and Polyfluoroalkyl Substances (“PFAS”) Treatment Plant System for the South Gate Park Water Wells - City Project No. 666-WTR, for a not to exceed amount of \$674,222;
- b. Authorizing the City Manager to approve and execute amendments up to a cumulative amount of \$100,000 to avoid delaying the design schedule to be funded with project

contingency grant funds; and

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

Documents:

[Item 5 Report 8132024.pdf](#)

6. Agreement with Junior Athletic Association to operate the snack bar at the South Gate Sports Center

The City Council will discuss and provide direction regarding the following options for the operation of the Snack Bar at the South Gate Sports Center (“Snack Bar”): (PARKS)

a. Approving a new **Concession Agreement** (“Agreement”) with the South Gate Junior Athletic Association to provide food vending services to South Gate Park patrons, for a term of three years; **and**

b. Authorizing the Vice-Mayor to sign the contract in a form acceptable to the City Attorney.

Documents:

[Item 6 Report 8132024.pdf](#)

7. Agreement with Loghmani & Associates Design Group, Inc., for the construction of Circle Park Project

The City Council will consider: (PW)

a. Approving an **Agreement** with Loghmani & Associates Design Group Inc. (“Agreement”), for the construction of the Circle Park Renovation, City Project No. 609-PRK, in an amount not-to-exceed \$4,992,438, inclusive of the Base Bid and Additive Alternates A and B, with a construction completion schedule of 165 working days; **or**

b. Approving an **Agreement** with Loghmani & Associates Design Group Inc. (“Agreement”), for the construction of Circle Park, City Project No. 609-PRK, in an amount not to exceed \$5,167,438, inclusive of the Base Bid and Additive Alternates A, B and C, with a construction completion schedule of 132 working days;

c. Appropriating, (a) \$1,000,000 from Los Angeles County Regional Park and Open Space District (“RPOSD”), Grant No. 10120, (b) \$2,517,835 from ROPSD, Grant No. 10123, (c) \$1,500,000 from Rendon Fund, and (d) \$400,000 from Rendon 2024 for a grand total appropriation of \$5,417,835, to fully fund the construction phase of the Project;

d. Authorizing the City Manager to approve change orders administratively up to a cumulative amount of \$499,239 to avoid delaying construction if change order work is needed;

e. Declaring Circle Park, City Project No. 609-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");

f. Authorizing 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;

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

Documents:

[Item 7 Report 8132024.pdf](#)

8. Grant Deed for Right-of-Way Dedication at 2340 Firestone Blvd. from LA Promise Fund Facility LLC

The City Council will consider: (PW)

a. Accepting a Grant Deed from LA Promise Fund Facility LLC., to secure right-of-way for street purposes as part of the development located 2340 Firestone Boulevard, at no cost to the City; and

b. Authorizing the Mayor to execute the Grant Deed in a form acceptable to the City Attorney.

Documents:

[Item 8 Report 8132024.pdf](#)

9. Purchase of a John Deere Loader for the Public Works Street Division

The City Council will consider: (PW)

a. Authorizing the purchase of a 2024 John Deere 544 P-Tier Wheel loader ("Wheel Loader") from Coastline Equipment, utilizing the Sourcewell Co-Opt Purchasing Program, for the Public Works Department in an amount not-to-exceed \$262,950; and

b. Authorizing the City Manager to execute the documents necessary to purchase the 2024 John Deere 544 P-Tier Wheel Loader in a form acceptable to the City Attorney.

Documents:

[Item 9 Report 8132024.pdf](#)

10. Purchase of a Mobile Column Vehicle Lift for the Public Works Fleet Division

The City Council will consider: (PW)

a. Authorizing the purchase of a MCO19 Wireless Column lift ("Column Lift") from

LIFTNOW from the Sourcewell Co-Opt Purchasing Program, to enhance maintenance of heavy vehicles, in an amount not to exceed \$80,909; and

b. Authorizing the City Manager to execute the documents necessary to purchase Column Lift in a form acceptable to the City Attorney.

Documents:

[Item 10 Report 8132024.pdf](#)

11. Purchase of an F150 Crew Cab Half Ton Electric Truck

The City Council will consider approving a Purchase Order with Norm Reeves Ford for the purchase of a F150 Crew Cab Half Ton Electric Truck for the Parks and Recreation Department in the total amount of \$70,899.43.(PARKS)

Documents:

[Item 11 Report 8132024.pdf](#)

12. Appropriation of Local Return Funds for as-needed, professional grant writing services

The City Council will consider approving appropriations in the amount of \$50,000 in Measure R, \$50,000 in Measure M, and \$50,000 Prop C to fund as-needed, professional grant writing services. (PW)

Documents:

[Item 12 Report 8132024.pdf](#)

Reports, Recommendations And Requests

13. Warrant Register for August 13, 2024

The City Council will consider approving the Warrant Register for August 13, 2024. (ADMIN SVCS)

Total of Checks:	\$22,424,809.77
Less: Voids	\$ (2,047.45)
Less: Employee Payroll Deductions	\$ (991,827.67)
Grand Total:	\$21,430,934.65

Cancellations: 104203, 106479, 106562

Documents:

[Item 13 Report 8132024.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on August 8, 2024, at 9:45 a.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 first. After all speakers in the Chambers have spoken, the Presiding Officer will call upon those participating via zoom or teleconference.

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, virtually, email, phone call, mail and any other method which may become available. 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.

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 13, 2024

Originating Department: Human Resources

Department Director: _____

John Hamilton

City Manager: _____

Rob Houston

SUBJECT: A PUBLIC HEARING ON A RESOLUTION APPROVING THE CITY'S INTENT TO DECLARE THE CITY'S INTENTION TO APPROVE AN AMENDMENT TO THE CONTRACT BETWEEN THE BOARD OF ADMINISTRATION FOR THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE CITY COUNCIL OF THE CITY OF SOUTH GATE

PURPOSE: To consider adopting a resolution giving notice of the City's intent to approve a contract amendment between the City of South Gate ("City") and the Board of Administration of the California Public Employees' Retirement System ("CalPERS") to implement a cost sharing program involving the South Gate Division Management Association ("SGDMA"), the South Gate Police Management Association ("SGPMA"), and the South Gate Police Officers' Association ("SGPOA").

RECOMMENDED ACTION: The City Council will conduct a public hearing on a request to consider adopting a Resolution giving notice of the City's intention to approve an amendment to the contract between the City and the Board of Administration of the California Public Employees' Retirement System ("CalPERS") to provide employee cost sharing of an additional 1% for the local miscellaneous members in the SGDMA (for a total of 2%), an additional 1% for the classic local police officers in the SGPMA (for a total of 2%), and for an initial 1% for new ("PEPRA") local police members in both the SGPOA and SGPMA.

FISCAL IMPACT: The estimated savings from implementing the cost sharing program is \$17,600 in Fiscal Year 2023-2024.

NOTICING REQUIREMENTS: A public hearing notice was duly published in the *Long Beach Press*, a newspaper of general circulation, on August 2, 2024.

ANALYSIS: None

BACKGROUND: The City's current contract with CalPERS provides that all employees pay the full employee share toward their retirement benefit. That contribution percentage differs based on whether they are "Classic" unit members or subject to the Public Employees' Pension Reform Act of 2013 ("PEPRA") unit members. During the most recent contract negotiations between the City and the three Associations impacted by this CalPERS Contract Amendment, SGDMA, SGPMA, and SGPOA, they agreed that they would participate in a cost sharing program. The SGPMA was the first labor group to

participate in the cost sharing program by having all their "Classic" unit members contribute 2% of their salary toward the City's share of their retirement benefits beginning in FY 2022-23. The final ordinance amending the CalPERS contract for the cost sharing program with SGPMA was approved by the City Council at its February 14, 2023, meeting.

The other employee associations, the Miscellaneous Employees' Association ("MEA"), the Professional Mid-Management Association ("PMMA"), the Division Managers' Association ("DMA"), and the Police Officers' Association ("POA"), followed with members agreeing to participate in the cost sharing program by contributing 1% of their salary toward the City's share of their retirement benefits beginning in FY 2023-24. This ordinance amending the CalPERS contract for the cost sharing program with MEA, PMMA, DMA, and POA was approved by the City Council at its June 13, 2023, meeting. The cost sharing program for each of these labor groups is pursuant to California Government Code 20516(a) and was effective in July 2023. The final ordinance amending the CalPERS contract for the cost sharing program with the Executive Management Group was approved by the City Council at its November 26, 2023, meeting. The cost sharing program for this group is pursuant to California Government Code 20516(a) and was effective on December 31, 2023.

Staff began working with CalPERS to further amend the City's contract to implement agreed additional contributions by SGDMA, SGPMA, and SGPOA members, which is to provide an additional 1% for local miscellaneous member in SGDMA, an additional 1% for classic members of the SGPOA, and an 1% for PEPRA members of SGPMA. Staff initiated this process with CalPERS in May 2024 and received approval and the necessary information to move forward on July 17, 2024. The additional amounts paid by the employee toward the City's contribution will be credited to each member's PERS account as normal contributions and will allow the City to process the full contribution as tax deferred compensation in accordance with IRC414(h)(2).

In order to proceed with amending the City's contract with CalPERS for cost sharing, CalPERS requires a Resolution of Intention, an election of employees agreeing to the contract change, and adoption of an ordinance amending the City's contract with CalPERS.

According to CalPERS procedures, an amendment to the contract that changes the employees' rate of contribution requires a secret ballot election among the employees affected, who are not already contributing an additional 1%, which are the PEPRA PMA members. That election must follow Council adoption of the Resolution of Intention and precede adoption of the final documents. Following the adoption of this Resolution, the notice of election will be posted conspicuously in the Police Department over a period of seven days that include a weekend. The CalPERS contract cannot be amended if a majority of the affected members vote to disapprove of the proposed plan. Should members of the SGPMA vote to approve the cost sharing plan as already approved, then staff will proceed with the following:

1. Introduction and First Reading of Ordinance amending the CalPERS contract at the September 10, 2024, City Council meeting.
2. Final adoption of Ordinance at the September 24, 2024, City Council meeting.
3. Contract Amendment effective November 3, 2024.

Attached as Exhibit "A" is the proposed CalPERS Amendment to Contract between the Board of Administration of the California Public Employees' Retirement System and the City Council of the

City of South Gate. Attached as Exhibit "B" is the Proof of Publication for the notice of this public hearing.

ATTACHMENTS: Proposed Resolution, Amendment to CalPERS Contract, and Notice of Public Hearing

RESOLUTION NO.

**CITY OF SOUTH GATE,
LOS ANGELES COUNTY, CALIFORNIA**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DECLARING THE CITY'S INTENTION TO APPROVE AN AMENDMENT TO THE CONTRACT BETWEEN THE BOARD OF ADMINISTRATION FOR THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE CITY COUNCIL OF THE CITY OF SOUTH GATE

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

To provide Section 20516 (Employees Sharing Additional Cost) of and additional 1% for local miscellaneous members in the South Gate Division Management Association; an additional 1% for classic local police members in the South Gate Police Officers' Association; and to provide Section 20516 (Employees Sharing Additional Cost) of 1% for new local police members in the South Gate Police Management Association and the South Gate Police Officers' Association.

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 does hereby give notice of intention to approve an amendment to the contract between the City of South Gate and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto as "Exhibit A," and by this reference made a part hereof.

[The remainder of this page left blank intentionally.]

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

PASSED, APPROVED, and ADOPTED on this 13th day of **August 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

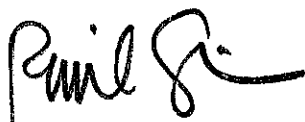
By:  _____
Raúl F. Salinas, City Attorney



EXHIBIT "A"

**California
Public Employees' Retirement System**

AMENDMENT TO CONTRACT

**Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City Of South Gate**

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective March 1, 1949, and witnessed January 24, 1949, and as amended effective August 1, 1952, November 1, 1952, May 1, 1958, August 1, 1964, November 16, 1969, October 15, 1972, February 4, 1973, September 2 1973, July 6, 1975, April 22, 1979, October 17, 1982, April 27, 1983, January 14, 2001, June 30, 2001, July 1, 2002, May 12, 2010, August 26, 2017, March 26, 2023, July 16, 2023, and December 31, 2023, which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 17 are hereby stricken from said contract as executed effective December 31, 2023, and hereby replaced by the following paragraphs numbered 1 through 17 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for classic local miscellaneous members, age 62 for new local miscellaneous members, age 50 for classic local safety members, and age 57 for new local safety members.

2. Public Agency shall participate in the Public Employees' Retirement System from and after March 1, 1949 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.
3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Local Fire Fighters (herein referred to as local safety members);
 - b. Local Police Officers (herein referred to as local safety members);
 - c. Employees other than local safety members (herein referred to as local miscellaneous members).

5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:
 - a. **PERSONS EMPLOYED IN THE CLASS OF CROSSING GUARD HIRED ON OR AFTER SEPTEMBER 2, 1973.**
6. Prior to January 1, 1975, those members who were hired by Public Agency on a temporary and/or seasonal basis not to exceed 6 months were excluded from PERS membership by contract. Government Code Section 20336 ~~superseded this contract provision by providing that any such~~ temporary and/or seasonal employees are excluded from PERS membership subsequent to January 1, 1975. Legislation repealed and replaced said Section with Government Code Section 20305 effective July 1, 1994.
7. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member in employment before and not on or after July 1, 2002, shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55 Full).
8. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member in employment on or after July 1, 2002, shall be determined in accordance with Section 21354.5 of said Retirement Law (2.7% at age 55 Full).
9. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Full).
10. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local safety member shall be determined in accordance with Section 21362.2 of said Retirement Law (3% at age 50 Full).
11. The percentage of final compensation to be provided for each year of credited prior and current service as a new local safety member shall be determined in accordance with Section 7522.25(d) of said Retirement Law (2.7% at age 57 Full).
12. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Sections 21624 and 21626 (Post-Retirement Survivor Allowance).

- b. Section 20042 (One-Year Final Compensation) for classic members only.
- c. Section 20614, Statutes of 1978, (Reduction of Normal Member Contribution Rate). From April 22, 1979, and until October 17, 1982, the normal local miscellaneous member contribution rate shall be 3.5% and 4.5% for local safety members. Legislation repealed said Section effective September 29, 1980.
- d. Section 20690, Statutes of 1980, (To Prospectively Revoke Section 20614, Statutes of 1978).
- e. Section 21024 (Military Service Credit as Public Service) for local miscellaneous members only.
- f. Section 20965 (Credit for Unused Sick Leave) for local miscellaneous members only.
- g. Section 21574 (Fourth Level of 1959 Survivor Benefits) for local miscellaneous members only.
- h. Section 20903 (Two Years Additional Service Credit).
- i. Section 21583 (Additional Opportunity to Elect 1959 Survivor Benefits) for local miscellaneous members only.
- j. Section 20516 (Employees Sharing Additional Cost):

From and after March 26, 2023, 2% for classic local police members in the South Gate Police Management Association.

From and after July 16, 2023, 1% for local miscellaneous members in the South Gate Municipal Employees Association.

From and after July 16, 2023, 1% for local miscellaneous members in the South Gate Professional Mid-Management Association.

From and after July 16, 2023, and until the effective date of this amendment to contract, 1% for local miscellaneous members in the South Gate Division Management Association.

From and after July 16, 2023, and until the effective date of this amendment to contract, 1% for classic local police members in the South Gate Police Officers' Association.

From and after December 31, 2023, 1% for local miscellaneous members in the Unrepresented Executive Management Contract Employees group.

Exhibit "A"

From and after December 31, 2023, 1% for local police members in the Unrepresented Executive Management Contract Employees group.

From and after the effective date of this amendment to contract, 2% for local miscellaneous members in the South Gate Division Management Association.

From and after the effective date of this amendment to contract, 2% for classic local police members in the South Gate Police Officers' Association.

From and after the effective date of this amendment to contract, 1% for new local police members in the South Gate Police Management Association.

From and after the effective date of this amendment to contract, 1% for new local police members in the South Gate Police Officer's Association.

The portion of the employer's contribution that the member agrees to contribute from his or her compensation, over and above the member's normal contribution ("Cost Sharing Percentage"), shall not exceed the Employer Normal Cost Rate, as that rate is defined in the CalPERS Actuarial Valuation for the relevant fiscal year. If the Cost Sharing Percentage will exceed the relevant Employer Normal Cost Rate, the Cost Sharing Percentage shall automatically be reduced to an amount equal to, and not to exceed, the Employer Normal Cost Rate for the relevant fiscal year.

13. Public Agency, in accordance with Government Code Section 20790, ceased to be an "employer" for purposes of Section 20834 effective on July 6, 1975. Accumulated contributions of Public Agency shall be fixed and determined as provided in Government Code Section 20834, and accumulated contributions thereafter shall be held by the Board as provided in Government Code Section 20834.
14. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.
15. Public Agency shall also contribute to said Retirement System as follows:
 - a. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.

Exhibit "A"

- b. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
16. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.
17. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL
CITY OF SOUTH GATE

BY _____
MELODY BENAVIDES, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk

CITY OF SOUTH GATE
NOTICE OF PUBLIC HEARING

JUL 30 2024

FILED

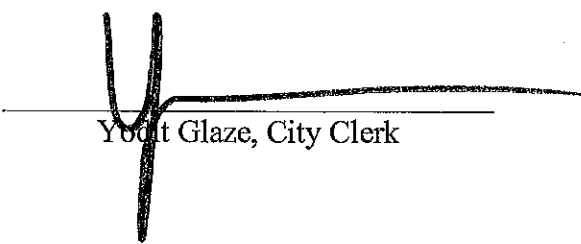
NOTICE IS HEREBY GIVEN that the City Council of South Gate, California will conduct a public hearing for the purpose of introducing an Ordinance amending the CalPERS contract to implement/amend a cost sharing program between the City of South Gate and the California Public Employees' Retirement System. The Public Hearing is scheduled for:

DATE: August 13, 2024
TIME: 6:30 p.m.
LOCATION: COUNCIL CHAMBERS
SOUTH GATE CITY HALL
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

The Public Hearing meeting will be conducted in person. Any comments may be made in person at the hearing or in writing to the City Clerk or the City Council prior to the hearing.

NOTICE IS HEREBY GIVEN that any and all persons interested in the matter hereinabove set forth are privileged to attend said hearing and then and there testify or present evidence upon any matter relating thereto.

THIS NOTICE IS GIVEN by the order of the City Clerk of said City and is dated this August 2, 2024.



Yout Glaze, City Clerk

Publication date: Friday, August 2, 2024

**CITY OF SOUTH GATE
NOTICE OF PUBLIC HEARING**

Exhibit "B"

NOTICE IS HEREBY GIVEN that the City Council of South Gate, California will conduct a public hearing for the purpose of introducing an Ordinance amending the CalPERS contract to implement/amend a cost sharing program between the City of South Gate and the California Public Employees' Retirement System. The Public Hearing is scheduled for:

DATE: August 13, 2024
TIME: 6:30 p.m.
LOCATION: COUNCIL CHAMBERS
SOUTH GATE CITY HALL
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

The Public Hearing meeting will be conducted in person. Any comments may be made in person at the hearing or in writing to the City Clerk or the City Council prior to the hearing.

NOTICE IS HEREBY GIVEN that any and all persons interested in the matter here in above set forth are privileged to attend said hearing and then and there testify or present evidence upon any matter relating thereto.

Long Beach Press-Telegram
Published: 8/2/24

AUG 07 2024

FILED 2:05 PM

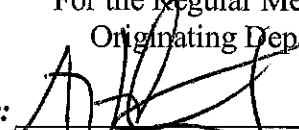
City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 13, 2024**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: RESOLUTION DECLARING A CONTINUED EMERGENCY AND AUTHORIZING REPAIR, REPLACEMENT OR MAINTENANCE ACTIVITIES OF PUBLIC FACILITIES RELATED TO THE URBAN ORCHARD, CITY PROJECT NO. 539-PRK WITHOUT PUBLIC BIDDING, PURSUANT TO THE EMERGENCY CONTRACTING PROCEDURES OF THE SOUTH GATE MUNICIPAL CODE AND THE CALIFORNIA PUBLIC CONTRACT CODE

PURPOSE: To declare an emergency still exists and to authorize the repair, replacement or maintenance activities of public facilities related to the Urban Orchard Project without public bidding. The Los Angeles County Department of Public Health, Solid Waste Division ("County") issued a Corrective Action Order requiring construction to stop on the project. The declaration of emergency is necessary to streamline the process to procure a replacement contractor to provide maintenance activities to preserve the site in a safe condition until the County authorizes construction work on the project to resume.

RECOMMENDED ACTIONS: The City Council will consider making a finding and adopting a Resolution declaring an emergency still exists and authorizing repair, replacement or maintenance activities of public facilities related to the Urban Orchard, City Project No. 539-PRK, without public bidding, pursuant to the emergency contracting procedures of the South Gate Municipal Code and the California Public Contract Code.

FISCAL IMPACT: There is no impact to the General Fund. The Urban Orchard Project ("Project") has received a total of \$30.5 million in grant and other funds for design, construction, operations, and maintenance, as summarized below.

ANALYSIS: The Project was under construction and approximately 90% of construction work has been completed. On December 29, 2022, the City received a Corrective Action Order ("Order") from the County. The Order required the City to stop all construction activities until such a time as a Post Closure Land Use Plan ("PCLUP") for the Project site was approved by the County. Given the PCLUP approval process and input received to date, it will take at least several months, possibly six or more, to obtain approval.

To avoid the significant delay damages that would be payable by the City to the general contractor during a prolonged suspension of the project pending approval of the PCLUP, the City

Council terminated the general contractor's agreement at a Special City Council meeting on February 6, 2023. Such termination provided both immediate and long-term cost savings to the City but also created an immediate need for the City to retain an interim contractor to perform certain ongoing maintenance and safety activities; a need which must be met sooner than the time necessary to engage in normal public bidding procedures.

The proposed Resolution declares a continued emergency exists pursuant to the authority granted by South Gate Municipal Code § 1.54.470 and California Public Contract Code § 22050. Those Code Sections allow cities, by resolution, to approve the City's entry into contracts without engaging in public bidding where certain emergency conditions are found to have occurred. Staff continues to believe that the County's Order directing all construction work to be ceased on the Project, constitutes such an emergency due to the public's safety with an unfinished construction site and the need to respond accordingly to additional directives given by the County related to ensuring public safety. Staff are recommending that the City Council adopt the proposed Resolution so that the City can avail itself of the accelerated contracting procedures authorized by those Code Sections. The Resolution, (1) declares an emergency, (2) authorizes the City Manager to take such actions deemed necessary to cause the maintenance activities to be performed and to procure the necessary equipment, services, and supplies all without giving notice for bids for contracts, (3) requires that at each regularly scheduled City Council Meeting, the City Manager present to the Council the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids, why that action is necessary to respond to the emergency, and that the City Council review the emergency action to determine, by a four-fifth's vote, that there is a need to continue the emergency action until the emergency action is terminated.

The City is working diligently to secure the PCLUP approval. Since the original Resolution declaring an emergency was approved by the City Council on February 6, 2023, the following contracts, expenditures, and milestones have been undertaken:

1. NR Development Inc., was informed that Contract No. 2021-66-CC was terminated by the City Council effective February 13, 2023, except for maintenance activities. As of February 16, 2023, NR Development Inc., is no longer providing any project services or maintenance activities, with the exception of those required in the settlement agreement.
2. Approved a funding increase for TPL in the amount of \$50,000. On January 24, 2023, the City Council approved a \$250,000 budget for Amendment No. 6 to Contract No. 3352 with TPL; however, Amendment No. 6 had a budget requirement of \$300,000. A budget increase of \$50,000 was administratively approved to align the amount of the budget authority with the \$300,000 budget requirement for Amendment No. 6, which provides funding for the technical services required to comply with requirements from the LEA.
3. The LEA has approved the Summary of Investigations Report, Workplan of Interim Control Measures ("WICM"), Supplemental WICM and Phase II Workplan. The WICM safety measures were completed May of 2023.

4. The City coordinated with the Trust for Public Land (“TPL”) to procure a replacement contractor: LA Engineering to complete the construction of maintenance activities in the WICM approved by the LEA for the Urban Orchard Project. A construction contract in the amount of \$2,919,248 was executed administratively under the authority granted by the subject resolution (Contract No. 2023-93-CC). Work was completed as of April 2024, including the following: backfill of overflow structure at the south wetland, north wetland slope stabilization, backfill of the reservoir, installation of three vaults adjacent to the Bandini Channel, construction of the easement road, electrical on site lighting.
5. Methane gas monitoring was completed in December 2023 and low traces of methane were detected at one probe; however, the amount is below regulatory requirements.
6. The LEA approved the Report of Finding of the Phase II Work Plan, with contingencies. The Post Closure Land Use Plan (“PCLUP”) has been prepared and submitted to the County.
7. A contract was awarded to Executive Management Security Inc., in the amount of \$214,995 to continue the security services on the Urban Orchard Project until June 30, 2024. A contract amendment is being drafted.
8. NR Development, Inc. completed importing 9,300 cubic yards of clean soil and storing it on the UWS property.
9. A contract with W.A. Rasic in the amount of \$141,985 for soil maintenance and management is in the process of being administratively approved, which was needed to oversee the import of 9,300 cubic yards of soil.
10. Amendment No. 7 to Contract No. 3352 with the Trust for Public Land was approved administratively in the amount of \$522,072. The scope of service includes, (a) Program Management, (b) design services to revise the design plans to rebid construction, (c) construction support, (d) additional methane monitoring required by Los Angeles County Department of Public Health Solid Waste Division, (e) preparing the Post Closure Land Use Plan required by Los Angeles County Department of Public Health Solid Waste Division, and (f) extending the contract term to December 31, 2024.
11. Plans and specifications were completed and the project will be advertised in August 2024.

BACKGROUND: The Project is a part of the FY 2022/23 Capital Improvement Program. The Project is located between the Los Angeles River, Firestone Boulevard, the Thunderbird Villa Mobile Home Park, and the I-710 Freeway. The two primary purposes of the Project are to divert and treat storm water run-off from the Los Angeles River and to install a new park to provide riverfront recreational opportunities.

The Project is being constructed on a property that was used as an unpermitted landfill until 1949 by an entity known as Southeastern Disposal and By-Products. The property site is identified in CalRecycle’s Solid Waste Information System (“SWIS”) as an Unpermitted Closed Solid Waste Disposal Site and SWIS No. 19-AA-5545. In 1984, the State of California Department of Health

Services, Toxic Substances Control Division concluded that the clean-up work completed effectively mitigated waste constituents to proceed with the Lewis Homes residential development project. The requirements of the PCLUP came into effect in 1988. As such, the project site is subject to State solid waste regulations that require the PCLUP before any change to the current land use, construction, or land preparation can occur.

The Los Angeles County Department of Public Health, Solid Waste Management Program, acts as the LEA for the State of California's Department of Resources Recycling and Recovery ("CalRecycle"). The County is authorized by Division 30 of the Public Resources Code ("PRC"), Section 43209 and 45000, Title 14 and 27 of the California Code of Regulations (14 CCR & 27 CCR), to enforce applicable solid waste regulations and to ensure solid waste sites meet the state minimum standards within the County of Los Angeles. As such, the City is working with the LEA to obtain approval of the PCLUP.

Construction is currently at the 90% completion stage. Improvements that have been substantially completed include, but are not limited to, rough grading, drop inlet for storm water diversion structures in the Bandini Channel, a wetland overlook area, the stream adjacent to the education/flexible space building and wetland, south bio swale, construction of 18 raised planters, planting of 75 trees, installation of the prefabricated education center and the restroom/maintenance building, two shade structures, a water element at the playground, installation of multi-use walking and bicycle pathways, exercise equipment located at various stages along the walking and bicycle paths, benches, picnic tables, drinking fountains, trash cans, and pathway lighting. Construction of the project will resume after the County approves the CPLUP.

The Project has received the listed grants.

Grants	Amount	Grant Recipient
State Water Resource Control Board (Prop 1)	\$7,975,100	City
Land and Water Conservation Fund (LWCF)	\$3,000,000	
Los Angeles County Flood Control District	\$530,000	
Safe Clean Water- Municipal Funds	\$1,435,401	
Safe Clean Water- Regional Funds	\$5,438,000	
State Parks- Prop. 68 Grant	\$1,919,847	
Conservation Corp of Long Beach	\$713,015	
Caltrans	\$5,000,000	
Rivers and Mountains Conservancy Funds	\$4,404,798	TPL
Private Donations	\$90,000	
Total	\$30,506,161	

ATTACHMENT: Proposed Resolution

GD:lc

RESOLUTION NO. ____

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, STATE OF CALIFORNIA, DECLARING AN EMERGENCY STILL EXISTS AND AUTHORIZING REPAIR, REPLACEMENT OR MAINTENANCE ACTIVITIES OF PUBLIC FACILITIES RELATED TO THE URBAN ORCHARD PROJECT WITHOUT PUBLIC BIDDING, PURSUANT TO THE EMERGENCY CONTRACTING PROCEDURES OF THE SOUTH GATE MUNICIPAL CODE AND THE CALIFORNIA PUBLIC CONTRACT CODE

WHEREAS, at the Special City Council meeting on February 6, 2023, the City Council for the City of South Gate ("City") considered and passed a Resolution declaring an emergency and authorized the repair, replacement or maintenance activities of public facilities related to the Urban Orchard Project ("Project") pursuant to the emergency contracting procedures of the South Gate Municipal Code and the California Public Contract Code;

WHEREAS, construction activities at the Project site began on August 2, 2021, and have reached the eighty percent completion stage, but the Project will require several more months of work before it is complete;

WHEREAS, the City has received notice from the Los Angeles County Department of Public Health, Solid Waste Management Program ("County"), demanding that the City immediately cease all construction work on the Project until such time that a Post Closure Land Use Plan ("PCLUP") is submitted to the County for approval before any change to the current land use, construction, or land preparation can occur to comply with the requirements of the California Code of Regulations, Title 27 (27 CCR), Section 21190 (the "Cease and Desist and Corrective Action Order");

WHEREAS, the City has terminated its construction agreement with the contractor;

WHEREAS, although no construction activities will occur at the Project site until the County issues its PCLUP, it will be necessary in the interim for certain minimal maintenance activities to be performed at the site for the protection of the existing improvements and/or for public safety (collectively, the "Maintenance Activities") as well as complete the improvements approved by the County under the Workplan for interim measures;

WHEREAS, at a special meeting of the South Gate City Council ("Council") held on Monday, February 6, 2023, the Council received information provided by the City's Public Works Department establishing that the City does not have sufficient manpower to perform the Maintenance Activities with its own forces, and that the immediate need for the performance of the Maintenance Activities does not permit a delay that would result from a competitive solicitation for bids; and

WHEREAS, the City is working diligently to secure the PCLUP approval. The process has been initiated; the Workplan for interim measures has been approved and its construction is complete; a Summary of Site Investigation has been completed; the final report has been submitted to the County and received preliminary approval; and design and construction documents to procure a new construction contract has been prepared. The project is planned to bid in August 2024.

NOW, THEREFORE, BASED ON THE FACTS SET FORTH ABOVE, THE COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, HEREBY MAKES THE FOLLOWING FINDINGS:

1. The County's issuance of the Cease and Desist and Corrective Action Order at the current stage of the Project work, coupled with the immediate and ongoing need to perform the Maintenance Activities, has created an emergency for the City with respect to the Project; and
2. The emergency will not permit a delay resulting from a competitive solicitation for bids to perform the Maintenance Activities; and
3. The actions to be taken pursuant to the Resolutions set forth below continue to be necessary to respond to the emergency; and
4. The City is working diligently to secure the PCLUP approval. The process has been initiated; the Workplan for interim measures has been approved; a Summary of Site Investigation has been completed; and the final report has been submitted to the County.

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

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

SECTION 2: Pursuant to the authority granted by South Gate Municipal Code § 1.54.470 and California Public Contract Code § 22050, the Council hereby authorizes and directs the City's City Manager and his designees to take such actions as the City Manager deems necessary to cause the Maintenance Activities to be performed, and to procure the necessary equipment, services, and supplies therefore, all without giving notice for bids to let contracts, and without regard to the dollar amounts of the contracts for such activities, equipment, services and supplies.

SECTION 3: At each regularly scheduled meeting of the Council after the date of the original Resolution, dated February 6, 2023, until further notice from the Council, the City Manager has and shall continue to present to the Council the reasons justifying the emergency, that the emergency declaration will reduce delays and associated costs that would otherwise result from the competitive solicitation for bids and why that action is necessary to respond to the emergency.

SECTION 4. At each such regularly scheduled meeting until the emergency action is terminated,

the Council shall review the emergency action to determine, by a four-fifth's vote, that there is a need to continue the emergency action.

SECTION 5. The Council shall terminate the emergency action at the earliest possible date that conditions warrant, so that the remainder of the construction activities may be completed by giving notice for bids to let contracts.

SECTION 6. In accordance with the provisions of California Public Contract Code § 22050, this Resolution shall only be effective if passed by a four-fifths vote of the Council.

SECTION 7. The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 13th day of August 2024.

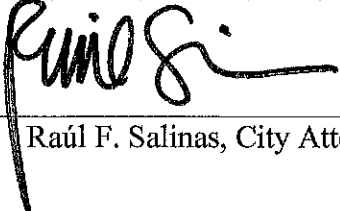
CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

City of South Gate
CITY COUNCIL

AGENDA BILL

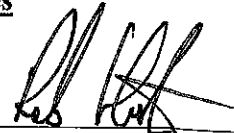
For the Regular Meeting of: August 13, 2024

Originating Department: Human Resources

Human Resources Director:


Jon Hamilton

City Manager:


Rob Houston

SUBJECT: RESOLUTION TO APPROVE THE CREATION OF ONE ADDITIONAL ASSOCIATE ENGINEER POSITION IN THE PUBLIC WORKS DEPARTMENT

PURPOSE: To consider creating one additional Associate Engineer position in the Public Works Department.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution to approve the creation of one additional Associate Engineer position in the Public Works Department.

FISCAL IMPACT: The fiscal impact from the Associate Engineer position will be an additional \$141,000 per year. Although this position will be budgeted using General Funds the actual expenses for this position will be reimbursed through Capital Improvement Program ("CIP") funds.

ANALYSIS: The addition of one Associate Engineer position will be to provide needed support to the City Traffic Engineer, which will improve customer service, accelerate plan check and approvals, and streamline the CIP implementation process.

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 in order 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.

The City's Traffic Engineering Section provides a wide spectrum of services, which includes traffic planning and engineering, traffic CIP implementation, traffic operations, development review, construction inspection, encroachment permits, plan check, and Public Works counter services. These areas of operation have a busy environment, particularly in CIP and development. The demands for such services are currently outweighing the Department's staffing resources, which is impacting the delivery of services, delaying progress and approvals, and impeding effective customer service. The expectation of developers and customers is not being met at times since different projects and assignments are competing for priority.

The primary issue in the City's Traffic Engineering Section is that it is only staffed with one, full-time, seasoned engineer, the City Traffic Engineer, and one, full-time, entry-level engineer, an Engineering Technician, but there is no mid-level/journey-level engineer to assist. Currently, the majority of the traffic engineering workload is handled by the City Traffic Engineer, while the Engineering Technician is primarily responsible for the Public Works counter. To assist the Traffic Engineering Section, the City currently has a college intern providing some help and approximately 20 hours per week of additional work is provided by having other engineering staff members assist.

Staff is recommending adding one, full-time, journey-level Associate Engineer to the Traffic Engineering Section in the Public Works Department to assist the City Traffic Engineer. This will help improve customer service, accelerate plan check and approvals, and streamline the CIP implementation process. This new position will be funded with restricted funds, such as CIP funds, developer funds, local return funds, and grant funds, and will not impact the City's general fund.

ATTACHMENT: Proposed Resolution

RESOLUTION NO. _____

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH
GATE, CALIFORNIA, TO APPROVE THE CREATION OF ONE
ADDITIONAL ASSOCIATE ENGINEER POSITION IN THE PUBLIC
WORKS DEPARTMENT**

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 add one additional Associate Engineer position in the Public Works Department.

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 the creation of one additional Associate Engineer position in the Public Works Department.

[Remainder of page left blank intentionally.]

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 13th day of **August 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By: _____
Raúl F. Salinas, City Attorney

City of South Gate
City Council

Item No. 4

AGENDA BILL

For the Regular Meeting of: August 13, 2024

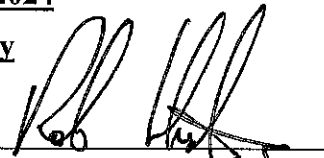
Originating Department: City Attorney

Department Head:



Raúl F. Salinas

City Manager:



Rob Houston

**SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 1886 WITH THE LAW FIRM OF
DAPEER ROSENBLIT & LITVAK, LLP**

ACTIONS: The City Council will consider:

- a. Approving Amendment No. 1 ("Amendment") to Contract No. 1886 with the law firm of Dapeer, Rosenblit & Litvak, LLP ("Firm") increasing their hourly rate for Code Enforcement Legal Services; and
- b. Authorizing the Mayor to execute the Amendment in a form acceptable to the City Attorney.

FISCAL IMPACT: Under the amended agreement, legal services offered to the City by the Firm will increase from \$150 to \$175 dollars per hour for prosecutorial work. For work performed by the Firm in handling certain non-prosecutorial civil matters, such as writs of mandate, appeals, etc., the hourly rate would be increased from \$165 to \$215 dollars per hour. The projected estimate of fees is unknown at this time but based on the percentage increase in rates and the annual billings by the firm, the fiscal impact will be approximately in the range of \$11,000. The increase is estimated to fall within the existing budget for City Attorney services.

REPORT SUMMARY: The Firm serves as the City Prosecutor and provides legal services in code enforcement matters, license review and revocation hearings, ordinance changes, and other matters as may be requested by the City Attorney from time to time. The Firm rates are offered at below market rates and even with their increase continue to be discounted rates to the firm. City staff has complimented work performed by the Firm for its efficiency and promptness. A copy of the amended retainer agreement is attached for review by the City Council. Their fees were last increased in 2014.

ATTACHMENT: Proposed Amendment

**AMENDMENT NO. 1 TO CONTRACT NO. 1886
FOR CODE ENFORCEMENT LEGAL SERVICES
BETWEEN THE CITY OF SOUTH GATE AND
DAPEER, ROSENBLIT & LITVAK, LLP**

THE AMENDMENT NO. 1 ("Amendment") to Contract No. 1886 for Legal Services between the City of South Gate and Dapeer, Rosenblit & Litvak, LLP ("Firm") dated December 13, 2005, and subsequently amended on October 1, 2010, and November 25, 2014 (collectively, "Agreement") is entered into as of the date written below and shall be effective as of August 1, 2024.

Paragraph 7 of the Agreement is deleted and shall be replaced with the following:

7. Fees and Costs. City shall pay legal fees to the Firm at the hourly rate of \$200.00 for attorney code enforcement services related to the criminal remedy. Services rendered by the Firm in connection with ordinance review & drafting, administrative hearings before a reviewing authority, and for civil/injunctive/mandamus court and related actions and proceedings and for appeals before an appellate or higher court the City shall pay to the Firm \$245.00 per hour. The Firm shall submit bills on a monthly basis, which shall be paid within 30 days. Services performed by para-professionals shall be billed at the rate of \$185.00 per hour. The foregoing rates shall be adjusted annually concurrently with the start of each new fiscal year for the City, commencing with July 1, 2025, at the rate of 3% or the increase in the applicable cost of living (COLA) index, whichever is lower.

City shall reimburse the Firm for the following costs:

Attorney service charges, as incurred, for service of arraignment notices and subpoenas, procurement of documents from courts and other entities, document certification fees, and for other related services.

Any court reporter fees, as incurred, for the procurement of a transcript of a court proceeding.

Any charges, as incurred, to prepare, duplicate or enlarge exhibits for any proceeding.

\$15.00 for each use of commercial database providers (including Infotek, Dataquick or Courthouse Data) for investigational or background purposes in a matter. This charge is exclusive of any attorney time in reviewing this information (to be billed hourly), or other charges to the Firm by said information providers (which shall also be billed to the City).

Copier charges - 10 cents a page for black & white copies; \$.50 per page for color copies.

Postage - As incurred.

Any extraordinary costs with prior City approval.

Except as amended above, all remaining provisions of the Agreement shall remain in full force and effect.

Executed and approved this 13th day of August 2024, at South Gate, California.

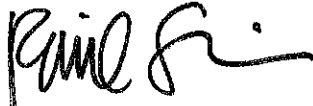
CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

DAPEER, ROSENBLIT & LITVAK, LLP

By: _____
William Litvak, Managing Partner

AUG 07 2024

FILED

2:05 PM

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 13, 2024

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: AGREEMENT WITH TETRA TECH TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE PER- AND POLYFLUOROALKYL SUBSTANCES (“PFAS”) TREATMENT PLANT SYSTEM FOR THE SOUTH GATE PARK WATER WELLS - CITY PROJECT NO. 666-WTR

PURPOSE: To award a Professional Services Agreement to Tetra Tech to prepare design and construction documents for the PFAS Treatment Plant System.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving an Agreement with Tetra Tech to prepare design and construction documents (“Agreement”) for the Per- and Polyfluoroalkyl Substances (“PFAS”) Treatment Plant System for the South Gate Park Water Wells - City Project No. 666-WTR, for a not to exceed amount of \$674,222;
- Authorizing the City Manager to approve and execute amendments up to a cumulative amount of \$100,000 to avoid delaying the design schedule to be funded with project contingency grant funds; and
- Authorizing the Mayor to execute the 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 \$674,222 which will be funded with grant funds received from Congresswoman Barragan’s Office, which grant is budgeted in the amount of \$959,752.

ANALYSIS: The City owns and operates a water system that is equipped with 8 active water wells. The wells pump water from the Central Basin groundwater aquifers (“Groundwater”) which is processed through the City’s water system and served as drinking water (“Drinking Water”). The Groundwater span and serve cities across the region. Groundwater contains naturally occurring constituents which condition varies through, beyond the City’s control. Over 2,500 water quality samples are taken annually to ensure that Drinking Water in South Gate meets or exceeds State and Federal Drinking Water Quality standards.

Water quality testing at some water wells has detected the presence of PFAS in the Groundwater. PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. Because of their widespread use and their persistence in the environment, many

PFAS are found in the blood of people and animals all over the world and are present at low levels in a variety of food products and in the environment. PFAS are found in water, air, fish, and soil at locations across the nation and the globe. Scientific studies have shown that exposure to some PFAS in the environment may be linked to harmful health effects in humans and animals. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products.

The State regulates PFAS in through a Maximum Contaminant Level (“MCL”). The PFAS concentrations in the Groundwater at some of the City’s well sites are below the MCL, which means Drinking Water meets Federal and State Water Quality standards.

As a precautionary measure, a couple of years ago, the Public Works Department shut off two of the three water wells where PFAS was detected. Further, in 2022, the City commissioned a study that evaluated the potential impacts of PFAS to the water system which made recommendations for improvements. The study included a recommendation to construct a PFAS treatment system at the Parks Reservoir. This is a precautionary measure to reduce PFAS concentrations and control them for years to come, thereby preserving water quality.

Staff is recommending awarding an Agreement to Tetra Tech to prepare design and construction documents for the treatment system.

BACKGROUND: The City owns and operates a water system that serves Drinking Water to approximately 90% of the City’s residents and businesses, through more than 14,000 water service lines. Drinking Water in South Gate meets State and Federal Drinking Water Quality standards.

Tetra Tech was selected through a competitive process. On April 10, 2024, a Request for Proposals (“RFP”) for the engineering services was released and on May 16, 2024, proposals were submitted by three firms to the City Clerk’s Office, as follows:

Consultant	Proposed Fee
Tetra Tech	*\$674,222
Civiltec	\$652,234
Stantec	\$1,196,317

* Services fees were negotiated from \$1,020,965 to \$674,222.

A technical panel comprised of the Water Resources Manager, Water Manager, and the South Gate Consultant Water Engineer evaluated the consultants. The selection process weighed a number of factors including project manager, team qualifications, experience in similar projects, understanding of technical issues, and experience in PFAS treatment system design. Based on the ranking criteria, Tetra Tech received the highest ranking from the panel.

Tetra Tech offers the following:

- **Competitive Fees** – Tetra Tech’s fees are reasonable as they were negotiated down by over \$346K. While their fee proposal is \$22,000 higher than Civiltec’s, that is offset by the experience levels between the two companies. Tetra Tech has experience locally and

nationally designing over 200 PFAS treatment systems, as compared to one by Civiltec. Such experience is projected to lead to a more cost-effective and efficient design, with optimized operation levels that could result in savings at the time of construction and during the time the treatment plant is in operation.

- **Qualified Project Manager** – The project manager is qualified and experienced, having more than 20 years of sampling, testing, & designing PFAS treatment system.
- **Successful Track Record** – Tetra Tech is a nationally recognized engineering company with more than 16,000 technical personnel and 400 offices worldwide. According to Engineering News Record, in 2023, Tetra Tech Inc., was the top-rated company under the water category. They have been in business for over 50 years.
- **Project Familiarity** – Tetra Tech is familiar with the City water system. They completed the PFAS Compliance Study, the design documents for the Citywide Chlorination System Upgrade Project and the Elizabeth Reservoir, & Booster Pump Station, and Well No. 29 Project.
- **Experience on Similar Projects** – Tetra Tech's experience with PFAS spans across 22 states that accounts for almost 200 PFAS projects with ten (10) of those PFAS projects located in LA and Orange County. They were selected by the Orange County Wastewater Authority as one of the engineering firms to design PFAS Treatment systems for groundwater producers and designed the largest PFAS treatment system in the nation.

Design of the PFAS Treatment system is expected to begin in August 2024 and be completed in approximately 10 months.

ATTACHMENT: Proposed Professional Services Agreement

DD:lc

**AGREEMENT FOR PROFESSIONAL SERVICES FOR DESIGN
SERVICES FOR PER- AND POLYFLUOROALKYL SUBSTANCES
("PFAS") TREATMENT SYSTEM FOR SOUTH GATE PARK WELLS
BETWEEN THE CITY OF SOUTH GATE AND TETRA TECH**

This Agreement for Professional Services for Design Services for Per- and Polyfluoroalkyl Substances ("PFAS") Treatment System for South Gate Park Wells, City Project No. 666-WTR ("Agreement") is made and entered into on August 13, 2024, by and between the City of South Gate, a municipal corporation ("City"), and Tetra Tech, 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 for Design Services for Per- and Polyfluoroalkyl Substances ("PFAS") Treatment System for South Gate Park Wells;

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. **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 **Six Hundred Seventy-Four Thousand Two Hundred Twenty-Two Dollars (\$674,222)** 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 August 13, 2024, 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 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 Agreement, 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 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.
- 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 6.4.2 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.

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 per occurrence/accident for bodily injury and property damage liability. 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
Assistant City Manager/
Director of Public Works
8650 California Avenue
South Gate, CA 90280
Email: acervantes@sogate.org
TEL: (323) 563- 9512

WITH COURTESY COPY TO:

City of South Gate
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: yglaze@sogate.org
TEL: (323)563-9510

TO CONSULTANT:

Tetra Tech
Steve Tedesco, PE
Senior Vice President
17885 Von Karman Avenue,
Suite 500,
Irvine, CA 92614-5227
E-mail: Steve.Tedesco@tetrattech.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 August 13, 2024, 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: _____
Gil Hurtado, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

TETRA TECH

By: _____
Steve Tedesco, PE,
Senior Vice President

Dated: _____



PFAS

TREATMENT SYSTEMS



Serrano Water District
C.L. "Larry" Pharris Jr. Filtration Plant



City of Fullerton
Kimberly Well 1A PFAS Treatment Plant

PROPOSAL TO PROVIDE DESIGN SERVICES FOR PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS) TREATMENT SYSTEM FOR SOUTH GATE PARK WELLS

CITY PROJECT NO. 666-WTR



Yorba Linda Water District
Headquarters PFAS Treatment Plant

MAY 2024



TETRA TECH



May 16, 2024

City Clerk's Office
Attn: Derwin Dy, PE
Principal Civil Engineer/Water Resources Manager
City of South Gate
8650 California Avenue
South Gate, CA 90280

Re: Request for Proposals (RFP): Design Services for Per- And Polyfluoroalkyl Substances (PFAS) Treatment System for South Gate Park Wells - City Project No. 666-WTR

Dear Mr. Dy,

Tetra Tech is very pleased to provide our proposal for design services for the PFAS Treatment System for South Gate Park. In the last five years Tetra Tech has been performing similar PFAS design engineering services for public agencies in both Orange and Los Angeles Counties. We are one of only a few firms that have completed the design of six PFAS projects, including the first operating project in Orange County and the largest PFAS Ion Exchange (IX) project in the United States.

The team we are proposing has extensive, local experience developed over the last five years on PFAS projects. Kara Buttacavoli, PE, our project manager, has directed each of these projects making sure the team provides high-quality engineering while meeting project budgets and schedule. Over the last five years our team has developed a large database of costs on completed projects that can be used to provide cost certainty in this time of rapidly changing prices.

To accelerate the schedule and reduce costs, Tetra Tech has developed an implementation strategy that will provide the City of South Gate with a design team working under the direction of a single project manager and reviewed by a single QA/QC Manager for consistency. Our team includes key design team members in the following engineering disciplines:

- Civil
- Process/Mechanical
- Structural
- Electrical, Instrumentation & Control
- Water Quality
- 3D CADD

This team will also have access to an additional 20 engineers and production staff to use as needed to further accelerate the schedule. Tetra Tech is committing 35 full-time staff with over 90% of them located in Southern California. Our only subconsultants on the project consist of Leighton Associates for Geotechnical Engineering and Metz Surveying for Site Topographic Survey. Having a local design team that has completed numerous IX plant designs bring additional credibility to the project which will help obtain the required regulatory permits.

Proposal at a Glance

- ▶ **Firm/Team Experience** on the design of PFAS projects, including the first online PFAS project in Orange County and the largest IX PFAS project in the U.S.
- ▶ **Understanding Scope of Services** by using our experience learned during the PFAS Compliance Study along with a proven approach to providing a complete, accurate proven design that have been permitted by the Division of Drinking Water (DDW)
- ▶ **Relevant Project Experience**, including 4 completed PFAS studies and 6 completed PFAS design projects in the last 5 years
- ▶ **References** from 8 public entities for which our team has completed PFAS studies and/or designs in the past



Our detailed understanding and scope of services was developed by our team based on our successfully completed PFAS studies and design projects. In our approach we have provided options for the City to consider for bench scale or pilot testing. We will also analyze the existing wells to determine if the pumps and motors are large enough to pump through the proposed PFAS plant and piping system. We will use a hydraulic model to determine the required pump and motor sizing that is the most cost effective option. Our scope of services includes the required coordination, reports, and design needed to obtain a California Division of Drinking Water (DDW) permit.

The Tetra Tech team assigned to this project brings the following important advantages to this contract:

- We have studied and designed PFAS plants to serve multiple wells on a single site. Our team knows how to model, size and design well field connecting piping and coordinate with City staff responsible for the South Gate Park.
- We bring extensive local experience, including four completed studies and six completed PFAS system designs. Our Headquarters Project for Yorba Linda Water District is the largest PFAS IX plant in the U.S. and the winner of both the ASCE Orange County Branch and ASCE Los Angeles Region Project of the Year.
- We have obtained permits for similar PFAS projects from the DDW, other State and local agencies. We have obtained multiple permits from DDW for IX PFAS treatment plants and other water treatment facilities. Our team understands how to incorporate 1,4 – Dioxane into the PFAS treatment plant.
- Our team will use 3D modeling in all our design efforts to allow the City staff to visualize what your completed project will look like as we progress with the design.

We have reviewed the City's Sample Standard Agreement attached to the Request for Proposal and concur with the provisions contained in the agreement. Additionally, this proposal shall remain valid for a period of not less than 120 days from the date of submittal.

Tetra Tech and the members of our team for this project have worked together on water projects for over 30 years. Let us assure you that our entire team understands the importance of this project. As Tetra Tech's client manager, I promise to ensure that our work will not only be timely but also of the highest-quality that the City expects and deserves. If you have any questions, please feel free to contact me at 949.632.2169.

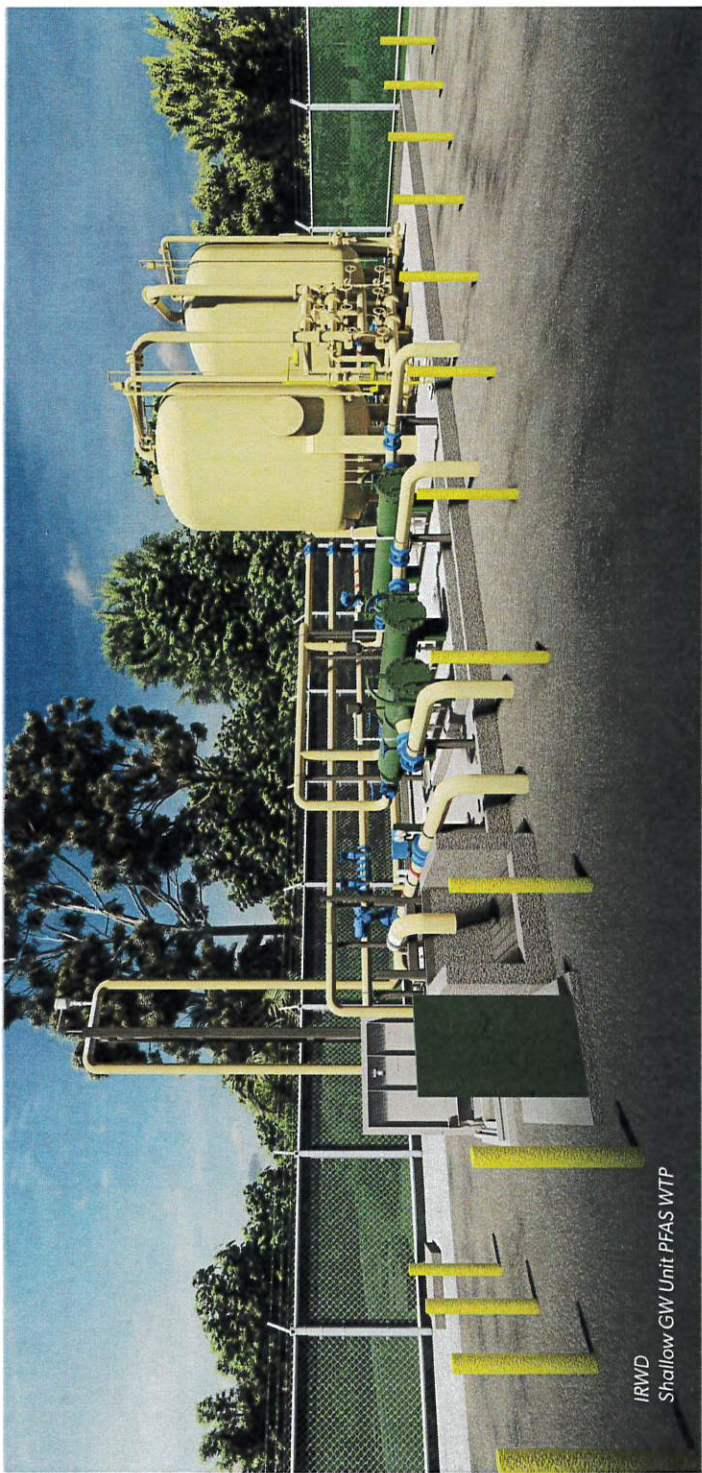
Sincerely,



Steve Tedesco, PE
Sr. Vice President | 949.632.2169
steve.tedesco@tetrattech.com

TABLE OF CONTENTS

1.....	Cover Letter
i.....	Table of Contents
3	Technical Approach and Work Plan
13	Statement of Qualifications
19	Project Team
iii	Project Schedule and Resource Allocation Matrix
29	Appendix



TECHNICAL APPROACH AND WORK PLAN



Technical Approach & Work Plan

Project Management

Tetra Tech fully understands the importance of this project to the City. Our team has therefore developed a plan and a system that can complete your project in the most expeditious manner possible.

We have dedicated over 35 staff members (90% of which are local) to work on this project. They will be organized as a single team with key staff members from various disciplines (civil, process/mechanical, structural, electrical, I&C, water quality, and 3D CADD) under the direction of our Project Manager, Kara Buttacavoli, PE.

On a monthly basis, Tetra Tech will establish and maintain a repository of project-related information to ensure pertinent documentation and data are available for project reviews, monthly reports, and to provide a clear record of the project findings to support the final design.

This approach will allow our team to work on multiple disciplines at the same time. Our team will also be assisted, from a pool of 20 additional staff members, to provide both technical and production assistance. Members of the pool will work on layouts, designs, specifications, details, and control descriptions that are common to PFAS projects.

Our Principal-in-Charge, Steve Tedesco, PE, will meet weekly with the City to review progress and resolve any issues. At these meetings, our team will roll out the latest plans, review the design, and solicit input. In this manner we expect to have most issues resolved before our submittals, allowing for review periods to be shortened to one to two weeks per submittal.

Tetra Tech will develop and maintain a project management plan (PMP) to ensure successful execution of the project. The draft PMP will be submitted within 10 days of project award, and the final PMP will be submitted within 5 days of receiving the City's draft comments. The purpose of the PMP is to clearly define Tetra Tech's approach, personnel, resources, project schedule, and milestones in executing and managing scope, schedule, cost, and to comply with the requirements of the project. We propose a concise document organized as follows:

- Project management organization
- Key personnel roles and responsibilities
- Project scope, work breakdown structure (WBS), and technical approach that defines activities and milestones
- Detailed activity-based schedule (organized consistently with the WBS)
- A plan to keep the city up to date on the project

All of our designs on this project will be performed using 3D CADD Revit design drawings. As each submittal is completed, we will provide the City with a visualization of the proposed site. Below is an example of one of our sites currently in final design.



Preferred layout for a lead/lag configuration with pretreatment filters and backwash tank.

Technical Approach

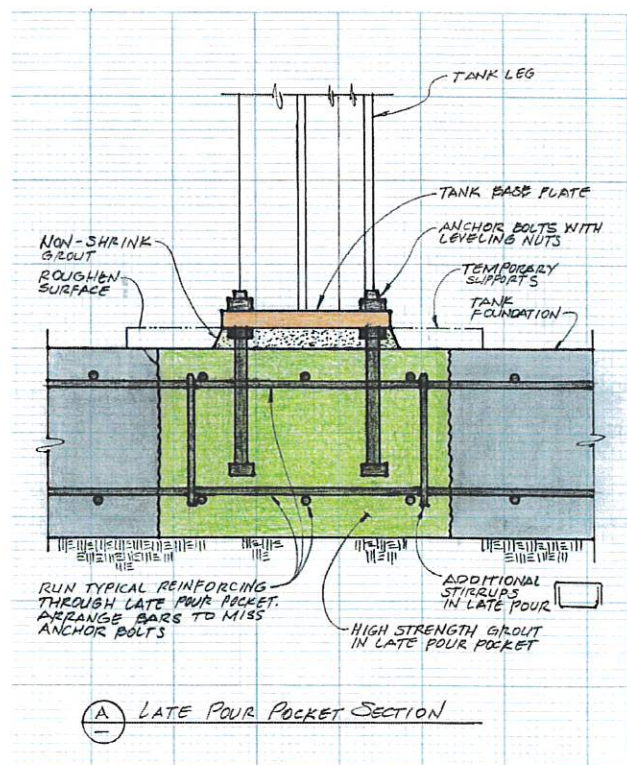
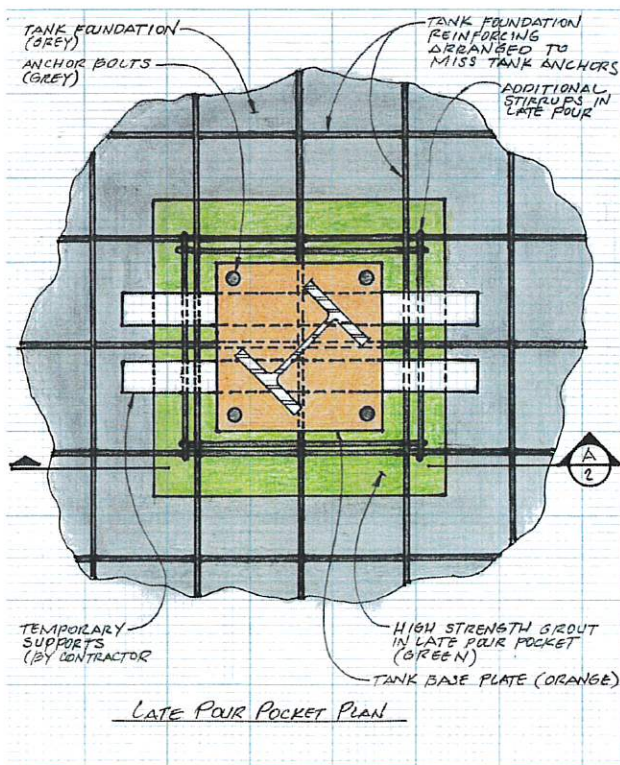
We are very familiar with the City's water wells, treatment plant, and reservoir located in South Gate Park from our PFAS Compliance Study. Our team will review all relevant information on the proposed treatment site so we can determine the best way to treat the affected wells and cost effectively get the treated water into the distribution system.

Pre-purchasing vessels for the project can result in significant time savings for the project. It is critical that our design teams incorporate the pre-purchased vessels correctly into our construction bid packages. Tetra Tech has done this in the past on several IX projects. In order to take full advantage of the time saved through pre-purchased vessels, we recommend:

- Design the concrete slab as a single mat foundation to hold all vessels, piping, pipe racks, drain system, and conduits
- Design the slab with no pipe or conduit penetrations; this will allow slab work to begin as soon as the construction contract is approved
- Design late pour pockets to allow ease of installation of vessels and anchor bolts; no matter how good the vessel quality control is, it is impossible for all bolt locations to be exact in the field

- Layout for each site is extremely important. Design needs to accommodate large tanker trucks to deliver the IX media; these trucks need room to access the site, unload spent media, and install new replacement media
- Use 5 micron filters as a pre-treatment step prior to IX media; this prevents fine sediments that may come from the wells or pipelines from potentially clogging the filters and/or damaging the media
- Install a drainage system on the tank slab allowing drainage water from rainfall to be collected and disposed of; it can also be used to collect, store, and alarm the operators when a leak has occurred. Since the park is located in a highly urban area, it is best to prevent any leakage from discharging off the site
- Consider replacing rupture disks with pressure relief valves that contain limit switches that can signal an over pressurization and alarm the wells to shut down; rupture disk needs to be replaced after every over pressurization.

Current code provisions for the anchorage of tanks and vessel contain specific requirements for the strength of the anchor bolts. These requirements can be found in Chapter 15 of the ASCE 7-16 and Chapter 17 of the ACI 318. The intent of these provisions is to



avoid catastrophic, brittle failures of the concrete at anchor bolts by ensuring that the concrete at an anchor bolt group has significantly more strength than the anchors themselves. The anchor design provisions effectively prevent the use of post installed anchors because of their limited bond strength. Cast-in-place anchors must be used for tanks and vessels, but cast-in-place anchor bolts are difficult to locate accurately. The use of cast-in-place anchors requires additional time and cost during construction, as full-size anchor layout templates must be created for each vessel, the templates must be field located by surveyors and secured to the formwork to keep the anchors from shifting as the concrete is placed.

The convenience of post-installed anchors can be reclaimed by the use of late pour pockets at each of the tank legs. Please refer to the sketches on the previous page for a typical plan and section of the late pour pockets. A small portion of the tank foundation will be blocked out with formwork so that the space within the block-out will not be filled with concrete at the time the rest of the foundation concrete is placed. The reinforcing for the foundation will run through the late pour block-out, and it will be located to miss the tank anchors. This will create relatively clear areas at each tank base plate where the cast-in-place anchor bolts can be located with some freedom for field adjustments. Additional reinforcing stirrups (if required) may be placed in the late pour pocket for increased concrete strength. After the tanks are properly located and temporarily supported, the late pour pockets will be filled with high strength cementitious grout. After the grout in the late pour pocket sets, final adjustments to the tank height may be made, to plumb and level the tanks. These adjustments are made using the leveling nuts under the base plates.

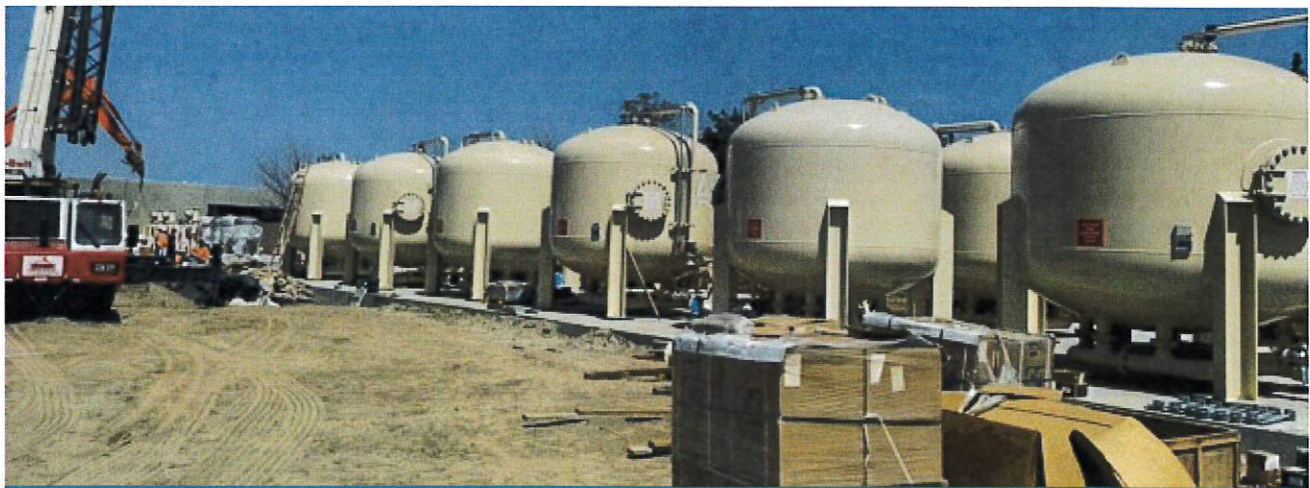
Review of Water Quality

Tetra Tech reviewed the water quality provided by the City during the previous PFAS Compliance Report. The wells were found to have relatively good water quality, except for the presence of several PFAS compounds. No organic compounds were detected in the well water in the samples provided. Perfluoro hexanoic acid (PFHxA), Perfluorodecanoic acid (PFDA), Perfluoro heptanoic acid (PFHpA), Perfluoro octanoic acid (PFOA), Perfluoro nonanoic acid (PFNA), Perfluoro butane sulfonic acid (PFBS), Perfluoro hexane sulfonic acid (PFHxS), and Perfluoro octane sulfonic acid (PFOS) were all detected in the well water with relatively consistent concentrations from 2020 through 2022. PFOA, PFHxS, and PFOS all exceeded the California Division of Drinking Water (DDW) Notification Limit (NL) of 5.1, 2, and 6.5 ng/L, respectively.

Other inorganic contaminants that can affect GAC or IX treatment processes were found to be in relatively low concentrations which should not negatively impact GAC or IX treatment. These include:

- Nitrate
- Sulfate
- Alkalinity
- Iron
- Manganese
- Turbidity
- Suspended Solids
- Total Organic Carbon

Nitrate, sulfate and TOC can compete for GAC and IX resin adsorption, reducing the bed life. Iron, manganese, high turbidity, and high suspended solids can cause clogging and channeling in resins and medias. Complete water quality data from the past 3 to 5 years should be reviewed to finalize any recommendations based on feed water quality. A summary of water quality reported is included in Table 1, on page ii.



Pilot Testing Options

FULL SCALE PILOT

Full scale pilot testing provides the most accurate data when predicting media adsorption on GAC or IX. However, full-scale pilot testing has logistical challenges that can be expensive and time-consuming, including:

- Requires on-site facilities such as power, water, and waste discharge at the wellheads
- Well pumping rate should be close to the production rate to get a representative water quality

A full scale pilot operates until breakthrough is observed, which can exceed 12 months when removing PFAS from groundwater with IX or GAC based on similar pilot testing at other sites nearby in Orange County and Los Angeles County.

Pilot results at WRD sites and neighboring Orange County Water District (OCWD) pilot test of non-potable well (Bessie Well) located in Anaheim, CA near Warner Basin have all demonstrated excellent ability of many GACs and IX resins to successfully remove PFAS containments.

RAPID SMALL-SCALE COLUMN TESTING

Rapid small-scale column test (RSSCT) is an effective and cost-efficient way to compare GAC media options and determine the most effective media type for a given site and water quality. An RSSCT is most effective at demonstrating that a GAC media will adsorb/remove a pollutant in a specific water, and which type of media is most effective (i.e. bituminous coal GAC vs. coconut carbon GAC, or Vendor 1 vs. Vendor 2). An RSSCT for GAC or IX resin should conform to the standards listed in ASTM-D6586: Standard Practice for the Prediction of Contaminant Adsorption on GAC in Aqueous Systems Using Rapid Small-Scale Column Tests. An RSSCT typically requires 6 to 8 weeks for performance testing and is significantly less expensive than a full scale pilot test.

USE OF PREVIOUSLY COMPLETED PILOT REPORTS

Tetra Tech has designed and put into service four plants in Orange County based on pilot testing at a single well in Anaheim. Our team is currently working on a project in Bell Gardens with very similar water

quality to the South Gate Wells. We have met with the City of Bell Gardens DDW representative and they have agreed to allow Bell Gardens to obtain a permit without a pilot testing or RSSCT testing provided that the GAC or IX resin suppliers provide modeling of their media that indicates the media will remove PFAS to the EPA regulatory levels with a significant media life.

Table 1 on page ii compares key organic and inorganic water quality data from Bell Garden's Well No. 1 with WRD and other Los Angeles County PFAS pilot tests. The following observations can be noted in comparing the differences in water quality between wells: generally, Bell Garden Well No. 1 has very comparable nitrate, sulfate and alkalinity levels indicating both IX and GAC should be suitable treatment methods similar to performance noted at other WRD sites.

IX Preliminary Treatment Sizing

IX system sizing is based on the minimum Empty Bed Contact Time (EBCT) required to successfully adsorb a particular pollutant and the allowable superficial velocity, or hydraulic loading rate of the vessel. IX treatment for PFAS removal is configured in 2-vessel trains, with one train acting as the lead and the second train acting as the lag (i.e. the vessels operate in series).

The South Gate Park Wells were evaluated in the PFAS Compliance Study. The well production was reported to be 3,500 gpm. Design criteria of IX system is shown in Table 2 on page ii.

The standard train (2 vessels) IX treatment systems are widely commercially available in 2 sizes, 10-ft diameter, or 12-ft diameter. Ion exchange resin has a high head loss per ft of bed depth, and for this reason many facilities cap their treatment capacity based on a maximum resin depth of 3.7-ft per vessel. The recommended treatment capacity for PFAS removal is 500 to 1,100 gpm per 10-ft vessel train and 700 gpm to 1,600 gpm per 12-ft vessel train.

The South Gate Park System was recommended to be configured with three 12-ft trains and treat a production currently of 3,500 gpm, with 5-micron pre-treatment cartridge or bag filters ahead of the IX vessels.

Table 1. Comparison of Bell Gardens Well No. 1 Water Quality and Recent Piloting Data within Los Angeles County

Description		Bell Gardens	WRD Pilot		Pico Water District	Pico Water District			
		Well #1	LHHCWD Well #10	MTBLW Well #7	Well 11 Pilot	Well 2	Well 12	Well 4	Well 5
Test Type		Units	Vendor Model Projections		Full Scale Pilot	Partial Pilot (to 25%)	RSSCT		
GAC / Resin Tested		IX: Evoqua PSR2+, Calgon Cal Res 2301, Purolite PFA694E	GAC: Calgon F400, AV1240CB, AV1240LDX, AV1240PFAS		Purolite PFA694E IX Resin	GAC: Calgon F400, Evoqua AV1240LD IX: Evoqua PSR2+, Calgon CalRes 2301			
Sulfate	mg/L	73.0	174.0	77.5	110.0	89.0	91.0	58.0	61.0
Nitrate (as N)	mg/L as N	2.0	2.8	2.5	2.5	2.00	4.60	1.20	2.40
Alkalinity (as CaCO3)	mg/L	130.0	200.0	168.0	180.0	170.0	140.0	110.0	110.0
Chloride	mg/L	47.0	107.0	51.1	76.0				
Fluoride	ppb	0.3			ND				
Arsenic	ppb	2.2	3.0	2.0	1.8				
Calcium	mg/L	49.0	109.0	65.0	90.2	68.0	60.0	40.0	43.0
Iron	ug/L	ND		ND	11.0	ND	ND	0.0	ND
Manganese	ug/L	ND		3.0	5.1	ND	4.9	ND	ND
Sodium	mg/L	45.0	69.0	54.0	56.0				
Potassium	mg/L	3.3	5.0	4.0	4.7				
Magnesium	mg/L	8.7	21.0	13.0	4.0	11.0	14.0	7.7	9.8
pH	Units	7.6			7.5	7.3	6.5	6.6	6.5
TDS	mg/L	320.0	643.0	410.0	520.0				
Total Organic Carbon	TOC mg/L		0.77	0.81	0.5	1.5	1.7	0.6	0.5
Perfluoro hexanoic acid	PFHxA ng/L (ppt)	10.0	3.4	5.1	5.6	ND	12.0	9.2	12.0
Perfluorodecanoic acid	PFDA ng/L (ppt)	1.8		2.0		2.5	ND	5.8	ND
Perfluoro heptanoic acid	PFHpA ng/L (ppt)	6.7	2.2	3.7	3.0	ND	2.6	4.1	4.5
Perfluoro octanoic acid	PFOA ng/L (ppt)	15.0	12.4	15.0	12.0	9.7	11.0	13.0	13.0
Perfluoro nonanoic acid	PFNA ng/L (ppt)	3.3	3.0	3.6	2.1	3.2	ND	3.2	2.8
Perfluoro butane sulfonic acid	PFBS ng/L (ppt)	6.3	6.3	9.0	5.6	9.0	9.5	6.6	7.1
Perfluoro hexane sulfonic acid	PFHxS ng/L (ppt)	5.4	6.4	6.6	4.0	5.5	4.1	4.3	3.4
Perfluoro octane sulfonic acid	PFOS ng/L (ppt)	37.0	32.2	35.7	22.0	140.0	13.0	35.0	18.0

TABLE 2. IX TREATMENT SIZING FOR SOUTH GATE PARK WELLS 14, 18 & 19

Parameter	Alternative A: 10 ft Vessel 294 ft3 IX	Alternative B: 12 ft Vessel 420 ft3 IX
Design Flow Rate (gpm)	3,500	3,500
PFAS Treatment Concept:		
Number of IX Trains	4 Trains	3 Trains
Flow per Train (gpm)	1,025 gpm	1,227 gpm
EBCT (min)	2.15 min	2.56 min
Superficial Flow (gpm/sf)	13.1 gpm/SF	10.8 gpm/SF
IX Resin per Vessel (ft3)	294	550
Vessel Diameter (ft)	10	12
System Height (ft)	20' - 4"	15 - 9"
Vessel Surface Area (sf)	78.5	113
Allowable Superficial Flow (gpm/sf)	6 - 18	
Design Minimum EBCT (min)	2	

PFAS Study

Our team has been involved in numerous PFAS Studies for water systems in Southern California. Our approach is to start with a site visit to each proposed well site followed by a detailed review of available record drawings. Once we have completed this work we would proceed with the following:

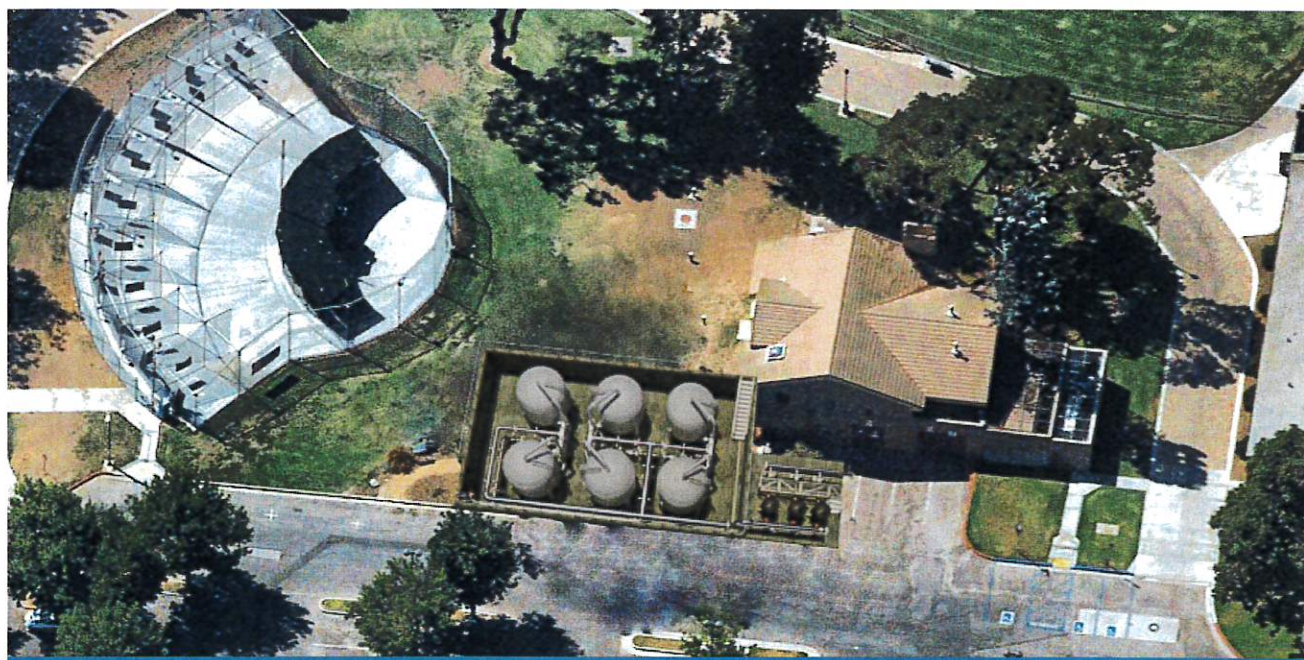
- Obtain and review 3-5 years of water quality data from each well
- Review and analyze this data to confirm the water quality is within the range required for effective PFAS treatment with IX media
- Determine if any of the wells have issues with sand, turbidity, or suspended solids that would affect the 5 micron pretreatment filter and/or the IX media
- Compare each well's water quality to the pilot results in the previous pilot test reports
- Use data to determine if the City wells could use the existing pilot test results or if they would require additional pilot testing be performed
- Using areal photographic mapping determine proposed layouts for each site considering both construction working room and room for future maintenance, including IX media change outs
- Include room for the potential future 1,4 Dioxane treatment equipment, including any electrical modifications required

We would then work closely with the City staff to narrow down the layout alternatives to two or three, which include both PFAS and 1,4-Dioxane treatment. The next step in the process would be to build a hydraulic computer model that could analyze the operations of each of the wells, PFAS treatment, and the existing City VOC treatment plant. The hydraulic computer model would include the following inputs:

- Pump curves for all affected wells
- New Pipelines from the Wells to the centralized treatment plant
- Booster Pumps (if required)
- Existing City pipeline size and pressures

The models will be run and updated to obtain the optimum pipe diameter, pump, and motor sizing for each option. Once this is completed our team will then prepare capital and operational costs for each option. We will provide the costs indicating the total capital cost, annual operating costs, and the cost per acre feet of water produced.

Our team has vast experience working on existing sites such as South Gate Park. We will do our best to locate the new facilities to minimize disruption to the existing park and golf course. Our completed PFAS project for Serrano Water District used a partially below grade concrete structure to reduce the overall height of the vessels aboveground like what is proposed for this site. We will work closely with the City to either use the proposed site shown below from our Compliance Study or an alternative site.



Proposed PFAS IX Plant at South Gate Park

Scope of Work

Tetra Tech proposes to perform the following work to design and construction services for PFAS removal for Wells 14, 18, and 19 located at South Gate Park. Our scope includes performing pilot testing on different medias such as Granular Activated Carbon (GAC) and Ion Exchange (IX). We will also evaluate whether one or more treatment systems will be needed to provide the well production required to meet during high water demands.

TASK 1 – PROJECT MANAGEMENT

A) GENERAL ADMINISTRATION

- 1. Kick-off Meeting:** At the beginning of this project, Tetra Tech will schedule a project kickoff meeting with the City's staff to discuss the project's goals, objectives, review the scope of the work, and confirm deliverables.
- 2. Schedule:** Tetra Tech will provide the project schedule at the kick-off meeting. Our team will discuss technical key issues to establish the project guidelines. Our project manager (PM) will update the schedule monthly.
- 3. Monthly Billing and Monthly Status Report:** Our PM will submit billing with status report to the City monthly. The status report includes the summary of work completed, work to be completed next month, outstanding issue(s), and review of work status relative to budget and schedule.
- 4. Coordination:** Our project team and subconsultants will coordinate the efforts of the project, monitor schedules and budgets, and administer the contract with the City.
- 5. Project Management Plan (PMP):** Tetra Tech will prepare a detailed PMP outlining our method of completing the project.
- 6. Quality Assurance/Quality Control (QA/QC):** Tetra Tech will provide a detailed QA/QC Plan specifically for your project.

B) MEETINGS

- 1. Kick-off Meeting:** At the commencement of the project, Tetra Tech will hold a kick-off meeting with the City staff to discuss the scope and parameters of the project as well as the City's experience with the existing facilities. Specific goals to be

accomplished will be identified and an effective strategy to accomplish the project goals will be developed during this meeting. We will prepare a memorandum to document the established project goals and the project execution strategy. This memorandum will serve as the basis for subsequent action in accordance with this Scope of Work.

- 2. Project Milestones/Monthly Meetings:** Tetra Tech will prepare and present regular project progress and cost summary reports/invoices to City staff each month. Tetra Tech will organize these meetings, either via teleconference or in person, including preparing an agenda, compiling meeting minutes, and distributing the minutes. Our team will also schedule project workshop meetings and design review meetings. We will hold these meetings through a virtual meeting platform or in-person.
- 3.** Tetra Tech has included in the engineering fee the time and cost of meetings with the City to establish an orderly development of the project.
- 4.** Tetra Tech will record the minutes of all meetings and submit a copy of the minutes to the City within five working days after each meeting.

C) MONTHLY PROJECT STATUS REPORT

Tetra Tech will submit to the City its invoices, and monthly report monthly. They will be an accurate accountability of work effort rendered and a continuous appraising and monitoring of both work progress and financial conditions.

Deliverables

1. Project Schedule
2. Meeting Minutes
3. Monthly Project Status Report
4. Project Management Plan
5. QA/QC Plan

TASK 2 – PRELIMINARY ENGINEERING SERVICES AND SITE SURVEY

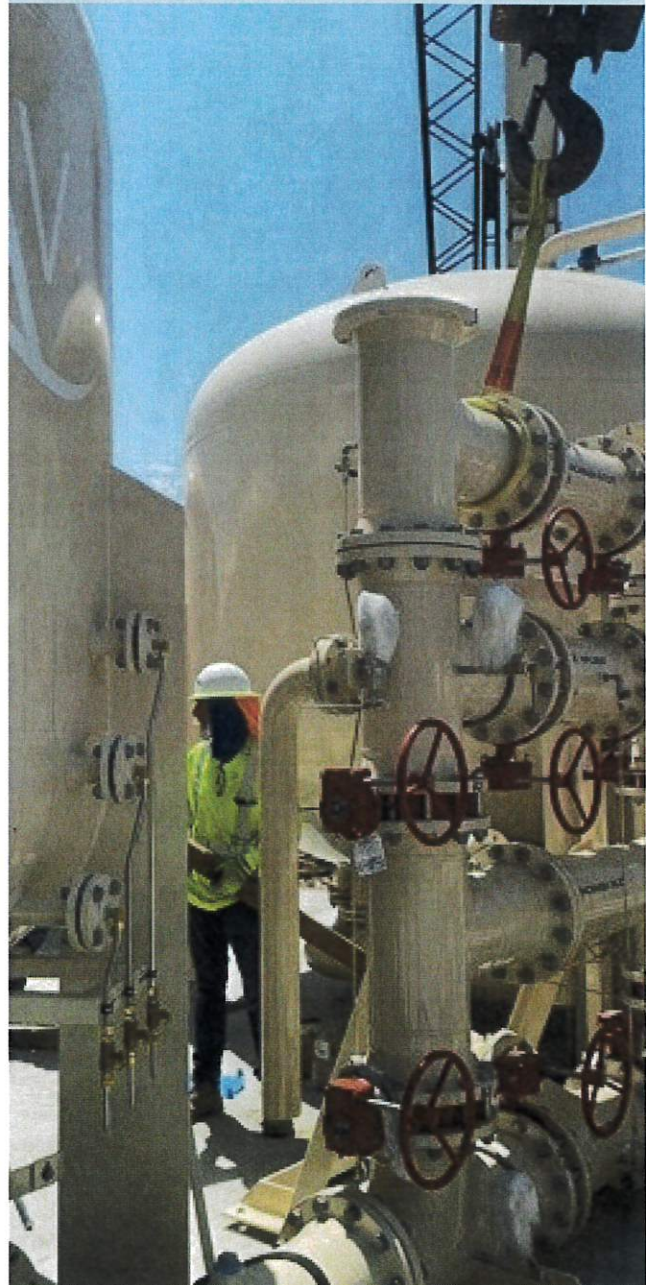
A) SITE INVESTIGATION, RECORD DRAWINGS RESEARCH, & ENGINEERING ANALYSIS

1. The City will provide all available records and reports to aid in the analysis of the project.
2. Tetra Tech will provide a comparison of treatment technologies currently used in the industry for PFAS. Compare in terms of capital and operations and maintenance costs.
3. Based on our current work on PFAS projects in Orange and Los Angeles Counties we believe that it is highly likely that South Gate may be able to use existing pilot data performed by WRD and other agencies in the basin without performing expensive and time consuming pilot and bench scale testing. Therefore, have included efforts to proceed without piloting and obtaining approval from DDW.
4. However, we have included pilot and bench scale testing in our optional services for this project. Our optional pilot testing includes both Granular Activated Carbon (GAC), Ion Exchange and Novel Adsorbents. We have assumed a nine month pilot test in our fee.
5. Tetra Tech will also provide as an option bench-scale testing (RSSCT) with GAC, Ion exchange and/or Novel Adsorbent products to support life cycle cost comparative assessments with equipment pre-procurement. The RSSCT bench tests typically require two to three months to complete. We have included in our optional budget to run up to four columns independently of suppliers.
6. Tetra Tech will examine combining the existing spray aeration treatment system at Park Reservoir for Volatile Activated Carbon (VOC) treatment with the proposed treatment for PFAS. The new system may include or exclude existing spray aeration treatment system based on the technology, cost, treatment, or space requirements.
7. Tetra Tech will include future space for 1,4-Dioxane treatment in our PFAS design. Our team is familiar with using advanced oxidation process to remove 1,4-Dioxane.
8. Tetra Tech will provide a topographic survey of the South Gate Park completed by a licensed surveyor.

9. Prepare memorandum on the results of the pilot study with preliminary design of the site layout (equivalent to 30% design), and preliminary engineer's cost estimate.

Deliverables

1. Topographic Survey
2. Preliminary Site Plan
3. Memorandum on Design Parameters, Pilot Study and PFAS Treatment System
4. Preliminary engineer's cost estimate



TASK 3 – DESIGN DRAWINGS & TECHNICAL SPECIFICATIONS

Tetra Tech will provide engineering, design, and preparation of the final plans, specifications, and estimates, which will include all necessary technical investigations, calculations, and reports for the construction of all proposed improvements. Our services will include the following:

- A)** Tetra Tech will be responsible for all administration and coordination efforts, including City coordination, project design meetings, affected agency and utility coordination, cost estimating, quality control, and scheduling. Our team will be responsible for the initiation of all communication efforts with stakeholders.
- B)** Tetra Tech will conduct monthly progress meetings with City staff as required to discuss work progress, schedule, and related issues to exchange information, discuss and resolve issues, and to maintain progress of the project. Tetra Tech will prepare agendas and meeting minutes with an action item matrix and distribute them to the City and other attendees.
- C)** Tetra Tech will conduct a minimum of two design meetings with City personnel to review key elements of the project. The meetings will be an opportunity for collaborative discussions and to establish a framework for critical decision making. Tetra Tech staff plan to attend a City Council meeting and be prepared to make a PowerPoint presentation.
- D)** Tetra Tech will review available data, plans, environmental impact reports.
- E)** Tetra Tech will prepare a geotechnical site investigation.
- F)** Tetra Tech will conduct utility investigation in the vicinity where work is proposed based on available recorded information. Tetra Tech will contact and coordinate with all pertinent utility companies and agencies. The team will review utility information to determine the impact of the project on the various utilities, including making contacts with each affected utility company. Tetra Tech will be responsible for determining any utility upgrades required to service existing and proposed improvements and coordinate installation of all required upgrades with each affected utility company.
- G)** Tetra Tech will design connection and integration of proposed facilities to City's existing SCADA system.

- H)** Tetra Tech will provide an accurate field survey as required by the project. The field survey shall identify all existing features, objects, elevations, and obstructions relevant to the design and construction of this project.
- I)** Tetra Tech will incorporate environmental compliance/NPDES Best Management Practices into the project design and construction documents.
- J)** Tetra Tech will submit project plans and specifications at levels of completion of approximately 60-, 90- and 100-percent (Mylar) for the work to be performed at each location. City will provide review comments at the 60- and 90-percent design stage.

1. 60-Percent Design Submittal

- » Prepare 60% level of effort of detailed drawings
- » Prepare technical specifications
- » Schedule a meeting to review comments
- » Prepare engineer's cost estimate

Deliverables

- Electronic submittal of 60-percent design and specifications

2. 90-Percent Design Submittal

- » Incorporate 60-percent design submittal comments
- » Prepare 90-level level of effort of detailed drawings
- » Prepare technical specifications and City of South Gate's front end specifications
- » Prepare engineer's cost estimate
- » Schedule a meeting to review comments

Deliverables

1. Electronic submittal of 90-percent design and specifications
2. Engineer's cost estimate

3. Final Design Plans, Specifications, & Cost estimates

- » Incorporate 90-percent design submittal comments
- » Prepare final level of effort of detailed drawings

- » Prepare technical specifications and City of South Gate's front end specifications
- » Prepare engineer's cost estimate

Deliverables

1. Electronic submittal of Final design and specifications.
2. Provide quantity calculations.
3. Final Engineer's cost estimate.
4. Provide one full size plan set (in Mylar) and one hard copy of the specifications.
5. Provide AutoCAD files.

K) Within 60 days following the completion and acceptance of the project, Tetra Tech will furnish the City with a complete set of revised original tracings (Mylars) showing as-built conditions. Revisions will be solely based on as-built information provided by the City's Construction Manager and the Contractor.



TASK 4 - BIDDING SERVICES

Tetra Tech will advise the City on the appropriate response to prospective bidder's technical questions, and RFI's (Request for Information). Our team will prepare plans, specifications and quantity estimates to be issued as addendums, as necessary. We will provide construction bidding phase services during the contract advertising period as follows:

1. Participate in pre-bid meetings
2. Assist in analysis of bids for each project, as necessary.
3. Log questions and responses to bidders' questions regarding the bid documents.
4. Evaluate need for addendum to bid documents to answer questions raised, and prepare addendum, if required.
5. Assume twenty questions, three addenda, and City preparation of final addendum submittal.

TASK 5 - CONSTRUCTION SERVICES

Tetra Tech will provide general services to support the construction efforts and serve as an extension of City staff to assist in the overall delivery of the project, including pre-construction tasks, reviewing construction submittals, and ensuring that the work is completed in accordance with the contract documents, project closeout and commissioning phase. Conduct the pre-construction meeting and prepare and distribute meeting minutes no later than two days after the meeting.

1. **Pre-construction:** Conduct the pre-construction meeting and prepare and distribute meeting minutes no later than two days after the meeting.
2. **Submittal/Shop Drawing Review:** Tetra Tech will be responsible for review of completeness and quantity of all required shop drawings, product data, samples, and other submittals. Our team will transmit the Submittals to City staffing for review and approval and shall establish and implement procedures for expediting the processing and approval of Submittals.
3. **Request for Information (RFI) Responses:** Tetra Tech will assist with RFIs and shall update the City on all RFIs issued in the duration of the project. Our team will maintain records of contract documents including drawings, addenda, change orders, and other modifications of plans and specifications marked to show all changes made during construction. We will also maintain as-built

records. At the completion of the project, Tetra Tech will deliver to the City all contract documents including as-built records.

- 4. Change Orders:** Tetra Tech will conduct comprehensive evaluation of change order requests, provide independent estimates, render recommendations, and assist in claim resolution.
- 5. Project Closeout:** Tetra Tech will evaluate the completion of the work of the Construction Contractor and make recommendations to the City when work is ready for final inspection. Upon request, Tetra Tech will assist the City in conducting final inspections.

TASK 6 – ENVIRONMENTAL ASSESSMENT

Tetra Tech will provide the required California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) Environmental Documentation for the project.

Deliverables

1. Initial Study per CEQA guidelines and include an Introduction, Project Description, Environmental Checklist, Environmental Analysis, and Initial Study Determination
2. Initial Study per NEPA guidelines and include an Introduction, Project Description, Environmental Checklist, Environmental Analysis, and Initial Study Determination

TASK 7 -PERMIT REQUIREMENTS

Tetra Tech will prepare a Permit Plan to identify all agencies with permitting authorities over any aspect of the project and obtain all permits, permit clearances, or approvals from regulating agencies, such as LA County Fire or Public Works Departments, LA County Department of Public Health, Los Angeles County Sanitation for waste discharge permit, South Coast Air Quality Management District, City of South Gate Building and Safety Department, California Department of Public Health, State Water Resources Control Board Division of Drinking Water (DDW), California Department of Water Resources, or any other regulatory agency that requires a permit or approval for construction and operation of the proposed improvements.

Tetra Tech will be submitting 60% and 90% plans to agencies like DDW and the City of South Gate Building and Safety Department for their review prior to finalizing the plans and specifications.

Deliverables

1. Assist in amended water supply permit for DDW that will include preparing the following reports:
 - » Permit Plan
 - » Technical Report, including general system information, source water information, and treatment & design information.
 - » Operations, Maintenance and Monitoring Plan
2. Permit plan that includes all required permits, permit clearances, or approvals from regulating agencies

TASK 8 - TREATMENT SYSTEM UPGRADES FOR 1-4 DIOXANE REMOVAL (OPTIONAL TASKS)

The following are optional items of work that the City has the right to exercise its option to delete or proceed with these items. Tetra Tech will not start these tasks without written authorization from the City.

- A)** If the City decides to include the removal of 1-4 Dioxane as part of the treatment system, Tetra Tech will perform this design.
- B)** Tetra Tech will perform a Pilot Test as outlines in Task 2 of this scope of work.
- C)** Tetra Tech will perform bench scale testing (RSSCT) as outlined in Task 2 of this scope of work.

ASSUMPTIONS AND EXCLUSIONS

- A)** The City will assign a Project Manager to function as the project focal point.
- B)** The City will provide or make available upon request, reports, drawings, specifications, GIS land base maps (hard copy only), available contour survey maps for the project area, City standard specifications, records and other data deemed useful for project development.
- C)** The City will administer the agreement and make payments to Tetra Tech.
- D)** The City will pay all permit fees and plan check fees required for the project.
- E)** All plans and other documents prepared by Tetra Tech on behalf of the City will become the sole property of the City.
- F)** All engineering designs and calculations will be based on design standards adopted by City.



PFAS

Treatment Systems

Orange County Water District
Fullerton Main Plant PFAS



IRWD
PFAS Well ET-1

STATEMENT OF QUALIFICATIONS



Statement of Qualifications

Tetra Tech

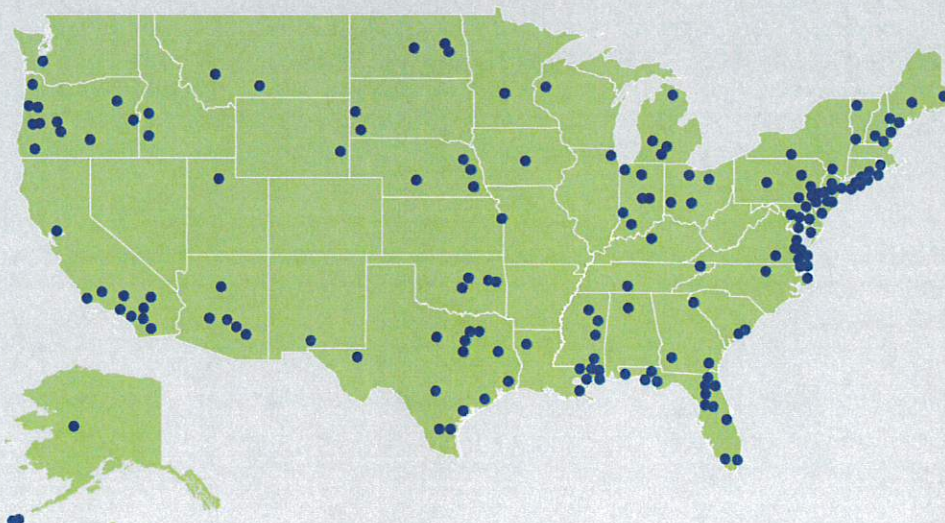
Since 1966, Tetra Tech has helped provide safe, abundant water supplies from treatment to distribution, planning and implementation of wastewater collection and treatment systems, and management of stormwater that meet these objectives in a way that maximizes benefit for investment and incorporates a combination of state-of-the-art techniques and demonstrated best practices. Today, Tetra Tech is a full service global engineering firm with 28,000 engineers, technology specialists, scientists, and technical support personnel in 550 offices worldwide.

Leading with Science® drives our core principles and passion to deliver safe accessible water resources. Our *Engineering News-Record* ranking as the No. 2 engineering firm in Water represents our commitment for a successful project. We will provide services with the innovation and capabilities our national rankings represent and will deliver this program with the responsiveness and attentiveness one should expect from your local engineering company.

PFAS Experience

Our local experts, including national specialists, are conveniently located less than an hour from the City. As a trusted partner for seamless work, we initiated the study for this project, providing us with first-hand knowledge to continue partnering with the City through the design phase. Our efficiency is unmatched, as there is no learning curve, ensuring swift and effective progress. Our comprehensive understanding of PFAS treatment is bolstered by our knowledge of the concentrations of competing contaminants such as total organic carbon, iron, manganese, sulfate, nitrate, chloride, oil and grease, suspended solids, and other compounds present throughout groundwater basins. With 197 PFAS projects nationwide, we are well-prepared to address the complexities of this project.

TETRA TECH'S EXPERIENCE ON PFAS PROJECTS



Nearly

20

years sampling,
testing, &
designing
PFAS treatment
facilities

197

PFAS Projects
Nationwide

\$206M

Project Cost

AWARDS

ASCE Orange County Branch
Water Treatment
Project of the Year
Serrano PFAS Plant 2020

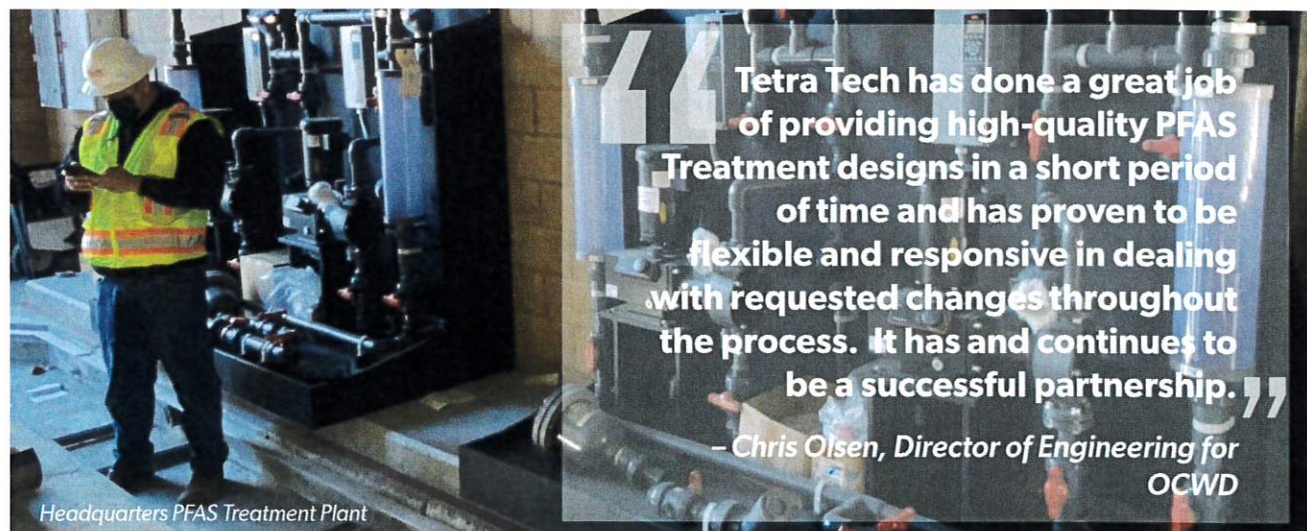
ASCE Orange County Branch
Project of the Year
Yorba Linda Water District
PFAS Plant 2021

ASCE Los Angeles Chapter
Project of the year
Yorba Linda Water District
PFAS Plant 2022

LOCAL TREATMENT PLANT EXPERIENCE (STUDY, DESIGN & COST ESTIMATING)

Project/Location	Capacity (MGD)	Contaminant Removal	Treatment
★ PFAS Compliance Study for City Well, City of South Gate, CA	7.0	PFOA, PFOS, TCE, 1,4-Dioxane	IX, GAC, UVAOP
YLWD Headquarters PFAS Plant, Placentia, CA	25.0	PFOA, PFOS	IX
Citywide PFAS Study for City Wells	20.0	PFOA, PFOS, 1,4-Dioxane	IX, GAC, UVAOP
Burbank Operable Unit, Burbank, CA	13.0	TCE, PCE, 1,2,3-TCP, 1,4 Dioxane	GAC, UVAOP
Fullerton Main PFAS Plant, Fullerton, CA	12.0	PFOA, PFOS, TCE	GAC
Temescal Desalter, Corona, CA	10.0	TDS	RO
Deep Aquifer Treatment Plant, Santa Ana, CA	8.0	Color, TOC	NF
Irvine Desalter Potable Treatment Plant, Irvine, CA	8.0	TDS, Mn	RO, Greensand Filters
Richardson WTP, Loma Linda, CA	6.9	TCE, Perchlorate	GAC, IX
Wells #21 and #22 Desalter, Tustin, CA	6.6	TDS, Nitrates	RO
MTBE WTP, San Juan Capistrano, CA	5.3	MTBE	GAC
Kimberley 1A PFAS WTP, Fullerton, CA	4.3	PFOA, PFOS	IX
Serrano Water PFAS WTP, Villa Park, CA	4.0	PFOA, PFOS	IX
PFAS Study & Design Well #2, Downey, CA	4.0	PFOA, PFOS	IX
PFAS Study & Design Well #4, Downey, CA	4.0	PFOA, PFOS	IX
Tippecanoe Final Expansion, Redlands, CA	3.5	TCE, Perchlorate	GAC, IX
Well #9 WTP, Signal Hill, CA	2.6	Color, TOC, Benzene	NF, GAC
Well #9 WTP, Signal Hill, CA	2.6	Color, TOC, Benzene	NF, GAC
Well #15, Huntington Park, CA	2.0	TCE	GAC
Groundwater Recovery Plant, Dana Point, CA	1.7	TDS, Fe, MN	RO, Greensand Filters
Well ET-1 PFAS Study & Design, Irvine, CA	1.4 to 4.5	PFOA, PFOS, TCE	GAC
Well SGU PFAS Study & Design, Irvine, CA	0.7	PFOA, PFOS, TCE	GAC

GAC – Granular Activated Carbon, IX – Ion Exchange, UVAOP – Ultraviolet Light Advanced Oxidation Process, RO – Reverse Osmosis



Relevant Project Experience

In this section we have included a list of relevant PFAS projects that are similar in scope and size. The design of each project was completed in the last five years.



PFAS Compliance Study

SOUTH GATE, CA

TYPE & EXTENT OF SERVICES: PFAS TREATMENT:

Tetra Tech provided a comprehensive planning document evaluating PFAS treatment options and other non-treatment alternatives. The recommendations in the study allow the City to plan, budget, and implement water system improvements to address PFAS compliance for the City's water system.

Ion Exchange

PROJECT BENEFITS:

- Analyzed water quality
- Reviewed well pumps & motors
- Analyzed centralized treatment option
- Provided site layouts
- Developed capital & operations costs
- Provided costs for 1,4-Dioxane treatment

Reference:

City of South Gate
Chris Castillo
4244 Santa Ana Street
South Gate, CA 90280
☎ 323.563.5779

Number of Wells: 4

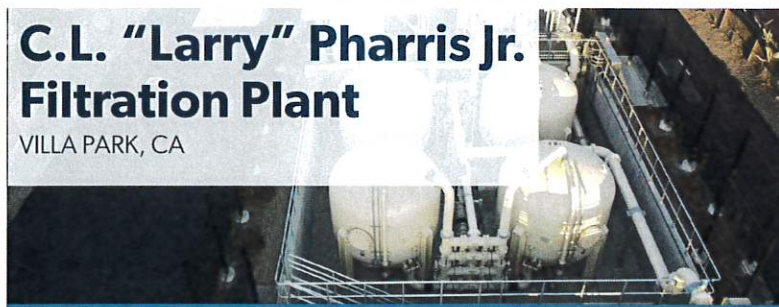
Capacity: 5,100 GPM

Cost: \$165,000 (Fee)

Completion Date: 2022

Key Staff:

Steve Tedesco, PE, *Principal-in-Charge*
Kara Buttacavoli, PE, *Project Manager*
Peter Yu, PE, *Project Engineer*



C.L. "Larry" Pharris Jr. Filtration Plant

VILLA PARK, CA

TYPE & EXTENT OF SERVICES: PROJECT BENEFITS:

This project consists of a 3,000 GPM IX System with a bag filter pre-treatment, 3,000 GPM Booster Pump Station and new chemical feed system for disinfection. Tetra Tech provided design and construction services

PFAS TREATMENT:

Ion Exchange

- Online within one year of construction start
- Fully utilizes local groundwater
- Designed partially below grade to soften the view of neighbors
- Second project placed into service by OCWD PFAS program

Reference:

Orange County Water District
Benjamin Smith, PE
18700 Ward Street
Fountain Valley, CA 92708
☎ 714.378.3211

Number of Wells: 2

Capacity: 3,000 GPM

Cost: \$824,151 (Fee)
\$3.8M (Construction)

Completion Date: 2022

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
James Christopher, PE, *QA/QC*
Victor Ramirez, PE, *SE, Structural*
Crisna Raymond, PE, *Project Engineer*
Amanda Taylor, PE, *Process Engineer*
Mazen Kassir, PE, *Electrical Engineer*



ASCE Orange County Branch
Water Treatment Project of the Year 2020

Kimberly Well 1A WTP

FULLERTON, CA



TYPE & EXTENT OF SERVICES: PROJECT BENEFITS:

Located on a very small site with a single well, this facility is designed to produce 3,000 GPM using an IX System with a bag filter pretreatment and new chemical feed system for disinfection. Tetra Tech provided design and construction services

PFAS TREATMENT:

Ion Exchange

- Constructed on extremely small site
- Upgrades to well, pump, motor and VFD added to project
- First Orange County project to obtain a Division of Drinking Water Permit
- First project placed into service by OCWD PFAS program

Reference:

Orange County Water District
Benjamin Smith, PE
18700 Ward Street
Fountain Valley, CA 92708
☎ 714.378.3211

Number of Wells: 1

Capacity: 3,200 GPM

Cost: \$491,724 (Fee)
\$1.7M (Construction)

Completion Date: 2021

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
James Christopher, PE, *QA/QC*
Tom Epperson, PE, *Senior Engineer*
Victor Ramirez, PE, SE, *Structural*
Crisna Raymond, PE, *Project Engineer*
Eric Yuen, PE, SE, *Structural Engineer*
Amanda Taylor, PE, *Process Engineer*
Mazen Kassar, PE, *Electrical Engineer*

Main Plant WTP

FULLERTON, CA



TYPE & EXTENT OF SERVICES: PFAS TREATMENT:

The plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6-12ft diameter, 40,000 lb. GAC vessels will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment. Tetra Tech is providing design and construction services.

GAC & IX

PROJECT BENEFITS:

- GAC used due to presence of VOCs & PFAS in the groundwater
- Designed to be built within existing operating plant
- Layout included planning for future expansion
- 3D renderings used to provide visual view of the completed site during CEQA process

Reference:

Orange County Water District
Ryan Bouley, PE
18700 Ward Street
Fountain Valley, CA 92708
☎ 714.378.8207

Number of Wells: 6

Capacity: 9,400 GPM

Cost: \$1.1M (Fee)
\$11.3M (Construction)

Completion Date: Under Construction

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
James Christopher, PE, *QA/QC*
Victor Ramirez, PE, SE, *Structural*
Crisna Raymond, PE, *Project Engineer*
Eric Yuen, PE, SE, *Structural Engineer*
Amanda Taylor, PE, *Process Engineer*
Peter Yu, PE, *Project Engineer*
Mazen Kassar, PE, *Electrical Engineer*



ET-1 PFAS Treatment Plant

IRVINE RANCH WATER DISTRICT, CA

TYPE & EXTENT OF SERVICES: PFAS TREATMENT:

ET-1 was developed to increase utilization of the Irvine Subbasin through recovery and treatment of VOC- impaired, poor-quality groundwater. The project cleans up the contaminated VOCs, with the treated water used for non-potable purposes. Water extracted from inside the VOC plume is treated using granular activated carbon and air stripping technologies.

GAC

PROJECT BENEFITS:

- GAC used due to presence of VOCs & PFAS in the groundwater
- Designed to be built on an existing operating well site
- Layout included planning for future expansion
- City permits were required for piping connection

Reference:

Irvine Ranch Water District
Rich Mori, PE
15600 Sand Canyon Ave
Irvine, CA 92618
☎ 949.453.5571

Number of Wells: 1

Capacity: 1,100 GPM

Cost: \$19,870 (Study); \$658,598 (Design); \$3M (Construction)

Completion Date: Under Construction

Key Staff:

Steve Tedesco, PE, *Engineer-of-Record*
Kara Buttacavoli, PE, *Lead Project Engineer*
Victor Ramirez, PE, *Senior Engineer*
Crisna Raymond, PE, *Project Engineer*
Eric Yuen, PE, SE, *Structural Engineer*
Amanda Taylor, PE, *Process Engineer*
Peter Yu, PE, *Project Engineer*
Mazen Kassar, PE, *Project Engineer*



SGU PFAS Treatment Plant

IRVINE RANCH WATER DISTRICT, CA

TYPE & EXTENT OF SERVICES: PFAS TREATMENT:

Tetra Tech is providing design and construction support services for the District's 12 shallow wells affected by high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from City on pipeline.

GAC

PROJECT BENEFITS:

- GAC used due to presence of very high VOC levels & PFAS in the groundwater
- Designed to replace existing air stripper system
- Located on site of former El Toro Marine Base
- Permitting required from City on required pipeline

Reference:

Irvine Ranch Water District
Rich Mori, PE
15600 Sand Canyon Ave
Irvine, CA 92618
☎ 949.453.5571

Number of Wells: 12 Shallow Wells

Capacity: 600 GPM

Cost: \$347,992 (Fee)
\$2.9M (Construction)

Completion Date: Under Construction

Key Staff:

Steve Tedesco, PE, *Principal-in-Charge*
Kara Buttacavoli, PE, *Project Manager*
Victor Ramirez, PE, *Senior Engineer*
Eric Yuen, PE, SE, *Structural Engineer*
Amanda Taylor, PE, *Process Engineer*
Peter Yu, PE, *Project Engineer*
Mazen Kassar, PE, *Senior Engineer*
Victor Ramirez, PE, *Senior Engineer*



Headquarters PFAS Treatment Plant

YORBA LINDA WATER DISTRICT, CA

TYPE & EXTENT OF SERVICES: PROJECT BENEFITS:

This plant includes an IX system consisting of 11 pairs of lead/lag vessels (22 vessels total), bag filter pretreatment, booster pump station, and new onsite generation system for chlorine disinfection. To get the system on the existing site an extensive analysis of the site improvements was completed.

PFAS TREATMENT:

Ion Exchange

- Largest PFAS IX treatment plant in the United States
- Studied options to treat at 3 sites or at one combined site
- Project includes a 25.0 MGD pump station and emergency generators
- Completed detailed blending analysis required for DDW permitting



ASCE Orange County Branch Project of the Year 2021
ASCE Los Angeles Chapter Section Project of the Year 2022

Reference:

Orange County Water District
Chris Olsen, PE
18700 Ward Street
Fountain Valley, CA 92708
☎ 714.378.3211

Number of Wells: 10

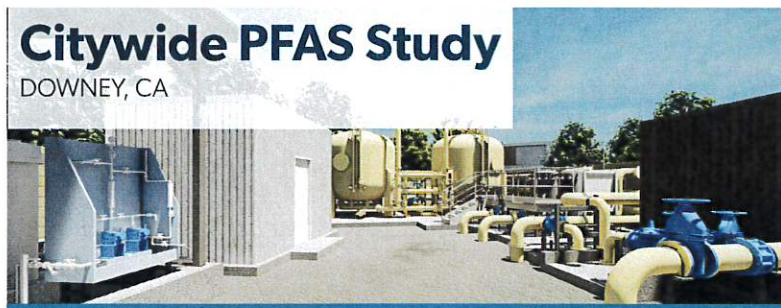
Capacity: 17,360 GPM (25.0 MGD)

Cost: \$2.8M (Fee)
\$32.5M (Construction)

Completion Date: 2022

Key Staff:

Steve Tedesco, PE, Project Manager
Kara Buttacavoli, PE, Project Engineer
James Christopher, PE, QA/QC
Victor Ramirez, PE, SE, Structural
Crisna Raymond, PE, Project Engineer
Eric Yuen, PE, SE, Structural Engineer
Amanda Taylor, PE, Process Engineer
Mazen Kassir, PE, Electrical Engineer



Citywide PFAS Study

DOWNEY, CA

TYPE & EXTENT OF SERVICES: PFAS TREATMENT:

This study of 18 existing wells affected by PFOS and PFOA included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates and lifecycle cost analysis. The report was used as an attachment to the City of Downey's funding application to Water Replenishment District.

Ion Exchange and GAC

PROJECT BENEFITS:

- Analyzed water quality
- Reviewed well pumps & motors
- Analyzed centralized treatment option
- Provided site layouts
- Developed capital & operations costs

Reference:

City of Downey
Dan Mueller, PE
11111 Brookshire Avenue
Downey, CA 90241
☎ 562.904.7110

Number of Wells: 18

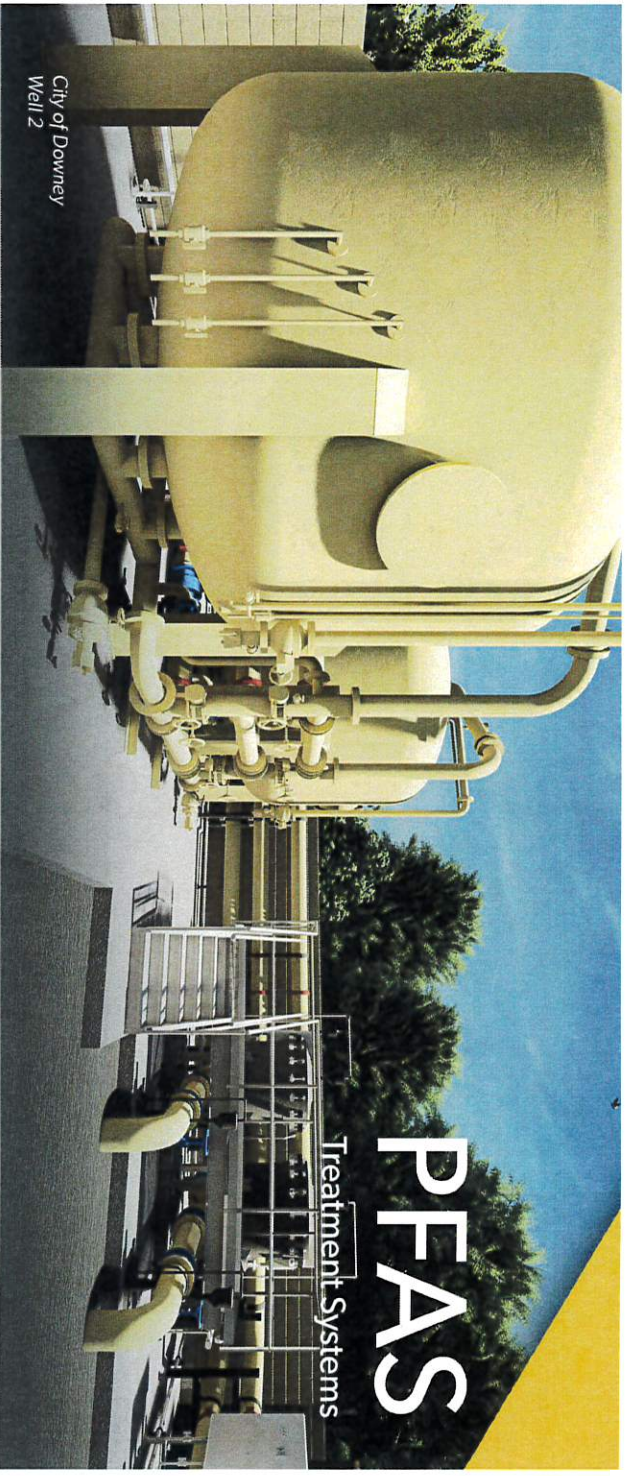
Capacity: 13,900 GPM

Cost: \$198,700 (Fee)

Completion Date: Study completed July 2021

Key Staff:

Steve Tedesco, PE, Project Manager
Kara Buttacavoli, PE, Project Engineer
Crisna Raymond, PE, Project Engineer
Amanda Taylor, PE, Process Engineer
Peter Yu, PE, Project Engineer



PROJECT TEAM

 TETRA TECH

Project Team

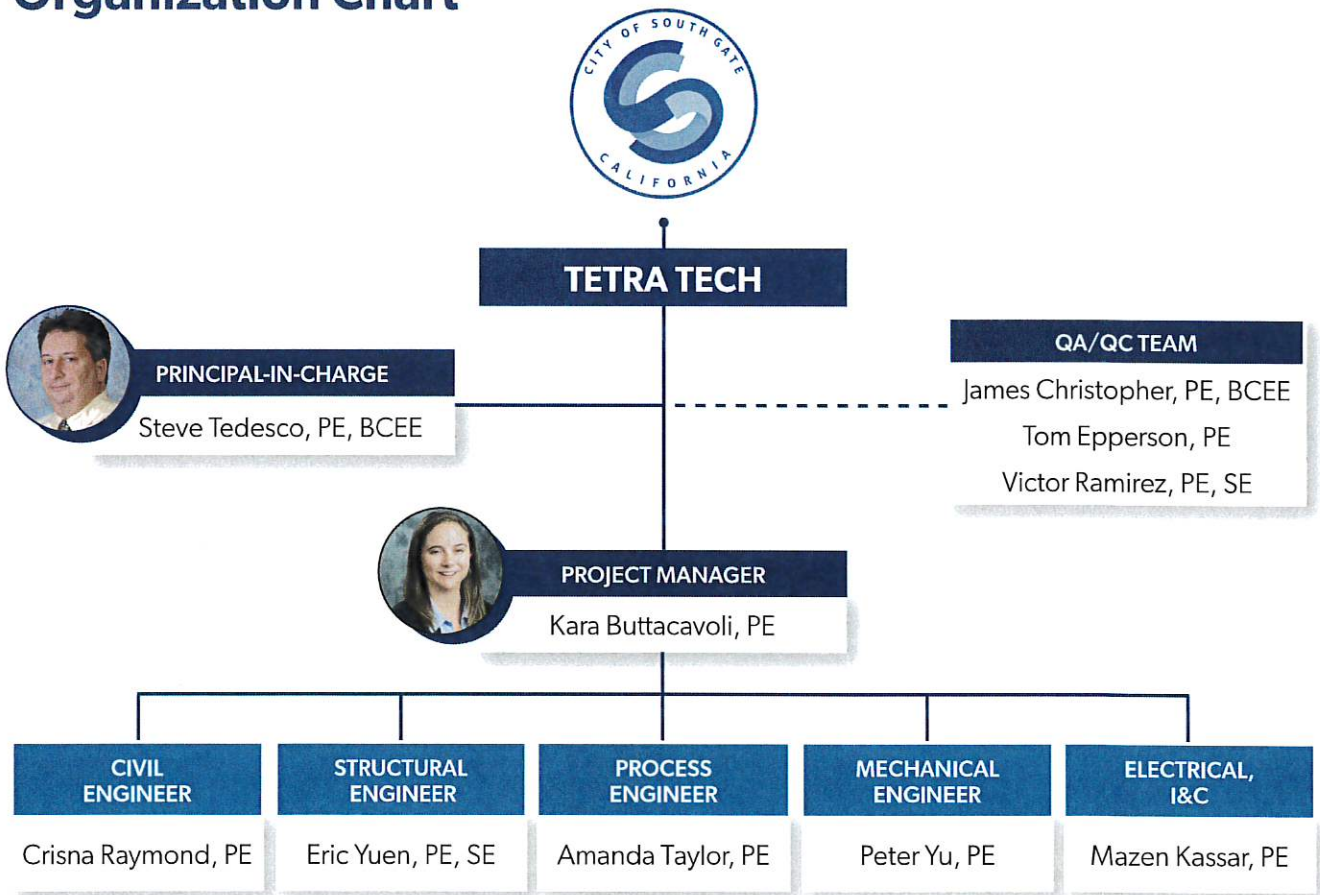
The Tetra Tech team brings to the City the following key attributes:

- **Innovation** - In-depth technical experience that can bring ingenuity and practicality
- **Implementation** - Mindset of flexibility that will promote original and creative solutions
- **Collaboration** - Local core team comprised of key decision makers, technical, and support staff

Tetra Tech is committed to providing the City with the most qualified staff to complete this project. As such, we propose using the **same team who performed the initial study**. This continuity of staff ensures a seamless transition from study to implementation, providing the City with unmatched efficiency and consistency in project execution. Moreover, our team has proven experience working on similar projects for other clients across Southern California.

The table on the next page provides an overview of our team's experience as well as participation in our relevant project experience. Resumes of key team members and project descriptions where our key staff have contributed to the successful delivery of these projects are also provided on the following pages.

Organization Chart



SUB-CONSULTANT TEAM		ADDITIONAL TETRA TECH STAFF					
Leighton Consulting, Inc. ★ Geotechnical Engineering	Metz Surveying ★ Design Survey	Civil Designers - 6	Electrical, I&C - 4	Process Designers - 4	Structural Designers - 4	Mechanical Designers - 6	3D CADD Designers - 6
★ Subconsultant							

Team Member Experience

Team Member Experience		Treatment Exp			Participation in Example Projects							
		Granular Activated Carbon	Ion Exchange	Centralized Treatment	City of South Gate PFAS Compliance Study	Serrano Water District C.L. "Larry" Pharris Jr. Filtration Plant	City of Fullerton Kimberly Well 1A WTP	City of Fullerton Main Plant WTP	Irvine Ranch Water District ET-1 PFAS Treatment Plant	Irvine Ranch Water District SGU PFAS Treatment Plant	Yorba Linda Water District Headquarters PFAS Treatment Plant	City of Downey PFAS Study for Five Wells
Team Member	Years											
Steve Tedesco, PE, BCEE	41	▲	▲	▲	■	■	■	■	■	■	■	■
Kara Buttacavoli, PE	26	▲	▲	▲	■	■	■	■	■	■	■	■
James Christopher, PE	44	▲	▲	▲		■	■	■			■	
Tom Epperson, PE	44			▲		■	■	■			■	
Victor Ramirez, PE, SE	43	▲	▲	▲		■	■	■	■	■	■	
Crisna Raymond, PE	25	▲	▲	▲		■	■	■	■		■	■
Eric Yuen, PE, SE	17	▲	▲	▲			■	■	■	■	■	
Amanda Taylor, PE	15	▲		▲		■	■	■	■	■	■	■
Peter Yu, PE	16	▲	▲	▲	■	■	■	■	■	■	■	■
Mazen Kassar, PE	32	▲	▲	▲		■	■	■	■	■	■	

Our Team



Kara Buttacavoli, PE, Project Manager, has 26 years of experience in analysis, design, and construction management for various types of public works projects. She is experienced with treatment design using GAC, IX, and centralized treatment approaches. Kara has recently completed the design of six other PFAS plants ranging in size from 4 to 25 MGD. She managed the PFAS Compliance Study preceding this project. Kara will serve as the prime contact and will be responsible for coordinating all activities with the City of South Gate.



Steve Tedesco, PE, BCEE, Principal-in-Charge, has worked in the water industry in California for the majority of his 41-year career with an emphasis on planning, analysis, design, and construction of water and wastewater treatment design using GAC, IX, and centralized treatment approaches. Steve has an innovative and forward thinking personality and is always looking for the best solution and opportunity to best support his client's needs. He has recently led the team on six PFAS water treatment plants and three PFAS well studies.



James Christopher, PE, BCEE, QA/QC, is a Vice President and practice leader for drinking water treatment for Tetra Tech. His knowledge of water chemistry and water infrastructure design makes him highly qualified in defining, evaluating, and implementing water quality solutions to the most challenging problems. He has 42 years of professional engineering experience and is highly qualified in environmental engineering, with special expertise in water resources, water quality and treatment, and GAC.



Tom Epperson, PE, QA/QC, has 44 years of professional experience in water, wastewater, and reclaimed water engineering and has completed the design, bidding, and construction management of 15 well head facilities, 12 sewer lift stations and 25 water/reclaimed water storage reservoirs throughout Southern California. Tom will share his knowledge with the team to produce projects of the highest quality.



Victor Ramirez, PE, SE, QA/QC, has 43 years of structural engineering design experience with special emphasis in the design of water storage/water containment and water conveyance related structures. This includes various types of public works projects including five PFAS projects. Victor will perform QA/QC for all structural design components.



Crisna Raymond, PE, Civil Engineer, has 25 years of professional experience in water and wastewater engineering, including planning, design and construction support. She worked on the design and was the construction manager on the recently completed PFAS plants in Orange County. Crisna will be responsible for civil design.



Eric Yuen, PE, SE, Structural Engineer, has 17 years of experience in the design, analysis, and detailing in structural engineering. He is knowledgeable in reinforced concrete, masonry, structural steel and wood frame design, and construction for a variety of projects, including water treatment facilities. He will be responsible for structural design.



Amanda Taylor, PE, Process Engineer, brings to the team extensive experience in process engineering for water treatment facilities. She has experience designing PFAS treatment at municipal drinking water plants ranging from < 1 MGD to 96 MGD with adsorptive medias, including both GAC and IX. She will be responsible for process design.



Peter Yu, PE, Mechanical Engineer, has 16 years of experience in the water and wastewater industry. He is a specialist in wastewater and stormwater systems, and water reduction strategies. He served as project engineer on the PFAS compliance study for the City and will be responsible for the mechanical design of this project.



Mazen Kassar, PE, Electrical, I&C, is experienced in the electrical design of water and wastewater facilities, system studies, power distribution, emergency power supply, motor and instrumentation control. During his 32 years of experience his projects have included designing water and wastewater facilities, desalination plants, lift stations, pump stations, drinking water wells, pipelines, and odor control systems. Mazen has also worked with the team on the recently completed PFAS plants in Orange County and will be responsible for the electrical, I&C design.

SUBCONSULTANTS

Leighton Consulting, Inc. (Leighton) has been providing geotechnical consulting services to Tetra Tech for over 20 years and understands the expectation and requirements of the design team and local agencies. They have won over 40 awards for engineering excellence.

Metz Surveying is a full-service land surveying company founded in 2016 by president Eric Metz based out of Santa Clarita, California. Prior to the company founding, Mr. Metz worked as a project surveyor for Tetra Tech for over 16 years. Metz Surveying is a California Certified Small Business and an active member of the California Land Surveyors Association.

PROJECT MANAGER

Kara Buttacavoli, PE

Kara has 26 years of experience in analysis, design, and construction management for various types of public works projects including, but not limited to, water pipeline distribution systems, water and wastewater treatment plants, wastewater collection mains, water booster pump stations, reservoirs, and hydraulic analysis, storm drainage systems, and site improvement design.

EXPERIENCE

PFAS Compliance Study, City of South Gate CA. Study Completed: 2022; Design Completed: N/A. Project Manager. Study to determine options to add PFAS treatment to four existing wells affected by PFOS and PFOA. Study included: analyzed water quality, reviewed well pumps and motors, analyzed centralized treatment option, provided site layouts, developed capital and operations costs, and provided costs for 1,4-Dioxane treatment if needed in future.

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. 2020 – Ongoing. Project Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2022): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.
- Kimberly 2 PFAS WTP, Fullerton, CA. (Ongoing). This project is for the final design to provide PFAS treatment at the City of Fullerton Kimberly 2 Well. The plant will treat flow from one well with future planning to add a second well to the treatment site for a total capacity of 4.6 MGD. Treatment processes include 5 micron bag filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite. The existing booster pump station is being demolished as part of this project and the well pump is being replaced to support delivery of the water through treatment and directly into distribution.
- Sherrill Well PFAS WTP (Ongoing). This project is for the final design to provide PFAS treatment at the Golden State Water Company Sherrill Well. The 500 gpm plant will treat flow from one well through 5 micron bag filter and ion exchange pressure vessel contactors. The well pump is being replaced to support delivery of the water through treatment and directly into distribution.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. Design Completed: 2022; Under construction. Project Manager. Design and construction support services for the District's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from City on pipeline.

EDUCATION

BS, Civil Engineering,
University of California

BS, Environmental
Engineering,
University of California

REGISTRATIONS

Professional Engineer:
CA, No. 60452

YEARS OF EXPERIENCE

26

PRINCIPAL-IN-CHARGE

Steve Tedesco, PE, BCEE

Steve is experienced in the planning, analysis, design, and construction of water supply, water treatment, and water distribution. His experience includes water master planning, water treatment plant design, construction management and Design-Build delivery methods. He has extensive design experience in water and wastewater treatment, including desalination, membrane filtration, reverse osmosis, ultraviolet treatment, nanofiltration, granular activated carbon, ion exchange, and waste disposal projects.

EXPERIENCE

PFAS Compliance Study, City of South Gate CA. Study Completed: 2022; Design Completed: N/A. Principal-in-Charge. Study to determine options to add PFAS treatment to four existing wells affected by PFOS and PFOA. Study included: analyzed water quality, reviewed well pumps and motors, analyzed centralized treatment option, provided site layouts, developed capital and operations costs, and provided costs for 1,4-Dioxane treatment if needed in future.

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. 2020 – Ongoing. Project Manager. Tetra Tech was selected to design the first three PFAS projects (six affected wells) as part of their program to construct treatment facilities for 66 affected wells in Orange County, including:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2022): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. Design Completed: 2023; Under construction. Principal-in-Charge. Tetra Tech is providing design and construction support services for the District's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from City on pipeline.

Well ET-1 PFAS Study, Irvine Ranch Water District, Irvine, CA. Study Completed: 2021; Design Completed: N/A. Engineer of Record. ET-1 was developed to increase utilization of the Irvine Subbasin through recovery and treatment of VOC impaired, poor-quality groundwater. The project cleans up the contaminated VOCs, with the treated water used for non-potable purposes. Water extracted from inside the VOC plume is treated using granular activated carbon and air stripping technologies. PFAS was found in the product water from the existing plant. IRWD contracted with Tetra Tech to develop options for treating PFAS at ET-1 and planning the site for the future addition of Wells ET-2 and 78 if PFAS is found at these wells.

EDUCATION

BS, Civil Engineering,
Polytechnic Institute of
New York

REGISTRATIONS

Professional Engineer,
CA, No. 39261

Board Certified
Environmental Engineer,
California, No. 11-20037

YEARS OF EXPERIENCE

41

CIVIL ENGINEER

Crisna Raymond, PE

Crisna has 25 years of engineering experience in design and construction support in water/wastewater and transportation. Her experience in water/wastewater projects includes pressure and gravity pipelines, wells, pump stations, water treatment plants and reservoirs. Her experience in transportation projects includes new arterials, street improvement/widening projects, storm drainage, grading and site improvement.

EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County

Water District, Orange County, CA. 2020 – Ongoing. Project Engineer for

IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2022): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.

PFAS Study for Wells ET-1, ET-2 & 78, Irvine Ranch Water District, Irvine, CA. Study Completed: 2021; Design Completed: N/A. Project Engineer for a study to determine the options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through on tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Capital and O&M costs were also prepared.

PFAS Study for 5 Wells, City of Downey, CA. Study Completed: 2020; Design Completed: N/A. Project Manager for a study to determine the options to add PFAS treatment to five existing wells in Downey affected by PFOS & PFOA. Study included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates and lifecycle cost analysis. The report was used to as an attachment to the City of Downey's funding application to WRD.

Huntington Park Well No. 15 Wellhead Treatment Plant, Water Replenishment District of Southern California, Huntington Park, CA. Design Completed: 2018. Project Engineer for the preliminary design report, final design, construction management and inspections services to upgrade the Wellhead Treatment system at Huntington Park Well No. 15. Design included removal of the existing air stripping units at Well No. 15 and replaced with liquid phase GAC treatment system to remove contamination, particularly volatile organic compounds from the well.

EDUCATION

BS, Civil Engineering,
University of Washington

REGISTRATIONS

Professional Engineer:
CA, No. 69403

YEARS OF EXPERIENCE

25

STRUCTURAL ENGINEER

Eric Yuen, PE, SE

Eric has 17 years of experience in the design, analysis, and detailing of structural engineering. He is knowledgeable in reinforced concrete, masonry, structural steel and wood frame design, and construction for a variety of building and infrastructure projects including reservoirs and water/wastewater treatment facilities, as well as seismic retrofit of existing structures.

EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. 2020 – Ongoing. Structural Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Prepared plans and specifications for the construction of a PFAS system. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2021): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection. The construction of the new wellhead required the demolition of the existing light frame metal pump building and concrete pump pedestal.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed. The construction of the new PFAS treatment facility involves partial demolition of the existing concrete slab.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. Design Completed: 2023. Structural Engineer. Tetra Tech is providing design and construction support services for the District's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from City on pipeline.

PFAS Treatment at John Garthe Reservoir, City of Santa Ana, CA. Design: Ongoing. Structural Engineer. This project is for the final design to provide PFAS treatment at the John Garthe site. The site is supplied by 5 wells to produce up to 13.8 MGD. The new centralized treatment plant will remove PFAS from the well supply line prior to storage at the reservoir. Treatment equipment includes 5 micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, storage and feed facilities for sodium hypochlorite. The existing well pumps have been evaluated on an individual basis and are being replaced or modified as needed to meet the demands of the new treatment plant and the system.

EDUCATION

MS, Structural Engineering, California State Polytechnic University Pomona

BS, Civil Engineering, California State Polytechnic University

REGISTRATIONS

Professional Engineer: CA, No. 75983

Structural Engineer: CA, No. 6177

YEARS OF EXPERIENCE

17

PROCESS ENGINEER

Amanda Taylor, PE

Amanda is experienced in analysis and process design of various municipal, industrial water, and wastewater projects. She has experience with traditional and advanced systems, including Title 22, microfiltration, ultrafiltration, reverse osmosis, and UV treatment. Ms. Taylor has experience designing PFAS treatment at municipal drinking water plants ranging from < 1 MGD to 96 MGD with adsorptive medias, including both GAC and IX. She is also adept at municipal plant control system design.

EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. 2020 – Ongoing. Process Engineer. Process Lead for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2022): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.
- Kimberly 2 PFAS WTP, Fullerton, CA. (Ongoing). This project is for the final design to provide PFAS treatment at the City of Fullerton Kimberly 2 Well. The plant will treat flow from one well with future planning to add a second well to the treatment site for a total capacity of 4.6 MGD. Treatment processes include 5 micron bag filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite. The existing booster pump station is being demolished as part of this project and the well pump is being replaced to support delivery of the water through treatment and directly into distribution.
- Sherrill Well PFAS WTP (Ongoing). This project is for the final design to provide PFAS treatment at the Golden State Water Company Sherrill Well. The 500 gpm plant will treat flow from one well through 5 micron bag filter and ion exchange pressure vessel contactors. The well pump is being replaced to support delivery of the water through treatment and directly into distribution.

PFAS Study for Wells ET-1, ET-2 & 78, Irvine Ranch Water District, Irvine, CA. Study Completed: 2021; Design Completed: N/A. Process Engineer. Study to determine options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through a tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment, and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. We also prepared capital and O&M costs.

EDUCATION

MS, Environmental Engineering and Science, Johns Hopkins University

BS, Biological Systems Engineering, Virginia Polytechnic Institute and State University

REGISTRATIONS

Professional Engineer: CA, No. 6700

YEARS OF EXPERIENCE

15

MECHANICAL ENGINEER

Peter Yu, PE

Peter is a detail-oriented engineer with over 16 years of experience in the water and wastewater industry including six years managing associate engineers. Mr. Yu is an expert in wastewater and stormwater systems, industrial wastewater regulatory requirements, and water reduction strategies. He has experience with indirect potable reuse, advanced water purification systems, pump stations, conveyance systems, injection and monitoring wells, and wastewater systems and plants.

EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County Water

District, Orange County, CA. 2020 – Ongoing. Project Engineer. Project Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- Serrano Water District Well #5 and #9 (Completed: 2020; In Operation since 2022): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.
- Kimberly 2 PFAS WTP, Fullerton, CA. (Ongoing). This project is for the final design to provide PFAS treatment at the City of Fullerton Kimberly 2 Well. The plant will treat flow from one well with future planning to add a second well to the treatment site for a total capacity of 4.6 MGD. Treatment processes include 5 micron bag filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite. The existing booster pump station is being demolished as part of this project and the well pump is being replaced to support delivery of the water through treatment and directly into distribution.

PFAS Study for Wells ET-1, ET-2 & 78, Irvine Ranch Water District, Irvine, CA. Study Completed: 2021; Design Completed: N/A. Project Engineer for a study to determine the options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through on tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Capital and O&M costs were also prepared.

PFAS Study for 5 Wells, City of Downey, CA. Study Completed: 2020; Design Completed: N/A. Project Manager for a study to determine the options to add PFAS treatment to five existing wells in Downey affected by PFOS & PFOA. Study included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates and lifecycle cost analysis. The report was used to as an attachment to the City of Downey's funding application to WRD.

EDUCATION

BS, Mechanical Engineering,
Cornell University

REGISTRATIONS

Professional Engineer:
CA, No. 88056

YEARS OF EXPERIENCE

16

ELECTRICAL, I&C

Mazen Kassar, PE

Mazen has more than 30 years of experience in electrical engineering and industry standard that include electrical engineering staff management, project management, construction management and supervision, water and wastewater treatment, petro-chemical design, and environmental soil and groundwater treatment. Mazen's background includes designing medium and low voltage power distribution, designing instrumentation, control systems and SCADA systems for a wide-variety of projects, and the installation of electrical systems for remediation projects, including soil vapor extraction systems and groundwater pump and-treat systems.

EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. 2020 – Ongoing. Lead Electrical Engineer.

Lead Electrical Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2022): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
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PFAS Study for Wells ET-1, ET-2 and 78, Irvine Ranch Water District, Irvine, CA. Study Completed: 2021; Design Completed: N/A. Lead Electrical Engineer for a study to determine the options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through one tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Capital and O&M costs were also prepared.

PFAS Treatment at John Garthe Reservoir, City of Santa Ana, CA. Design: Ongoing. Senior Engineer. This project is for the final design to provide PFAS treatment at the John Garthe site. The site is supplied by 5 wells to produce up to 13.8 MGD. The new centralized treatment plant will remove PFAS from the well supply line prior to storage at the reservoir. Treatment equipment includes 5 micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, storage and feed facilities for sodium hypochlorite. The existing well pumps have been evaluated on an individual basis and are being replaced or modified as needed to meet the demands of the new treatment plant and the system.

EDUCATION

BS, Electrical Engineering, California State University

REGISTRATIONS

Professional Engineer: CA, No. 15809

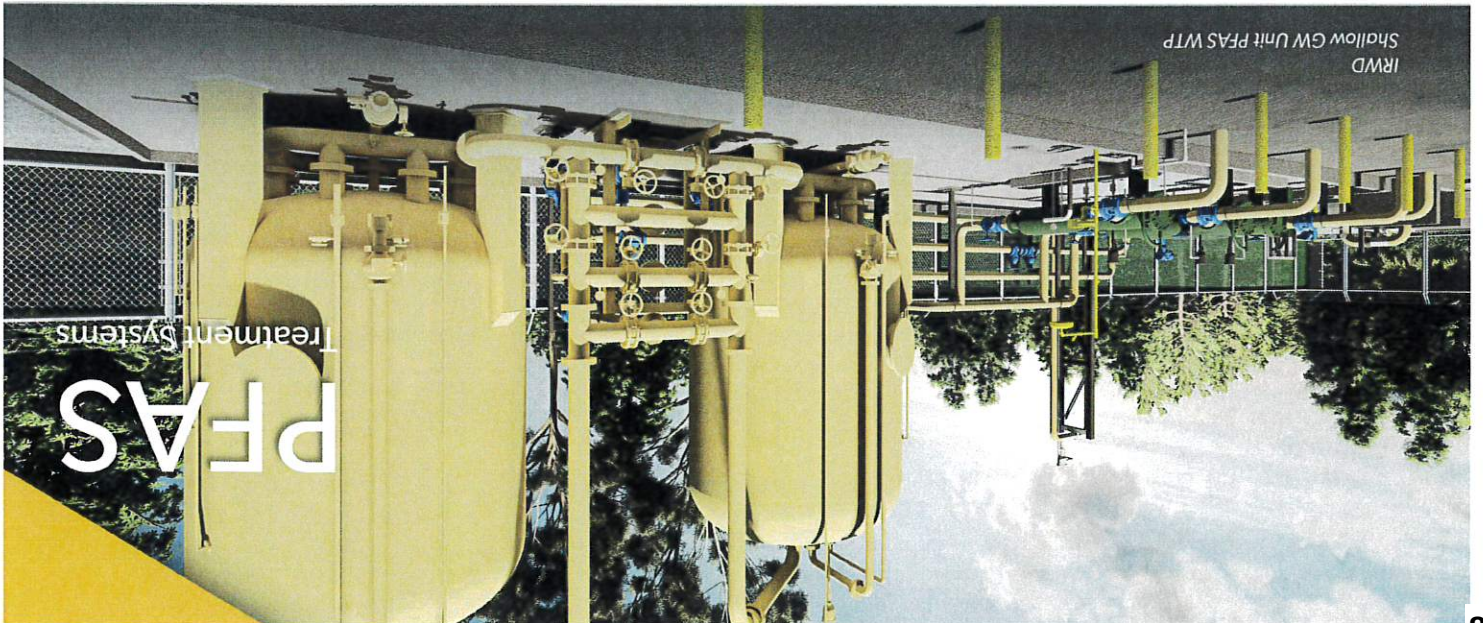
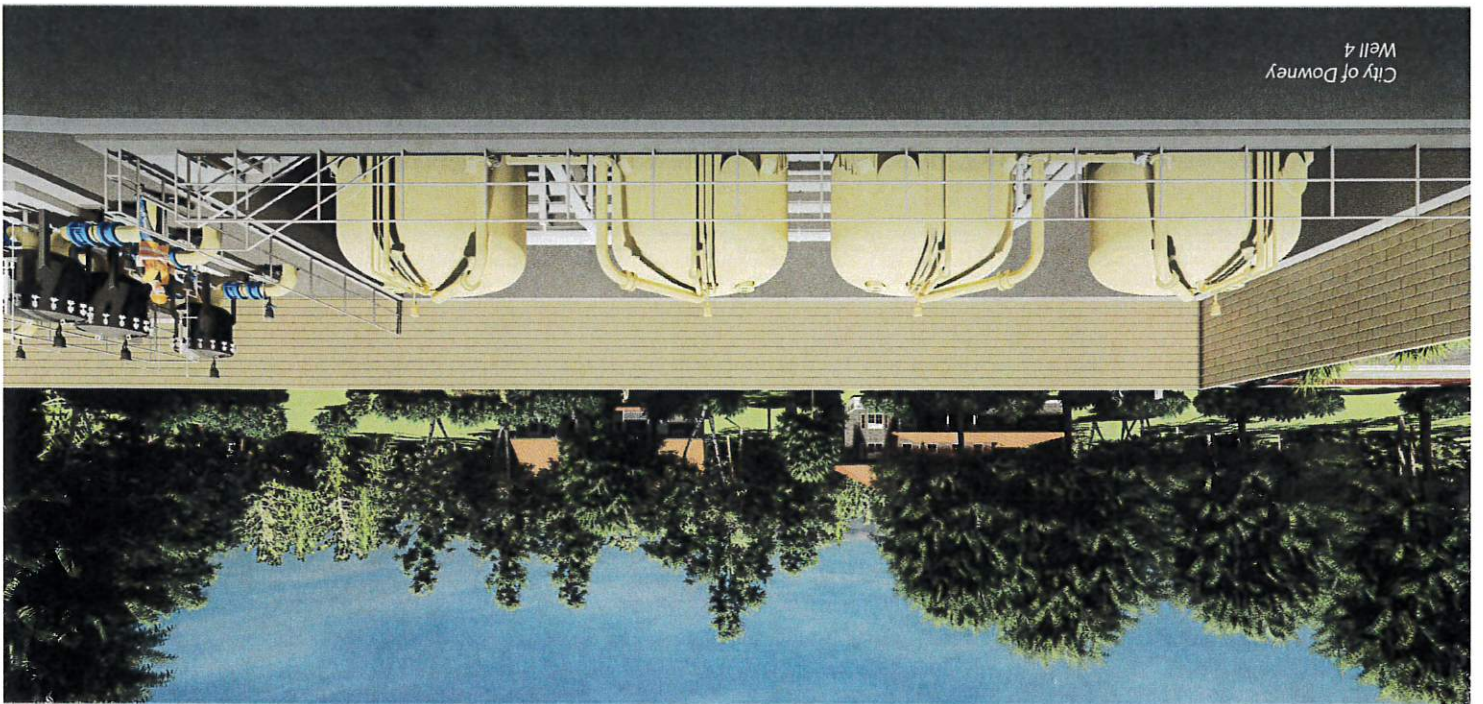
General Construction, Class B No. 777845

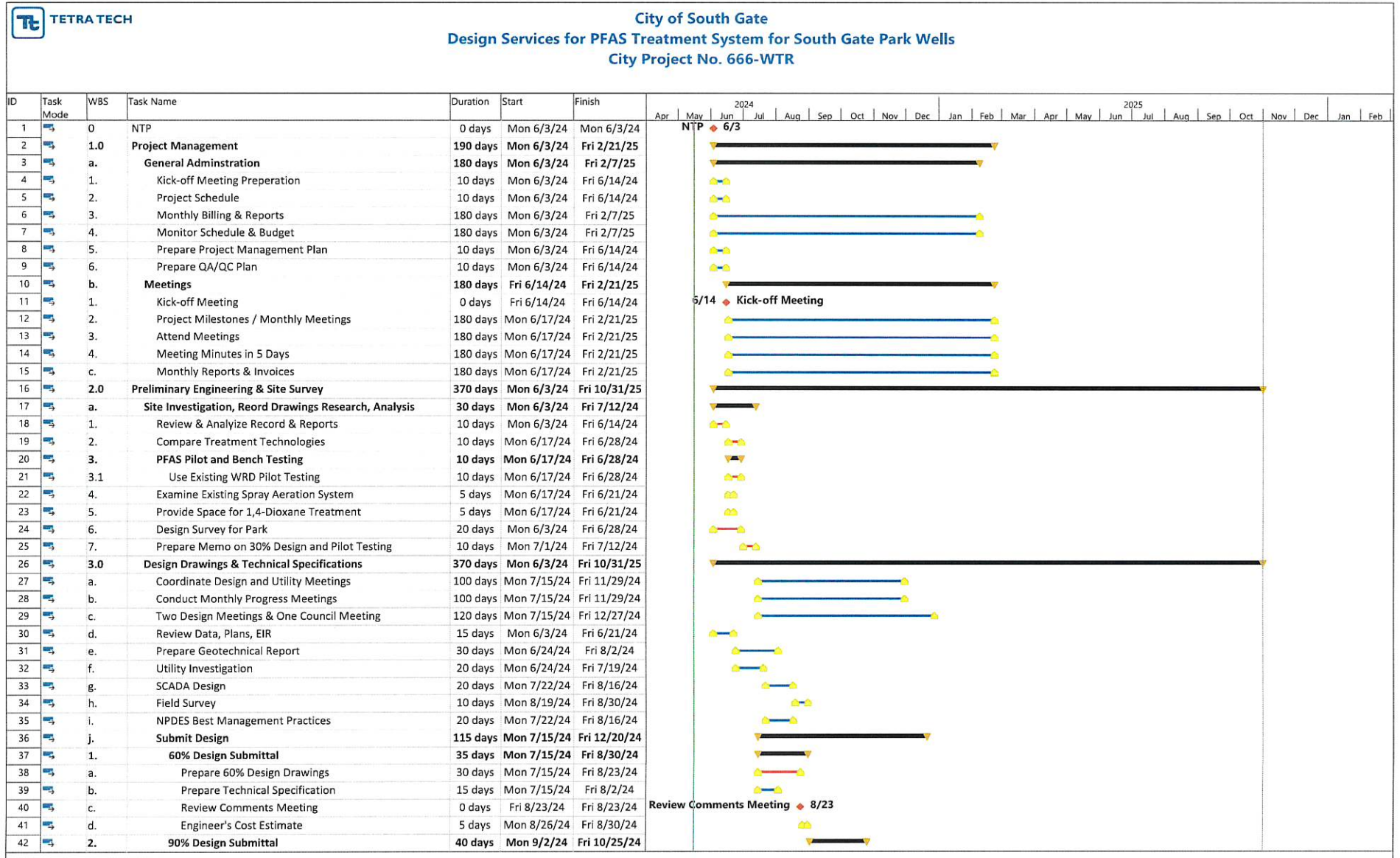
Contractor - C-10 Electrical, California Class C – Specialty, No. 777845

YEARS OF EXPERIENCE

32

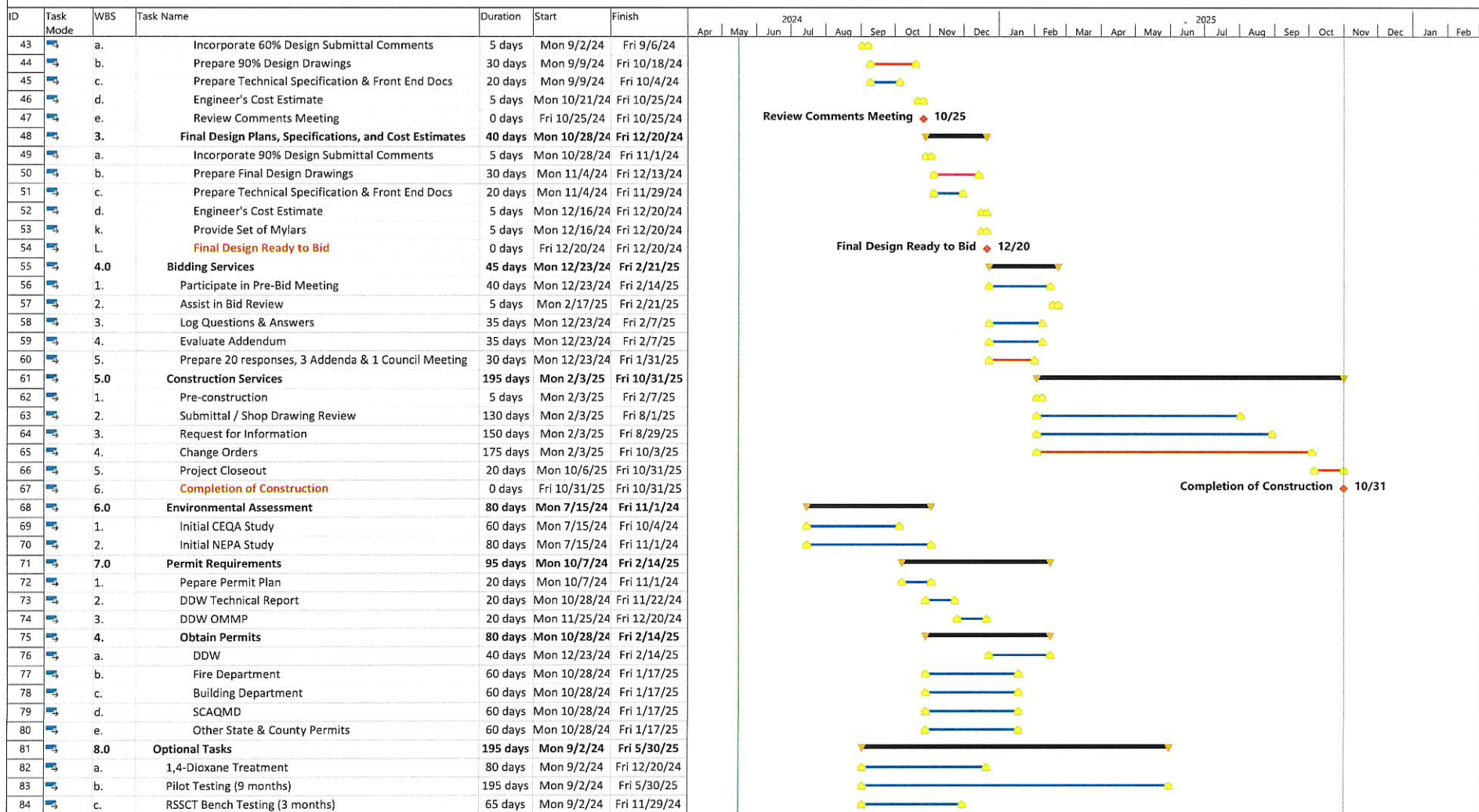
PROJECT SCHEDULE AND RESOURCE ALLOCATION MATRIX





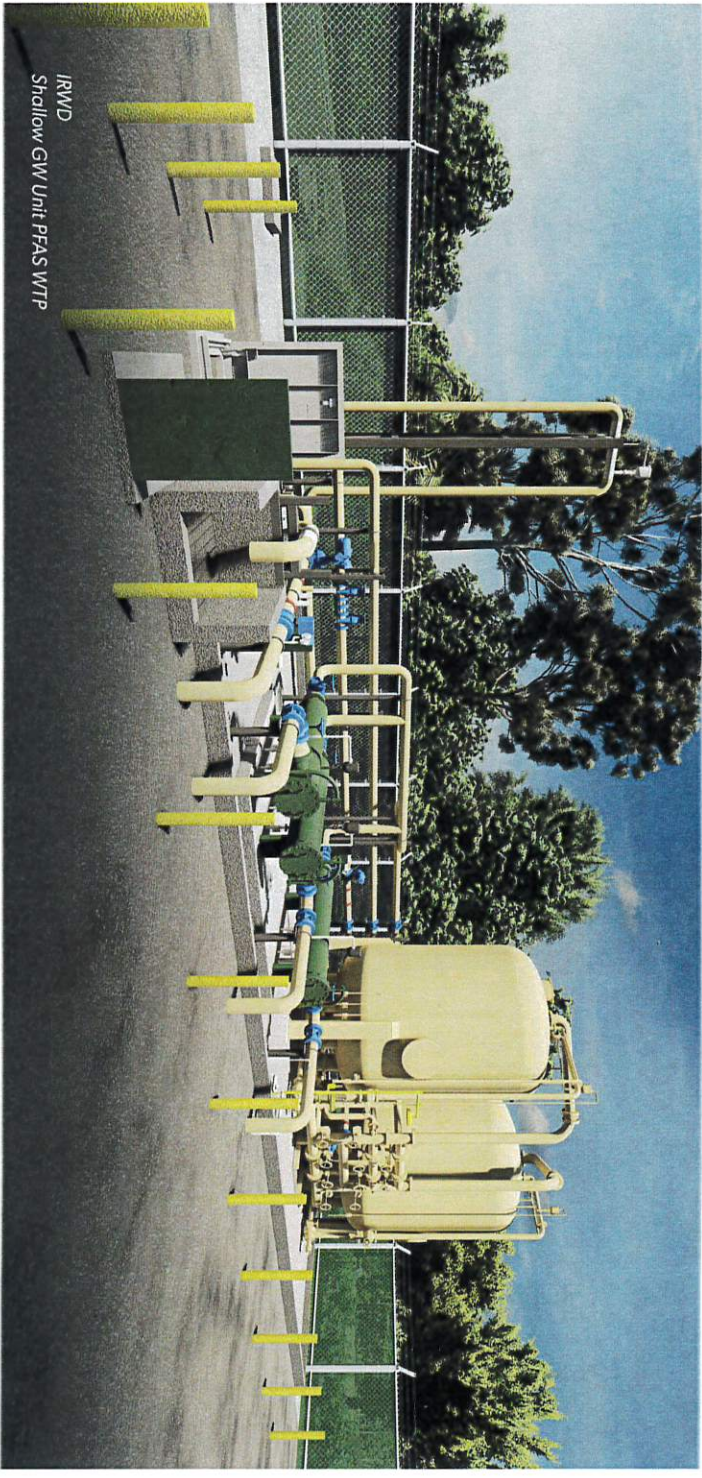


City of South Gate
Design Services for PFAS Treatment System for South Gate Park Wells
City Project No. 666-WTR



Resource Allocation Matrix							Revision Date: May 16, 2024		Labor Plan																												
South Gate PFAS Design							23 Resource																														
Design Services for PFAS Treatment System for South Gate Park Wells. City Project No. 666-WTR							Proj Area >		Management	Management	Civil	Structural	Process	Mechanical	Electrical/I&C	Process	Civil	Structural	Administration	Mechanical	Civil	Civil	Process	Structural	Electrical/I&C	Electrical/I&C	Electrical/I&C	Cad Design	CAD Design	Sub	Sub						
Client: City of South Gate							Labor Pool >		Principal in Charge (Steve Tedesco, PE)	Project Manager (Kara Burtacovs)	Civil Engineer (Crista Rayward)	Structural Engineer (Eric Yen)	Process Engineer (Amarda Taylor)	Mechanical Engineer (Peter Yu)	Electrical, I&C Engineer (Mazen Kassar)	QA/QC Team (James Christopher)	QA/QC Team (Tom Espersen, PE)	QA/QC Team (Victor Ramirez)	Sr Project Administrator (Deana Escamilla)	Project Engineer 1 (Kyle Matsumoto)	Engineer 3 (Jodie Yu)	Engineer 2 (Monica Tejeda)	Engineer 1 (Nicholas Webb)	Engineer 3 (Geoff Heinen, PE)	Engineer 2 (James Roberts)	Engineer 1 (Johnson Lo)	Sr Sys Analyst / Programmer 2 (Shuang Yao)	CAD Director (Wille Johnson)	Sr CAD Designer 1 (Rus Wojtaszek)	Geotechnical Engineers	Surveyors						
Contract Type: T&M							Total Labor Hrs		5,900	142	612	406	96	598	216	160	48	40	40	222	264	408	512	496	436	296	396	232	80	60	84	56					
Project Phases / Tasks							Schedule			From	Thru	Months	Work Days Off	Work Days																							
Task 1 - Project Management							06/03/24	02/21/25	8.5	19	169	280	36	168	-	-	4	-	-	-	-	-	72	-	-	-	-	-	-	-	-	-	-	-			
a. General Administration												130	12	84	-	-	-	-	-	-	34	-	-	-	-	-	-	-	-	-	-	-					
1. Kick-off Meeting												8	2	4	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-					
2. Project Schedule												18	2	8	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-					
3. Monthly Billings & Reports												26	2	16	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-					
4. Monitor Schedule & Budget												42	2	32	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-					
5. Project Management Plan												14	2	8	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-					
6. QA/QC Plan												22	2	16	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-					
b. Meetings												126	24	68	-	-	4	-	-	-	30	-	-	-	-	-	-	-	-	-	-	-					
1. Kick-off Meeting												12	2	4	-	-	4	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-					
2. Project Milestone / Monthly Meetings												22	2	12	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-					
3. Attend Meetings												60	20	40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
4. Meeting Minutes												32	2	12	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-					
c. Monthly Reports & Invoices												24	16	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-					
Task 2 - Preliminary Engineerin & Site Survey							06/03/24	08/15/24	2.4	6	47	264	8	38	2	-	76	16	-	8	-	-	-	-	56	-	20	-	-	-	-	-	-	40			
a. Site Investigation, Research												264	8	38	2	-	76	16	-	8	-	-	-	56	-	20	-	-	-	-	-	-	40				
1. Review & Analyze records & reports												4	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
2. Compare Treatment Technologies												38	2	4	-	-	16	-	-	-	-	16	-	-	-	-	-	-	-	-	-	-					
3. PFAS Pilot & Bench Testing												50	2	8	-	-	20	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-					
3.1 Use WRD Pilot Data												50	2	8	-	-	20	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-					
4. Examine Existing Spray Aeration System												46	2	8	-	-	16	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-					
5. Provide Space for 1,4-Dioxane												48	4	-	-	-	8	16	-	-	-	-	-	20	-	-	-	-	-	-	-	-					
6. Design Survey for Park												44	2	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40					
7. Memo on 30% Design & Pilot Testing												34	2	6	-	-	16	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-					
Task 3 - Design Drawings & Technical Specification							06/03/24	08/15/24	2.4	6	47	3,258	64	222	220	88	182	188	108	32	32	32	46	204	252	212	216	296	236	236	172	70	50	84	16		
a. Coordinate design & utility meetings												36	4	16	-	-	-	-	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-				
b. Conduct Monthly Progress Meetings												40	8	24	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-				
c. Two Design & One Council Meeting												14	4	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
d. Review Data, Plans & EIR												46	2	8	8	4	8	8	8	-	2	-	-	-	-	-	-	-	-	-	-	-					
e. Geotechnical Report												90	2	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	84				
f. Utility Investigation												12	4	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
g. SCADA Design												42	2	-	-	-	-	8	-	-	-	-	-	16	-	-	-	-	-	-	-	-					
h. Field Survey												26	2	4	-	-	-	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	16				
i. NPDES Best Management Practices												18	2	8	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-				
j. Submit Design												2,934	50	166	176	80	174	180	92	32	32	32	36	204	236	200	200	296	236	236	156	70	50	-			
1. 60% Design Submittal												1,475	30	108	100	48	100	108	52	12	12	12	22	120	149	120	120	168	128	128	88	40	20	-			
a. 60% Design Drawings												1,460	16	80	80	40	80	80	40	8	8	8	8	120	129	120	120	160	120	120	80	40	20	-			
b. Technical Specifications												160	8	20	20	8	20	8	12	4	4	4	20	-	-	-	8	8	8	8	-	-	-				
c. Review Comments Meeting												10	4	4	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-				
d. Engineer's Estimate												46	2	4	-	-	20	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-				
2. 90% Design Submittal												894	14	44	52	24	62	56	28	12	12	12	14	60	72	60	60	88	68	68	48	20	20	-			
a. Incorporate 60% Comments												22	2	8	-	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
b. 90% Design Drawings												728	4	20	40	20	40	40	20	8	8	8	8	60	60	60	60	80	60	60	40	20	20	-			
c. Technical Specs & Front End Docs												108	4	12	12	4	10	4	8	4	4	4	10	-	-	-	8	8	8	8	-	-	-	-			
d. Engineer's Estimate												24	-	-	-	-	-	12	-	-	-	-	-	-	12	-	-	-	-	-	-	-	-				
e. Review Comments Meeting												12	4	4	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-				
3. Final Design Submittal												364	6	14	24	8	12	16	12	8	8	8	-	24	24	20	20	40	40	40	20	10	10	-			

TETRA TECH



APPENDIX

  TETRA TECH

52

Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
10/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Los Angeles CA Office 707 Wilshire Boulevard Suite 2600 Los Angeles CA 90017-0460 USA	CONTACT NAME: PHONE (A/C. No. Ext.): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED Tetra Tech, Inc. 3475 E. Foothill Boulevard Pasadena, CA 91107 USA	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Zurich American Ins Co</td> <td>16535</td> </tr> <tr> <td>INSURER B: American Guarantee & Liability Ins Co</td> <td>26247</td> </tr> <tr> <td>INSURER C: Allied World Surplus Lines Ins Co</td> <td>24319</td> </tr> <tr> <td>INSURER D: American International Group UK Ltd</td> <td>AA1120187</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Zurich American Ins Co	16535	INSURER B: American Guarantee & Liability Ins Co	26247	INSURER C: Allied World Surplus Lines Ins Co	24319	INSURER D: American International Group UK Ltd	AA1120187	INSURER E:		INSURER F:	
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INSURER E:															
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COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ X,C,U Coverage GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC ☐ OTHER:			GL0181740605	10/01/2023	10/01/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMPI/OP AGG \$4,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BAP 1857085 05	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☒ RETENTION \$100,000			62785232	10/01/2023	10/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC254061605 AOS WC185708705 WI	10/01/2023	10/01/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
C	Professional Liability and Contractor's Pollution Liability			03120276 Prof/Poll Liab-Claims Mad SIR applies per policy terms & conditions	10/01/2023	10/01/2024	Each Claim \$5,000,000 Aggregate \$5,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							

CERTIFICATE HOLDER Evidence of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West, Inc.</i>
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Exceptions Statement

Tetra Tech has no exceptions to the Professional Services Agreement.

****COMPLETE & RETURN BOTH PAGES****

CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT

In 2022, California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act", to prohibit County "officers" from participating in any action related to a contract if such member receives political contributions totaling more than \$250 within the previous twelve months, and for three months following the date a final decision concerning the contract has been made, from the person or company awarded the contract. The Levine Act also requires disclosure of such a contribution by a party to be awarded a specific contract.

Section 84308(a)(4) of the Levine Act defines an "officer" as follows: "Officer" means any elected or appointed officer of an agency, any alternate to an elected or appointed officer of an agency, and any candidate for elective office in an agency. The term "officer" is further defined 2 Cal. Code Regs. Section 18438.1, which states:

An officer of an agency includes only those persons who make, participate in making, or in any way attempt to use their official position to influence a decision in the license, permit, or entitlement for use proceeding, or who exercise authority or budgetary control over the agency of officers who may do so, and:

- (1) Serve in an elected position, including an official appointed to an elected position due to an interim vacancy or an election otherwise canceled because the official was the sole candidate for the position;
- (2) Serve as a member of a board or commission;
- (3) Serve as the chief executive of a state agency, or county, city or district of any kind; or
- (4) Have decision making authority with respect to the proceeding involving a license, permit, or other entitlement for use and is also a candidate for elected office or has been a candidate for elective office in the 12 months prior to the proceeding.

A list of City of South Gate City Council Members can be found online at: <https://www.cityofsouthgate.org/Government/City-Council/Meet-the-City-Council>. The party making this certification is responsible for determining whether a recipient of a political contribution is a Council Member prior to answering the following questions:

1. Have you, your company, or any agent on behalf of you or your company, made any political contributions of more than \$250 to any Council Member, in the twelve (12) months preceding the date of the submission of your proposals or the anticipated date of any Council action related to this contract?

☐ YES ☒ NO

- If YES, please identify each person or agent making the contribution:

If YES, please identify each Council Member receiving the contribution:

2. Do you, or your company, or any agent on behalf of you or your company, anticipate or plan to make any political contribution of more than \$250 to any Council Member in the three (3) months following any Council action related to this contract?

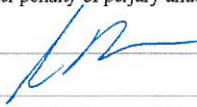
☐ YES ☒ NO

If YES, please identify each person or agent making the contribution:

If YES, please identify each Council Member receiving the contribution:

Answering YES to either of the questions above does not preclude the City of South Gate from awarding a contract to your firm or taking any subsequent action related to the contract. It does, however, preclude the identified Council Member from participating in any actions related to such contract.

.....
I hereby certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature: 	Date Signed: 5/8/2024
Print Name: Steve Tedesco, PE	
Title: Senior Vice President	
Company: Tetra Tech, Inc.	



**PROPOSAL TO PROVIDE DESIGN SERVICES FOR
PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS)
TREATMENT SYSTEM FOR SOUTH GATE PARK WELLS**

CITY PROJECT NO. 666-WTR

City of Fullerton
Kimberly Well 1A PFAS Treatment Plant

PFAS

TREATMENT SYSTEMS



TETRA TECH

Price Proposal				Revision Date: Jul 15, 2024		Labor Plan																					Price Summary / Totals									
South Gate PFAS Design (Revision 03)				Bill Rate		21 Resource																						Task Pricing Totals								
Design Services for PFAS Treatment System for South Gate Park Wells, City Project No. 666-WTR						325.00	340.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	Specify Add'l Fees on Setup									
Submitted to: City of South Gate (Attn: Derwin Dy, PE)						325.00	340.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	Technology Use Fee								
Contract Type: T&M						325.00	340.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	Total Price								
Project Phases / Tasks				Schedule	Total Labor Hrs	Pricing by Resource																						Task Pricing Totals								
				From	Thru	Months	3,253																													
Task 1 - Project Management				06/15/24	02/14/25	5.9	118	16	304	214	56	386	176	116	32	32	28	141	164	288	292	276	236	156	196	152	46	46	8,90%	640,812	31,635	718	-	1,558	674,722	
a. General Administration							38	8	82	-	-	-	-	-	-	-	24	-	-	-	-	-	-	-	-	-	-	-	8,90%	8,611	-	-	-	8,611		
1. Kick-off Meeting							4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	825	-	-	-	825		
2. Project Schedule							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,348	-	-	-	1,348		
3. Monthly Billings & Reports							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,348	-	-	-	1,348		
4. Monitor Schedule & Budget							10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	2,394	-	-	-	2,394		
5. Project Management Plan							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,348	-	-	-	1,348		
6. QA/QC Plan							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,348	-	-	-	1,348		
b. Meetings							64	8	48	-	-	4	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	8.00%	16,255	-	-	-	16,255		
1. Kick-off Meeting							12	2	4	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	2,537	-	-	-	2,537		
2. Project Milestone / Monthly Meetings							16	2	12	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	4,094	-	-	-	4,094		
3. Attend Meetings							20	-	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,402	-	-	-	1,402		
4. Meeting Minutes							16	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,712	-	-	-	1,712		
c. Monthly Reports & Invoices							16	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00%	1,712	-	-	-	1,712		
Task 2 - Preliminary Engineering & Site Survey				06/15/24	10/15/24	2.0	184	8	26	2	-	60	8	-	4	-	-	-	56	-	20	-	-	-	-	-	-	-	8.00%	37,660	8,325	-	-	-	45,985	
a. Site Investigation, Research							184	8	26	2	-	60	8	-	4	-	-	-	56	-	20	-	-	-	-	-	-	-	-	8.00%	37,660	8,325	-	-	-	45,985
1. Review & Analyze records & reports							4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,040			
2. Compare Treatment Technologies							16	2	-	-	-	16	-	-	-	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	1,716			
3. PFAS Pilot & Bench Testing							40	2	4	-	-	16	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	8,370			
3.1 Use WRP Pilot Data							40	2	4	-	-	16	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	8,370			
4. Examine Existing Spray Application System							16	2	-	-	-	12	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	1,716			
5. Provide Space for 1.4 Cartridge							16	-	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	1,716			
6. Design Survey for Park							4	-	-	2	-	4	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,040			
7. Monitor and Design & Pilot Testing							12	2	-	-	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,040			
Task 3 - Design Drawings & Technical Specification				06/15/24	11/30/24	3.5	2,038	-	142	116	56	158	168	76	28	32	28	38	124	172	132	136	156	136	136	112	46	46	399,590	23,310	-	-	-	1,528	424,428	
a. Coordinate design & utility meetings							36	-	4	16	-	-	-	-	-	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,120		
b. Conduct Monthly Progress Meetings							20	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,320		
c. Two Design & One Council Meeting							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,340		
d. Review Data, Plans & EIR							36	-	4	4	4	8	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,800		
e. Geotechnical Report							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,400		
f. Utility Investigation							8	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,560		
g. SCADA Design							42	-	-	-	-	-	-	-	-	-	-	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-	-	8,840		
h. Field Survey							20	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000		
i. NPDES Best Management Practices							14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,560		
j. Submit Design							1,860	-	186	84	48	150	160	60	28	32	28	38	124	156	120	120	156	136	136	96	46	46	361,210	-	-	-	-	1,528	362,738	
1. 60% Design Submittal							894	-	89	28	16	76	80	20	4	12	8	14	60	80	60	60	80	80	48	36	16	16	170,380	-	-	-	-	110	170,490	
a. 60% Design Drawings							712	-	40	20	12	60	60	12	4	8	4	10	60	60	60	60	80	80	40	10	16	16	136,360	-	-	-	-	-	136,470	
b. Technical Specifications							112	-	12	4	4	16	8	8	4	4	4	4	4	4	4	4	4	4	4	4	4	4	24,400	-	-	-	-	-	24,400	
c. Review Comments Meeting							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,340		
d. Engineer's Estimate							42	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,840		
2. 90% Design Submittal							872	-	88	32	16	42	56	28	12	12	12	14	48	52	40	40	48	48	48	36	36	36	183,380	-	-	-	-	-	183,480	
a. Incorporate 60% Comments							70	-	8	-	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,840		
b. 90% Design Drawings							580	-	16	20	20	40	40	20	8	8	8	8	40	40	40	40	40	40	40	20	20	20	99,660	-	-	-	-	-	99,660	
c. Technical Specs & Front End Docs							100	-	8	12	4	10	4	8	4	4	4	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21,680	
d. Engineer's Estimate							14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,260	
e. Review Comments Meeting							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,340	
3. Final Design Submittal							294	-	30	24	8	12	16	12	8	8	8	-	24	24	20	20	20	20	20	20	10	10	58,400	-	-	-	-	-	58,400	
a. Incorporate 90% Comments							16	-	4	-	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,910	
b. Final Design Drawings							184	-	4	12	8	12	12	12	8	8	8	8	20	20	20	20	20	20	20	20	10	10	10	52,770	-	-	-	-	-	52,770
c. Technical Specs & Front End Docs							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,340	
d. Engineer's Estimate							6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,340	
e. Provide Final Mylars							6	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,340	
Task 4 - Bidding Services				12/23/24	02/21/25	1.9	33	-	10	-	-	16	-	-	-	-	-	7	-	-	-	-	-	-	-	-	-	-	-	2.60%	7,521	-	-	-	-	7,521
1. Pre-Bid Meeting							3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	607	
2. Assist in Bid Review							2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	534	
3. Log Questions & Answers							6	-	-	-	-	-	-	-	-	-	-	-	-</																	

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 13, 2024

Originating Department: Parks & Recreation

Director: Steve Costley
Steve Costley

Manager: Rob Houston
Rob Houston

SUBJECT: SNACK BAR OPERATIONS AT THE SOUTH GATE SPORTS CENTER

PURPOSE: To receive direction from the City Council regarding the Concession Agreement with the Junior Athletic Association (“JAA”) to operate the Snack Bar at the South Gate Sports Center.

RECOMMENDED ACTIONS: The City Council will discuss and provide direction regarding the following options for the operation of the Snack Bar at the South Gate Sports Center (“Snack Bar”):

- a. Approving a new Concession Agreement (“Agreement”) with the South Gate Junior Athletic Association to provide food vending services to South Gate Park patrons, for a term of three years and
- b. Authorizing the Vice-Mayor to sign the contract in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund for option a. above. The proposed Agreement requires the JAA to pay the City \$150 per month for a total revenue of \$1,800.00. During the last complete Fiscal Year 2023/24, the JAA’s payment to the City was \$1,380.

ALIGNMENT WITH COUNCIL GOALS: This action supports the City Council’s goal of supporting and increasing capacity of our local nonprofit organizations. The JAA uses the proceeds from their snack bar operation to purchase additional sporting equipment and to provide financial assistance to participants to be able to serve more residents.

ANALYSIS: Snack bars at municipal facilities that host youth sports programs are typically operated by nonprofit organizations to use their volunteer base and high volume of youth and parents, to generate additional revenue to support the programs. Sales volumes are typically too low to attract commercial vendors and by utilizing a nonprofit organization, the City gains the benefit of providing additional support to those programs with little or no added cost to the City. Although often done without an agreement, Staff provides these nonprofit organizations with a three-year concession agreement to ensure that all terms and expectations are clear. The Parks & Recreation Commission and the Director of Parks & Recreation (“Director”) are responsible for oversight of these concession agreements.

BACKGROUND: The JAA has operated the Snack Bar, located in the back of the South Gate Sports Center, for 20 years. Previously, outside concessions at the park were handled by a for profit concessionaire. The JAA’s agreement expires on June 30, 2024.

The proposed new agreement is attached. Terms of the agreement remain the same with only a few updates to reflect the actual operations such as allowing a computer or other approved sales system in place of the previously required cash register, if desired by JAA.

ATTACHMENT: Proposed Concession Agreement

**CONCESSION AGREEMENT FOR FOOD VENDING SERVICES
BETWEEN THE CITY OF SOUTH GATE AND
THE SOUTH GATE JUNIOR ATHLETIC ASSOCIATION**

This Concession Agreement for food vending services (“Agreement”), is made and entered into on August 13, 2024, and effective July 1, 2024, by and between the City of South Gate, a municipal corporation (“City”), and the South Gate Junior Athletic Association, also known as South Gate JAA (“Concessionaire”). City and Concessionaire are sometimes hereinafter individually referred to as a “Party” and collectively referred to as “Parties.”

RECITALS:

WHEREAS, City desires to obtain the services of a concessionaire to provide food vending services to South Gate Park patrons on the terms and conditions herein set forth;

WHEREAS, Concessionaire warrants and represents that it is fully qualified, duly licensed and capable of providing services by virtue of prior experience and as having all necessary health permits and business licenses; and

WHEREAS, the food vending services are to be provided in certain facilities and geographic areas, which are specifically described herein Section 3;

NOW THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. PARTIES TO THE AGREEMENT.

The Parties to this Agreement are:

- A. The City of South Gate, a municipal corporation, having its principal office at 8650 California Avenue, South Gate, California 90280.
- B. The South Gate Junior Athletic Association, a non-profit corporation, having its principal office at 9520 Hildreth Avenue, South Gate, California 90280.

2. REPRESENTATIVES OF THE PARTIES AND SERVICES OF NOTICES. The representatives of the Parties who are primarily responsible for the administration of this Agreement, and to whom formal notice, demands and communications shall be given, are as follows:

- A. The principal representative of the City shall be:

Steve Costley, Director
Parks & Recreation Department
4900 Southern Avenue
South Gate, CA 90280
scostley@sogate.org

- B. The principal representative of the Concessionaire shall be:

Cynthia Esquivel, Secretary
South Gate Junior Athletic Association
9520 Hildreth Avenue
South Gate, CA 90280
c.cypert@yahoo.com

- C. Formal notices, demands and communications to be given hereunder by either Party shall be made in writing and may be effected by personal delivery, email or by mail as designated above.
- D. In the event of the principal representative designated to receive the notices, demands or communications, or the address of such persons changing, written notice shall be given to the other Party within five (5) working days of said change.

3. FACILITIES AND GEOGRAPHICAL AREAS SUBJECT TO CONCESSION RIGHTS.

The facilities and geographical areas of the city, which are subject to the concession rights provided for herein, are described and defined as follows:

- A. South Gate Park:

South Gate Park means all outdoor areas of the park located at 4900 Southern Avenue with the exception of those areas leased to other entities or otherwise exempted by prior agreements or commitments as designated by the City.

- B. South Gate Sports Center Snack Bar:

South Gate Sports Center Snack Bar means that area inside the South Gate Sports Center complex designated by the Director of Parks & Recreation ("Director") for the sale of food items.

4. GRANT OF CONCESSION.

City hereby grants to Concessionaire, upon the terms and conditions hereinafter set forth, a concession to provide food vending services within certain designated facilities and geographical areas of the city, which concession shall consist of the following rights:

- A. The exclusive right to operate, for the benefit of the general public, food vending services at South Gate Park and South Gate Sports Center Snack Bar.
- B. The exclusive right to provide food vending services in the South Gate Park open spaces as designated in 3-A above.
- C. City agrees that it will not, during the term of this Agreement, grant similar rights to any other person to provide general, at-large food vending services, provided, however, that

the Director may, after consultation with Concessionaire and notice to the City Manager, determine that Concessionaire is not capable of handling a special event due to the high public attendance that is anticipated. In such cases, the Director may authorize additional food vendors as the Director determines are necessary to service that portion of the public demand not serviceable by Concessionaire. City also retains authority to authorize from time-to-time, food vending services by other vendors for special events or limited groups in the facilities or geographical areas herein specified.

- D. This Agreement does not exclude private food vendors or caterers that are contracted or arranged to provide food services or vending to private groups or events that have received a facility use permit through the City.
- E. Nothing in this Agreement should be construed as to require City to expend or provide additional resources for the purpose enforcing the exclusive nature of this Agreement by providing law enforcement to prevent illegal vendors from operating in the outdoor areas subject to this Agreement.
- F. The Director may, by mutual agreement of Concessionaire, reduce the scope of services of this Agreement to specific dates, times or locations. In the event that such limitations, the Director may choose to enter into additional agreements with other vendors to provide food service to those areas or times not included in this Agreement.

5. EXCLUSIVE RIGHT TO USE SOUTH GATE SPORTS CENTER SNACK BAR.

In addition to the rights set forth in Section 4, and on the condition that Concessionaire continues to keep same in good condition and repair, City hereby grants to Concessionaire the exclusive right to operate certain facilities identified on Exhibit "A", attached hereto and incorporated herein by this reference, which facility is hereinafter referred to as Snack Bar.

6. CONCESSIONAIRE'S OBLIGATIONS REGARDING SNACK BAR EQUIPMENT, UTILITIES, ETC.

- A. **REPAIR AND MAINTENANCE.** Concessionaire acknowledges that, prior to execution of this Agreement, it has inspected the current Snack Bar area and Equipment and accepts the risk of repair and maintenance of said equipment. Concessionaire shall repair and maintain Snack Bar area at its sole cost and expense throughout the term of this Agreement and shall return same to City upon the termination of this Agreement in the same condition, reasonable wear and tear excepted. Concessionaire assumes liability for the replacement cost of all equipment provided with the Snack Bar which if lost, stolen or destroyed during the term of this Agreement. If any of the Snack Bar Equipment shall become inoperable for any reason, Concessionaire shall, at its sole cost and expense, repair or replace such equipment to Concessionaire's and City's mutual satisfaction. Concessionaire shall have title to all Snack Bar Equipment which it has provided, at its expense, except to the extent that such was required due to Concessionaire's obligation to repair and maintain the City's Snack Bar Equipment, in which case title to same shall remain with the City.

- B. UTILITIES. City agrees to furnish, all water, natural gas, electricity, sewage and rubbish removal services to reasonably meet the requirements of the food vending services to be provided by Concessionaire. All other utilities, including telephone, if any, shall be provided by Concessionaire at its sole cost and expense.
- C. ALTERATIONS AND IMPROVEMENTS. City shall not be required to make any alterations or improvements to the Snack Bar area, or any adjacent improvements. Concessionaire shall not make any such alterations or improvements without the advance written permission of City.
- D. RIGHT TO INSTALL TRADE FIXTURES AND EQUIPMENT. Concessionaire shall have the right to install equipment and trade fixtures at its sole cost and expense. Title to same shall revert to City if Concessionaire does not remove the same and cause the premises to be returned to their original condition within thirty (30) days after termination of this Agreement.

7. CONCESSIONAIRE'S OPERATING RESPONSIBILITIES. During the term of this Agreement, Concessionaire shall provide the following food vending services and adhere to the following operational requirements:

- A. SNACK BAR SERVICE. Concessionaire shall, on a schedule approved by the Director, provide food vending services at or from the Snack Bar.
- B. PORTABLE CONCESSION SERVICES. Concessionaire may, during hours approved by the Director, provide food-vending services through push carts, portable stands and other movable devices appropriate for the dispensing and sale of food as approved by the Los Angeles County Health Department (portable concession stands). A truck or motor vehicle may not be used for this purpose and vending from a truck or vehicle is not allowed in the park. Small, motorized service vehicles may be used with the approval of the Director and may be subject to limitations as to hours of operation and/or restrictions on areas where these vehicles may operate.

7.B.1. Equipment.

Concessionaire shall provide all equipment used in connection with all portable concession stands used as part of this Agreement. All portable stands shall be licensed and approved by the Los Angeles County Health Department and approved for use by the National Food Service Association. The City shall, at the Concessionaire's request, provide a 10' x 15' minimum sized storage area for any portable concession equipment. All such equipment shall be stored safely and out of sight when not in use.

7.B.2. Storage of Portable Stands.

During the hours that a Portable Stand is not in operation, Concessionaire shall store said equipment in a safe and secure manner out of sight of the general public. Concessionaire may, but is not required to, remove such Portable Concession

Stands from City property. If Concessionaire desires to store any Portable Concession Stands on City property, Concessionaire shall store same in a safe and secure manner at such location or locations as the Director may specify. Concessionaire shall assume all risk of loss, damage or injury to same occurring through the negligent or criminal acts of any person related to storage of Portable Stands.

7.B.3. Damage to Portable Stands.

City shall not be responsible for any damage which a Portable Stand or any of its contents may suffer, as a result of vandalism, or other negligent criminal acts directed towards such equipment, regardless of whether the Portable Concession Stand is in "service." Concessionaire assumes all risk of such damage.

C. Warranty and Representations.

7.C.1. Concessionaire warrants and represents that it is a non-profit organization for the State of California and as stipulated under section 501(C)(3) of the United State Tax Code. Concessionaire further warrants and represents that, if at any time, Concessionaire ceases to hold a valid 501(C)(3), Concessionaire shall immediately notify the Director within forty-eight (48) hours of that determination.

7.C.2. Authorized Holder of Necessary Health Permits. Concessionaire warrants and represents that it holds all necessary health permits and that such are active and in good standing. Concessionaire agrees it will notify the Director within forty-eight (48) hours in the event said permits expire or are revoked.

8. CONCESSION FEE AND RELATED PROVISIONS.

As a consideration for rights and privileges granted to Concessionaire hereunder, Concessionaire shall pay to City a concession fee, which shall be determined and paid as follows:

A. Concessionaire shall pay to City **One Hundred Fifty Dollars (\$150)** per month pursuant to the rights herein granted. Payment shall be made by Concessionaire to City within ten (10) days after the end of each calendar month during the term of this Agreement.

B. Duty to Pay Business License Tax.

Nothing herein shall relieve Concessionaire of its duty to pay any required Business License Tax, or to submit a return to the City documenting the amount of Business License Tax due.

9. GENERAL OPERATING REQUIREMENTS.

During the term of this Agreement, and while performing the duties of Concessionaire herein set forth, Concessionaire shall comply with the following minimum operating standards:

- A. Employee Standards. All employees paid by the Concessionaire shall be legally qualified for employment and shall be compensated in the manner required by law, including all prevailing wage requirements applicable to such employees. Concessionaire shall comply with all employment laws, including but not limited to workers' compensation and all laws establishing safety standards.
- 9.A.1. All employees and volunteers shall be attired in recognizable uniforms, shall have an ID visible, and shall have a neat, clean and presentable appearance at all times.
- 9.A.2. Concessionaire shall neither employ nor allow volunteer service from any person in connection with the services to be provided under this Agreement who has been convicted of a felony within four (4) years from the date of the commencement of employment or volunteer service. All employees and volunteers of Concessionaire shall be required, at Concessionaire's sole cost, to have an investigation performed by City, by and through its Police Department, to determine that they comply with the requirement of this provision.
- 9.A.3. Concessionaire acknowledges that it is an independent contractor and not an employee of City; and that all persons retained by and through Concessionaire in connection with the performance of this Agreement shall be deemed to be Concessionaire's employees or volunteers and not employees or volunteers of City. Concessionaire shall be required to carry workers' compensation insurance in connection with all employees and volunteers in the amount required by law and shall provide City evidence of such insurance.
- 9.A.4. In the operation of the concession granted pursuant to this Agreement, Concessionaire shall not discriminate against any person on the basis of race, religion, color, ancestry, sex or national origin.
- B. Health and Performance Standards.
- 9.B.1. Concessionaire shall obtain and maintain all health certificates required by law for its operation and shall post the same as required by law on all concession equipment or designated premises.
- 9.B.2. Maintenance of Service Areas. All areas of the City parks and facilities utilized or occupied by Concessionaire shall be kept in a neat, clean, presentable, and sanitary condition, and no nuisance of any kind shall be conducted or permitted by Concessionaire in or around any service areas.
- 9.B.3. Inventory. Concessionaire shall at all times maintain an adequate inventory of food and supplies necessary to service the demand of the public for the food items identified in the Concessionaire's approval price list.

- C. All garbage, cans, bottles, and rubbish accumulating in or about the points of sale shall be promptly and properly disposed of by the Concessionaire by placing same in proper containers and/or dumpsters so that such containers may be removed by solid waste disposal services provided by City.
- D. Signs. Concessionaire shall not place or maintain any sign, emblem, or other advertising matter of any kind in or about the premises or equipment under its control without the advance written permission of City. City shall have the right to remove any unauthorized sign, emblem or other advertising matter.
- E. Prohibited Items. Concessionaire shall not possess, maintain, sell, distribute, or give any alcoholic beverage, illegal drug, drug paraphernalia, and/or tobacco products, to any person from any service area designated in this Agreement.

10. TERM OF AGREEMENT.

This Agreement is **effective as of July 1, 2024, and will remain in effect for a period of three (3) years from said date through and including June 30, 2027**, unless terminated otherwise in accordance with the terms of this Agreement.

Notwithstanding the foregoing term of this Agreement, City shall have the right upon thirty (30) days advance written notice, to terminate this Agreement with or without cause.

11. INSURANCE AND INDEMNIFICATION.

- A. Insurance. Concessionaire shall maintain insurance coverage and provide City with a certificate of same in a form satisfactory to the City Attorney, which provides public liability, product liability and contractual liability insurance with a combined single limit of a sum not less than one million dollars (\$1,000,000). City shall be named as additional insured.
- B. Indemnification. Concessionaire hereby agrees to indemnify, defend and hold City, its directors, officers and employees harmless from and against any and all loss, claims, costs, expenses, liabilities and damages which City may incur or suffer as a result of any act, or failure to act, by Concessionaire in connection with its performance of this Agreement.
- C. No Claim for Loss of Income. If it is necessary, for any reason, to preclude access to the service areas herein designated whether for reasons of repair, maintenance, improvement or alteration of City's park facilities, or otherwise, Concessionaire assumes the risk of any loss of income or continuous expenses incurred, and shall relieve City of all claims in regard thereto.

12. DISPUTE RESOLUTION.

- A. The Director, and on appeal, the Parks & Recreation Commission, shall have the authority to establish procedural rules and regulations not inconsistent with the terms and conditions herein set forth.
- B. The Director shall make a good faith effort to immediately bring to the attention of Concessionaire any areas of service or other matters for which Concessionaire is responsible under this Agreement which the Director believes are deserving of special attention.
- C. Any dispute between Concessionaire and City as to the Concessionaire's duties hereunder shall, in the first instance, be discussed in good faith by the Director and the Concessionaire. If the dispute cannot be resolved, the Director shall submit the matter to the Parks & Recreation Commission, and thereafter, if the matter remains unresolved, to the attention of the City Council. A determination by the City Council shall be final and conclusive as to the dispute in question.

13. NON-ASSIGNABILITY OF AGREEMENT.

This Agreement has been executed by City and Concessionaire based upon the special qualifications unique to Concessionaire. This Agreement, and all rights, benefits and obligations hereunder accruing to Concessionaire shall not be assigned or transferred to any other person, firm or entity without the express written consent of City.

14. BINDING EFFECT.

The covenants and conditions herein contained shall apply to and be binding upon the successors and assigns of the Parties hereto.

15. ENTIRE AGREEMENT.

This Agreement represents the entire and integrated agreement between City and Concessionaire and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument executed by both City and Concessionaire.

16. CITY'S RIGHT TO INSPECT.

City reserves the right to inspect the equipment of the Concessionaire, and all premises utilized or occupied by Concessionaire, at all reasonable times, as determined by the Director, in order to ensure full compliance with the terms and conditions of this Agreement.

17. ABANDONMENT OF EQUIPMENT.

If Concessionaire abandons its duties and obligations under this Agreement, and leaves equipment on or in the possession of City, said equipment shall become the property of City if Concessionaire fails or refuses to remove said equipment within ten (10) days after receipt of City's notice of abandonment.

18. WAIVER OF BREACH.

Waiver by either Party of any single breach of this Agreement shall not be deemed to be a waiver of any breach of any other provision herein.

19. FOOD PATRONS PERMITTED.

Nothing herein shall require City to adopt any rules or regulations prohibiting park patrons from bringing their own food to any City park.

20. TAXES.

Any property taxes, including possessory interest taxes, which may be due as a result of Concessionaire's occupancy or use of the Snack Bar area under the terms of this Agreement shall be the responsibility of Concessionaire.

21. EFFECTIVE DATE.

The effective date of this Agreement is July 1, 2024, and shall remain in effect through and including June 30, 2027, unless terminated otherwise in accordance with the terms of this Agreement.

22. CHOICE OF LAW AND VENUE.

This Agreement shall be governed by the laws of the State of California, without any regard to conflict of law principals. Venue shall exist within the Los Angeles County Superior Court.

23. CONSULTATION WITH ATTORNEY.

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

24. NO INTERPRETATION AGAINST DRAFTING PARTY.

City and Concessionaire agree that they have cooperated in the review and drafting of this Agreement. Accordingly, in the event of any ambiguity, neither side 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.

[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 hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Vice-Mayor

Date: _____

ATTESTED:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

**SOUTH GATE JUNIOR ATHLETIC
ASSOCIATION:**

By: _____
Cynthia Esquivel, Secretary

Date: _____

Official Use
South Gate City Clerk

AUG 07 2024

FILED 3:15 PM

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 13, 2024

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: AGREEMENT WITH LOGHMANI & ASSOCIATES DESIGN GROUP INC. FOR THE CONSTRUCTION OF CIRCLE PARK RENOVATION, CITY PROJECT NO. 609-PRK

PURPOSE: To award an Agreement to Loghmani & Associates Design Group Inc. ("Loghmani") for the construction of Circle Park Renovation Project ("Project").

RECOMMENDED ACTIONS:

- a. Approve an Agreement with Loghmani & Associates Design Group Inc. ("Agreement"), for the construction of the Circle Park Renovation, City Project No. 609-PRK, in an amount not-to-exceed \$4,992,438, inclusive of the Base Bid and Additive Alternates A and B, with a construction completion schedule of 165 working days; **or**
- b. Approve an Agreement with Loghmani & Associates Design Group Inc. ("Agreement"), for the construction of Circle Park, City Project No. 609-PRK, in an amount not to exceed \$5,167,438, inclusive of the Base Bid and Additive Alternates A, B and C, with a construction completion schedule of 132 working days;
- c. Appropriate, (a) \$1,000,000 from Los Angeles County Regional Park and Open Space District ("RPOSD"), Grant No. 10120, (b) \$2,517,835 from ROPSD, Grant No. 10123, (c) \$1,500,000 from Rendon Fund, and (d) \$400,000 from Rendon 2024 for a grand total appropriation of \$5,417,835, to fully fund the construction phase of the Project;
- d. Authorizing the City Manager to approve change orders administratively up to a cumulative amount of \$499,239 to avoid delaying construction if change order work is needed;
- e. Declare Circle Park, City Project No. 609-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");
- f. Authorize 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;
- g. Authorize the Mayor to execute the 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 \$4,992,438, or \$5,167,438 based on the approval by the City Council. The recommended appropriation is a total of \$5,417,835, to be funded with \$1,000,000 in RPOSD

Grant No. 10120 Funds, (b) \$2,517,835 in ROPSD Grant No. 10123 Funds, (c) \$1,500,000 in Rendon Grant Fund, and (d) \$400,000 from Rendon 2024 Grant Funds. The project is proposed to be budgeted in the amount of \$7,417,835, as summarized below.

	RPOSD	RPOSD Annual Allocation	RMC	Rendon 2021	Rendon 2024	Total Budget
Total Project Budget	\$1,000,000	\$2,517,835	\$2,000,000	\$1,500,000	\$400,000	\$7,417,835
Construction Contract (*)	\$1,000,000	\$2,117,835	\$1,705,483		\$169,120	\$4,992,438
Additive Alternate C: 132 Working Day				\$175,000		\$175,000
Construction Contingency				\$499,239		\$499,239
Construction Management (CM)		\$315,020		\$242,661		\$557,681
CM Contingency					\$100,000	\$100,000
Construction Support (Architect)		\$84,980				\$84,980
Design, PM, staff time, permits, etc.				\$18,129	\$130,880	\$149,009
Other Cost			\$294,517	\$564,971		\$859,488
Total Project Costs	\$1,000,000	\$2,517,835	\$2,000,000	\$1,500,000	\$400,000	\$7,417,835

*Assumes Council award of a \$4,992,438 contract, which does not include cost of Additive Alternate C.

ANALYSIS: The proposed contract was procured through a competitive bid process, where staff's recommendation is to award the contract to the lowest responsible bidder. The bid documents required the low bidder to be determined based on the lowest sum of the Base Bid, Bid Alternate "A" and Bid Alternate "B" or combination thereof. Based on this requirement, Loghmani submitted the lowest responsible and responsive bid at \$4,992,438.

The bid documents also included Additive Alternate "C," which required construction to be completed in 132 working days instead of 165. Loghmani's bid was \$175,000 for this alternate.

Staff recommends that the City Council approve Recommended Action "B," to complete construction in 132 working days. This would allow the City to be in a better position to meet the Rivers and Mountains Conservancy (RMC) grant deadline of March 31, 2025, which includes \$2M. The project encountered unexpected delays in receiving SCE approval despite the years of collaboration and project reviews. The project was initially submitted to SCE in 2019, however, final approval was received on July 31, 2024. With the approval of Additive Alternate "C," construction may begin September 2024 and be completed by March 31, 2025.

An appropriation of \$5,417,835 is needed to (a) fund the construction of Circle Park, (b) provide construction management and inspection services, and (c) provide construction support from the Architect of Record and other related supports.

BACKGROUND: The Project is budgeted in the CIP. The improvements proposed include a playground, synthetic turf, water play area, basketball court, Futsal Court and a Pickle Ball court, shade structures, a new irrigation system, decomposed granite, park bench and picnic tables, permeable pavers, concrete flat work, lighting bollards, safety perimeter lights, wrought iron fences and gates, and other miscellaneous park amenities.

On May 28, 2024, staff advertised the Notice Inviting Bids for construction in the Daily Journal. The Project was also advertised on Planet bids. On June 24, 2024, the City held a bid opening at the City Clerk's Office. Eight (8) bids were received ranging from \$4,992,395 to \$6,854,464.

After completion of the bid analysis, Loghmani was confirmed to be the lowest responsible bidder and its bid was confirmed to be responsive. Below is a summary of the bids received.

Contractor	Base Bid	Bid Alt. A	Bid Alt. B	Total Bid Amount
Engineer's Estimate	\$5,085,522.50	\$111,110.00	\$130,300.00	\$5,326,932.50
Loghmani & Associates Design*	\$4,851,528.25	\$60,390.00	\$80,520.00	\$4,992,438.25
Simgel Co.	\$4,720,000.00	\$232,150.00	\$190,000.00	\$5,142,150.00
Urban Habitat	\$5,506,417.36	\$69,089.82	\$124,905.32	\$5,700,412.50
Environmental Construction	\$5,840,887.00	\$84,423.00	\$144,820.00	\$6,070,130.00
Legion Contractors	\$6,243,858.00	\$106,000.00	\$115,000.00	\$6,464,858.00
KASA Construction	\$6,462,239.50	\$60,740.00	\$131,800.00	\$6,654,779.50
Axion Group	\$6,511,353.25	\$72,287.50	\$143,838.75	\$6,727,479.50
PUB Construction	\$6,634,198.31	\$76,428.50	\$143,837.07	\$6,854,463.88

(*) Total shown in the Base Bid is \$4,851,484 which was an incorrect total

Loghmani is based in Playa del Rey, California. It has been in business for over ten years. Staff contacted listed references and received positive commentary. The company has the capacity and experience to perform the work required under the bid solicitation.

Pursuant to the guidelines of the California Environmental Quality Act ("CEQA"), this Project is categorically exempt under Title 14 of the California Code of Regulations, Section 15302, Class 1 exemption for minor alteration to Land, which was filed with the County Clerk/Registrar-Recorder, County of Los Angeles on July 19, 2019.

ATTACHMENTS: A. Proposed Agreement
B. Proposed Bid
C. Notice of Exemption
D. Location Map

ES:lc

**AGREEMENT FOR CIRCLE PARK IMPROVEMENT PROJECT, CITY PROJECT
NO. 609-PRK, BETWEEN THE CITY OF SOUTH GATE AND
LOGHMANI & ASSOCIATES DESIGN GROUP, INC.**

This Agreement for the **Circle Park Improvement Project, City Project No. 609-PRK (The Park)** ("Agreement"), is made and entered into on **August 13, 2024**, by and between the City of South Gate, a municipal corporation ("City"), and **Loghmani & Associates Design Group, Inc.**, a California corporation, License No. 989810 ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. _____, which involves the **Park, City Project No. 609-PRK**.

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **Four Million Nine Hundred Ninety Two Thousand Four Hundred Thirty Eight Dollars and Twenty Five Cents (\$4,992,438.25)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City), the City of South Gate and its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees (collectively the "Indemnified Parties"), from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the "Indemnified Parties" as stated hereinabove including, but not be limited to, paying all legal fees and costs incurred in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT AND THE OTHER CONTRACT DOCUMENTS.

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works and shall complete all work within ninety (90) calendar days thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on August 13, 2024.

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: _____
Gil Hurtado, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

**LOGHMANI & ASSOCIATES DESIGN
GROUP, INC.**

By: Ciavash Loghmani; President
Name, Title

Dated: _____

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract.

DATED: _____

LOGHMANI & ASSOCIATES DESIGN
GROUP, INC.
Contractor

By: _____
Name

President
Title

ATTEST:

By: _____
Signature

Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

The following requirements must be met when submitting insurance certificates to the City of South Gate in connection with Public Works and other projects:

1. The insurance certificate must be issued to the City of South Gate, 8650 California Avenue, South Gate, CA 90280, attention of the City Engineer.
2. The City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents must be shown as additional insured per ISO CG 20 10 11 85, and separate endorsement signed by an authorized representative of the insurance company is required.
3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.
4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage, and so indicate on the face of the Certificate under that heading or by separate endorsement.
5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.
6. Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

Contractor shall maintain limits no less than:

1. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.
4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance or as a separate owner's policy.
2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insurers under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

Indemnification

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City of South Gate), the City of South Gate, the City of South Gate Housing Authority, their consultants and sub-consultants, and their respective officers, agents, and employees, from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, corporations or other entities furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity, or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the City of South Gate, the City of South Gate Housing Authority, their consultants, sub-consultants, and other parties listed above, as stated hereinabove shall include, but not be limited to, paying all legal fees and costs incurred by legal counsel of the City of South Gate's choice in representing the City of South Gate, the City of South Gate Housing Authority, consultants and sub-consultants in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT.

**CIRCLE PARK IMPROVEMENT PROJECT,
CITY PROJECT NO. 609 -PRK**

**FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT**

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **Loghmani & Associates Design Group, Inc.**, ("Contractor" herein) a Contract for:

THE CONSTRUCTION OF CIRCLE PARK IMPROVEMENT PROJECT, CITY PROJECT NO. 609 -PRK; and

WHEREAS, said Contract is incorporated herein by this reference; and

WHEREAS, said Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, Contractor and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ (\$ _____) lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that the obligation shall become null and void if the above-bounded Contractor, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to, abide by, well and truly keep and perform the covenants, conditions and provisions in said Contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated; otherwise, this obligation shall be and remain in full force and effect.

As a part of the obligation secured hereby, and in addition to the face amount specified, costs and reasonable expenses and fees shall be included, including reasonable attorneys' fees, incurred by the City in successfully enforcing the obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, the work to be performed thereunder, or the specifications that accompany the Contract shall in any manner affect its obligations on this bond. The Surety hereby waives notice of any such change, extension of time, alteration or addition to the terms of the Contract, the work, or the specifications.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR NAME:

By: _____
Name

Title: _____
President

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raúl F. Salinas, City Attorney

**CIRCLE PARK IMPROVEMENT PROJECT,
CITY PROJECT NO. 609-PRK**

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to **Loghmani & Associates Design Group, Inc.**, ("Contractor" herein) a Contract for the work described as follows:

THE CONSTRUCTION OF CIRCLE PARK IMPROVEMENT PROJECT, CITY PROJECT NO. 609-PRK

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, to secure the payment of claims of laborers, mechanics, material suppliers and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of _____ (\$ _____) for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 9100(a), or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. If suit is brought upon this bond, the said Surety will pay a reasonable attorney's fee to the plaintiff(s) and the City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100(a) as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration or modification of the Contract Documents or of work to be performed thereunder.

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2024.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR:

_____, INC.

By: _____
Name

Title: _____

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raúl F. Salinas, City Attorney

**NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY
EACH AWARDEE OF A PRINCIPAL CONTRACT**

STATE OF CALIFORNIA

)

) SS.

COUNTY OF

)

_____ being first duly sworn, deposes and says that he is
_____ of _____ (sole owner, a
partner, president, etc.) _____ the party making the foregoing bid,
that such bid is not made in the interest of or 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 agreements, communication or
conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the
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 or 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 such person or persons as have
a partnership or other financial interest with said bidder in their general business.

Signed _____

Title

Subscribed and sworn to before me this _____ day of _____, 2024.

Notary Public

(Attach Notary Certificate)

20. CONTRACTOR'S CHECKLIST

The Contractor shall submit the following items with this proposal:

Specification	Item	Check
<u>Page No.</u>		
I-17	List of Sub-Contractors	☒
I-19	Contractor's Industrial Safety Record.	☒
I-20	Contractor's Qualification Statement	☒
I-21	Contractor's Organization Statement and Performance History	☒
I-23	Additional Information and/or Comments	☒
I-24	Equals	☒
I-25	Certification of Non-Discrimination and Affirmative Action.	☒
I-26	10% Bid Security Forms for Check or bond to accompany bid.	☐
I-27	Bid bond.	☒
I-28	Statement Acknowledging Penal and Civil Penalties Concerning the Contractor's Licensing Laws.	☒
I-42	Non-Collusion Affidavit	☒

Contractor Name: Loghmani & Associates Design Group, Inc.

21. INSPECTION

It shall be the Contractor's responsibility to coordinate and schedule all required inspections with the building department. The City is not responsible for delays caused by inspection scheduling or any required rework.

22. DAILY SIGN IN SHEET

the contractor shall maintain a daily sign in sheet of all persons on the project site including names and classifications. The Daily Time Sheet shall be submitted to the City inspector by the end of each working day. In addition, the contractor shall submit, in writing to the construction manager, any required certification of all trades a minimum of 48 hours prior to the trade work. (i.e. such as welding certification etc....)

Any work that is constructed not per plan and requested to be approved later, the Contractor shall be responsible for all extra design, construction management, and city time to review the revision.

The contractor shall submit to the Construction Manager or to the City Inspector, daily reports by 8:00 am the following day including the names and classifications of all staff on the project.

23. SUBMITTALS

As part of this contract, the contractor shall submit for Long Lead items and other required items upon award of the contract by the City Council. Such items shall be, but not limited to the following:

- a. Electrical Submittal, (light poles and switch gear)
- b. Playground Equipment
- c. Shade Structures
- d. Contract with Nursery for growing of ornamental grasses.
- e. Exercise Equipment
- f. Irrigation Components
- g. Water Paly Area system
- h. Site Furnishings
- i. Regulatory Signs
- j. RMC Sign
- k. LA County PROSD Sign
- l. Tube Steel Fencing, Gates, and Operator
- m. Synthetic Turf
- n. DG, Boulders
- o. Trees, Shrubs and Mulch
- p. Sod

The cost of all submittals shall be included in the bid item price for each item. All requested submittals by the City for any material that is not specifically outlined shall be provided at no additional cost to the City. Cost for submittals for each material should be added into the bid item, regardless of if the bid item description requires a submittal or not.

In addition, the contractor shall provide a Schedule of Values for City's approval for any Lump Sum Items, for the following:

- a. Electrical
- b. Play Equipment
- c. Irrigation System

24. MEETINGS

The contractor shall meet with the City on a Weekly or Bi-weekly basis or as needed and as directed by the engineer. The contractor, Project Manager or Foreman shall attend the weekly

progress meetings and explain its 3-week lookahead schedule in the meeting. All meetings will be recorded for documentation purposes.

25. LINE OF COMMUNICATION

All communication from the Contractor shall go through the Construction Manager. No communication from the Contractor should be directly to the Engineer of Record or to the City without prior approval from the Engineer.

PROPOSAL

TO THE HONORABLE MAYOR AND MEMBERS
OF THE CITY COUNCIL OF THE
CITY OF SOUTH GATE, CALIFORNIA

The undersigned hereby proposes to perform all work for which a contract may be awarded him and to furnish any and all labor, material, equipment, transportation, and other facilities required for

CIRCLE PARK IMPROVEMENT PROJECT

CITY PROJECT NO. 609-PRK

together with appurtenances thereto, all as set forth in the Specifications, and other Contract Documents, and he further proposes and agrees that, if his bid is accepted, he will contract in the form and manner stipulated, to perform all work called for by the Specifications and other Contract Documents, and to complete all such work in strict conformity therewith within the time limits set forth therein, and that he will accept as full payment therefore, the total bid amounts named in the Bid Schedule(s) forming a part hereof. **A bid bond in favor of the City of South Gate for**

_____ 10% of bid amount _____ Dollars (\$_____)

which amount is not less than ten percent (10%) of the total amount of his proposal which is attached hereto and is given as a guarantee that the undersigned will execute the agreement and furnish the required bonds if awarded the Contract and in case of failure to do so within the time provided, said check or bid bond shall be forfeited to the City of South Gate. The face amount of bid bond shall be considered established.

It is understood and agreed that:

1. The undersigned has carefully examined all the Contract Documents which will form a part of the Contract; namely, Notice Inviting Bids, Instructions to Bidders, Proposal Forms, the Bid Schedule, List of Subcontractors, the Contractor's Industrial Safety Record, the Contractor's Qualification Statement, Contractor's Organization Statement and Performance History, Additional Information and/or Comments, Equals List, Certification of Nondiscriminatory and Affirmative Action, Bid Bond, Statement Acknowledging Penal and Civil Penalties, Concerning the Contractor's Licensing Laws, the Worker's Compensation Insurance Certificate, the Construction Agreement, Performance Bond, Payment Bond, Non-Collusion Affidavit, Specifications and Construction Drawings, and all revisions or addenda setting forth any modifications or interpretations of any of said documents.
2. The undersigned has by investigation at the site of the work and otherwise satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters which can in any way affect the work or the cost thereof.
3. The undersigned fully understands the scope of the work and has carefully checked all words and figures inserted in this bid and he further understands that the City will in no way be responsible for any errors or omissions in the preparation of this bid.
4. The undersigned will execute the agreement and furnish the required bonds and certificates of insurance within ten (10) calendar days after notice to him of acceptance of his bid by the City. The inability to execute the agreement within ten (10) days will be cause to reject the bid and award to the next low bidder.
5. The undersigned hereby certifies that this proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not herein named and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other bidder.
6. The undersigned will accept an award and enter into a contract for all work scheduled herein on which he submits a bid. The award for such work shall be entirely at the discretion of the City after evaluation of the bids. In the event the bidder to whom the work is awarded fails to enter into a contract and furnish the required bonds therefore within the time provided, the bidder will be liable for forfeiture of ten percent (10%) of the total bid amount to the City, even though such amount may be less than the face amount of the bid security, check or bond posted with the bid.

Note: All amounts and totals given in the Bid Schedule(s) will be subject to verification by the City. In case of variation between the unit price and totals shown by bidder, the unit prices will be considered to be his bid. In case of variation between unit prices written in words and unit prices given in numerals, those written in words shall be considered to be the correct prices.

**CIRCLE PARK IMPROVEMENT PROJECT
CITY PROJECT NO. 609-PRK**

Contractor's Name Loghmani & Associates Design Group, Inc.

Honorable Mayor and City Council
South Gate, California:

June 24, 2024

In accordance with Notice Inviting Bids for

**CIRCLE PARK IMPROVEMENT PROJECT
CITY PROJECT NO. 609-PRK**

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. The undersigned also guarantees that the following prices outlined herein shall remain valid for **90 days following** the opening bid date:

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.

THE CONTRACT WILL BE AWARDED BASED ON THE TOTAL OF BASE BID, BID ALTERNATE A AND BID ALTERNATE B OR COMBINATION THEREOF

BID SCHEDULE

Base Bid

Item No.	Item Description	Quantity	Unit	Unit Price	Total
1	MOBILIZATION AND DEMOBILIZATION	1	LS	290,000.00	290,000.00
2	TRAFFIC CONTROL	1	LS	45,000.00	45,000.00
3	DEMOLITION AND SITE CLEARING	1	LS	189,000.00	189,000.00
4	EARTHWORK	1	LS	195,000.00	195,000.00
5	DUST CONTROL AND BMP	1	LS	35,000.00	35,000.00
6	TYPE 'B-6" CURB (6" CF)	465	LF	60.00	27,900.00
7	6" ROLLED CURB	295	LF	75.00	22,125.00
8	CURB TRANSITION FORM ROLLED CURB TO 6" CURB	30	LF	80.00	2,400.00

9	ORCO BLOCK (CASCADA) PAVING STONE OVER 1.5" SAND, 4" THICK (TYPE No. 57 STONE) OPEN GRADED BASE OVER 18" THICK (TYPE No. 2 STONE) OPEN GRADED GRAVEL BASE	12,645	SF	40.00	505,800.00
10	1" WATER SERVICE AND CONNECT TO EXISTING WATER SERVICE	2	EA	45,000.00	90,000.00
11	TRAFFIC STRIPING	1	LS	6,500.00	6,500.00
12	ELECTRICAL	1	LS	295,000	295,000.00
13	CONCRETE FLATWORK - 4"	10,200	SF	25.00	255,000.00
14	WATER PLAY AREA (INCLUDING WATER PLAY FEATURE AND SLIP RESISTANT SURFACING)	1	LS	45,000.00	45,000.00
15	CONCRETE FLATWORK - 6"	7,630	SF	32.00	244,160.00
16	DECOMPOSED GRANITE - 3" - 4"	42,365	SF	8.25	349,511.25
17	FLEXI-PAVE	1,105	SF	30.00	33,150.00
18	SYNTHETIC TURF W/ SUBBASE (PLAY AREA)	10,355	SF	28.75	297,662.50
19	CONCRETE HEADER - 8" WIDE	3,130	LF	28.00	87,640.00
20	CONCRETE HEADER - 12" WIDE	250	LF	35.00	8,750.00
21	CONCRETE HEADER - 24" WIDE	110	LF	42.00	4,620.00
22	PARK BENCH (BENCHES TO BE SUPPLIED BY AGENCY)	4	EA	3,260.00	13,040.00
23	PICNIC TABLE	4	EA	3,540.00	14,160.00
24	ACCESSIBLE PICNIC TABLE	1	EA	4,880.00	4,880.00
25	CAFÉ TABLE	4	EA	4,185.00	16,740.00
26	ACCESSIBLE CAFÉ TABLE	1	EA	5,150.00	5,150.00
27	DRINKING FOUNTAIN (DELETABLE ITEM)	1	EA	11,100.00	11,100.00
28	BIKE RACK	2	EA	810.00	1,620.00
29	TRASH RECEPTACLE	3	EA	2,200.00	6,600.00
30	PLAY EQUIPMENT (INCLUDING INDIVIDUAL COMPONENTS, TAX, FREIGHT, AND INSTALLATION)	1	LS	550,000.00	550,000.00
31	EXERCISE EQUIPMENT (INCLUDING INDIVIDUAL COMPONENTS, TAX, FREIGHT, AND INSTALLATION)	1	LS	52,000.00	52,000.00

32	FULL COURT BASKETBALL COURT (INCLUDES CONCRETE SLAB, COURT PLAY SURFACING, POSTS, BACKBOARDS, RIMS AND NETS)	1	LS	250,000.00	250,000.00
33	PICKLEBALL COURT (INCLUDING CONCRETE SLAB, COURT SURFACING AND NETS)	1	LS	31,000.00	31,000.00
34	FUTSAL COURT (INCLUDING CONCRETE BAND, SYNTHETIC TURF, SUBBASE, STRIPING AND GOALS)	1	LS	65,000.00	65,000.00
35	TUBE STEEL FENCE - 6' HIGH (ENTRY)	55	LF	200.00	11,000.00
36	TUBE STEEL FENCE - 8' HIGH (PERIMETER FENCE ADJACENT NURSERY)	275	LF	210.00	57,750.00
37	REFURBISH EXISTING TUBE STEEL FENCING	1	LS	22,000.00	22,000.00
38	CONCRETE SPLIT RAIL FENCE - 4' HIGH (PERIMETER FENCE ADJACENT GARFIELD AVENUE)	545	LF	195.00	106,275.00
39	TUBE STEEL DOUBLE SWING GATE - 8' HIGH (NURSERY ACCESS)	1	LS	19,000.00	19,000.00
40	8' TALL ROLLING GATE - 24' OPENING (INCLUDING GATE, POSTS, V RAIL, GATE OPERATOR AND ACCESS CONTROL SYSTEM)	1	LS	35,000.00	35,000.00
41	CONCRETE SEATWALLS; 'A','B' (PLAYGROUND)	1	LS	22,000.00	22,000.00
42	ENTRY SIGN	1	LS	25,000.00	25,000.00
43	REGULATORY SIGNAGE	1	LS	15,000.00	15,000.00
44	SHADE STRUCTURE 'B' (FITNESS AREA)	1	EA	39,000.00	39,000.00
44A	PERMANENT BOLLARDS	4	EA	7,000.00	28,000.00
45	IRRIGATION SYSTEM	1	LS	205,000.00	205,000.00
46	SOIL PREP & FINE GRADING	82,800	SF	0.50	41,400.00
47	WEED ABATEMENT	82,800	SF	0.05	4,140.00
48	48" BOX TREE	2	EA	1,900.00	3,800.00
49	36" BOX TREE	8	EA	850.00	6,800.00
50	24" BOX TREE	4	EA	350.00	1,400.00
51	15 GALLON SHRUB	25	EA	120.00	3,000.00
52	5 GALLON SHRUB	921	EA	25.00	23,025.00
53	1 GALLON SHRUB	2,483	EA	10.00	24,830.00

54	CONTRACT GROWING OF 3,400 CAREX PANSA IN 4" CONTAINER	1	LS	15,000. ⁰⁰	15,000. ⁰⁰
55	WOOD MULCH -3" LAYER	310	CY	55. ⁰⁰	17,050. ⁰⁰
56	TURF SOD	33,815	SF	1.05	35,505.75
57	NINETY (90) DAYS MAINTENANCE PERIOD	1	LS	9,000. ⁰⁰	9,000. ⁰⁰
58	RIVERS AND MOUNTAINS CONSERVANCY SIGN	1	EA	6,000. ⁰⁰	6,000. ⁰⁰
59	L.A. COUNTY REGIONAL PARK & OPEN DISTRICT SIGN	1	EA	5,000. ⁰⁰	5,000. ⁰⁰
60	PROJECT CONSTRUCTION SIGN	1	EA	20,000. ⁰⁰	20,000. ⁰⁰

TOTAL BASE BID: \$ 4,851,484.50

Additive Bid Alternate "A"

22A	PARK BENCH	1	EA	3,260. ⁰⁰	3,260. ⁰⁰
29A	TRASH RECEPTACLE	1	EA	2,200. ⁰⁰	2,200. ⁰⁰
49A	36" BOX TREE	6	EA	945. ⁰⁰	5,670. ⁰⁰
50A	24" BOX TREE	4	EA	390. ⁰⁰	1,560. ⁰⁰
51A	15 GALLON SHRUB	70	EA	145. ⁰⁰	10,150. ⁰⁰
52A	5 GALLON SHRUB	300	EA	30. ⁰⁰	9,000. ⁰⁰
53A	1 GALLON SHRUB	1,805	EA	10. ⁰⁰	18,050. ⁰⁰
55A	WOOD MULCH - 3" LAYER	150	CY	70. ⁰⁰	10,500. ⁰⁰

TOTAL ADDITIVE BID ALTERNATE "A" AMOUNT: \$ 60,390.⁰⁰

Additive Bid Alternate "B"

1B	SHADE STRUCTURE 'A' (PLAYGROUND)	1	LS	65,000	65,000.~
2B	LANDSCAPE BOULDER - 36"	3	EA	660.~	1,980.00
3B	LANDSCAPE BOULDER - 48"	6	EA	1,040.~	6,240.~
4B	LANDSCAPE BOULDER - 60"	4	EA	1,825.~	7,300.~

TOTAL ADDITIVE BID ALTERNATE "B" AMOUNT: \$ 80,520.00

TOTAL BASE BID SCHEDULE AMOUNT IN NUMBERS:

\$ 4,851,484.50

TOTAL BASE BID SCHEDULE AMOUNT IN WORDS:

Four million eight hundred fifty one four hundred eighty four & 50/100

TOTAL BASE BID AND ADDITIVE BID ALTERNATE "A" AMOUNT IN NUMBERS:

\$ 4,911,874.50

TOTAL BASE BID AND ADDITIVE BID ALTERNATE "A" AMOUNT IN WORDS:

Four million nine hundred eleven thousand eight hundred seventy four & 50/100

TOTAL BASE BID AND ADDITIVE BID ALTERNATE "B" AMOUNT IN NUMBERS:

\$ 4,932,004.50

TOTAL BASE BID AND ADDITIVE BID ALTERNATE "B" AMOUNT IN WORDS:

Four million nine thirty two thousand four & 50/100

TOTAL BASE BID, ADDITIVE BID ALTERNATE "A" AND ADDITIVE BID ALTERNATE "B" AMOUNT IN NUMBERS:

\$4,992,394.50

TOTAL BASE BID, ADDITIVE BID ALTERNATE "A" AND ADDITIVE BID ALTERNATE "B" AMOUNT IN WORDS:

four million nine hundred ninety two three hundred ninety four & 50/100

The City of South Gate reserves the right to reject any and all bids or delete portions of any and all bids or waive any informality or irregularity in the bid or the bid procedures and shall be the sole judge of the bids received.

The undersigned has carefully checked all of the above figures and understands that the City of South Gate, of any officer thereof, will not be responsible for any errors or omissions on the part of the undersigned in submitting this bid. The Bidder agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and, shall be utilized as the basis for determining the lowest responsive, responsible bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Total Amount" column, then the amount set forth in the "Total Amount" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price. In case words and figures stated here in do not agree, the words shall govern and the figures shall be disregarded. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the unit price.

NOTE: Estimated quantities are for the purpose of Bid comparison only; payments will be made on the basis of actual measurement of Work completed

BASIS OF AWARD: the contract shall be awarded based upon the total bid price which may include the base bid items amount in addition to any additive alternate bid items amount as best serves the City's interest as follows:

Total Bid Price = Base Bid Items Amount Plus (+) Additive Alternate Bid Items Amount

The City shall decide to include all, some or none of the additive alternate bid items at its discretion when awarding this contract. Award of the additive alternate bid items shall be made to the extent that construction funds are available, in such order as may suit the best interest of the City. The additive alternate bid items are not in any specific order and are not listed in order of preference.

Contractor: Loghmani & Associates Design Group, Inc.

License No: 989810 **Expiration date:** 05-31-2026

DIR Public Works Contractor Registration No. 1000605574

Name: Ciavash Matthew Loghmani **Title:** President

Email: Matt@ladginc.com

Signature: 

**CIRCLE PARK IMPROVEMENT PROJECT
CITY PROJECT NO. 609-PRK**

NAME OF BIDDER Loghmani & Associates Design Group, Inc.

LIST OF SUBCONTRACTORS

In accordance with Division 2, Part I, Chapter 4 of the Public Contract Code, the prime contractor shall submit with his bid a list of subcontractors who will perform work in excess of one-half of 1 percent of the prime contractor's total bid.

Subcontractors listed must be properly licensed for the type of work they are to perform, and their license numbers must be indicated below. Do not list alternate subcontractors for the same work.

	<u>Name & Address of Subcontractor</u>	<u>Specific Description of Subcontract</u>
1.	Name <u>Robertson Industries, Inc.</u> 2140 E. Cedar Street Address <u>Tempe, AZ 85281</u> License No. <u>667261 C/61 - D/12</u> Classification <u>C/61 - D/12</u> DIR Public Works Contractor Registration No. <u>1000002700</u>	<u>IPEMA Certified Synthetic Turf</u>
2.	Name <u>PCI</u> 975 W 1st Street Address <u>Azusa California 91702</u> License No. <u>415490</u> Classification <u>C32 & D42</u> DIR Public Works Contractor Registration No. <u>1000813536</u>	<u>TRAFFIC STRIPING</u>
3.	Name <u>L.A. Design Group</u> 8212 Laurel Canyon Blvd. Address <u>North Hollywood, CA 91605</u> License No. <u>810469</u> Classification <u>C10, ...</u> DIR Public Works Contractor Registration No. <u>1000666358</u>	<u>Electrical</u>

4. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____
5. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____
6. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____
7. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____

4. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____
5. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____
6. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____
7. Name _____
Address _____
License No. _____
Classification _____
DIR Public Works Contractor Registration No. _____

Project: CIRCLE PARK IMPROVEMENT PROJECT, CITY PROJECT NO. 609-PRK

This information must include all construction work undertaken in the State of California by the bidder and any partnership, joint venture or corporation that any principal of the bidder participated as a principal or owner for the last five calendar years and current calendar year prior to the date of bid submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate or individual bidder. The bidder may attach any additional information or explanation of data, which he would like taken into consideration in evaluating the safety record. An explanation must be attached of the circumstances surrounding any and all fatalities.

CONTRACTOR'S INDUSTRIAL SAFETY RECORD
5 Calendar Years Prior to Current Year (2023)

Year	2019	2020	2021	2022	2023	TOTAL	Current Year
1. No. of Contracts							
2. Total dollar amount of contracts (in thousands of \$)							
* 3. No. of fatalities	0	0	0	0	0	0	0
* 4. No. of lost workday cases	0	0	0	0	0	0	0
* 5. No. of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0	0	0	0	0
* 6. No. of lost workdays	0	0	0	0	0	0	0

The information required for these items is the same as required for column 3 to 6, Code 10, Occupational Injuries, Summary Occupational Injuries and illnesses. OSHA No. 102

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

Loghmani & Associates Design Group, Inc.

Name of Bidder (print)

Signature  Clavash Matthew Loghmani

Address 8640 Gulana Ave., Unit J3007
Playa del Rey, CA 90293

989810, A, B, C-8 ...
State Contractors' License. No. & Classification
1000605574

City Zip Code

DIR Public Works Contractor Registration No.

818-394-9910

info@ladginc.com

Telephone

Email Address

CONTRACTOR'S QUALIFICATION STATEMENT

To: The City of South Gate

The undersigned certifies that the bidder has successfully and properly completed projects of like nature, magnitude, comparable difficulty, and scope as specified in these specifications.

Three (3) of recent comparable projects completed are below:

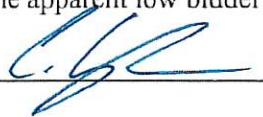
1. Project Name Project: Imperial Beach Pier Enhancements Phase 2

<u>Erick Aguilar</u>	<u>C.M.</u>	<u>760-525-4492</u>
Person to Contact	Job Title	Phone No.
<u>Imperial Beach</u>	<u>\$1,564,966</u>	<u>11-02-2023</u>
City	Contract Amount	Date Completed
2. Project Name NUTRITION SERVICES BRANCH SEISMIC UPGRADES - PHASE 1

<u>John Tamura</u>	<u>Purchasing and Contracts Director</u>	<u>562-663-3002</u>
Person to Contact	Job Title	Phone No.
<u>Long Beach</u>	<u>\$1,289,582</u>	<u>10-31-2023</u>
City	Contract Amount	Date Completed
3. Project Name Paul A. Biane Library Second Floor Tenant Improvements for Exhibit Installation

<u>Vartan Vartanians</u>	<u>C.M.</u>	<u>818-400-7295</u>
Person to Contact	Job Title	Phone No.
<u>Rancho Cucamonga</u>	<u>\$1,649,978</u>	<u>06-17-2024</u>
City	Contract Amount	Date Completed

Failure to complete this portion of the bid shall at the City's discretion constitute the basis to either declare the apparent low bidder's bid non-responsive or declare the bidder to be non-responsive.

Signed  Title President

Dated this 24th day of June, 2024

CONTRACTOR'S ORGANIZATION STATEMENT AND PERFORMANCE HISTORY

The term "Owner" shall refer to any private firm or public agency to which the Contractor has submitted a bid to, or contracted with, for any construction contract.

Submitted By: Loghmani & Associates Design Group, Inc.

Name must correspond with the Contractor's License

☒ Corporation ☐ Partnership ☐ Individual ☐ Joint Venture

If a corporation, under the laws of what State is it organized? CA

California Regional Office (s): 8640 Gulana Ave., Unit J3007
Playa del Rey, CA 90293

Use the form titled "Additional Information and/or Comments" for providing requested or additional information for each of the following questions to which you answer "yes" or for any comments.

A. How many years' experiences in construction work under current organization?

(a) As a General Contractor? +10 years From 2014 to 2024

(b) As a Subcontractor? None From to 20

B. Provide the following information as to contract experience with public entities or governmental agencies only, within the past ten (10) years. If none, write "NONE" on the chart.

TITLE OF PROJECT	COMPLETION DATE	NAME OF AGENCY, TELEPHONE No. AND NAME OF PERSON TO CONTACT
See Attachment - 1 (next pages)		

(C) Have you or your company, or any officer or partner thereof, failed to complete a contract for an Owner? YES NO x. If so indicate the name of each agency, dates, and the circumstances.

ATTACHMENT - 1 PROJECT REFERENCES

Item	Project Name	Project Location	Project Description	Project Value	Project Dates	Project Manager
1	Project 1: San Diego State University - New Student Center 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	San Diego, CA 92161 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	Construction of a new 100,000 sq. ft. student center building with a multi-level parking structure. The project includes the construction of a new building, a new parking structure, and a new transit station. The project also includes the construction of a new transit station, a new parking structure, and a new building. The project also includes the construction of a new transit station, a new parking structure, and a new building.	\$1,500,000	01/2002 - 01/2004 Time Sec. - 26 days (due to multiple design changes) CD - 11-02-23	Mr. Robert A. Wilson, P.E. Tel: (619) 235-4000 Email: r.wilson@project1.com
2	Project 2: San Diego State University - New Student Center 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	San Diego, CA 92161 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	Construction of a new 100,000 sq. ft. student center building with a multi-level parking structure. The project includes the construction of a new building, a new parking structure, and a new transit station. The project also includes the construction of a new transit station, a new parking structure, and a new building. The project also includes the construction of a new transit station, a new parking structure, and a new building.	\$1,500,000	01/2002 - 01/2004 Time Sec. - 26 days (due to multiple design changes) CD - 11-02-23	Mr. Robert A. Wilson, P.E. Tel: (619) 235-4000 Email: r.wilson@project1.com
3	Project 3: San Diego State University - New Student Center 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	San Diego, CA 92161 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	Construction of a new 100,000 sq. ft. student center building with a multi-level parking structure. The project includes the construction of a new building, a new parking structure, and a new transit station. The project also includes the construction of a new transit station, a new parking structure, and a new building. The project also includes the construction of a new transit station, a new parking structure, and a new building.	\$1,500,000	01/2002 - 01/2004 Time Sec. - 26 days (due to multiple design changes) CD - 11-02-23	Mr. Robert A. Wilson, P.E. Tel: (619) 235-4000 Email: r.wilson@project1.com
4	Project 4: San Diego State University - New Student Center 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	San Diego, CA 92161 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	Construction of a new 100,000 sq. ft. student center building with a multi-level parking structure. The project includes the construction of a new building, a new parking structure, and a new transit station. The project also includes the construction of a new transit station, a new parking structure, and a new building. The project also includes the construction of a new transit station, a new parking structure, and a new building.	\$1,500,000	01/2002 - 01/2004 Time Sec. - 26 days (due to multiple design changes) CD - 11-02-23	Mr. Robert A. Wilson, P.E. Tel: (619) 235-4000 Email: r.wilson@project1.com
5	Project 5: San Diego State University - New Student Center 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	San Diego, CA 92161 1000 La Jolla Village Drive San Diego, CA 92161 Project No. 2002-07	Construction of a new 100,000 sq. ft. student center building with a multi-level parking structure. The project includes the construction of a new building, a new parking structure, and a new transit station. The project also includes the construction of a new transit station, a new parking structure, and a new building. The project also includes the construction of a new transit station, a new parking structure, and a new building.	\$1,500,000	01/2002 - 01/2004 Time Sec. - 26 days (due to multiple design changes) CD - 11-02-23	Mr. Robert A. Wilson, P.E. Tel: (619) 235-4000 Email: r.wilson@project1.com

PROJECT REFERENCES

Project Number	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
1	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
2	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
3	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
4	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
5	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
6	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
7	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
8	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
9	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
10	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
11	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
12	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status
13	Project Name	Location	Client	Project Manager	Project Engineer	Project Architect	Project Designer	Project Date	Project Status

- (D) Have you or your company been denied an award of an Owner contract not withstanding submission of the lowest responsive bid? YES _____ NO x . If so, as to each such denial, state the name of the Owner, the date of the denial, the title and number of the contract bid, and the grounds on which the Owner based the denial of award.
- (E) Has your company been assessed liquidated damages by any Owner? YES _____ NO x . If so, as to each assessment of liquidated damages, state the name of the Owner, the date of the assessment, the title and number of the contract, and the grounds on which the Owner based the assessment of liquidated damages.
- (F) Has your company been the subject of any inquiry by any Owner as to whether your company is a non-responsible bidder or non-responsible contractor? YES _____ NO x . If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.
- (G) Has your company been the subject of any inquiry by any Owner as to whether your company has made any false claim or other material misrepresentation? YES _____ NO x . If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.
- (H) Has your company made any false claim or misrepresentation in the submittal of any claim pertaining to any construction contractor with an Owner? YES _____ NO x . If so, state the circumstances, including the reason for submittal of false material.
- (I) Is your company currently asserting against any Owner any construction claim (s) in excess of \$100,000.00, or has your company made such claim (s) against any Owner? YES _____ NO x . If so, as to each such claim, state the name of the Owner, the date of the claim, the grounds of the claim, the amount of such claim, the present status of such claim, the date of resolution of such claim if resolved, and the amount and method by which such claim was resolved, if resolved.
- (J) Is your company currently a party against any Owner in any litigation pertaining to any construction project, or has your company been a party to such litigation? YES _____ NO x . If so, as to each such litigation, state the name of the Owner, case number, the court and jurisdiction in which said litigation is pending or was brought, the nature of the litigation, the amount at issue in the litigation, the present status of such litigation, the date of resolution of such litigation if resolved, and the amount and method by which such litigation was resolved, if resolved.

ADDITIONAL INFORMATION AND/OR COMMENTS

Use this page for providing requested or additional information or for any comments. If no comments or additional information, write "NONE" at the top of this page. (Duplicate this page if more space is needed). Add corresponding "letter" of each question that the information or comment pertains to.

NONE

CIRCLE PARK IMPROVEMENT PROJECT

CITY PROJECT NO. 609-PRK

EQUALS

The undersigned desires to use the material product, thing, or service described below as "an equal" to such item as specified.

In accordance with the provisions under 4-1.6 of the Standard Specifications for Public Works Construction (Greenbook), if the City shall find any such item so described as equal to the respective item specified, then the undersigned may furnish such item, together with all necessary labor materials, equipment, and incidentals required to perform the work anytime within 35 days after the award of contract.

Date 06-24-24 Contractor's Name Loghmani & Associates Design Group, Inc.
8640 Culana Ave., Unit J3007
Phone No. 818-394-9910 Contractor's Address Playa del Rey, CA 90293

Materials, Apparatus, or Equipment Specified for Which Bidder Proposes "An Equal"		Complete Description of Materials, Apparatus, or Equipment Specified for Which the Bidder Desires to Use as "An Equal" and Name of Subcontractor if Different

**CERTIFICATION OF NONDISCRIMINATION
AND AFFIRMATIVE ACTION**

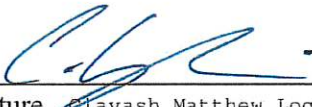
As suppliers of goods or services to the City of South Gate, the firm listed below certifies that it does not discriminate in its employment with regard to race, medical condition, color, marital status, religion, sex, handicap, or national origin; that is in compliance with all federal, state and local directives and executive orders regarding nondiscrimination in employment: and that it agrees to demonstrate positively aggressively in principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
2. To communicate this policy to all persons concerned including all company employees, outside recruiting services, especially those servicing minority communities and to the minority communities at large.
3. To take affirmative steps to hire minority employees within the company.

Loghmani & Associates Design Group, Inc.

Firm


Signature Elavash Matthew Loghmani

President

Title

Please include any additional information regarding equal opportunity employment programs now in effect within your company.

CIRCLE PARK IMPROVEMENT PROJECT

CITY PROJECT NO. 609-PRK

**BID SECURITY FORMS
FOR
CHECK OR BOND TO ACCOMPANY BID**

NOTE: The following form shall be used in case check accompanies bid.

Accompanying this proposal is *certified/cashier's check payable to the order of the City of South Gate for:

_____ Dollars (\$ _____)

thus amount being not less than ten percent (10%) of the total amount of the Bid plus "Additional Bid Items." The proceeds of this check shall become the property of the City of South Gate provided this proposal shall be accepted by the City of South Gate through action of its legally constituted contracting authorities and the undersigned shall fail to execute a contract and furnish the required bonds within the stipulated time; otherwise, the check shall be returned to the undersigned.

*Delete the inapplicable word

NOTE: If the bidder desires to use a bond instead of a check, the following form shall be executed. The sum of this bond shall not be less than ten percent (10%) of the total amount of the bid."

BID BOND

KNOW ALL MEN BY THESE PRESENTS

That we Loghmani & Associates Design Group, Inc., as Principal, and United Fire & Casualty Company, as Surety, are held and firmly bound unto the City of South Gate in the sum of: Ten Percent of Total Amount Bid, (words) Dollars (\$ (10%) of Total Bid Amount), to be paid to the City of South Gate, its successors and assigns, for which payment will and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the certain proposal of the above bonded Loghmani & Associates Design Group, Inc. for the **CIRCLE PARK IMPROVEMENT PROJECT, CITY PROJECT NO. 609-PRK** in strict accordance with the Specifications on file at the office of the City of South Gate is accepted by the City of South Gate through action of its legally constituted contracting authorities and if the above bonded Loghmani & Associates Design Group, Inc.; his heirs, executors, administrators, successors and assigns shall duly enter into and execute a contract for such removal and shall execute and deliver the required Performance Bond, Payment Bond and proof of insurance within ten (10) working days after the date of notification by and from said City of South Gate that said contract is ready for execution, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we hereunto set our hands and seals this 21st day of June, 20 24

Principal: Loughmani & Associates Design Group, Inc.

Title Ciavash Matthew Loghmani-President

Title

Surety: United Fire & Casualty Company

Title Kevin P. Reed, Attorney-in-Fact

NOTE: The standard printed bid bond form of any bonding company acceptable to the City of South Gate may be used in lieu of the foregoing approved sample bond form, provided the security stipulations protecting the City of South Gate are not in any way reduced by use of the Surety Company's printed standard form.

CLEAR

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Orange)

On June 21, 2024 before me, Jessica Tinoco Garcia, Notary Public

Date

Here Insert Name and Title of the Officer

Personally appeared Kevin P. Reed

Name(s) of Signer(s)

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), of 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.



Signature

Jessica Tinoco Garcia
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document _____ Document Date _____

Number of Pages _____ Signer(s) Other Than Named Above _____

Capacity(ies) Claimed by Signer(s)

Signer's Name _____

- ☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____

Signer's Name _____

- ☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____

Signer Is Representing _____ Signer Is Representing _____



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company -- See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

KEVIN P. REED, JESSICA GARCIA, AARON FOSBURG, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$50,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 28th day of July, 2024 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

28th day of July, 2022



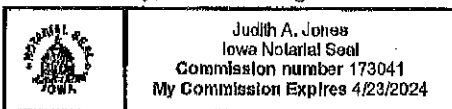
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 28th day of July, 2022, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
 this 21th day of June, 2024



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

**STATEMENT ACKNOWLEDGING PENAL AND CIVIL PENALTIES
CONCERNING THE CONTRACTORS' LICENSING LAWS**

[Business & Professions Code § 7028.15]

[Public Contract Code § 20103.5]

I, the undersigned certify that I am aware of the following provisions of California law and that or entity on whose behalf this certification is given, hold a currently valid California contractor's license as set forth below:

Business & Professions Code § 7028.15:

- a. **It is a misdemeanor for any person to submit a bid to a public agency to engage in the business or act in the capacity of a contractor within this state without having a license therefor, except in any of the following cases:**

- (1) The person is particularly exempted from this chapter.
- (2) The bid is submitted on a state project governed by Section 10164 of the Public Contract Code or on any local agency project governed by Section 20104 [now § 20103.5] of the Public Contract Code.

- b. If a person has been previously convicted of the offense described in this section, the court shall impose a fine of 20 percent of the price of the contract under which the unlicensed person performed contracting work or four thousand five hundred dollars (\$4,500), whichever is greater, or imprisonment in the county jail for not less than 10 days nor more than six months, or both.

In the event the person performing the contracting work has agreed to furnish materials and labor on an hourly basis, "the price of the contract" for the purposes of this subdivision means the aggregate sum of the cost of materials and labor furnished and the cost of completing the work to be performed.

- c. This section shall not apply to a joint venture license as required by Section 7029.1. However, at the time of making a bid as a joint venture each person submitting the bid shall be subject to this section with respect to his or her individual licensure.
- d. This section shall not affect the right or liability of a licensed architect, land surveyor, or registered professional engineer to form joint ventures with licensed contractors to render services within the scope of their respective practices.
- e. Unless one of the foregoing exceptions applies a bid submitted to a public agency by a contractor who is not licensed in accordance with this chapter shall be considered non-responsive and shall be rejected by the public agency. Unless one of the foregoing exceptions applies, a local public agency shall, before awarding a contract or issuing a purchase order, verify that the contractor was properly licensed when the contractor submitted the bid. Notwithstanding any other provision of law, unless one of the foregoing exceptions applies, the registrar may issue a citation to

any public officer or employee of a public entity who knowingly awards a contract or issues a purchase order to a contractor who is not licensed pursuant to this chapter. The amount of civil penalties, appeal, and finality of such citations shall be subject to Sections 7028.7 to 7028.13, inclusive. **Any contract awarded to, or any purchase order issued to, a contractor who is not licensed pursuant to this chapter is void.**

- f. Any compliance or noncompliance with subdivision (e) of this section, as added by Chapter 863 of the Statutes of 1989, shall not invalidate any contract or bid awarded by a public agency during which time that subdivision was in effect.
- g. A public employee or official shall not be subject to a citation pursuant to this section if the public employee, officer or employing agency made an inquiry to the board for the purpose of verifying the license status of any person or contractor and the board failed to respond to the inquiry within three business days. For purposes of this section a telephone response by the board shall be deemed sufficient.

Public Contract Code § 20103.5:

In all contracts subject to this part where federal funds are involved, no bid submitted shall be invalidated by the failure of the bidder to be licensed in accordance with the laws of this state. However, at the time the Contract is awarded, the Contractor shall be properly licensed in accordance with the laws of this state. The first payment for work or material under any contract shall not be made unless and until the Registrar of Contractors verifies to the agency that the records of the Contractors' State License Board indicate that the contractor was properly licensed at the time the contract was awarded. Any bidder or contractor not so licensed shall be subject to all legal penalties imposed by law, including, but not limited to, any appropriate disciplinary action by the Contractors' State license Board. The agency shall include a statement to that effect in the standard form of pre-qualification questionnaire and financial statement. **Failure of the bidder to obtain proper and adequate licensing for an award of a contract shall constitute a failure to execute the contract and shall result in the forfeiture of the security of the bidder.**

License No.: 989810 Class: A, B, C-8, ... Expiration date: 05-31-26

Date: 06-24-24 Signature: 
Ciavash Matthew Loghmani



Department of Public Works

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 357-9657
F: (323) 563-9572

DATE: May 28, 2024
TO: Prospective Bidders
FROM: Elias Saikaly, P.E., Project Manager
SUBJECT: **ADDENDUM #1: Circle Park Rehabilitation Project**
City Project No. 609-PRK

This addendum consists of One (1) page.

Please note the following changes and/or additions to the Construction Bid Documents for the project indicated above. The contractor shall attach the executed addendum to the documents submitted with the Bid proposal.

PLEASE NOTE THE FOLLOWING CHANGE:

1. The plan set for Circle Park Rehabilitation Project originally available on Planet Bids shall be discarded in its entirety and be replaced with the currently uploaded set of plan documents, consisting of 48 pages.

END OF ADDENDUM #1

ADDENDUM ACKNOWLEDGEMENT

Bidder acknowledges the receipt of this Addendum #1 which shall be attached to the Bid.



Signature and Title

06-24-2024

Date



Department of Public Works

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 357-9657
F: (323) 563-9572

DATE: June 11, 2024
TO: Prospective Bidders
FROM: Elias Saikaly, P.E., Project Manager
SUBJECT: **ADDENDUM #2: Circle Park Rehabilitation Project**
City Project No. 609-PRK

This addendum consists of One (1) page.

Please note the following changes and/or additions to the Construction Bid Documents for the project indicated above. The contractor shall attach the executed addendum to the documents submitted with the Bid proposal.

PLEASE NOTE THE FOLLOWING CHANGE:

1. The original bid date of June 17, 2024, at 4:00 p.m. has been changed. **The New bid date is June 24, 2024, at 4:00 p.m.**

END OF ADDENDUM #2

ADDENDUM ACKNOWLEDGEMENT

Bidder acknowledges the receipt of this Addendum #2 which shall be attached to the Bid.



Signature and Title

06-24-24

Date



City of South Gate

6650 CALIFORNIA AVENUE, SOUTH GATE, CA 90180-3004 Tel: (323) 567-9587
Fax: (323) 563-0971

DATE: June 20, 2024
TO: Prospective Bidders
FROM: Elias Saikaly, P.E. Project Manager *ES*
SUBJECT: Addendum No. 3,
Supplementing Bid Schedule and Bid Descriptions
for the Circle Park Improvement Project
City Project 609-PRK

This Addendum No. 3 forms a part of the Contract Documents for the City of South Gate's Circle Park Improvement Project (the "Project") and modifies the original Specifications and Contract Documents as noted below. Portions of the Contract Documents not specifically mentioned in this Addendum No. 3 remain in full force and effect. All trades shall be fully advised of these modifications.

This Addendum No. 3 consists of two (2) pages plus one (1) one-page attachment and makes the following changes:

1. **Additive Alternate C.** The Bid Schedule is amended to include Additive Alternate C. Under Additive Alternate C, the City has the option of requiring the Project to be completed in **One hundred Thirty-Two (132) working days** rather than One Hundred Sixty-Five (165) working days, which is about 20% reduction of the time available for completion, reducing the schedule by Thirty-Three (33) working days.
2. **Bidders to Indicate Increased (or Decreased) Bid Amount.** When submitting the bids, each bidder is hereby instructed and required to complete Attachment A indicating the lump-sum amount by which its total bid price will be increased or decreased if the City chooses to cause the Project to proceed under the accelerated timeline of Additive Alternate C. The signed and completed Attachment A must be returned to the City along with the other bid documents. Any bid submitted without Attachment A may be deemed by the City to be nonresponsive.

3. **Determination of Low Bidder.** The amounts specified by bidders in Attachment A shall NOT be used to determine which of the bids constitutes the lowest bid. The lowest bid shall be determined based on the lowest Base Bid PLUS all additive bids EXCEPT Additive Bid C.

4. **Expanded Hours of Work.** If the City chooses to cause the Project to proceed under the accelerated timeline of Additive Alternate C, the selected contractor will have the option of performing the work between the hours of 7:00 a.m. and 6:00 p.m., notwithstanding any shorter hours specified in the Contract Documents. However, the contractor will still be required to comply with all applicable South Gate City Ordinances when performing its work, including without limitation the City's noise control program set forth in Chapter 11.34 of the South Gate Municipal Code.

5. **Payment of Decreased Bid Amount.** If Attachment A of the lowest responsive bidder's bid indicates a decrease in the total bid under Additive Alternate C, and if the City chooses to proceed under Additive Alternate C prior to execution of the contract for the Project, then (a) the total contract sum specified in that contract shall be reduced in accordance with the specified decrease, and (b) a corresponding percentage decrease shall be applied to any unit prices in the bid.

6. **Payment of Increased Bid Amount.** If Attachment A of the lowest responsive bidder's bid indicates an increase in the total bid under Additive Alternate C, and if the City chooses to proceed under Additive Alternate C prior to execution of the contract for the Project, then the bidder shall only receive the increased amount if the bidder completes the Project within the One Hundred Thirty Two (132) working days required under Additive Alternate C (adjusted for any schedule extensions approved by the City). If the bidder fails to complete the Project within that time, then the bidder shall not be entitled to any increased payment. If the Project is completed within that time so that the bidder is entitled to the additional amount, then the additional amount shall be payable in one lump sum payment pursuant to a change order increasing the contract price and making a corresponding percentage increase to any unit prices set forth in the bid.

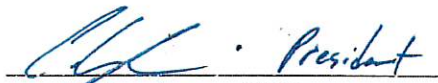
7. **List of Attachments.** Attachment A is the only attachment to this Addendum No. 3. Attachment A consists of a single page.

If you have any questions, please contact Mr. Elias Saikaly, Project Manager, at (323) 563-9581 (office) or at esaikaly@sogate.org.

End of Addendum No. 3

Addendum Acknowledgment

Bidder acknowledges the receipt of this Addendum No. 3 which shall be attached to the bid.


Signature and Title

06-24-24

Date

ATTACHMENT A
CITY OF SOUTH GATE
CIRCLE PARK IMPROVEMENT PROJECT

BID SCHEDULE – ADDITIVE ALTERNATE C

The Standard Specifications are hereby amended to add the following table, which must be completed by the bidder and returned with its bid. Failure to do so may cause the City to declare the bid to be nonresponsive. The amounts specified in this table will NOT be used to determine the low bid.

ADDITIVE ALTERNATE C	
The City of South Gate may elect to require the Project to be completed in One Hundred Thirty-Two (132) 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 One Hundred Thirty-Two (132) 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 <u>One hundred seventy five thousands</u> Dollars (\$ <u>175,000.00</u>)
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 (\$ _____)

Signature of bidder: 

Printed name of person signing on behalf of bidder: Ciavash Matthew Loghmani President

End of Attachment A



City of South Gate

8653 CALIFORNIA AVENUE, SOUTH GATE, CA 90180-3904 Tel: (323) 357-9657
Fax: (323) 563-9572

DATE: June 20, 2024
TO: Prospective Bidders
FROM: Elias Saikaly, P.E. Project Manager *ES*
SUBJECT: Addendum No. 4,
for the Circle Park Improvement Project
City Project 609-PRK

This Addendum No. 4 forms a part of the Contract Documents for the City of South Gate's Circle Park Improvement Project (the "Project") and modifies the original Specifications and Contract Documents as noted below. Portions of the Contract Documents not specifically mentioned in this Addendum No. 4 remain in full force and effect. All trades shall be fully advised of these modifications.

This Addendum No. 4 consists of Twenty-Seven (27) including this page and entails City of South Gate Standard plans 205, and 214, Basketball Standard Drawing, and Circle Park Geotechnical Report.

If you have any questions, please contact Mr. Elias Saikaly, Project Manager, at (323) 563-9581 (office) or at esaikaly@sogate.org.

End of Addendum No. 4

Addendum Acknowledgment

Bidder acknowledges the receipt of this Addendum No. 4 which shall be attached to the bid.

C. Saikaly

Signature and Title

06-24-24

Date



Department of Public Works

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 357-9657
F: (323) 563-9572

DATE: June 20, 2024
TO: Prospective Bidders
FROM: Elias Saikaly, P.E., Project Manager *ES*
SUBJECT: ADDENDUM #5: Circle Park Rehabilitation Project
City Project No. 609-PRK

This addendum consists of Two (2) pages including this page.

Please note the following changes and/or additions to the Construction Bid Documents for the project indicated above. The contractor shall attach the executed addendum to the documents submitted with the Bid proposal.

PLEASE NOTE THE FOLLOWING CHANGE:

1. The contractor shall provide #8 Bare Copper Conductor in 1" C and ground rods to all metal components found within the work site. This includes but is not limited to fences, building, and lighting standards. Contractor is to provide grounding ring per California Electrical Code and Southern California Edison requirements. Provide shop drawing that incorporates final location of all components.
2. Bid Item No. 16; Decomposed Granite – 3" shall be changed to Decomposed Granite - 4" thick
3. Plan Sheet CD.8 shall be deleted and replaced with CD.8R1
4. Plan Sheet CD.10 Shall be deleted and replaced with CD.10R1

END OF ADDENDUM #5

ADDENDUM ACKNOWLEDGEMENT

Bidder acknowledges the receipt of this Addendum #5 which shall be attached to the Bid.

 President

Signature and Title

06-24-24

Date

CEQA COMPLIANCE (CHECKLIST #9)



State of California – The Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION

CEQA Compliance Certification

Grantee: City of South Gate

Project Name: Circle Park Renovations

Project Address: 10129 Garfield Avenue, South Gate

Is the CEQA analysis complete? ☒ Yes ☐ No

What document was filed, or is expected to be filed for this project's CEQA analysis:

(check one)

Date complete/expected to be completed

☒ Notice of Exemption (attach recorded copy if filed)

7/8/19

☐ Notice of Determination (attach recorded copy if filed)

If CEQA is complete, and a Notice of Exemption or Notice of Determination was not filed, attach a letter from the Lead Agency explaining why, certifying the project has complied with CEQA and noting the date that the project was approved by the Lead Agency.

Lead Agency Contact Information

Agency Name: City of South Gate

Contact Person: Paul L. Adams

Mailing Address: 4900 Southern Avenue

Phone: (323) 563-5478 Email: padams@sogate.org

Certification

I hereby certify that the above referenced Lead Agency has complied or will comply with the California Environmental Quality Act (CEQA) and that the project is described in adequate and sufficient detail to allow the project's construction or acquisition.

I further certify that the CEQA analysis for this project encompasses all aspects of the work to be completed with grant funds.

Digitally signed by Paul L. Adams
Date: 2019.07.08 10:29:10 -07'00'

7/8/19

Paul Adams, Director of P&R

AUTHORIZED REPRESENTATIVE
(Signature)

Date

AUTHORIZED REPRESENTATIVE
(Printed Name and Title)

FOR OGALS USE ONLY		
CEQA Document	Date Received	PO Initials
☒ NOE ☐ NOD		

NOTICE OF EXEMPTION

TO: County Clerk/Registrar-Recorder
County of Los Angeles
Environmental Filings
12400 E. Imperial Hwy., Rm 2001
Norwalk, CA 90650

FROM: Parks and Recreation
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

ORIGINAL FILED

Project Title and Location (including county):

Circle Park - City of South Gate, Los Angeles County

JUL 19 2019

Project Description:

LOS ANGELES, COUNTY CLERK

Circle Park is located on a portion of the Edison transmission line right of way where Garfield Avenue crosses the Rio Hondo Channel. The park provides access to the Rio Hondo and its bikepath. The proposed project will renovate the existing parking lot and service road, replacing the existing surfacing with permeable pavers. It will also replace the existing playground, add picnic tables, reduce turf area by expanding native planting areas, add additional walking trails, replace the existing basketball courts and replace and existing baseball field with a futsal court.

Name of Public Agency Approving Project:

City of South Gate Department of Parks and Recreation

Name of Person/Agency Carrying Out Project:

Paul L. Adams – Director of Parks and Recreation

Exempt Status: (Check one)

- ☐ Ministerial (Sec. 21080 (b) (1); 15268);
- ☐ Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- ☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- ☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- ☒ Categorical Exemption: Section: 15301 Class: 1
- ☐ Statutory Exemption: Section: Class:

Reasons why project is exempt:

Minor alternation to land. Class 4 consists of minor public or private alterations in the condition of land, water, and/or vegetation, which do not involve removal of healthy, mature, scenic trees except for forestry or agricultural purposes.

Lead Agency Contact Person and Phone Number:

Paul L. Adams, Director of Parks and Recreation
323-563-5478
padams@sogate.org

Prepared and filed by the City of South Gate by:


Signature

PAUL L. ADAMS, DIRECTOR OF PARKS
Printed Name and Title

7/18/19
Date



AUG 07 2024

FILED 2:05 PM

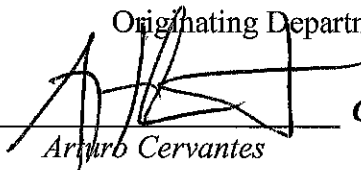
City of South Gate CITY COUNCIL

AGENDA BILL

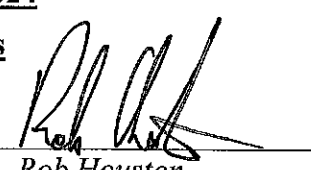
For the Regular Meeting of: August 13, 2024

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: GRANT DEED OF RIGHT-OF-WAY DEDICATION AT 2340 FIRESTONE BOULEVARD FOR STREET PURPOSES FROM LA PROMISE FUND FACILITY LLC

PURPOSE: To approve a grant deed of right-of-way dedication at 2340 Firestone Boulevard for street purposes at no cost to the City.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Accepting a Grant Deed from LA Promise Fund Facility LLC., to secure right-of-way for street purposes as part of the development located at 2340 Firestone Boulevard, at no cost to the City; and
- b. Authorizing the Mayor to execute the Grant Deed in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact. The Grant Deed dedication will be made at no cost to the City.

ANALYSIS: The City has the authority to require developers to grant right-of-way dedications to the City for street purposes as a part of the entitlement process. This authority is granted under Chapter 5.32 (Street Dedication and Improvement), of Title 5 (Streets and Sidewalks), of the South Gate Municipal Code; by the California Government Code Section 37354 which authorizes a city to acquire real property for any public purpose; and by the California Government Code Section 66475 which authorizes a city to place exactions on private development such as to dedicate real property for the purpose of streets, alleys, drainage, public utility easements, or other public purposes. This authority was utilized to exact a dedication of right-of-way from the subject development.

Through the entitlement process, the Department of Public Works ("Department") issued conditions of approval to the development located at 2340 Firestone Boulevard, to secure a right-of-way dedication along Firestone Boulevard for street purposes. This was required to comply with the roadway width required for Firestone Boulevard by the Mobility Element of the City's General Plan.

BACKGROUND: The Department requires dedications of rights-of-way for street purposes from development projects as means to comply with the Mobility Element of the South Gate General Plan 2035 or to meet mobility demands from the project.

The proposed development is located on Firestone Boulevard at a location where the existing right-of-way width of the street is eight feet less than the width proposed by the Mobility Element. As such, subject right-of-way dedication provides the additional eight feet needed. As a part of the development project, the roadway will not be widened as the additional width is not required at this time. Nevertheless, now is the time to require the grant deed to provide the City control to be able to widen the street at any point in time in the future.

Resolution No. 6536, adopted November 9, 1999, authorizes the Mayor to accept the subject grant deed dedication without approval from the City Council. Resolution No. 6536 is more than 20 years old; therefore, staff is recommending that the grant deed dedication be accepted via City Council action.

ATTACHMENTS: A. Grant Deed – LA Promise Fund Facility LLC - 2340 Firestone Blvd.
B. Resolution No. 6536

GD:lc

RECORDING REQUESTED BY:
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

AND WHEN RECORDED MAIL DOCUMENT AND
TAX STATEMENT TO:

CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

This Space for Recorder's Use Only

Documentary Transfer Tax: None

The undersigned grantor(s) declare(s): This conveyance is for the benefit of the City of South Gate and as such is entitled to a free recording in accordance with government code 27383 and 6103 and is exempt from payment of documentary transfer tax in accordance with revenue and taxation code 11922

Assessor's Parcel Number(s): 6204-033-009

Site Address: 2310 and 2340 Firestone Blvd.
South Gate, CA 90280

GRANT DEED

For a valuable consideration, receipt of which is hereby acknowledged, **LA PROMISE FUND FACILITY LLC**, a California Limited Liability Company ("Grantor"), as the owner of the herein-described real property, does hereby grant, convey and transfer to the **CITY OF SOUTH GATE**, a California Municipal Corporation ("Grantee"), all Grantor's right, title and interest in and to that certain real property described in Exhibit A and depicted on Exhibit B, each of which are attached hereto and by this reference made part hereof.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of 7/22 2024.

LA PROMISE FUND FACILITY LLC

By: 

Name: Stephen Prough

Title: Board Co-Chair

Attach Notary 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.

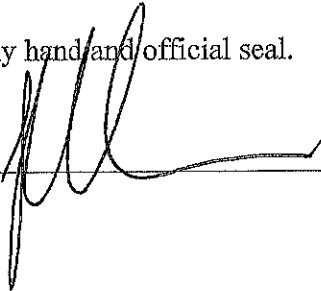
State of California
County of Los Angeles

On 7/22/24, 2024, before me, Goli Kamangar, a notary public, personally appeared Stephen Prough, 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.

Signature



(Seal)

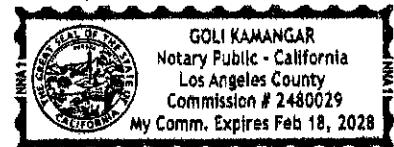


EXHIBIT "A"

LEGAL DESCRIPTION

STREET AND HIGHWAY EASEMENT

BEING THAT PORTION OF PARCEL 1 OF PARCEL MAP NO. 45, IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 153, PAGES 94 AND 95 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, SAID PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 1; THENCE SOUTH 72°05'30" EAST 481.99 FEET ALONG THE NORTHEASTERLY LINE OF SAID PARCEL 1 TO A TANGENT CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 15.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE AND CONTINUING ALONG SAID NORTHEASTERLY LINE, THROUGH A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET TO A TANGENT LINE, BEING THE EASTERLY LINE OF SAID PARCEL 1; THENCE SOUTHWESTERLY ALONG SAID EASTERLY LINE THE FOLLOWING TWO COURSES; SOUTH 17°54'30" WEST 0.54 FEET TO A TANGENT CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 397.36 FEET; THENCE SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 01°02'12", AN ARC LENGTH OF 7.19 FEET TO A POINT OF CUSP WITH A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 15.00 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 73°07'42" EAST, LAST SAID CURVE BEING TANGENT AT ITS NORTHWESTERLY TERMINUS WITH A LINE THAT IS PARALLEL WITH AND DISTANT SOUTHWESTERLY 8.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID NORTHEASTERLY LINE OF PARCEL 1; THENCE LEAVING SAID EASTERLY LINE, NORTHWESTERLY ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 88°57'48", AN ARC LENGTH OF 23.29 FEET, TO SAID PARALLEL LINE; THENCE ALONG SAID PARALLEL LINE, NORTH 72°05'30" WEST 477.74 FEET TO THE WESTERLY LINE OF SAID PARCEL 1; THENCE NORTH 10°25'14" WEST 9.09 FEET ALONG SAID WESTERLY LINE TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 3,958 SQUARE FEET.

EXHIBIT "B" ATTACHED HERETO AND MADE A PART OF HEREOF.

PREPARED BY ME OR UNDER MY SUPERVISION.



JULY 09, 2024

MICHAEL NAVARRO L.S. 7848
EXPIRES: DECEMBER 31, 2024

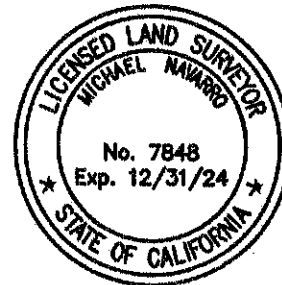
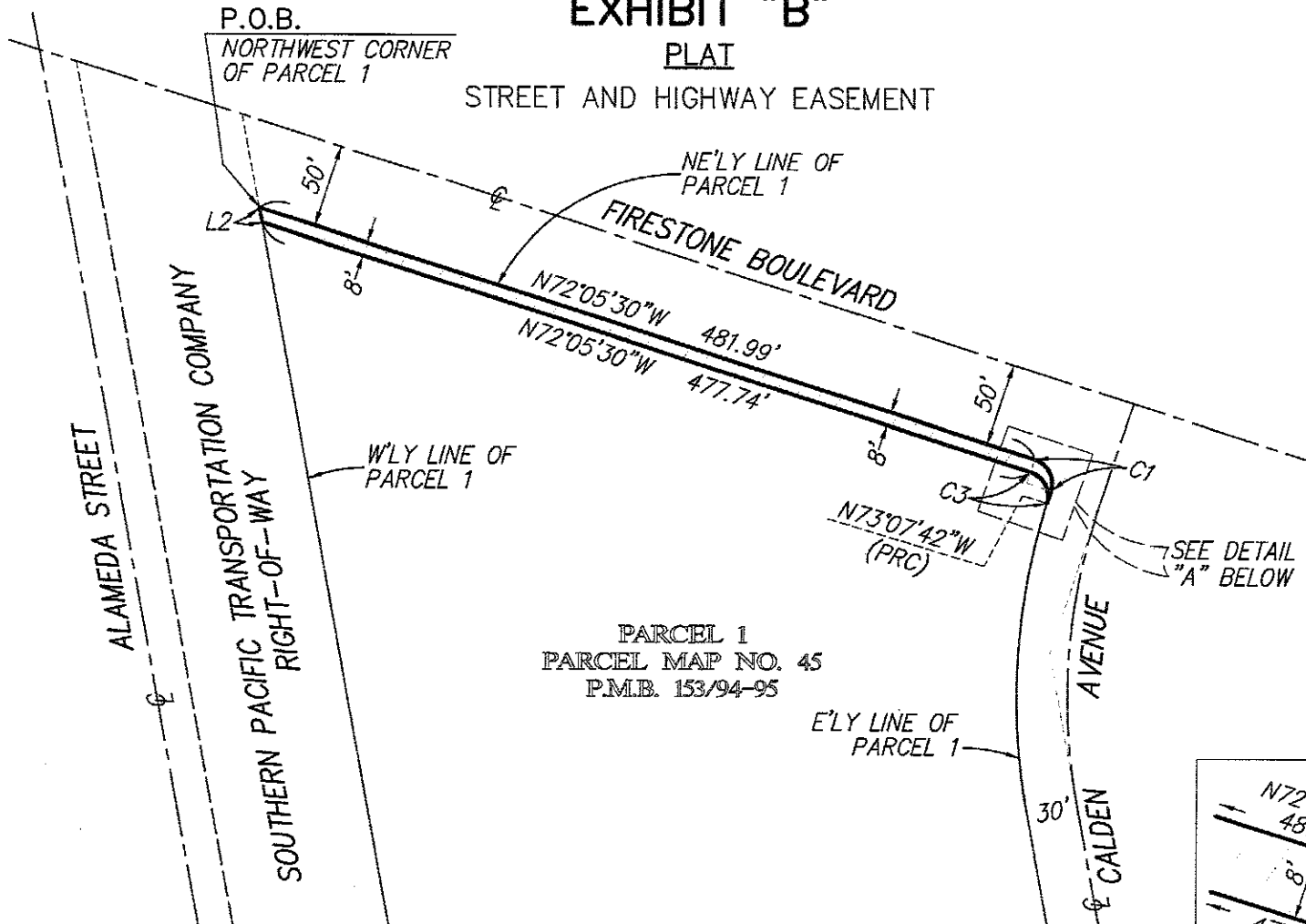
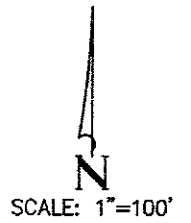


EXHIBIT "B"

PLAT

STREET AND HIGHWAY EASEMENT



LEGEND:

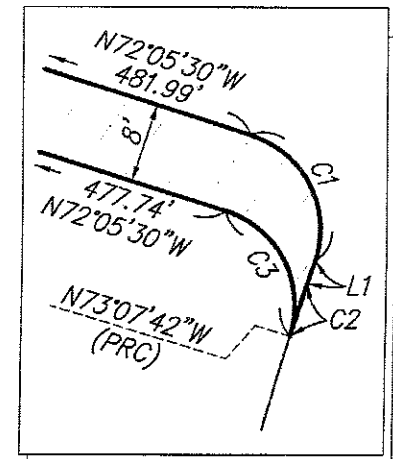
- BOUNDARY LINE
- INDICATES RIGHT OF WAY EASEMENT

LINE DATA:

- L1 N17°54'30"E 0.54'
- L2 N10°25'14"W 9.09'

CURVE DATA:

- C1 Δ=90°00'00"
R=15.00'
L=23.56'
- C2 Δ=1°02'12"
R=397.36'
L=7.19'
- C3 Δ=88°57'48"
R=15.00'
L=23.29'

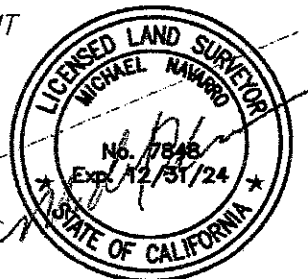


DETAIL "A"
NOT TO SCALE

TITLE: STREET AND
HIGHWAY EASEMENT
2340 FIRESTONE BLVD, SOUTH GATE, CA 90280



1251 POMONA ROAD
CORONA, CA 92882
(951)340-0556



CERTIFICATE OF ACCEPTANCE

This is to certify that the fee interest in real property conveyed by the deed or grant dated July 24, 2024 from **LA Promise Fund Facility LLC**, to the **City of South Gate**, California, a municipal corporation, is accepted by the Mayor of the City of South Gate on behalf of the City Council of South Gate, California on August 13, 2024 pursuant to authority conferred by, Resolution No. 6536 adopted on November 9, 1999, and the grantee consents to the recordation thereof by its duly appointed officer.

CITY OF SOUTH GATE
a California municipal corporation

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

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 _____, before me, _____, a notary public, personally appeared _____, 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.

Signature _____ (Seal)

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 _____, before me, _____, a notary public, personally appeared _____, 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.

Signature _____ (Seal)

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 _____, before me, _____, a notary public, personally appeared _____, 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.

Signature _____ (Seal)

RESOLUTION NO. 6536

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

**A RESOLUTION OF THE SOUTH GATE CITY COUNCIL
AUTHORIZING THE MAYOR OF THE CITY OF SOUTH
GATE TO ACCEPT OR REJECT ANY OFFERS OF
DEDICATION OF REAL PROPERTY FOR STREETS,
PATHS, ALLEYS, PUBLIC UTILITY EASEMENTS OR
OTHER PUBLIC PURPOSES**

WHEREAS, California Government Code Section 37354 authorizes a city to acquire real property by gift, bequest, or devise.

WHEREAS, pursuant to California Government Code Section 66475, a city may require, as a condition of its approval of a land entitlement, the dedication of real property for the purpose of streets, paths, alleys, drainage, public utility easements, other public easements or other public purposes.

WHEREAS, a dedication of real property is not effective, and no title shall pass to a city, until a resolution of acceptance by the legislative body, or an acceptance of dedication on a final map, is filed in the office of the county recorder.

WHEREAS, for purposes of ease and convenience relating to the process of any offer of dedication of real property, the City Council desires to have the Mayor accept, accept subject to improvement, or reject any offer of dedication of said property, on behalf of the City of South Gate, so as to benefit the City's general public welfare.

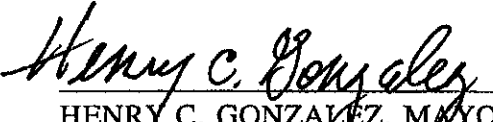
**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE
HEREBY FINDS, DETERMINES, AND RESOLVE AS FOLLOWS:**

SECTION 1. The City Council authorizes the Mayor, on behalf of the City Council of the City of South Gate, to accept, accept subject to improvement, or reject any offer of dedication of real property for streets, alleys, drainage, public utility easements, other public easements, or other public purposes.

SECTION 2. The City Clerk shall attest and certify to the passage and adoption of this Resolution, which shall become effective the date of its adoption.

SECTION 3. The City Clerk is hereby directed and authorized to transmit a certified copy of this Resolution to the office of the county recorder in which the real property is located.

PASSED, APPROVED and ADOPTED this 9th day of November 1999.


HENRY C. GONZALEZ, MAYOR

ATTEST:


NINA BAÑUELOS, CITY CLERK (SEAL)

APPROVED AS TO FORM:


ARNOLD ALVAREZ-GLASMAN,
CITY ATTORNEY

AUG 07 2024

FILED

2:05 PM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 13, 2024**

Originating Department: **Public Works**

Department Director:

Arturo Cervantes

City Manager:

Rob Houston

SUBJECT: PURCHASE OF A JOHN DEERE LOADER FROM COASTLINE EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT

PURPOSE: To request authorization to purchase a John Deere loader for the Public Works Department for the Street Division operations.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Authorizing the purchase of a 2024 John Deere 544 P-Tier Wheel loader ("Wheel Loader") from Coastline Equipment, utilizing the Sourcewell Co-Opt Purchasing Program, for the Public Works Department in an amount not-to-exceed \$262,950; and
- b. Authorizing the City Manager to execute the documents necessary to purchase the 2024 John Deere 544 P-Tier Wheel Loader in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The purchase and replacement of the John Deere Loader proposed is budgeted in the Fiscal Year 2024/25 Operating Budget in the total amount of \$262,950 and it is funded with Capital Asset and Equipment Replacement Funds.

ANALYSIS: The Street Division is responsible for street maintenance which requires heavy equipment to perform. The Division utilizes a 2000 John Deere loader ("Unit No. 288") to support maintenance workers, such as to load waste into bins, for emergency debris and limb clearing, and for job site material delivery.

Unit No. 288 is recommended for replacement, due to its condition and to upcoming regulatory requirements. Unit No. 288 is in poor condition. It is over 24-years old, has exceeded its recommended life cycle, is becoming unreliable, and requires frequent maintenance due to age. Also, it is diesel-powered and will be required to be removed from service in the year 2032 by the California Air Resources Board ("CARB"), due to its lack of emission controls and the age of the engine. Given its condition, as well as the impacts to air quality, it is recommended for immediate replacement.

Staff is recommending purchasing a new loader to replace the aging unit. The recommended loader will be a Tier 4 Final certified, cleaner-burning, diesel-powered loader. Its \$262,950 price tag includes the base unit (\$201,861), a 4-in-1 loader bucket (\$18,450), sales tax (\$24,382),

warranty, pre-delivery inspection, and delivery (\$18,256). The Wheel Loader can be delivered within 90 days after it is ordered.

Staff recommends the vehicle be purchased through the cooperative contract purchasing program offered by Sourcewell (formerly known as the National Joint Powers Alliance), via contract #032119-JDC. This cooperative contract purchasing program leverages the national purchasing power of more than 50,000 member agencies while streamlining the required purchasing process. Sourcewell establishes and provides competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting Law. This approach to purchasing vehicles complies with the City's Municipal Code requirements identified in Section 1.54.510D, indicating that the City is allowed to use the competitive bid process already completed by another government agency rather than spending valuable time and effort to repeat this process.

To ensure competitive pricing, staff also received a proposal from Quinn Caterpillar for a wheel loader of comparable size. The quote for the Caterpillar wheel loader was \$283,268, which is more than \$20K higher than the recommended purchase.

BACKGROUND: The Public Works Department operates a fleet of 90 vehicles which are utilized for the operations and maintenance of City infrastructure. Reliability of the fleet is key to ensuring infrastructure is properly maintained and managed.

The Public Works Department has prepared a Fleet Master Plan ("Plan"). The Plan aims to reduce the costs of operating and maintaining the City's fleet of vehicles and to provide safe, reliable, and productive vehicles. The Plan provides recommended life cycles for vehicle replacements. Replacing vehicles according to recommended life cycles allows for the lowest cost of ownership. New vehicles offer reliability, reduced fuel consumption and emissions, and increased safety due to safety sensors. The proposed vehicle replacement is consistent with the Plan which recommended the replacement in 2022.

ATTACHMENT: Unit 288, 2024 John Deere 544 P-Tier Wheel Loader, Quote from Coastline Equipment

AM:lc

Quote Summary

Prepared For:

CITY OF SOUTH GATE
 8650 CALIFORNIA AVE
 SOUTH GATE, CA 90280
 Business: 323-563-5848
 DRODRIGUEZ@SOGATE.ORG

Prepared By:

CHRISTOPHER CESA
 Coastline Equipment Company
 6242 N Paramount Blvd Bldg A
 Long Beach, CA 90805
 Phone: 562-272-7400
 chris.cesa@coastlineequipment.com

Quote Id: 28196002

Created On: 08 February 2023

SOURCEWELL CONTRACT: 032119-JDC
Expiration Date: 30 Sep 2024

Equipment Summary	List Price	Sourcewell Discount		Extended
NEW 2024 544 P-Tier Wheel Loader (2.5 CU YD 4-1 LOADER BUCKET, ADVANCED OBJECT DETECTION, RIDE CONTROL)	\$ 330,920.00	\$ 129,058.80	=	\$ 201,861.20
John Deere Extended Warranty-4 yr, 4,000 hr Powertrain & Hydraulic		\$ 3,611.00 X 1	=	\$ 3,611.00
Sub Total				\$ 237,872.20
Equipment Total				\$ 237,872.20

**MISC. ATTACHMENTS: \$32,400.00
 SEE PAGE 2,3**
Quote Summary

Equipment Total	\$ 237,872.20
Documentation Fee	\$ 695.00
SubTotal	\$ 238,567.20
Sales Tax - (10.25%)	\$ 24,381.90
Total	\$ 262,949.10
Balance Due	\$ 262,949.10

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 28196002

Customer: CITY OF SOUTH GATE

NEW 2024 544 P-Tier Wheel Loader (2.5 CU YD 4-1 LOADER BUCKET, ADVANCED OBJECT DETECTION, RIDE CONTROL)

Hours:

Stock Number:

Code	Description	Qty	Unit	Extended
6031DW	544 P Wheel Loader	1	\$ 0.00	\$ 0.00
Standard Options - Per Unit				
183E	JDLink™	1	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	\$ 0.00
0259	English	1	\$ 0.00	\$ 0.00
0351	Translated Text Labels	1	\$ 0.00	\$ 0.00
0400	Standard Loader	1	\$ 0.00	\$ 0.00
0451	Standard Z-BAR	1	\$ 0.00	\$ 0.00
0613	Level 3 Trim	1	\$ 0.00	\$ 0.00
0654	Level 1 Performance	1	\$ 0.00	\$ 0.00
0953	Advanced Vision System	1	\$ 0.00	\$ 0.00
1102	Advanced Object Detection	1	\$ 0.00	\$ 0.00
1301	Left Side Steps	1	\$ 0.00	\$ 0.00
2205	SmartWeigh Ready + Trial	1	\$ 0.00	\$ 0.00
4095	John Deere 6.8L - FT4/SV	1	\$ 0.00	\$ 0.00
5110	Firestone SGG - 20.5-25 L2 16PR Bias Tires w/ 3 PC Rims	1	\$ 0.00	\$ 0.00
5552	Standard Front Fenders	1	\$ 0.00	\$ 0.00
6522	Rear Counterweight & Rear Hitch w/ Pin	1	\$ 0.00	\$ 0.00
7026	Joystick Controls	1	\$ 0.00	\$ 0.00
7054	Three Function Hydraulics	1	\$ 0.00	\$ 0.00
7407	Field Bucket Ready: Pins Only	1	\$ 0.00	\$ 0.00
7465	Less Cutting Edge, Segments, and Teeth	1	\$ 0.00	\$ 0.00
7500	Less Fork Frame	1	\$ 0.00	\$ 0.00
7700	Less Tines	1	\$ 0.00	\$ 0.00
7800	Less Bucket	1	\$ 0.00	\$ 0.00
8042	Axle Oil Cooling and Filtration	1	\$ 0.00	\$ 0.00
8502	Maintenance and Service Package	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
BYT11547	Strobe Beacon with Mounting Brackets	1	\$ 0.00	\$ 0.00
	NEW 4-1 LOADER BUCKET 2.5 CU YD	1	\$ 18,450.00	\$ 18,450.00
	FACTORY FREIGHT	1	\$ 7,950.00	\$ 7,950.00
	PRE-DELIVERY INSPECTION	1	\$ 3,500.00	\$ 3,500.00

Selling Equipment

Quote Id: 28196002

Customer: CITY OF SOUTH GATE

LABOR	1	\$ 1,800.00	\$ 1,800.00
LOCAL DELIVERY	1	\$ 700.00	\$ 700.00
Dealer Attachments Total			\$ 32,400.00
Service Agreements			
John Deere Extended Warranty - 4 yr, 4,000 hr Powertrain & Hydraulic	1	\$ 3,611.00	\$ 3,611.00
Service Agreements Total			\$ 3,611.00
Total Selling Price			\$ 237,872.20

Extended Warranty Proposal

NEW 2024 544 P-Tier Wheel Loader (2.5 CU YD 4-1 LOADER BUCKET, ADVANCED OBJECT DETECTION, RIDE CONTROL)

Date : July 2, 2024

Machine/Use Information		Plan Description	Price	
Manufacturer		Application	Deductible	
Equipment Type	544 P Wheel Loader	Coverage	List	\$ 3,611.00
Model	544 P Wheel Loader	Total Months		
Country	US	Total Hours		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

AUG 07 2024

FILED 2:16 PM

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 13, 2024**

Originating Department: **Public Works**

Department Director:

Arturo Cervantes

City Manager:

Rob Houston

SUBJECT: PURCHASE OF A MOBILE COLUMN VEHICLE LIFT FOR THE FLEET DIVISION FROM LIFTNOW THROUGH THE SOURCEWELL CO-OPT PURCHASING PROGRAM

PURPOSE: To request authorization to purchase mobile column vehicle lifts for the Public Works Department, Fleet Division.

RECOMMENDED ACTIONS: The City Council will consider:

- Authorizing the purchase of a MCO19 Wireless Column lift ("Column Lift") from LIFTNOW from the Sourcewell Co-Opt Purchasing Program, to enhance maintenance of heavy vehicles, in an amount not to exceed \$80,909; and
- Authorizing the City Manager to execute the documents necessary to purchase Column Lift in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The Column Lift is budgeted in the Fiscal Year 2024/25 Operating Budget in the amount of \$87,000 and is funded with Fleet funds.

ANALYSIS: The Public Works Department maintains all of the City's fleet in-house inclusive of heavy equipment. The division is located at the Field Operations Corporate Yard which has a fleet garage with four mechanic bays. The garage is equipped with tools and heavy equipment such as vehicle lifts, however, these lifts do not meet current maintenance needs.

The Fleet Division currently lacks a vehicle lift to lift and support the fleet's larger vehicles. Currently, mechanics are required to slide under heavy vehicles when they are parked in the bay. There are several issues with this approach such as limited access to vehicle components, and the inability to remove larger and heavier parts. The proposed lift would resolve these issues, by providing mechanics the capacity to lift all medium and heavy-duty vehicles. This further provides for a safer and more efficient working environment.

Staff proposes the Column Lift be purchased through the cooperative contract purchasing program offered by Sourcewell (formerly known as the National Joint Powers Alliance), via contract #013020-LFT. This cooperative contract purchasing program leverages the national purchasing power of more than 50,000 member agencies while streamlining the required purchasing process. Sourcewell establishes and provides competitively solicited purchasing contracts under the

guidance of the Uniform Municipal Contracting Law. This approach to purchasing equipment and vehicles complies with the City's Municipal Code requirements identified in Section 1.54.510D, indicating that the City is allowed to use the competitive bid process already completed by another government agency rather than spending valuable time and effort to repeat this process.

To ensure competitive pricing, staff received an additional quote from Factory Motor Parts, in the amount of \$87,230, which is several thousand more than the recommended Column Lift.

BACKGROUND: The Public Works Department Fleet Division provides in-house, expert, cost-efficient maintenance and repairs for City vehicles and equipment, enabling City Divisions to perform their duties for the citizens of South Gate. The Division provides regular preventive maintenance, performs unscheduled repairs, oversees accident and damage repair, annual emission inspections on 190 vehicles, and approximately 137 other equipment, including loaders, tractors, and emergency stand-by generators to ensure they are safe, reliable, and in proper operating condition.

The Fleet Master Plan ("Plan") recommends acquiring a column lift to accommodate the larger vehicles and is a lower-cost alternative to a traditional in-ground lift, which can cost approximately \$300,000 or more, and would permanently take up shop space. The vehicle lift will be ordered soon after approval from the City Council and delivered within one month.

The Column Lift consists of a set of six mobile column lifts that are required to be installed on the wheels of vehicles individually. When attached, the Column Lift can handle medium and heavy duty vehicles including those with three axles.

ATTACHMENT: Omer Lifts MCO19 Wireless Column lift, Quote from LIFTNOW

AM:lc



www.liftnow.com
sales@liftnow.com - Fax: 914-734-7479
1-800-LIFTNOW

Estimate

Date:

07/09/2024

Quote #:

SW

Sales Rep

South Gate -MCS

Autolift Services

Customer:

City of South Gate
4244 Santa Ana Street
South Gate CA 90280
Attn: Alejandro Meza, Fleet Superintendent
323-563-5782

Sourcewell Member ID: #60918

Qty	Description	List Price	Sourcewell Price
1	Omer Lifts MCO19 Wireless Columns - 6 Columns, 19,000 Lbs. Per Column Capacity (Total Capacity 114,000 Lbs.) Fully Wireless and Battery Powered. Includes Oil in Columns	\$89,299.14	\$69,304.54

Special Notes and Instructions

PLEASE ADD SALES TAX. ELECTRICAL HOOK-UP, AIR HOOK-UP, REMOVAL OF EXISTING EQUIPMENT AND ANY CONCRETE WORK, IF NECESSARY, IS THE RESPONSIBILITY OF THE CUSTOMER. (UNLESS OTHERWISE SPECIFIED ABOVE). CUSTOMER IS ALSO RESPONSIBLE FOR THE PRESENCE OF ANY AND ALL SUB-SURFACE FEATURES OR CONDITIONS INCLUDING BUT NOT LIMITED TO ROCK, LEDGE, GROUND WATER, CONCRETE OF GREATER THAN 6" THICKNESS, AIR, UTILITY OR RADIANT HEATING LINES WHICH MAY REQUIRE RELOCATION OR REPAIR. REMOVAL OR DISPOSAL OF ANY CONTAMINATED SOIL, IF PRESENT, IS THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY. ANY PERMITS, FILINGS OR FEES ARE THE RESPONSIBILITY OF THE CUSTOMER. CUSTOMER IS RESPONSIBLE FOR HAVING A FORKLIFT TO UNLOAD AND RECEIVE THE SHIPMENT. PRICES ARE GOOD FOR 30 DAYS. ADD 4% IF USING CREDIT CARD. MUST SIGN CHARGEBACK AGREEMENT AND AUTHORIZATION.



Subtotal	\$89,299.14
Discount	\$19,994.60
Freight	\$4,500.00
Total	\$73,804.54
Tax	\$7,103.72
Total PO	\$80,908.26

This is only an estimate. The total will be assessed at the time of purchase order and verified for any changes.

Above information is not an invoice and only an estimate of services/goods described above.

Please confirm your acceptance of this quote by signing this document.

Signature _____
Print _____
Date _____

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 13, 2024
Originating Department: Parks and Recreation

Department Head: Steve Costley
Steve Costley

City Manager: Rob Houston

Rob Houston
Rob Houston

SUBJECT: PURCHASE OF A F150 CREW CAB HALF TON ELECTRIC TRUCK

PURPOSE: To approve the purchase of a Ford F150 Crew Cab Half Ton Electric Truck for Urban Orchard Park.

RECOMMENDED ACTIONS: Approve Purchase Order with Norm Reeves Ford for the purchase of a F150 Crew Cab Half Ton Electric Truck for the Parks and Recreation Department in the total amount of \$70,899.43.

FISCAL IMPACT: The purchase of the electric vehicle was approved included in the FY 24/25 Adopted Budget in the amount of \$58,000 using Air Quality Management District ("AQMD") funds. The unbudgeted amount of \$12,900 will be used to equip the vehicle with safety lights using Capital Asset and Equipment Replacement funds.

BACKGROUND: This vehicle is an essential piece of equipment used in Park Maintenance. It's used to remove trash and debris and pull the trailer to transport equipment. This vehicle will also be used to transport Community Service Workers and Conservation Corp of Long Beach interns to assigned areas throughout City Parks. We are requesting use of the South Gate Municipal Code Section 1.54.510 D, which permits the use of piggybacking onto a cooperative contract. Both the NJPA and the State of California have bid for this commodity, and any subsequent service, in a fair and competitive manner complying with the bid requirements, as stated in the City's Municipal Code, therefore no further bidding or quotes need to be obtained for this purchase.

ATTACHMENT: Quote from Norm Reeves Ford

NORM REEVES

SUPERSTORE

CERRITOS AUTO SQUARE

Attn: City of South Gate
Address 8650 California Ave
City South Gate **State** CA **ZIP** 90280
Phone (562)755-6503

Date 6/11/2024
INVOICE # 320532

Qty	Description	Unit Price	TOTAL
1	2024 Ford F-150 Lightning Pro	\$64,185.00	\$64,185.00
1	State Tax	\$4,659.58	\$4,659.58
1	City Tax	\$1,928.10	\$1,928.10
1	CA. Tire Fee	\$8.75	\$8.75
1	Doc Fee	\$76.25	\$76.25
1	Lic & Registration	\$41.75	\$41.75
SUB TOTAL			\$70,899.43
TOTAL			\$70,899.43

SIGN: _____

DATE: _____

P.O. Box 3850, Cerritos, CA 90703
 18900 Studebaker Road, Cerritos, CA 90703
p: 562-405-3500 **w:** NormReevesFord.com

Payment Detail Retail

Buyer:
City Of South Gate
8650 California Ave
South Gate, CA 90280

Co-Buyer:

Deal #: 320532

Deal Date: 06/11/2024

Print Time: 12:06:55 PM

Home #

Home #

Work # (562) 755-6503

Work #

Salesperson: Covarrubias, Enrique

Vehicle

New

☒

Used

☐

Stock #:

Description:

VIN:

Mileage:

Demo

☐

Ford F-150

Trade

Vehicle: 0

VIN:

Mileage:

Allowance:

Payoff:

		Sale Info.		Finance Info.	
Sale Price:	64,185.00	Price (MSRP)	64,185.00	Cancellation Option Fee ...	0.00
Total Financed Aftermarkets:	0.00	Hard Adds	0.00	Rate	0.00
Total Trade Allowance:	0.00	Soft Adds	0.00	Term	0 mos.
Trade Difference:	64,185.00	Surface Protection	0.00	Scheduled Payment Amt.,	70,899.43
		Discounts	0.00	Final Payment	0.00
Documentary Charge:	85.00	Total Sale Price	64,185.00	Finance Charge	0.00
State & Local Taxes:	6,587.68	Extended Warranty(s)	0.00	Total of Payments.....	70,899.43
Total License and Fees:	41.75	GAP	0.00	First Payment Date	06/11/24
Total Cash Price:	70,899.43	Total Sale	64,185.00	Final Payment Date	06/11/24
		Total Fees	6,714.43	Deal Number	320532
Total Trade Payoff:	0.00	Total Price w/fees	70,899.43		
Delivered Price:	70,899.43	Trade Allowance	0.00		
		Trade Difference	0.00		
		Payoffs.....	0.00		
		Trade Equity	0.00		
Cash Down + Deposit	0.00	Cash Down + Deposit..	0.00		
		Rebates.....	0.00		
		Total Down	0.00		
Unpaid Balance:	70,899.43				
		Total Sale:	64,185.00	Total Amt Financed:	\$70,899.43

☐

Cash

Amount: \$ _____

☐

Check

Amount: \$ _____

☐

CC - MC / VISA / Discover / AMEX

Amount: \$ _____



Prepared by: Enrique Covarrubias
06/11/2024

Norm Reeves Ford Lincoln | 18900 Studebaker Cerritos California | 907035309

2024 F-150 Lightning AWD SuperCrew Cab 5.5' box 145" WB Pro (W1B)

Price Level: 445

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$54,995.00
Options	\$595.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,095.00
Total	\$57,685.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Enrique Covarrubias
06/11/2024

Norm Reeves Ford Lincoln | 18900 Studebaker Cerritos California | 907035309

2024 F-150 Lightning AWD SuperCrew Cab 5.5' box 145" WB Pro (W1B)

Price Level: 445

Major Equipment

(Based on selected options, shown at right)

Automatic

- * 18 x 8.5-inch front and rear machined w/painted accents aluminum wheels
- * P275/65RS18 AT BSW front and rear tires
- * Driver selectable rear locking differential
- * Battery run down protection
- * Connected Navigation integrated navigation system with voice activation
- * Bluetooth wireless audio streaming
- * FM stereo radio
- * Seek scan
- * Auxiliary input jack
- * Internet radio capability
- * Wheelbase: 145.0"
- * Tire/wheel capacity rear: 4,498 lbs.
- * Spring rating front: 3,770 lbs.
- * Trip computer
- * DRL preference setting
- * LED brake lights
- * Variable intermittent front windshield wipers
- * Dual-zone front climate control
- * Driver front impact airbag

Exterior: Oxford White

Interior: Medium Dark Slate w/Vinyl Bucket
Heated Front Seats

- * Class IV tow rating
- * All-speed ABS and driveline traction control
- * Lead acid battery
- * Driver selectable drivetrain mode
- * Steering wheel mounted audio controls
- * 12 inch primary display
- * FM
- * Radio data system (RDS)
- * SYNC 4 external memory control
- * Vehicle body length: 231.7"
- * Axle capacity rear: 4,150 lbs.
- * Axle capacity front: 3,900 lbs.
- * Standard ride suspension
- * Manual folding door mirrors
- * LED daytime running lights
- * Deep tinted windows
- * Automatic climate control
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$54,995.00
Equipment Group 110A Standard	N/C
Engine: Dual eMotor - Standard Battery	Included
Transmission: Single-Speed	Included
GVWR: 8,250 lbs	Included
Tires: 275/65R18 A/T	Included
Wheels: 18" Machined w/Black High Gloss Pockets	Included
Vinyl Bucket Heated Front Seats	Included
145" Wheelbase	STD
Monotone Paint Application	STD
Radio: FM Stereo w/6 Speakers	Included
SYNC 4 w/Enhanced Voice Recognition	Included
Tough Bed Spray-In Bedliner	\$595.00
Oxford White	N/C
Medium Dark Slate w/Vinyl Bucket Heated Front Seats	N/C
SUBTOTAL	\$55,590.00
Destination Charge	\$2,095.00
TOTAL	\$57,685.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



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06/11/2024

Norm Reeves Ford Lincoln | 18900 Studebaker Cerritos California | 907035309

2024 F-150 Lightning AWD SuperCrew Cab 5.5' box 145" WB Pro (W1B)

Price Level: 445

Major Equipment

- | | |
|---|---|
| * Passenger front impact airbag | * Seat mounted side impact front passenger airbag |
| * Airbag occupancy sensor | * 6 airbags |
| * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover | * Manual rear child safety door locks |
| * Fixed rear seats | * 60-40 folding rear seats |
| * Front facing rear seat | * Fold-up rear seat cushion |
| * Height adjustable rear seat head restraints | * Manual rear seat head restraint control |
| * 3 rear seat head restraints | * Split-bench rear seat |
| * Bucket front seats | * Driver seat with 4-way directional controls |
| * Front passenger seat with 4-way directional controls | * Height adjustable front seat head restraints |
| * Manual front seat head restraint control | * Front seat center armrest |
| * Manual reclining driver seat | * Manual driver seat fore/aft control |
| * Manual reclining passenger seat | * Manual passenger seat fore/aft control |
| * Vinyl front seat upholstery | * Vinyl front seatback upholstery |
| * Heated driver and front passenger seats | * 4-wheel disc brakes |
| * 4-wheel antilock (ABS) brakes | * Electronic parking brake |
| * Brake assist system | * Hill Start Assist |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Enrique Covarrubias
06/11/2024

Norm Reeves Ford Lincoln | 18900 Studebaker Cerritos California | 907035309

2024 F-150 Lightning AWD SuperCrew Cab 5.5' box 145" WB Pro (W1B)

Price Level: 445

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Emergency Vehicle Specialties, EVS
Inc****

12366 Penn St
Whittier, CA 90602 US
(562) 903-9070
steven@emergencyvehicle1.com



Estimate

ADDRESS
Norm Reeves Ford

ESTIMATE 4131
DATE 06/10/2024

VEHICLE F-150
OTHER INFO South Gate

DESCRIPTION	QTY	RATE	AMOUNT
Surface Mount LED WHE-TION A/A 2-Mounted front grill area	2		
Hide a Way LED Strobe FED- 12H-W/W Mounted in rear tail lamps	2		
Full Size LED Light Bar ECCO-Vantage A/A 2-Forward white LED work 4-Forward amber modules 2-Rear amber modules In cab controller	1		
Parts Required For Installation: Wire PET / Loom Tape Solder Heat Shrink Screws Bolts Connectors Fuses Fuse Holders	1		
Tool Box WGD-126-3-03 Saddle Box Installed into bed under rear glass 2-Keys	1		

In Shop Labor or Installation
Installation of items listed above

10

SUBTOTAL

TAX

TOTAL

Accepted By

Accepted Date

Office of the
South Gate City Clerk

AUG 07 2024

FILED

2:05pm

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 13, 2024**

Originating Department: **Public Works**

Department Director:

Arturo Cervantes

City Manager:

Rob Houston

SUBJECT: APPROPRIATION OF LOCAL RETURN FUNDS FOR AS-NEEDED, PROFESSIONAL GRANT WRITING SERVICES

PURPOSE: To approve an appropriation of Local Return Funds for as-needed, professional grant writing services to enhance the City's ability to secure funding for infrastructure improvements.

RECOMMENDED ACTIONS: The City Council will consider approving appropriations in the amount of \$50,000 in Measure R, \$50,000 in Measure M, and \$50,000 Prop C to fund as-needed, professional grant writing services.

FISCAL IMPACT: There is a \$150,000 savings to the General Fund since the proposed local return funds will supplant General Funds budgeted for grant writing services. The amount of the appropriation is \$50,000 in Measure R, \$50,000 in Measure M, and \$50,000 Prop C, for a total of \$150,000.

BACKGROUND: Grants are a significant funding source in the City's Capital Improvement Program, that make infrastructure projects financially feasible. Aside from the financials, they provide benefits, such as improving road safety and traffic circulation. Grant applications require extensive expertise to successfully prepare a winning application.

The Public Works Department uses professional grant writing services to increase the likelihood of obtaining grants and ensuring the successful funding and implementation of critical infrastructure projects. This approach has been successful when you consider the \$12,487,981 currently budgeted in the FY 2024/25 Capital Improvement Program.

The Department annually budgets General Funds to pay for consultant services. Local Return Funds from Measure R, Measure M, and Prop C have recently been identified as suitable sources to cover the costs of these professional services for qualifying projects. Prop C funds can be used for indirect transit-related projects, while Measure R and Measure M funds can be utilized for any transportation-related purposes. The allocation of these funds will not affect the availability of resources for other planned projects.

ATTACHMENT: None

AB:lc

AUG 07 2024

FILED 12:45 PM

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART I

apChkLst

07/17/2024 11:57:25AM

Final Check List

CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106664	7/18/2024	00000437	AFLAC	Ben339182	7/18/2024	AMERICAN FAMILY LIFE INS.: PA	467.22
Voucher:							467.22
106665	7/18/2024	00002417	AMERICAN FIDELITY ASSURANC	Ben339172	7/18/2024	AMERICAN FIDELITY (ABT): PAYM	210.32
Voucher:							210.32
106666	7/18/2024	0011469	CALIFORNIA DENTAL NETWORK, Ben339164	7/18/2024	CALIFORNIA DENTAL NETWORK	3,001.56	3,001.56
Voucher:							3,001.56
106667	7/18/2024	0012107	CALIFORNIA STATE DISBURSEME	Ben339188	7/18/2024	CA STATE DISB. UNIT: PAYMENT	529.37
Voucher:							529.37
106668	7/18/2024	00000438	COLONIAL INSURANCE CO.	Ben339178	7/18/2024	COLONIAL INSURANCE CO: PAYM	2,371.68
Voucher:							2,371.68
106669	7/18/2024	00002138	FRANCHISE TAX BOARD	Ben339184	7/18/2024	GARNISHMENT - FRANCHISE TA	400.00
Voucher:							400.00
106670	7/18/2024	00002421	POLICE MANAGEMENT ASSOCIA	Ben339180	7/18/2024	POLICE MANAGEMENT ASSOC. I	2,375.00
Voucher:							2,375.00
106671	7/18/2024	00000335	POLICE OFFICERS ASSOCIATION	Ben339186	7/18/2024	POLICE ASSOCIATION DUES: PA	6,250.00
Voucher:							6,250.00
106672	7/18/2024	0011466	PRINCIPAL LIFE INSURANCE CO.	Ben339166	7/18/2024	PRINCIPAL DENTAL PPO (MISC):	31,185.81
Voucher:							31,185.81
106673	7/18/2024	0011467	RELiance STANDARD	Ben339168	7/18/2024	LONG TERM DISABILITY: PAYME	5,560.77
Voucher:							5,560.77
106674	7/18/2024	00003152	SOUTH GATE POLICE EXPLORE	Ben339174	7/18/2024	SGPD EXPLORER YOUTH PROG	645.00
Voucher:							645.00
106675	7/18/2024	0011468	SUPERIOR VISION SERVICES, IN	Ben339170	7/18/2024	SUPERIOR VISION MISC.: PAYME	3,957.81
Voucher:							3,957.81
106676	7/18/2024	00000334	UNITED WAY OF GREATER LOS	Ben339176	7/18/2024	UNITED WAY: PAYMENT	26.00
Voucher:							26.00

Sub total for BANK OF THE WEST:

56,980.54

13 checks in this report.

Grand Total All Checks:

56,980.54

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART II

apChkLst

07/18/2024 10:41:08AM

Final Check List

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106677	7/17/2024	0014484	ALL CITIES ENGINEERING, INC.	6/3/2024	6/3/24-6/29/24 - WATER MAIN REI	1,230,473.25	
	Voucher:			7/12/2024	6/4/2024-7/12/2024 - WATER MAI	234,819.57	1,465,292.82
106678	7/17/2024	0011336	AVANT-GARDE INC.	5/14/2024	APR 2024 - CDBG-ADMIN P/S	10,222.50	
	Voucher:			5/14/2024	APR. 2024 - CDBG-ADMIN - CDBG	5,590.00	
				4/30/2024	CDBG BUSN SIGN PROGRAM	3,097.50	
				4/30/2024	MAR. 2024 - HOME ADMIN - CDB	1,667.50	
				5/14/2024	MARCH 2024 - HOME ARP PROJ	1,480.00	
				4/30/2024	CDBG-ADMIN P/S	1,227.50	
				5/14/2024	CDBG HOME DELIVERY PROGR	807.50	
				4/30/2024	MARCH 2024 - HOME ARP PROJ	660.00	
				4/30/2024	CDBG HOME DELIVERY PROGR	170.00	24,922.50
106679	7/17/2024	0011669	BDO USA LLP	4/26/2024	ACCOUNTING & COUSULTING 12	2,402.50	
	Voucher:			3/26/2024	ACCOUNTING & COUSULTING 12	2,330.00	
				5/29/2024	ACCOUNTING & COUSULTING 12	2,300.00	7,032.50
106680	7/17/2024	00000619	FALCON FUELS, INC.	7/2/2024	FY 24/25 - RD 99 CLEAR DSL & S.	6,253.13	
	Voucher:			7/8/2024	FY 24/25 - RD 99 CLEAR DSL & S.	6,115.63	
				5/14/2024	RD 99 CLEAR DSL & SALES TAX	4,209.26	16,578.02
106681	7/17/2024	00004934	GAS COMPANY	7/12/2024	BILLING PRD - 06/10/24-07/10/24	5,757.46	
	Voucher:			7/12/2024	BILLING PRD - 06/10/24-07/10/24	5,487.08	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	542.03	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	223.22	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	76.99	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	54.05	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	43.33	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	28.02	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	22.46	
				7/12/2024	BILLING PRD - 06/10/24-07/10/24	14.79	12,249.43
106682	7/17/2024	00004869	GOLDEN STATE WATER COMPAN	7/5/2024	BILLING PRD- 06/06/24 - 07/03/24	91.34	
	Voucher:			06. 7/3/2024	BILLING PRD- 06/04/24 - 07/02/27	56.35	147.69
106683	7/17/2024	00004578	INTERWEST CONSULTING GROU	6/24/2024	THRU MAY 2024 - CITY OF SOUT	5,940.00	5,940.00
	Voucher:						
106684	7/17/2024	0013563	OFFICE OF: OFFICE CORP.	6/5/2024	ADU MANAGEMENT PRO. SERVI	8,700.00	8,700.00
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106685	7/17/2024	SCS ENGINEERS	0505314	5/31/2024	EPA BROWNFIELDS ASSESSMENT	3,945.62	3,945.62
Voucher:							
106686	7/17/2024	SO CALIF EDISON	07162024	7/16/2024	BILLING PERIOD - JUNE 2024	105,552.20	105,552.20
Voucher:							
106687	7/17/2024	SO CALIF EDISON	07162024	7/16/2024	BILLING PERIOD - JULY 2024	32,865.91	32,865.91
Voucher:							
106688	7/17/2024	0011926 URM TECHNOLOGIES, INC.	0107900	5/31/2024	MAY 2024 - STORAGE - ACCT: CC	118.35	
Voucher:							
			0107904	5/31/2024	MAY 2024 - MISC	79.60	
			0107906	5/31/2024	MAY 2024 - PERS	60.80	
			0107901	5/31/2024	MAY 2024 - ACCNT	46.00	
			0107902	5/31/2024	MAY 2024 - AP	27.20	
			0107903	5/31/2024	MAY 2024 - AR	24.00	
			0107905	5/31/2024	MAY 2024 - PAYROLL	22.80	378.75
106689	7/17/2024	00001848 VERIZON WIRELESS	9967379409	6/23/2024	ACCT# 572436405-00001 - 05/24/	8,482.40	8,482.40
Voucher:							
Sub total for BANK OF THE WEST:						1,692,087.84	
Grand Total All Checks:						1,692,087.84	

13 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART III

apChkLst

07/24/2024 1:48:18PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106690	7/24/2024	00000619 FALCON FUELS, INC. Voucher:	73514 73515 73695 73608 73694	7/10/2024 7/10/2024 7/15/2024 7/11/2024 7/15/2024	RD 99 CLEAR DSL & SALE TAX- RD 99 CLEAR DSL & SALE TAX- RD 99 CLEAR DSL & SALE TAX- RD 99 CLEAR DSL & SALE TAX- RD 99 CLEAR DSL & SALE TAX- BILLING PRD- 06/12/24-07/15/24 BILLING PRD- 06/11/24-07/12/24 BILLING PRD- 06/11/24-07/11/24 BILLING PRD- 06/04/24 -07/02/24 BILLING PRD- 06/04/24 -07/02/24 BILLING PRD- 06/04/24 -07/02/24 LETTERHEAD FOR CHIEF OF PC	34,701.39 12,441.99 4,349.72 3,650.59 3,525.86 1,674.29 50.00 28.59 244.77 244.77 385.88	
106691	7/24/2024	00004934 GAS COMPANY Voucher:	189 300 9500 7-07 094 300 7500 3 07 049 200 7902 9 07	7/17/2024 7/16/2024 7/17/2024	BILLING PRD- 06/12/24-07/15/24 BILLING PRD- 06/11/24-07/12/24 BILLING PRD- 06/11/24-07/11/24	58,669.55	
106692	7/24/2024	00004869 GOLDEN STATE WATER COMPAN Voucher:	53744100008 - 06 63744100007 - 06 73744100006 - 06	7/11/2024 7/11/2024 7/11/2024	BILLING PRD- 06/04/24 -07/02/24 BILLING PRD- 06/04/24 -07/02/24 BILLING PRD- 06/04/24 -07/02/24	1,752.88	
106693	7/24/2024	0005368 PRINTCO DIRECT Voucher:	85848	5/31/2024	LETTERHEAD FOR CHIEF OF PC	734.31 385.88	
106694	7/24/2024	00004338 SEQUEL CONTRACTORS INC Voucher:	616-08 614-10	6/17/2024 6/20/2024	4/21/24-5/20/24 - CONSTRUCTION 4/21/24-5/20/24 - GARFIELD AVE.	640,539.32 496,513.78	1,137,053.10
106695	7/24/2024	00004865 SO CALIF EDISON Voucher:	07/23/2024	7/23/2024	BILLING PERIOD - JUNE 2024	7,526.48	7,526.48
106696	7/24/2024	00003928 US BANK TRUST N.A. Voucher:	788757000-JULY 788757000-JUNE	7/1/2024 6/1/2024	JULY 2024 - COSG 2005 PENSIO JUNE 2024 - COSG 2005 PENSIO	167,589.42 89,499.81	257,089.23
Sub total for BANK OF THE WEST:						1,463,211.43	
7 checks in this report.						Grand Total All Checks:	1,463,211.43

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART IV

apChkLst

07/31/2024 2:14:00PM

Trial Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106703	8/1/2024	00000437	AFLAC	8/1/2024	AMERICAN FAMILY LIFE INS.: PA	311.98	311.98
106704	8/1/2024	00002417	AMERICAN FIDELITY ASSURANC	8/1/2024	AMERICAN FIDELITY (ABT): PAY	183.86	183.86
106705	8/1/2024	0011469	CALIFORNIA DENTAL NETWORK	8/1/2024	CALIFORNIA DENTAL NETWORK	3,027.63	3,027.63
106706	8/1/2024	0012107	CALIFORNIA STATE DISBURSEM	8/1/2024	CA STATE DISB. UNIT: PAYMENT	529.37	529.37
106707	8/1/2024	00000438	COLONIAL INSURANCE CO.	8/1/2024	COLONIAL INSURANCE CO: PAYI	2,324.48	2,324.48
106708	8/1/2024	00002138	FRANCHISE TAX BOARD	8/1/2024	GARNISHMENT - FRANCHISE TA	400.00	400.00
106709	8/1/2024	00002421	POLICE MANAGEMENT ASSOCIA	8/1/2024	POLICE MANAGEMENT ASSOC.: I	2,375.00	2,375.00
106710	8/1/2024	00000335	POLICE OFFICERS ASSOCIATION	8/1/2024	POLICE ASSOCIATION DUES: PA	6,375.00	6,375.00
106711	8/1/2024	0011466	PRINCIPAL LIFE INSURANCE CO.	8/1/2024	PRINCIPAL DENTAL PPO (MISC):	31,014.48	31,014.48
106712	8/1/2024	0011467	RELIAANCE STANDARD	8/1/2024	LONG TERM DISABILITY: PAYME	5,611.52	5,611.52
106713	8/1/2024	00003152	SOUTH GATE POLICE EXPLORE	8/1/2024	SGPD EXPLORER YOUTH PROG	645.00	645.00
106714	8/1/2024	0011468	SUPERIOR VISION SERVICES, IN	8/1/2024	SUPERIOR VISION MISC.: PAYME	3,953.88	3,953.88
106715	8/1/2024	00000334	UNITED WAY OF GREATER LOS	8/1/2024	UNITED WAY: PAYMENT	26.00	26.00
Sub total for BANK OF THE WEST:						56,778.20	56,778.20

13 checks in this report.

Grand Total All Checks:

56,778.20

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART V

apChkLst

07/31/2024 2:43:01PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106716	7/31/2024	00003692 AT&T MOBILITY	287288333867X06	6/2/2024	5/3/2024-6/2/2024 - ACCT# 287288	1,597.56	
	Voucher:				6/3/2024-7/2/2024 - ACCT# 287288	1,246.68	2,844.24
106717	7/31/2024	00000619 FALCON FUELS, INC.	73717	7/7/2024	RD 99 CLEAR DSL & SALE TAX- 2	6,045.78	
	Voucher:				RD 99 CLEAR DSL & SALE TAX- 2	4,949.06	10,994.84
106718	7/31/2024	00004934 GAS COMPANY	73963	7/22/2024	BILLING PRD- 06/18/24-07/18/24	19.42	19.42
	Voucher:						
106719	7/31/2024	00002399 ICRMA	4374	7/1/2024	LIABILITY PROGRAM/PROPERTY	4,521,652.00	4,521,652.00
	Voucher:						
106720	7/31/2024	00004578 INTERWEST CONSULTING GROUP	85333	2/25/2023	INSPECTION SERVICES FOR MIL	5,375.00	5,375.00
	Voucher:						
106721	7/31/2024	00003715 KOSMONT COMPANIES	2406.7-001	6/30/2024	JUNE 2024 - ANALYSIS OF THE C	4,232.80	4,232.80
	Voucher:						
106722	7/31/2024	0014654 MONTANO CINDY AND MONTANCMONTANO, C. & J		7/1/2024	SETTLEMENT AGREEMENT - CITY	11,770.00	11,770.00
	Voucher:						
106723	7/31/2024	0012286 NATIONWIDE ENVIRONMENTAL, INC	33938	4/15/2024	APRIL 2024 - AGREEMENT FOR S	64,655.38	
	Voucher:				5/15/2024 MAY 2024 - AGREEMENT FOR ST	46,402.42	111,057.80
106724	7/31/2024	00004865 SO CALIF EDISON	34001	7/30/2024	BILLING PERIOD - JULY 2024	20,565.40	20,565.40
	Voucher:						

Sub total for BANK OF THE WEST: 4,688,511.50

9 checks in this report.

Grand Total All Checks: 4,688,511.50

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART VI

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08/01/2024 9:33:48AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106725	8/13/2024	00001467 ADMINISTRATIVE SERV. CO-OP	19209	6/30/2024	DELIVERY SRVS FOOD INSECUF	761.01	
	Voucher:		540621	6/30/2024	JUN 2024 - TO PROVIDE PHONE-	58,563.33	59,324.34
106726	8/13/2024	00003971 ADMINISURE INC.	17167	7/15/2024	AUG 2024 - WORKERS COMP CL	9,789.00	
	Voucher:		17089	5/15/2024	JUL 2024 - WORKERS COMP CL	9,789.00	19,578.00
106727	8/13/2024	0010065 AFC HYDRAULIC SEALS &	35133	6/26/2024	REPAIR HYDRAULIC EQUIPMEN	1,230.57	1,230.57
	Voucher:						
106728	8/13/2024	00004372 AIRGAS USA, LLC	9151602318	7/9/2024	INVENTORY PO/ SAFETY SUPPL	345.18	
	Voucher:		9151607484	7/9/2024	INVENTORY PO/ SAFETY SUPPL	1,532.06	
			9150971730	6/18/2024	DISTRIBUTATION OF SPECIALTY	254.50	
			9151192092	6/25/2024	DISTRIBUTATION OF SPECIALTY	248.77	2,380.51
106729	8/13/2024	0007802 AIS SPECIALTY PRODUCTS, INC	PSI566416	6/27/2024	INDUST MAINTENANCE SUPPLIE	1,229.79	1,229.79
	Voucher:						
106730	8/13/2024	0014641 ALEJANDA K, FLORES	7/11/24	7/16/2024	7/11/24 - PARKS COMMISSION M	75.00	75.00
	Voucher:						
106731	8/13/2024	0011059 ALESHIRE & WYNDR, LLP	87633	7/15/2024	JUN 2024 - LEGAL SERVICES	15,735.00	15,735.00
	Voucher:						
106732	8/13/2024	0010875 ALFREDO DE LA TORRE	07.31.23	8/31/2023	13050 PARAMOUNT BLVD - MAIN	3,290.00	3,290.00
	Voucher:						
106733	8/13/2024	00000185 ALL CITY MANAGEMENT SERVIC	93892	5/29/2024	MAY12-25, 2024 - FY 2023-2024 C	33,883.60	
	Voucher:		94257	6/12/2024	MAY 26-JUNE 8, 2024 - FY 2023-2	30,495.24	64,378.84
106734	8/13/2024	0011577 ALL PHASE ELECTRIC SUPPLY C	0946-1093811	6/27/2024	ELECTRICAL EQUIPMENT, MATE	1,436.51	
	Voucher:		0946-1090047	5/1/2024	CONCRETE PULL BOXES AND LI	929.01	
			0946-1089160	5/8/2024	ELECTRICAL EQUIPMENT, MATE	1,371.51	
			0946-1086018	3/19/2024	LED LIGHT FIXTURES FIRESTON	5,311.85	
			0946-1086999	3/19/2024	LED DRIVERS FOR ROADWAY L	4,058.30	
			0946-1087000	3/19/2024	LED DRIVERS FOR TRAFFIC SAF	2,815.79	
			0946-1086885	3/19/2024	STREET LIGHT WIRE	1,252.44	17,175.41
106735	8/13/2024	00001330 ALLIANT INSURANCE SVC INC	2755897	7/22/2024	7/1/23-7/1/24 - SAFETY NATIONAL	20,116.00	
	Voucher:		2733692	7/10/2024	07/01/24 TO 07/01/25 - RENEWAL	197,408.00	217,524.00
106736	8/13/2024	0013692 AMCS GROUP INC	156692	5/31/2024	FLEET MAINTENANCE MANAGEI	21,197.25	21,197.25
	Voucher:						
106737	8/13/2024	00001727 AMERICAN RED CROSS	29017389	5/16/2024	STAFF CERTIFICATION RECORD	110.46	
	Voucher:		29017548	6/27/2024	AQUATICS SUPPLIES	1,803.30	
			29017258	4/25/2024	STAFF CERTIFICATION RECORD	1,428.50	3,342.26

Page: 1

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106750	8/13/2024	BALBOA, FRANCISCO	Ref000339112	7/8/2024	UB REFUND CST #00042604 -981	39.65	39.65
106751	8/13/2024	BEARCOM	5737655	6/3/2024	HUN 2024 - ANNUAL MAINTENAN	2,479.56	2,479.56
106752	8/13/2024	BENNETT-BOWEN & LIGHTHOUS	3028914	2/22/2024	PURCHASE MOST OF THE HARC	18.46	
			3029047	2/28/2024	PURCHASE MOST OF THE HARC	159.94	
			3028545	1/31/2024	PURCHASE MOST OF THE HARC	628.20	
106753	8/13/2024	BIO-ONE OF ORANGE	3031235	7/11/2024	INVENTORY PO/ GLOVES	592.79	1,399.39
			I3021208	7/11/2024	7/8/24 - HOMELESS ENCAMPMEI	11,361.00	11,361.00
106754	8/13/2024	BRENNTAG PACIFIC INC	BPI434439	5/30/2024	SODIUM HYPOCHLORITE 12.5%	1,386.52	
			BPI439651	6/20/2024	SODIUM HYPOCHLORITE 12.5%	834.16	
			BPI439653	6/20/2024	SODIUM HYPOCHLORITE 12.5%	1,010.90	
			BPI439655	6/20/2024	SODIUM HYPOCHLORITE 12.5%	939.11	
			BPI434440	5/30/2024	SODIUM HYPOCHLORITE 12.5%	825.87	
			BPI439652	6/20/2024	SODIUM HYPOCHLORITE 12.5%	1,276.05	
106755	8/13/2024	BSN SPORTS, LLC	BPI439654	6/20/2024	SODIUM HYPOCHLORITE 12.5%	1,499.75	7,772.36
			925704344	6/8/2024	SPORTS EQUIPMENT	1,154.09	1,154.09
106756	8/13/2024	CAL STRIPE, INC.	24050-FINAL	6/3/2024	6/2/24 - INSTALLATION OF PAVEM	6,950.00	6,950.00
106757	8/13/2024	CALTEX PLASTICS	284756	7/15/2024	INVENTORY PO/ TRASH BAGS	7,237.76	7,237.76
106758	8/13/2024	CANON FINANCIAL SERVICES, IN	33517492	7/13/2024	7/20/24-8/19/24 - MONTHLY LEAS	337.98	
			33435969	7/9/2024	7/17/24-8/16/24 MONTHLY LEASE	1,558.72	1,896.70
106759	8/13/2024	CARAHSOFT TECHNOLOGY CORIN	1679711	5/29/2024	PALO ALTO FIREWALLS, SUBSC	97,245.69	97,245.69
106760	8/13/2024	CDCE, INC	142855	7/19/2024	JUN 2024 - PURCHASE & INSTAL	1,090.84	
			142863	7/22/2024	PANASONIC CF-33 MDC TABLE &	8,268.75	9,359.59
106761	8/13/2024	CELEDON'S EXERCISE EQUIPME	1083	7/8/2024	FITNESS EQUIPMENT REPAIR	715.61	715.61
106762	8/13/2024	CENTRAL BASIN MUNI WATER DISG	MAY24	6/19/2024	MAY 2024 - MONTHLY CB METER	16,605.26	16,605.26

Bank : botw BANK OF THE WEST (Continued)									
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
106763	8/13/2024	0006239	45831	6/27/2024	AUTO PARTS	29.70			
	Voucher:		45836	6/27/2024	AUTO PARTS	31.75			
			45344	6/21/2024	AUTO PARTS	127.89	189.34		
106764	8/13/2024	0012980	116996701062124	6/21/2024	ACCT# 116996701 - 6/21/24-7/20/24	2,901.04	2,901.04		
	Voucher:								
106765	8/13/2024	0012980	0439993062024	6/20/2024	ACCT# 8448 30 017 0439993 - 6/2	134.99			
	Voucher:		0490384062424	6/24/2024	ACCT# 8448 30 017 0490384 - LU	141.28	276.27		
106766	8/13/2024	00005073	237287	5/24/2024	JULY 2023-MARCH 2024 - TRAFF	1,260.69	1,260.69		
	Voucher:								
106767	8/13/2024	0013515	43977	6/26/2024	TIRES FOR PARKS MOWERS	938.81			
	Voucher:		43978	6/27/2024	TIRES FOR PARKS MOWERS	738.80			
			43299	5/3/2024	TIRES FOR PARKS MOWERS	20.00	1,697.61		
106768	8/13/2024	0011708	CLIENTFIRST TECHNOLOGY, COI16952	6/30/2024	JUN 2024 - ENTERPRISE RESOU	5,068.75	5,068.75		
	Voucher:								
106769	8/13/2024	0013812	7/11/24	7/16/2024	7/11/24 - PARKS COMMISSION M	75.00	75.00		
	Voucher:								
106770	8/13/2024	0012949	7/11/24	7/16/2024	7/11/24 - PARKS COMMISSION M	75.00	75.00		
	Voucher:								
106771	8/13/2024	0011922	CONCENTRA MEDICAL CENTERS83556298	6/26/2024	6/19/24 - MEDICAL SERVICES FO	448.00	448.00		
	Voucher:								
106772	8/13/2024	00005110	COUNTY OF L.A. DEPT OF PW RE-PW-24061007	6/10/2024	THROUGH MAY 2024 - LABOR &	703.39	703.39		
	Voucher:								
106773	8/13/2024	00005110	COUNTY OF L.A. DEPT OF PW RE-PW-24061007	6/10/2024	THROUGH MAY 2024 - TRAFFIC	583.75	583.75		
	Voucher:								
106774	8/13/2024	00005123	COUNTY OF LOS ANGELES 2024-2025	6/27/2024	FY 2024-25 LOCAL AGENCY FOR	3,610.50	3,610.50		
	Voucher:								
106775	8/13/2024	00003660	CRAFCO, INC. 9403193027	5/30/2024	COLD PATCH FOR POTHOLE CIP	7,057.32	7,057.32		
	Voucher:								
106776	8/13/2024	00001423	DAILY JOURNAL CORPORATION B38342414	7/18/2024	7/18/24 - TOWING AND STORAGE	105.00			
	Voucher:		B3828244	7/4/2024	PROOF OF PUBLICATION - LEVY	250.00			
			B3828260	7/4/2024	PROOF OF PUBLICATION - NOTI	90.00	445.00		
106777	8/13/2024	00000314	DAPEER ROSENBLIT & LITVAK LI23273	6/30/2024	JUN 2024 - LEGAL SERVICES	85.59	85.59		
	Voucher:								
106778	8/13/2024	00001565	DEPT OF JUSTICE-(DOJ) CENTR/740629	6/5/2024	MAY 2024 - FINGERPRINT APPS	258.00			
	Voucher:		747536	6/30/2024	JUNE 2024 - FINGERPRINT APPS	616.00	874.00		

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106779	8/13/2024 Voucher:	00003777	DON MILLER & SONS PLUMBING 401381	6/4/2024	PLUMBING SUPPLIES	29.93	29.93
106780	8/13/2024 Voucher:	0013734	DONALD CHRISTOPHER LACHEFSGPD 2024 - 018	6/24/2024	BACKGROUND INVESTIGATION I	1,400.00	
106781	8/13/2024 Voucher:	00000175	SGPD 2024 - 019	6/24/2024	BACKGROUND INVESTIGATION I	1,400.00	2,800.00
106782	8/13/2024 Voucher:	0007048	DOOLEY ENTERPRISES, INC. 68292	7/10/2024	SWAT TRAINING AMMO	4,982.36	
			68293	7/10/2024	TRAINING AMMO (ACADEMY REI	4,840.13	9,822.49
			24-2958	5/2/2024	REPLACEMENT MONUMENT SIG	23,283.00	23,283.00
106783	8/13/2024 Voucher:	00004129	EMERGENCY RESPONSE CRIME T2024-333	6/21/2024	CRIME AND TRAFFIC BIO HAZAR	750.00	750.00
106784	8/13/2024 Voucher:	0014543	EMP: UMI, PETER 1821-7659	6/5/2024	REIMB: IMSA SIGNS AND MARKI	650.00	650.00
106785	8/13/2024 Voucher:	00001917	ENTENMANN - ROVIN CO. 0181842-IN	6/24/2024	BADGES REPAIR/REFINISH/REPI	740.77	740.77
106786	8/13/2024 Voucher:	0014542	ESQUIVEL, CYNTHIA 7/11/24	7/16/2024	7/11/24 - PARKS COMMISSION M	75.00	75.00
106787	8/13/2024 Voucher:	0013810	EXECUTIVE MANAGEMENT, SEC124-417	7/7/2024	6/16/24-6/30/24 - SECURITY SER	3,876.75	
			24-387	6/23/2024	6/2/24-6/15/24 - SECURITY FOR L	7,230.00	
			24-427	7/9/2024	6/30/24 - PARKS SECURITY PATR	4,170.75	
			24-415	7/7/2024	6/16/24-6/29/24 - SECURITY COVI	5,040.00	20,317.50
106788	8/13/2024 Voucher:	0010558	FACTORY MOTOR PARTS COMP167-167414	4/18/2024	FACTORY AUTO PARTS	104.01	
			12-5889915	4/22/2024	FACTORY AUTO PARTS	170.62	
			12-Z18155	4/22/2024	FACTORY AUTO PARTS	480.18	
			12-Z18391	6/3/2024	FACTORY AUTO PARTS	252.33	
			21-2923084	4/19/2024	FACTORY AUTO PARTS	347.43	
			167-167664	4/22/2024	FACTORY AUTO PARTS	170.62	
			167-167968	4/25/2024	FACTORY AUTO PARTS	79.25	
			12-Z18263	5/8/2024	FACTORY AUTO PARTS	376.72	
			167-170710	5/30/2024	FACTORY AUTO PARTS	88.64	
			12-W20902		CREDIT - CORE RETURNS	-119.07	1,950.73
106789	8/13/2024 Voucher:	00001888	FAIR HOUSING FOUNDATION QTR 4-APR.2024	5/9/2024	QTR 4-APR.2024 - PROFESSION/	2,082.97	
106790	8/13/2024 Voucher:	0013187	FAST 5 SOUTH GATE 9, LLC QTR 4-MAY 2024	6/7/2024	QTR 4-MAY 2024 - PROFESSION/	1,469.46	3,552.43
			7426	6/30/2024	JUNE 2024 JAIL CLEANING OF BI	476.00	476.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106791	8/13/2024	0013912	FAST DEER BUS CHARTER, INC. 10668	5/17/2024	5/17/2024 - BUS RENTALS FOR D	2,294.25	
	Voucher:		10934	6/8/2024	BUS RENTALS FOR DEPARTMEN	1,802.62	4,096.87
106792	8/13/2024	00002026	FEDERAL EXPRESS CORPORATI8-551-94567	7/5/2024	FEDEX EXPRESS SERVICES	22.60	
	Voucher:		8-496-51147	5/10/2024	FEDEX EXPRESS SERVICES	11.79	
			8-544-99012	6/28/2024	FEDEX EXPRESS SERVICES	8.60	
			8-551-31380	7/5/2024	FED EX SHIPPING	9.39	
			8-537-73781	6/21/2024	FED EX SHIPPING	74.70	127.08
106793	8/13/2024	0005869	FERGUSON WATERWORKS 0028090	5/23/2024	WATER WORK MATERIAL	170.16	170.16
	Voucher:						
106794	8/13/2024	00003770	FLEMING ENVIRONMENTAL INC. 21502	6/27/2024	6/25/24 - UNDERGROUND STOR	560.00	560.00
	Voucher:						
106795	8/13/2024	0009215	G&M OIL COMPANY, LLC 012-064	7/25/2024	JUNE 2024 - EXPRESS CAR WAS	175.00	175.00
	Voucher:						
106796	8/13/2024	0013735	GALLATIN INVESTIGATIONS LLC 2024-0006	7/11/2024	PROFESSIONAL SERVICES FOR	3,400.00	
	Voucher:		2024-0005	6/29/2024	PROFESSIONAL SERVICES FOR	2,575.00	5,975.00
106797	8/13/2024	0013954	GANNETT FLEMING, INC. 074896-01-015	7/12/2024	6/8/24 AMENDMENT TO CONTRA	28,305.94	
	Voucher:		074896-01-013	5/23/2024	THRU 4/26/24- AMENDMENT TO	27,373.51	
			074896-01-014	6/24/2024	THRU 5/24/24- AMENDMENT TO	32,079.20	87,758.65
106798	8/13/2024	0010016	GLOBAL PARATRANSIT INC. 112324-12	7/9/2024	JUNE 2024 - SVCS FOR FIXED R	55,601.45	55,601.45
	Voucher:						
106799	8/13/2024	0010955	GOLDEN METERS SERVICE INC. 2029	7/1/2024	JUNE 4-28, 2024 - CIP PROJECT	162,232.00	162,232.00
	Voucher:						
106800	8/13/2024	0014475	GORDON & REES LLP 21583537	5/22/2024	APR 2024 - LEGAL SERVICES	530.50	
	Voucher:		21631585	7/26/2024	JUNE 2024 - LEGAL SERVICES	1,527.50	2,058.00
106801	8/13/2024	00002890	GRAINGER 9157005159	6/19/2024	SPECIALTY HARDWARE	74.38	
	Voucher:		9163170443	6/25/2024	SPECIALTY HARDWARE	772.26	
			9167409144	6/28/2024	SPECIALTY HARDWARE	74.06	
			9128328128	5/22/2024	PILLOW BLOCK FOR VEHICLE	121.32	
			9175872424		CREDIT - INV# 9152073244	-713.11	328.91
106802	8/13/2024	0013098	GREEN'S DRY CLEANING & LAUN539222	6/29/2024	JUNE 2024 JAIL CLEANING OF BI	800.40	800.40
	Voucher:						
106803	8/13/2024	0013070	GRIFFIN STRUCTURES, INC. GSI-SGUO-36	5/31/2024	MAY 2024 - CONSTR MNGMNT &	488.99	488.99
	Voucher:						
106804	8/13/2024	0009879	HDL COREN & CONE SIN041403	7/24/2024	Q1 JUL-SEP 2024 - HDL COREN	3,375.00	3,375.00
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106805	8/13/2024	00003800	HEADSETS.COM	6/14/2024	LEITNER LH270 HEADSETS FOR	1,908.92	1,908.92
	Voucher:						
106806	8/13/2024	0012871	HF&H CONSULTANTS, LLC	6/14/2024	MAY 2024 - AMENDMENT NO. 5 F	13,580.25	
	Voucher:			7/11/2024	JUNE 2024 - AMENDMENT NO. 5	10,822.25	24,402.50
106807	8/13/2024	00000268	HOME DEPOT CREDIT SERVICES	6/25/2024	GENERAL MAINTENANCE - MISC	119.70	
	Voucher:			6/25/2024	GENERAL MAINTENANCE - MISC	932.40	
				6/25/2024	GENERAL MAINTENANCE - MISC	803.90	
				6/26/2024	GENERAL MAINTENANCE - MISC	85.45	
				12/2/2023	GENERAL MAINTENANCE - MISC	56.02	
				6/27/2024	GENERAL MAINTENANCE - MISC	24.17	
				6/18/2024	GENERAL MAINTENANCE - MISC	113.54	
				6/18/2024	GENERAL MAINTENANCE - MISC	16.14	
				6/25/2024	GENERAL MAINTENANCE - MISC	74.13	
				6/26/2024	GENERAL MAINTENANCE - MISC	234.23	
				3/27/2024	GENERAL MAINTENANCE - MISC	920.92	3,380.60
106808	8/13/2024	0006153	HUMAN SERVICES ASSOCIATION	6/10/2024	PROVIDE MEALS AT THE SENIOR	1,378.08	
	Voucher:		MAY01-312024	5/10/2024	APR 2024 - APR 2024 - PROVIDE	1,378.09	
			APRIL01-302024	7/10/2024	JUN 2024 - PROVIDE MEALS AT 1	1,378.08	4,134.25
106809	8/13/2024	00002399	ICRMA	7/1/2024	LIABILITY PROGRAM ASSESME	288,528.77	288,528.77
	Voucher:		4391				
106810	8/13/2024	0011585	JOHNSON CONTROLS FIRE	6/20/2024	SG PD REPLACE BATTERY	1,305.16	
	Voucher:			6/21/2024	SG AUDITORIUM SERVICE CALL	969.00	
				6/17/2024	7/1/23-6/30/24-FIRE SUPPRESSIC	218.00	
				6/17/2024	7/1/23-6/30/24-FIRE SUPPRESSIC	218.00	2,710.16
106811	8/13/2024	0014263	JUDGE NETTING, INC.	4/11/2024	REPLACEMENT OF GOLF COUR	18,600.00	18,600.00
	Voucher:		230-20150CA				
106812	8/13/2024	0013138	KIMBALL MIDWEST	6/6/2024	SPECIAL TOOLS AND HARDWAR	134.45	134.45
	Voucher:		102292653				
106813	8/13/2024	00003387	KNORR SYSTEMS, INC.	5/31/2024	ANNUAL PREVENTATIVE MAINTE	2,134.75	
	Voucher:			5/31/2024	POOL SUPPLIES	713.18	
				5/30/2024	POOL SUPPLIES	316.72	
				6/6/2024	POOL SUPPLIES	2,069.56	
				6/6/2024	POOL SUPPLIES	2,069.56	7,303.77

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106814	8/13/2024	0007294	KAJC36110-3	1/29/2024	11/30/24-1/26/24 - INSPECTION S	3,976.00	
	Voucher:		JC21195-8	4/9/2024	2/24/24-3/29/24 - ENGINEERING S	23,763.00	
			KAJC36055-2	4/18/2024	7/25/23-8/25/23 -INSPECTION SEI	17,680.00	
			JC21195-9	6/4/2024	ENGINEERING SERVICES FOR T	36,599.00	82,018.00
106815	8/13/2024	0008150	INV831994	6/6/2024	UNIFORM AND ACCESSORIES	298.35	
	Voucher:		INV844451	7/15/2024	UNIFORM AND ACCESSORIES	99.45	397.80
106816	8/13/2024	0006905	LA COUNTY SHERIFF'S DEPARTM243547BL	7/10/2024	JUN 2024 - FOOD FOR THE JAIL	404.90	
	Voucher:		243252BL	6/17/2024	MAY 2023 - FOOD FOR THE JAIL	787.00	1,191.90
106817	8/13/2024	00003654	29595	7/7/2024	JUL 2024 PROOF OF PUBLICAITC	335.00	335.00
	Voucher:						
106818	8/13/2024	00001149	LAC/USC MEDICAL CENTER	5/3/2024	TEST-03/29/24 - ACCNT# 2403146	1,890.00	1,890.00
	Voucher:						
106819	8/13/2024	00001478	LAKESHORE	5/31/2024	SUPPLIES FOR QUARTERLY TO1	651.75	651.75
	Voucher:						
106820	8/13/2024	0007795	LAWRENCE ROLL UP DOORS, IN2423006	6/28/2024	REMOVE AND REPLACE DOORS	26,097.52	26,097.52
	Voucher:						
106821	8/13/2024	000003730	LEAGUE OF CALIFORNIA CITIES 4300	6/12/2024	7/1/24-6/30/25 - ANNUAL MEMBEI	1,349.25	1,349.25
	Voucher:						
106822	8/13/2024	00004292	LEVERAGE INFORMATION SYSTE24311804	7/8/2024	FIRESTONE/OTIS CAMERA FIX A	2,237.34	
	Voucher:		2431758	7/2/2024	RENEWAL OF LEVERAGE SUPP	317.50	2,554.84
			10334363	5/30/2024	MEDICAL REVIEW - RICHARD RC	454.52	
			10334361	5/31/2024	MEDICAL REVIEW - RAMON SAN	251.94	
			10334365	5/31/2024	MEDICAL REVIEW - RICHARD PE	229.47	
			10334366	5/31/2024	MEDICAL REVIEW - JAVIER SAN	420.79	
			10334367	5/31/2024	MEDICAL REVIEW - GERARDO H	429.82	
			10334374	6/5/2024	MEDICAL REVIEW - RAMON RAW	243.84	
			10334364	5/30/2024	MEDICAL REVIEW - JESUS NAVA	149.84	
			10334359	5/30/2024	MEDICAL REVIEW - CYNTHIA NC	159.56	
			10334360	5/30/2024	MEDICAL REVIEW - ALBERTO RC	243.84	
			10334362	5/30/2024	MEDICAL REVIEW - JESUS MAR	312.53	
			10334358	5/30/2024	MEDICAL REVIEW - ROCHELLE F	334.96	3,231.11
106824	8/13/2024	00001161	LIFE ASSIST INC	6/18/2024	FIRST AID SUPPLIES	562.94	
	Voucher:		1447020	7/9/2024	FIRST AID SUPPLIES	187.20	
			1452887	6/28/2024	FIRST AID SUPPLIES	580.09	1,330.23
			1450248				

Bank : botw BANK OF THE WEST (Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106825	8/13/2024	00003773 LINCOLN AQUATICS	D8859029	6/28/2024	AQUATIC EQUIPMENT	135.01	135.01
	Voucher:						
106826	8/13/2024	00000488 LINDE GAS & EQUIPMENT INC.	43616762	6/22/2024	5/20/2024-6/20/2024 - WELDING C	162.45	162.45
	Voucher:						
106827	8/13/2024	0013343 LITTLEJOHN COMMUNICATIONS,07012024		7/1/2024	JUNE 2024 SERVICE FOR INMAI	100.00	100.00
	Voucher:						
106828	8/13/2024	00000609 MCCAIN TRAFFIC SUPPLY	ORD004571625	5/21/2024	TRAFFIC SIGNAL EQUIPMENT AI	1,768.99	1,768.99
	Voucher:						
106829	8/13/2024	00004060 MCMaster-CARR SUPPLY CO	23581350	3/12/2024	SPECIAL HARDWARE. NO WORK	112.62	
	Voucher:		27015834	5/14/2024	ICE SCOOP FOR CITY YARD	41.73	154.35
106830	8/13/2024	0014638 MERCURY INSURANCE COMPAN23-81-40		7/9/2024	CAPA-0212058700101 - LIABILITY	2,834.31	2,834.31
	Voucher:						
106831	8/13/2024	0009818 MICHAEL BAKER INTERNATIONAL1216093		6/21/2024	EMERGENCY OPERATIONS PLAI	3,370.00	3,370.00
	Voucher:						
106832	8/13/2024	00003815 MICHELSON LABORATORIES, INC0697503		6/14/2024	TITLE 22 LAB ANALYSIS	1,459.08	2,327.58
	Voucher:		0697504	6/14/2024	TITLE 22 LAB ANALYSIS	868.50	
106833	8/13/2024	0014517 MIDNIGHT PLUMBING LLC	2431	7/1/2024	6/18/24 - AUDITORIUM STORM/ R	6,380.00	
	Voucher:		2424	6/25/2024	BALL VALVE & UNION REPLACEM	1,925.00	12,685.00
			2425	6/25/2024	1 1/2 WATER LINE REPAIR - HOT	4,380.00	9,800.00
106834	8/13/2024	0011431 MINAGAR & ASSOCIATES, INC.	982	6/25/2024	NEW DESIGN FOR CEV CHARGII	9,800.00	
	Voucher:						
106835	8/13/2024	00000447 MISC - BLDG PERMITS	251288-ACOSTA	7/2/2024	REFUND - PERMIT CANCELLED I	1,807.76	1,807.76
	Voucher:						
106836	8/13/2024	00000447 MISC - BLDG PERMITS	252694-RODRIGU	7/2/2024	REFUND - PERMIT PARTIALLY C/	23.60	23.60
	Voucher:						
106837	8/13/2024	00000170 MISC - PKS & REC REFUND	67352195 MACHA	6/18/2024	RI CK# 106562 - REFUND OF DEF	1,412.00	1,412.00
	Voucher:						
106838	8/13/2024	00000170 MISC - PKS & REC REFUND	69183561 FLORE	7/8/2024	REFUND OF DEPOSIT DUE TO C	569.00	569.00
	Voucher:						
106839	8/13/2024	00000170 MISC - PKS & REC REFUND	66936182 SOUTH	7/18/2024	REFUND OF DEPOSIT AFTER EV	495.00	495.00
	Voucher:						
106840	8/13/2024	00000170 MISC - PKS & REC REFUND	73756254 ABAD	7/9/2024	REFUND OF DEPOSIT (AFTER E'	319.00	319.00
	Voucher:						
106841	8/13/2024	00000170 MISC - PKS & REC REFUND	66822131 FELIX	7/18/2024	REFUND OF DEPOSIT AFTER EV	319.00	319.00
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106842	8/13/2024	00000170	MISC - PKS & REC REFUND	65935167 PERAZ	7/18/2024	REFUDN OF DEPOSIT AFTER EV	319.00
	Voucher:						319.00
106843	8/13/2024	00000170	MISC - PKS & REC REFUND	70374950 SOIANC	7/1/2024	REFUND FOR GIANNA MORALES	106.00
	Voucher:						106.00
106844	8/13/2024	00000170	MISC - PKS & REC REFUND	231348 ROSERO	7/1/2024	REFUDN FOR ETRAK - DAHLIA JI	87.00
	Voucher:						87.00
106845	8/13/2024	00003458	MISC - PUBLIC WORKS	734461-DOWNST	7/8/2024	DEPOSIT RETURN - CONSRUCTI	1,000.00
	Voucher:						1,000.00
106846	8/13/2024	0009426	MV CHENG & ASSOCIATES, INC.	6/30/2024H	7/3/2024	JUN 2024 - DEPUTY DIRECTOR L	1,650.00
	Voucher:						1,650.00
106847	8/13/2024	0011779	NACHO AUTOMOTIVE REPAIR, INC.	6/30/2024B	7/3/2024	JUN 2024 - SR ACCOUNTANT LEV	13,515.00
	Voucher:						13,515.00
106848	8/13/2024	00004969	NATIONAL READY MIXED CONCRETE	IN37589	6/25/2024	VEHICLE SMOG INSPECTION & F	40.00
	Voucher:						40.00
							40.00
							1,301.58
106849	8/13/2024	0009990	NATURE'S SELECT PET FOOD	186549	6/5/2024	FOOD FOR K-9 CARLOWARELA	126.12
	Voucher:						126.12
106850	8/13/2024	0006698	NEOGOV	INV-37536	7/24/2024	7/24/24-7/23/25 - ONBOARD, PER	46,730.60
	Voucher:						46,730.60
106851	8/13/2024	0010683	NEW CHEF FASHION, INC.	1080272	6/28/2024	UNIFORM, DISPATCHER M. LOZA	286.50
	Voucher:						286.50
106852	8/13/2024	00003962	NICKEY PETROLEUM CO., INC.	1080157	6/26/2024	UNIFORM, RECORD SPECIALIST	192.85
	Voucher:						192.85
							3,574.80
106853	8/13/2024	0014072	OLIVAREND INC	SG2024DDT	3/29/2024	DEFENSIVE DRIVER TRAINING F	3,720.00
	Voucher:						3,720.00
106854	8/13/2024	0007984	O'REILLY AUTO PARTS	3063-170504	6/13/2024	AUTO PARTS	96.93
	Voucher:						96.93
							109.49
							31.01
							23.36
							66.08
							115.98
							121.16
							-249.26
							-109.49
							-31.64
							-13.22
							160.40

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106855	8/13/2024	00002769	PARIS LASER PRINTER REPAIR	29976	7/16/2024	TONER CARTRIDGE STANDARD	98.12
	Voucher:						98.12
106856	8/13/2024	00004582	PARKHOUSE TIRE INC	1010984439	8/13/2024	TIRES FOR CITY VEHICLES	452.55
	Voucher:						452.55
106857	8/13/2024	00003899	PD: CHAVEZ, JAMES	TNR 127	7/1/2024	PER DIEM AND REIMB: CAR REN	666.34
	Voucher:						666.34
106858	8/13/2024	00003935	PD: GARCIA, EVELYN	TNR 122	7/1/2024	MAY 13-16, 2024 - CA ASSOCIATI	411.68
	Voucher:						411.68
106859	8/13/2024	0009396	PD: GONZALEZ, JOSE LUIS	TNR 134	7/24/2024	JAN 22 - FEB 23, 2024 - USE OF	413.46
	Voucher:						413.46
106860	8/13/2024	0014150	PD: KIMBRO, SADIE	TNR 130	7/1/2024	PER DIEM AND REIMB: MILAGE -	147.87
	Voucher:						147.87
106861	8/13/2024	0013761	PD: OCAMPO, AVELARDO	TNR 131	7/29/2024	MAY 8-10, 2024 - BASIC PATROL I	186.81
	Voucher:						186.81
106862	8/13/2024	0013230	PD: PRADO, GERARDO	TNR 128	7/1/2024	REIMB: MILAGE- DEFENSIVE TA	379.22
	Voucher:						379.22
106863	8/13/2024	0012487	PD: ROSALES, NELSON	TNR 126	7/1/2024	PERDIEM AND REIMB: MILAGE -	167.02
	Voucher:						167.02
106864	8/13/2024	0013373	PD: VARGAS, GEORGINA	TNR125	7/1/2024	REIMB: MILAGE, HOMICIDE INVE	190.28
	Voucher:						190.28
106865	8/13/2024	0012067	PD: VASQUEZ, JAZMIN	TNR 131	7/29/2024	MAY 8-10, 2024 - BASIC PATROL I	186.81
	Voucher:						186.81
106866	8/13/2024	0009511	PD: PRADO FAMILY SHOOTING R	7060	7/1/2024	JUN 26, 2024 - RANGE RENTAL F	350.00
	Voucher:						350.00
				7078	7/21/2024	JULY 17, 2024 SWAT TRAINING D	350.00
				7086	7/28/2024	JULY 26, 2024 - FIREARMS TRAIN	450.00
106867	8/13/2024	0013711	PERFORMA LABS INC	10523	7/26/2024	POST CERTIFIED USE OF FORCI	7,750.00
	Voucher:						7,750.00
106868	8/13/2024	00004713	PETTY CASH- PARKS & REC.DEP6	13/24-8/27/24	6/17/2024	6/13/24-8/27/24 - PETTY CASH	146.67
	Voucher:						146.67
106869	8/13/2024	0014012	PIPE TEC, INC.	11541	7/18/2024	7/1/24-7/17/24 - PETTY CASH	208.61
	Voucher:						208.61
106870	8/13/2024	00002335	PITNEY BOWES	JUNE2024B	6/28/2024	FY 23/24 - CLOSED CIRCUIT TEL	61,740.00
	Voucher:						61,740.00
106871	8/13/2024	0013899	PK: ART MADE IZZY	ILSUMMER624	7/11/2024	RESERVE ACCOUNT (# 3471907)	4,500.00
	Voucher:						4,500.00
					7/25/2024	SUMMER 2024 - ART CLASSES C	267.90
							267.90

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106872	8/13/2024	00004271 PK: BETANCOURT, CRYSTAL Voucher:	CBSUMMER624	7/11/2024	SUMMER 2024 - YOUTH HIP HOP	951.74	951.74
106873	8/13/2024	00001643 PK: DIAZ, VANESSA Voucher:	VDSUMMER624	7/11/2024	SUMMER 2024 - BABY MEXICAN	142.33	142.33
106874	8/13/2024	0013205 PK: DUSTIN NATHANIEL GARCIA Voucher:	DGSUMMER624	7/25/2024	SUMMER 2024 - ART CLASSES	95.00	95.00
106875	8/13/2024	0008741 PK: HINDU, CLAUDIA Voucher:	CHSUMMER624	7/11/2024	SUMMER 2024 FASHION SKETCH	127.78	127.78
106876	8/13/2024	00003708 PK: LASTRA, MARY Voucher:	MLSUMMER624	7/11/2024	SUMMER 2024 - MEXICAN FOLK	389.04	389.04
106877	8/13/2024	0013766 PK: LOPEZ, ASHLEY Voucher:	ALSUMMER624	7/11/2024	SUMMER 2024 - YOUTH CHEER	180.29	180.29
106878	8/13/2024	0009213 PK: MARTINEZ, GILBERT Voucher:	070424	7/3/2024	7/4/24 - DJ SERVICES FOR JULY	700.00	700.00
106879	8/13/2024	0009212 PK: RAMOS, GUNTHER H. ALCERGASUMMER624 Voucher:		7/11/2024	SUMMER 2024 - DOG OBEDEIENC	85.40	85.40
106880	8/13/2024	00003721 PLUMBERS DEPOT INC. Voucher:	PD-56518	6/27/2024	GAPVAX REPAIR AND PARTS	778.37	778.37
106881	8/13/2024	0011466 PRINCIPAL LIFE INSURANCE CO. MAY 2024 Voucher:		4/28/2024	MAY 2024: PREMIUM	1,467.10	
				5/28/2024	JUN 2024 PREMIUM	3,965.81	
				3/28/2024	APR 2024 PREMIUM	-2,824.24	2,608.67
106882	8/13/2024	00004055 PROFORCE LAW ENFORCEMENT 1553287 Voucher:		7/15/2024	AMG L TALL BLK SERR SITE SET	150.87	150.87
106883	8/13/2024	00003838 PSWRC Voucher:	PSWRCMS2024	10/1/2023	2024 ANNUAL MEMBER DUES	86.88	86.88
106884	8/13/2024	0006933 PSYCHOLOGICAL CONSULTING /528017 Voucher:		6/11/2024	6/10/24 PRE-EMPLOYMENT EVAL	462.00	
				6/26/2024	6/25/24 PRE-EMPLOYMENT EVAL	462.00	924.00
106885	8/13/2024	00000416 RAPID-O-PRINT Voucher:		6/26/2024	PRINTING SERVICES	1,433.25	
				7/1/2024	PRINTING	1,697.57	
				1/19/2024	PRINTING SERVICES	224.91	
				5/16/2024	PRINTING SERVICES	650.00	
				6/27/2024	PRINTING SERVICES	75.00	
106886	8/13/2024	0014657 RAYMOND GHERMEZIAN, A, PROSETTLEMENT VA Voucher:		7/25/2024	PAYMENT PER SETTLEMENT AG	45,000.00	4,080.73 45,000.00

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Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106887	8/13/2024	0012962	REGIONAL TAP SERVICE CENTE16022996	6/30/2024	JUN 2024 - REG SV SR/DIS (20.0	576.00	576.00
	Voucher:						
106888	8/13/2024	00004821	S & J SUPPLY COMPANY, INC. S100232625.001	6/25/2024	MISC HARDWARE	424.65	424.65
	Voucher:						
106889	8/13/2024	0013045	SAFEGUARD BY FONTIS VINV47815	6/28/2024	INVENTORY PO/ CITATIONS	3,131.23	3,131.23
	Voucher:						
106890	8/13/2024	00004823	SAN BERNARDINO COUNTY HR GT-142-24	4/25/2024	7/1/24-6/30/25 - WRIB MEMBERSH	2,497.21	2,497.21
	Voucher:						
106891	8/13/2024	00004829	SCMAF 063024/sgate	6/30/2024	TOURNAMENT AND TEAM REGIS	1,526.00	1,526.00
	Voucher:						
106892	8/13/2024	0010623	SECTRAN SECURITY INC. 24070589	7/9/2024	JUL 2024 - SECTRAN - ARMOREI	402.82	402.82
	Voucher:						
106893	8/13/2024	00004834	SECURITY SIGNAL DEVICES SYSS-01124724	4/29/2024	12 CREDENTIALS	97.24	
	Voucher:						
			S-01126223	5/21/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01125918	5/16/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01120972	2/23/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01126738	5/30/2024	REPAIR AND MAINTENANCE NO	283.50	
			S-01123567	4/5/2024	REPAIR AND MAINTENANCE NO	1,749.24	
			S-01119687	2/6/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01128324	6/26/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01127808	6/18/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01127605	6/13/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01124952	5/2/2024	REPAIR AND MAINTENANCE NO	378.00	
			S-01124401	4/23/2024	REPAIR AND MAINTENANCE NO	208.99	
			S-01123586	4/8/2024	REPAIR AND MAINTENANCE NO	283.50	
			S-01127855	6/19/2024	REPAIR AND MAINTENANCE NO	189.00	4,512.47
106894	8/13/2024	0012883	SHUSTER ADVISORY GROUP,LLC5797	6/30/2024	ADVISORY FEE FOR DEFERRED	7,500.00	7,500.00
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106895	8/13/2024	00005096	SOUTH COAST A.Q.M.D. 4346763 4349487 4377585 4378673 4377527 4378479 4378465 4377522	6/18/2024 6/18/2024 6/18/2024 6/18/2024 6/18/2024 6/18/2024 6/18/2024 6/18/2024	FACILITY ID: 47532 FACILITY ID: 144679 FACILITY ID: 47532 FACILITY ID: 47532 FACILITY ID 4377527 FACILITY ID# 15369 FACILITY ID# 15369 FACILITY ID# 15369	169.90 169.90 541.04 165.96 860.88 165.96 165.96 700.96	
106896	8/13/2024	00004864	SOUTHERN CALIFORNIA EDISON 7701234511	7/1/2024	CONTRACT #90000000003152: HC	5,217.89	2,940.56
106897	8/13/2024	00004864	SOUTHERN CALIFORNIA EDISON 545039	7/1/2024	CONTRACT #90000000003913: HC	9,503.82	14,721.71
106898	8/13/2024	0013538	STACY MEDICAL CENTER 546995 2452-54284 2452-54065 2452-54399	5/14/2024 6/3/2024 6/28/2024 6/14/2024 7/10/2024	THROUGH 5/14/24 - 3250247-NEI THROUGH 6/3/24 - 3716823-GLER PRE-BOOKING EXAMS & BLOOD PRE-BOOKING EXAMS & BLOOD 6/14/24-6/29/24 - MEDICAL SERVI	592.12 3,282.65 780.00 2,083.03 470.00	3,874.77
106899	8/13/2024	00004908	STATUS ONE MEDICAL INC 68948	6/20/2024	FIRST AID SUPPLIES	109.15	3,333.03
106900	8/13/2024	0013585	STERICYLE, INC. 8007659314	6/30/2024	JUN 2024 - SHREDDING DOCUMI	129.13	109.15
106901	8/13/2024	00002639	STRADLING YOCCA CARLSON & 408651	7/21/2024 7/10/2024	SELECT PURGE SERVICE ON-SI JUN 2024 - LEGAL SERVICES	264.88 1,568.00	394.01
106902	8/13/2024	00004906	SWRCB FEES OP# 44024	7/24/2024	10/1/24-2/1/25 - APPLICATION FO	90.00	1,568.00
106903	8/13/2024	0014420	SYN-TECH SYSTEM, INC 297515 297450 297516 297449	6/30/2024 6/30/2024 6/30/2024 6/30/2024	3/1/24-6/30/24 - FUEL MANAGEM 3/1/24-6/30/24 - FUEL MANAGEM 3/1/24-6/30/24 - FUEL MANAGEM 3/1/24-6/30/24 - FUEL MANAGEM	1,998.25 2,350.00 5,692.00 47,839.67	90.00
106904	8/13/2024	0010400	T.E ROBERTS, INC 5191	6/30/2024	JUNE 2024 - UNITARY BILLING #	252,367.50	57,879.92
106905	8/13/2024	0012518	THE HITT COMPANIES OE-130452 OE-130831 OE-127987	5/24/2024 6/6/2024 3/5/2024	PRINTING AND STAMPS PRINTING AND STAMPS PRINTING AND STAMPS	88.07 25.56 25.56	252,367.50
106906	8/13/2024	0012474	THE HOME DEPOT DEPOT PRO 813117892	7/3/2024	INVENTORY PO/ CUPS	1,027.44	139.19

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106907	8/13/2024	0008109	THE ORIGINAL GOODIE'S UNIFORMS	6/14/2024	UNIFORM AND ACCESSORIES	1,218.43	
	Voucher:		16528	6/17/2024	UNIFORM AND ACCESSORIES	1,097.26	
106908	8/13/2024	00003851	THOMSON REUTERS	6/17/2024	UNIFORM AND ACCESSORIES	291.83	2,607.52
	Voucher:		850414286	7/1/2024	JUN 2024 - WEST INFORMATION	759.00	759.00
106909	8/13/2024	0009355	T-MOBILE USA, INC.	6/3/2024	5/24/24 - INVESTIGATIVE SERVIC	115.00	115.00
	Voucher:		9569882877				
106910	8/13/2024	00003438	TRANS UNION-SOUTHERN CALL	6/28/2024	CREDIT CHECK PERIOD: 5/26/22	27.86	27.86
	Voucher:		106403514				
106911	8/13/2024	0010699	TRANSYSTEMS CORPORATION	6/28/2024	THRU MAY 2024 - PROF. SRVS FI	8,369.43	8,369.43
	Voucher:		INV-0004520532				
106912	8/13/2024	0013584	TRUE NORTH COMPLIANCE	7/1/2024	JUN 2024 - TRUE NORTH-PLAN C	6,580.13	
	Voucher:		SER24-06-022_1	7/1/2024	JUN 2024 - TRUE NORTH-PLAN C	187.50	6,767.63
106913	8/13/2024	0008005	U.S. BANK-PARS ACCT#67460225	7/28/2024	AUG 2024: PARS SUPPLEMENTA	5,330.12	5,330.12
	Voucher:		AUG 2024				
106914	8/13/2024	0008005	U.S. BANK-PARS ACCT#67460225	5/28/2024	JUN 2024: PARS SUPPLEMENTAL	5,291.55	5,291.55
	Voucher:		JUN 2024				
106915	8/13/2024	0008005	U.S. BANK-PARS ACCT#67460225	6/28/2024	JUL 2024: PARS SUPPLEMENTAL	5,291.55	5,291.55
	Voucher:		JUL 2024				
106916	8/13/2024	0008005	U.S. BANK-PARS ACCT#67460225	5/23/2024	JUN 2024: KEN LOUIE: PARS - E	550.00	
	Voucher:		JUN 2024 MOSTA	5/23/2024	JUN 2024: M. MOSTAKHAMI: PAR	680.00	
			JUL 2024 LOUIE	6/23/2024	JUL 2024: KEN LOUIE: PARS - E	550.00	
			JUL 2024 MOSTA	6/23/2024	JUL 2024: M. MOSTAKHAMI: PAR	680.00	2,460.00
106917	8/13/2024	00001928	U.S. POSTAL SVC/PITNEY BOWE	7/3/2024	ACCT# 8000-9090-0074-1194 - PC	126.86	126.86
	Voucher:		07032024				
106918	8/13/2024	00004964	UNDERGROUND SERVICE ALER	7/1/2024	DIG ALERTS	179.69	
	Voucher:		123-2426136	7/1/2024	DIG ALERTS	262.00	441.69
106919	8/13/2024	0014047	UNIFIED FIELD SERVICES CORP.	6/20/2024	JUN 2024 - HAWKINS TANK REH	254,200.71	254,200.71
	Voucher:		0624402				
106920	8/13/2024	0013792	UNIFIRST CORPORATION	7/2/2024	JUN 2024 - PROCUREMENT OF CI	1,044.24	1,044.24
	Voucher:		CSG0624				
106921	8/13/2024	0005750	UNITED INDUSTRIES	7/2/2024	INVENTORY PO/ NITRILE GLOVE	1,987.26	1,987.26
	Voucher:		233787				

Bank : botw BANK OF THE WEST							(Continued)	
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
106922	8/13/2024	00004975	US ARMOR	6/20/2024	VEST- ENFORCER CONCEALABI	927.10		
Voucher:			46315	6/7/2024	VEST- ENFORCER CONCEALABI	927.10		
			46157	5/20/2024	VEST- ENFORCER CONCEALABI	1,029.36		
			45960	6/6/2024	VEST- ENFORCER CONCEALABI	927.10		
			46130	6/19/2024	VEST- ENFORCER CONCEALABI	596.09		
			46310	6/24/2024	VEST- ENFORCER CONCEALABI	596.09		
Voucher:			46337	5/29/2024	VEST- ENFORCER CONCEALABI	927.10		
			46034	6/11/2024	VEST- ENFORCER CONCEALABI	927.10		
			46181	6/17/2024	VEST- ENFORCER CONCEALABI	927.10		
			46264	5/24/2024	VEST- ENFORCER CONCEALABI	927.10		
			46013	8/1/2024	AUG 2024 - COSG 2005 PENSION	167,589.42	8,711.24 167,589.42	
106923	8/13/2024	00003928	US BANK TRUST N.A.					
Voucher:			788757000-AUG/2					
106924	8/13/2024	0014465	VERIZON CONNECT FLEET USA	1378000065901	7/1/2024	ACCT# 100000189361 -JUL 2024 -	76.05	
Voucher:								
106925	8/13/2024	00001848	VERIZON WIRELESS	90003337888	6/10/2024	6/3/24-6/10/24 - APPLE IPADS FOI	5,023.70	
Voucher:								
106926	8/13/2024	00004353	VORTEX INDUSTRIES, INC	07-1756250	7/12/2024	REPLACE CORRODED EXTERIO	3,989.60	
Voucher:				07-1756801	6/25/2024	SOUTH GATTE PARK: SPORT CE	2,394.24	
Voucher:				74047319	6/28/2024	ASPHALT, BASE, EMULSION PRC	408.87	
				74050547	6/30/2024	ASPHALT, BASE, EMULSION PRC	236.52	
				74047318	6/28/2024	ASPHALT, BASE, EMULSION PRC	122.61	
				74044301	6/26/2024	ASPHALT, BASE, EMULSION PRC	616.49	
				479842	6/30/2024	ASPHALT, BASE, EMULSION PRC	45.04	
106928	8/13/2024	0014146	W.G. ZIMMERMAN ENGINEERING	24-03-437	4/5/2024	THRU MAR 2024 - LEGACY AND	1,320.00	
Voucher:				24-04-464	5/8/2024	THRU APR 2024 LEGACY AND TV	7,114.84	
Voucher:				24-05-490	6/7/2024	THRU MAY 2024 -TRAFFIC ENGIP	15,640.00	
				24-05-491	6/7/2024	MAY 2024 - STAFF AUGMENTATIC	18,700.00	
					5/31/2024	MAY 2024: GROUNDWATER PRO	233,369.10	
106929	8/13/2024	00000028	WATER REPLENISHMENT DISTRIMAY	2024				
Voucher:								
106930	8/13/2024	0010471	WEBSTER'S BEE'S REMOVAL SR	2367	4/22/2024	8159 SAN VINCETE - AVE BEE R	250.00	
Voucher:				2393	5/10/2024	9404 SAN GABRIEL - BEE REMO'	250.00	
							500.00	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
106931	8/13/2024	0010476	WECK LABORATORIES INC	12/27/2023	11/22/23 - PFAS SAMPLING ALL 1	1,520.00	
	Voucher:		W3L1909	7/2/2024	WATER QUALITY SAMPLING	120.00	
			W4G0046	10/26/2023	8/30/23 - PFAS SAMPLING ALL 10	4,310.00	
			W3J2506	10/26/2023	8/28/23 - PFAS SAMPLING ALL 10	6,815.00	
			W3J2505	6/7/2024	WATER QUALITY SAMPLING	95.00	
			W4E0407	6/10/2024	WATER QUALITY SAMPLING	135.00	
			W4F0505	6/17/2024	WATER QUALITY SAMPLING	400.00	
			W4F1223	6/21/2024	WATER QUALITY SAMPLING	135.00	
			W4F1645	6/26/2024	WATER QUALITY SAMPLING	300.00	
			W4F1893	6/10/2024	WATER QUALITY SAMPLING	440.00	
			W4F0583	6/12/2024	WATER QUALITY SAMPLING	40.00	
			W4F0845	6/13/2024	WATER QUALITY SAMPLING	230.00	
			W4F1011	6/17/2024	WATER QUALITY SAMPLING	280.00	14,820.00
			W4F1222	7/5/2024	FY23-24 - PREPARE 2024 AWSDF	2,200.00	2,200.00
106932	8/13/2024	0014573	WEST & ASSOCIATES ENGINEER1024.07.06				
	Voucher:						
106933	8/13/2024	00000032	WEST COAST MAILERS	6/10/2024	PRINTING CCR MAILER	4,120.00	4,120.00
	Voucher:		11663				
106934	8/13/2024	00000561	WESTERN EXTERMINATOR COM60651706	5/15/2024	GOPHER & FLEA ERADICATION /	375.00	
	Voucher:		61762705	6/30/2024	ANNUAL PEST CONTROL AND E	165.40	
			61763325	6/30/2024	GOPHER & FLEA ERADICATION /	1,950.00	
			61758975	6/11/2024	GOPHER & FLEA ERADICATION /	375.00	
			59514704	4/16/2024	GOPHER & FLEA ERADICATION /	375.00	
			59518871	4/30/2024	GOPHER & FLEA ERADICATION /	1,950.00	
			58462611	3/31/2024	GOPHER & FLEA ERADICATION /	1,950.00	
			57445764	2/28/2024	GOPHER & FLEA ERADICATION /	1,950.00	9,090.40
			98277212	7/6/2024	7/6/24 CLOSING DATE: SHELL G	524.62	524.62
106935	8/13/2024	0011968	WEX BANK				
	Voucher:						
106936	8/13/2024	00001522	WHITE CAP CONSTRUCTION SUJ50027271254	6/27/2024	SPECIAL TOOLS	1,490.58	
	Voucher:		50027259698	6/27/2024	SPECIAL TOOLS	499.96	
			50027263482	6/27/2024	SPECIAL TOOLS	199.96	2,190.50
106937	8/13/2024	00001280	WILLDAN	7/3/2024	THRU 6/30/2024 - DESIGN SERV	1,077.00	
	Voucher:		00628094	6/28/2024	THRU 5/24/2024 - WATER MAIN R	38,270.75	
			00420137R	4/12/2024	THRU 3/29/24 - LOCKE ROOM RE	780.00	
			00338866	6/10/2024	THRU 5/24/24 - VIEW EASEMEN I	91.00	
			00627937	5/7/2024	THRU 4/26/24 - VIEW EASEMEN I	318.50	40,537.25

Bank : botw BANK OF THE WEST						
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Check #	Date	Vendor	Invoice	Inv Date	Description	Check Total
106938	8/13/2024	0014203	WILLIAM SCOTSMAN, INC.	6/19/2024	6/19/24-7/16/24 - RENTAL OF MOI	1,729.01
	Voucher:					
106939	8/13/2024	00000062	ZIEGLER'S HARDWARE& SUPPLY3616	6/26/2024	MISC HARDWARE	36.31
	Voucher:					
3407224	6/6/2024	00004266	U.S. BANK CORPORATE PAYMEN			
		0005347	AMAZON.COM	113-2628672-6096	DELL 24" MONITOR # 2	115.24
	Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
63407224	6/6/2024	U.S. BANK CORPORATE PAYMENT					
00004266		WALMART	003711	4/17/2024	FITNESS PROGRAM SUPPLIES	47.40	
0005295		WALMART	2000117-3793775	5/22/2024	YOUTH BASEBALL CAMP SUPPL	56.88	
0005295		WALMART	113-8554188-4706	3/22/2024	ADULT SPORTS EQUIPMENT	992.26	
0005347		AMAZON.COM	114-4158424-0672	3/25/2024	YOUTH SPORTS EQUIPMENT	49.25	
0005347		AMAZON.COM	114-8787640-5134	3/25/2024	YOUTH SPORTS EQUIPMENT	73.38	
0005347		AMAZON.COM	111-9835849-7116	3/28/2024	SPORTS CENTER MAKETING M.	17.63	
0005347		AMAZON.COM	111-1125387-5132	4/17/2024	SPRING FIT SUPPLIES	15.42	
0005347		AMAZON.COM	111-5190017-5009	4/17/2024	SPORTS CENTER SUPPLIES	22.04	
0005347		AMAZON.COM	112-7571930-3446	4/2/2024	SPORTS CENTER MAKETING M.	13.19	
0005347		AMAZON.COM	111-1471405-2316	4/8/2024	YOUTH FITNESS SUPPLIES	27.51	
0014655		MR. SECURITY INC	4/10/2024	4/10/2024	SMALL SURVEILLANCE CAMERA	146.59	
0008513		EBAY	12-11356-07767	3/25/2024	GOLF COURSE - REPLACEMENT	115.15	
00000322		SAM'S CLUB	10161108939	4/9/2024	CLEANING SUPPLIES FOR ADMM	81.49	
0013996		FAIRPLEXGROUPSALES@FAIRP	10013996	5/3/2024	LA COUNTY POMONA FAIR ADMI	780.00	
00004854		SMART & FINAL	044498	4/18/2024	COFFEE STATION SUPPLIES	46.87	
0009420		SPARKLETT'S	099991	3/28/2024	ACCT# 742557116963364 - DS SE	4.62	
0009420		SPARKLETT'S	005161	4/17/2024	ACCT# 742557116963364 - DS SE	78.73	
0012596		ZOOM.US	INV250729261	4/1/2024	FINAL ZOOM MONTHLY CLOUD F	789.65	
0012980		CHARTER COMMUNICATIONS	0600966032224	3/22/2024	ACCT# 8448 30 017 0600966 - 03/	119.99	
0012980		CHARTER COMMUNICATIONS	0586090032624	3/26/2024	ACCT# 8448 30 017 0586090 - 03/	263.64	
0012474		THE HOME DEPOT DEPOT PRO	9534826	4/17/2024	SPORTS CENTER SUPPLIES	27.43	
0012980		CHARTER COMMUNICATIONS	0426602022524	2/25/2024	ACCT# 8448 30 017 0426602 - 2/2	247.04	
0012980		CHARTER COMMUNICATIONS	0490491022724	2/27/2024	ACCT# 8448 30 017 0490491 - 02/	247.04	
0012980		CHARTER COMMUNICATIONS	0500034022724	2/27/2024	ACCT# 8448 30 017 0500034 - 02/	244.91	
0012980		CHARTER COMMUNICATIONS	0426628030124	3/1/2024	ACCT# 8448 30 017 0426628 - 3/0	141.23	
0012980		CHARTER COMMUNICATIONS	0426263031424	3/14/2024	ACCT# 8448 30 017 0426263 - 03/	5.34	
0012980		CHARTER COMMUNICATIONS	0426271031424	3/14/2024	ACCT# 8448 30 017 0426271 - 03/	16.02	
0012980		CHARTER COMMUNICATIONS	0435603031424	3/14/2024	ACCT# 8448 30 017 0435603 - 03/	130.67	
0012980		CHARTER COMMUNICATIONS	0495151030724	3/7/2024	ACCT# 8448 30 017 0495151 - 03/	129.99	
0012980		CHARTER COMMUNICATIONS	120508901030724	3/7/2024	ACCT# 120508901 - 02/07/24-03/C	565.96	
0014574		HUMANITIX	GTWVUCVD	3/28/2024	AQUATICS TRAINING	300.00	
0014575		TEMECULA VALLEY BALLON, FE	340773575	5/17/2024	COMMUNITY EXCURSION TICKET	543.84	
0005347		AMAZON.COM	111-0121558-5425	4/11/2024	LARGE BINDER CLIPS FOR RAN	25.80	
0006537		EXPEDIA	72807632944893	4/16/2024	APRIL 30-MAY 1, 2024 - PRECISIK	260.36	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0006537		EXPEDIA	72807634922694	4/16/2024	APRIL 30-MAY 1, 2024 - PRECISIO	260.36	
0009134		NORTHGATE MARKET	47888	4/16/2024	WATER PURCHASED FOR PHYS	13.48	
0010219		SHERIFFS' RELIEF ASSOCIATION	CARILLO	4/15/2024	SUPPLIES/EQUIPMENT REQUIR	238.55	
0010219		SHERIFFS' RELIEF ASSOCIATION	HENDERSON	4/15/2024	SUPPLIES/EQUIPMENT REQUIR	238.55	
00004025		FBI- LEEDA	200102919	3/22/2024	APRIL 22-26, 2024-FBI LEEDA SU	795.00	
00004025		FBI- LEEDA	200103092	3/27/2024	APRIL 22-26, 2024-FBI LEEDA SU	795.00	
00004025		FBI- LEEDA	200104583	4/18/2024	APRIL 22-26, 2024-FBI LEEDA SU	795.00	
0005601		DOUBLETREE HOTELS	CORELLA, CARL	4/7/2024	APRIL 7-11, 2024 - POST MNGMN	760.84	
0009995		HAMPTON INN & SUITES	85691492	3/24/2024	MARCH 25-29, 2024- ICI DOMEST	835.15	
0010093		FOX VALLEY TECHNICAL	COGGE700314986 FEE	4/2/2024	APRIL 22-23, 2024 - BEYOUND G	12.54	
0010093		FOX VALLEY TECHNICAL	COGGE700314986	4/2/2024	APRIL 22-23, 2024 - BEYOUND G	425.00	
0014278		MAKEITPOP_PARTYDECOR	002184	2/21/2024	(\$ 4,656-2ND PYMT OF \$ 6,156) B	4,656.00	
0014501		BRICKS R US	014768	4/9/2024	CENTENNIAL COMMEMORATIVE	1,876.22	
0014501		BRICKS R US	050388	4/9/2024	CENTENNIAL COMMEMORATIVE	1,248.06	
0005347		AMAZON.COM	113-6981720-2368	3/24/2024	ASSURIAN 3 YR WARRANTY FC	13.49	
0005347		AMAZON.COM	113-9426360-0357	3/24/2024	ASSURIAN 3 YR WARRANTY FC	13.49	
00003586		AACE-AMERICA ASSOCIATION	C300008980	3/27/2024	AMERICAN ASSOCIATION OF CC	75.00	
00003960		MAJESTIC TROPHY & AWARDS	024228	3/26/2024	PROMOTION PLAQUE (PETERSC	116.60	
0010690		CANVA FOR WORK	04100-40482297	3/24/2024	SUBSCRIPTION RENEWAL	119.99	
0011698		WESTIN HOTELS & RESORTS	1000388938	4/9/2024	TRI-COUNTY CHIEF'S CONFERE	577.56	
0014562		GOVX 200	4123925	4/10/2024	BINOCULARS	669.41	
0000692		ICE MACHINE SALES & SVC CO	0219827-IN	4/18/2024	NEW FREEZER FOR SENIOR CE	3,672.13	
0000268		HOME DEPOT CREDIT SERVICES	WM64754376	4/10/2024	MISC AUTO TOOLS	713.64	
0000268		HOME DEPOT CREDIT SERVICES	WM64755765	4/10/2024	MISC AUTO TOOLS	739.43	
00002063		CACEO	300019875	3/27/2024	CALIFORNIA ASSOCIATION OF C	100.00	
00002871		ICC-INTERNATIONAL CODE COU	101757002	3/27/2024	INTERNATIONAL CODE COUNCIL	100.00	
00003011		IACP	0218	11/14/2023	ID: 2010468- IACP DUES	190.00	
00003955		GALLS, LLC, (FEIN 20-3545989)	26318436	4/10/2024	HANDGUN CLEARING SYSTEM	366.91	
0005368		PRINTCO DIRECT	85777	3/28/2024	SPRING FIT MARKETING MATER	385.88	
0006932		HARBOR FREIGHT TOOLS	080285	4/17/2024	FITNESS PROGRAM SUPPLIES	7.70	
0009649		AT&T	APR 2024	3/20/2024	INTERNET AT AZALEA CMTY RO	98.81	
0011549		TEMECULA VALLEY BALLOON, AI	340609397	5/17/2024	BALLOON & WINE FESTIVAL ADI	543.84	
0014501		BRICKS R US	040235	4/10/2024	CENTENNIAL COMMEMORATEIV	275.13	
0014501		BRICKS R US	058365	4/10/2024	CENTENNIAL COMMEMORATEIV	122.00	
0014501		BRICKS R US	093508	4/10/2024	CENTENNIAL COMMEMORATEIV	123.03	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0014501	BRICKS R US	059407	4/15/2024	CENTENNIAL COMMEMORATEIV	673.62
		0014501	BRICKS R US	041177	4/9/2024	CENTENNIAL COMMEMORATEIV	264.63
		0014501	BRICKS R US	041197	4/9/2024	CENTENNIAL COMMEMORATEIV	60.22
		0014501	BRICKS R US	064659	4/9/2024	CENTENNIAL COMMEMORATEIV	905.35
							30,504.93

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
63407224	6/6/2024	U.S. BANK CORPORATE PAYMENT					
00004266		SONSRAY MACHINERY	ORD# PSO124244	3/21/2024	CREDIT FOR INVOICE # PSO124	-142.74	
0014449		WITTEK GOLF	CS46337	4/9/2024	GOLFT COURSE SUPPLIES	704.95	
0011321		KIDDIE SOFT PLAY LLC	231942-001547	3/23/2024	EASTER SOFTPLAY AREA	400.00	
0014469		TEMECULA VALLEY BALLOON, A	4340665072	5/17/2024	BALLOON & WINE FESTIVAL AD	543.84	
0011549		WALMART	00257	4/16/2024	LIL CHEFS CLASS SUPPLIE	167.42	
0005295		4 IMPRINT INC	26920897	3/20/2024	BAG GIVEAWAYS FOR EARTH D	1,368.91	
00001698		4 IMPRINT INC	27070047	4/11/2024	EARTH DAY GIVEAWAYS	407.31	
0005958		AWWA	ACE24	4/9/2024	AWWA ACE CONFERENCE 6/10-	1,135.00	
0007200		APWA	000837306	4/10/2024	PUBLIC WORKS WEEK EDUCATI	54.00	
00000381		BNI BUILDING NEWS,	C5DAD98IN	4/10/2024	TRAFFIC CONTRL HANDBOOKS	951.80	
00001102		CENTRAL BASIN WATER ASSOC.	9368724029	4/11/2024	BOARD MEETING REGISTRATIO	50.00	
0011561		ETSY	3263664469	4/11/2024	EARTHDAY GIVAWAYS	99.23	
0013960		MEZCALA NURSEY INC	2132	4/18/2024	WATER CONSERVATION GIVEAV	144.10	
0008513		EBAY	03-11424-67804	4/8/2024	JOHN DEER GATOR UNDER SEA	117.77	
0008513		EBAY	18-11441-49466	4/15/2024	F350 REPLACEMENT DRIVER SI	303.67	
0008513		EBAY	27-11445-39074	4/18/2024	PLUG SHOWEL - GOLF COURSE	203.96	
0008513		EBAY	27-11445-39074RI	4/18/2024	REFUND - CANCEL ORDER	-203.96	
0013919		GARDEN VIEW NURSEY	048319	4/9/2024	REPLACEMENT CITY HALL PLAN	67.44	
0013919		GARDEN VIEW NURSEY	061236	4/9/2024	REPLACEMENT CITY HALL PLAN	292.24	
00003723		MMASC	9552	4/16/2024	MMASC WOMEN'S LEADERSHIP	125.00	
00003723		MMASC	9550	4/16/2024	MMASC MEMBERSHIP FOR GIS	125.00	
00003723		MMASC	9575	4/17/2024	MMASC WOMEN'S LEADER SUM	125.00	
0008684		CAPIO	20974	4/16/2024	CAPIO PROFESSIONAL + MEMBI	400.00	
0008684		CAPIO	21010	4/18/2024	ETHICS & COMMUNICATIONS LE	25.00	
0014487		STREAMYARD	2F5F8F96-0002	4/21/2024	APRIL 21-MAY 21, 2024 - MONTHL	25.00	
0010878		EWING IRRIGATION PRODUCTS	I22007882	4/16/2024	GRASS FERTILIZER - 10.50 LB B	306.07	
0014494		HICKSVILLE AUTO RECYCLERS	665693	4/17/2024	DOOR PANEL TRI (ARM REST) R	108.68	
0014494		HICKSVILLE AUTO RECYCLERS	665694	4/19/2024	REAR DOOR HANDLE LATCH - U	87.98	
0014190		DENT BOTHERS, INC.	046029	4/18/2024	CITY UNIT# 407 - VANDALIZED - I	300.00	
0005347		AMAZON.COM	113-0500752-9177	3/26/2024	50 ' ETHERNET CABLE	26.00	
0005347		AMAZON.COM	D01-9888792-445	4/9/2024	AMAZON PRIME RENEWAL	153.25	
0014525		SIMPSONSON OF GRANDEN GROVE	3222023	3/27/2024	SIMPSON OF GARDEN GROVE	116.93	
00001698		4 IMPRINT INC	26925718-1	3/20/2024	EARTH DAY GIVEAWAYS	455.46	
0014526		LONG BEACH COMPRESSOR INC	13429	4/8/2024	UNIT # 229	522.30	

(Continued)

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0005486		STAPLES BUSINESS ADVANTAGE	060437	3/21/2024	CLASP, BROWN ENVELOPE 9 X 1	59.51	
00001698		4 IMPRINT INC	27024840	4/4/2024	PROMOTIONAL ITEMS FOR COM	991.06	
0005482		GOOGLE	3341-1548-0231-7	4/1/2024	VIDEO EDITING APP	34.99	
0005482		GOOGLE	A3944153756233C	4/13/2024	GOOGLE AD PLACEMENT FOR C	10.00	
0005482		GOOGLE	A3846680113424C	4/17/2024	GOOGLE AD PLACEMENT FOR R	50.00	
0005292		TARGET	036583	4/5/2024	DRINKS FOR SCHOOL SAFETY C	23.50	
0005296		BEST BUY	BBY01-806930562	4/11/2024	VIDEO CAMERA & MEMORY CAR	760.70	
0005803		PANDA EXPRESS	258606636657213	4/8/2024	FOOD FOR SCHOOL SAFETY CC	379.26	
0014518		SOUTH COAST BOTANIC GARDE	11813460	4/9/2024	COMMUNITY EXCURSION TICKE	150.00	
0014520		COMMERCE CASINO	47841079	4/18/2024	SENIOR BALL	500.00	
00004854		SMART & FINAL	003805	3/26/2024	SUPPLIES FOR FAMILY VIOLENC	19.36	
00004854		SMART & FINAL	017737	3/26/2024	COFFEE STATION SUPPLIES	104.06	
0014226		DUNKIN DONUTS	039926	3/28/2024	FAMILY VIOLENCE PREVENTION	17.99	
0008797		ORB THE MEDIA & DISPLAY	24817	4/2/2024	SUPPLIES FOR SOCIAL MEDIA T	245.51	
0007411		AVILAS EL RANCHITO	058677	4/11/2024	LUNCH FOR SR. ADMIN. ANALYS	147.79	
0008773		STOTZ EQUIPMENT	P82629	3/28/2024	MOWER REPLACEMENT PARTS	605.89	
0005347		AMAZON.COM	113-8228751-0343	3/27/2024	50 FT PHONE CORD LANDLINE T	14.32	
0006437		ULINE	16647172	4/15/2024	CORRUGATED BOXES	74.49	
0010470		PANERA BREAD	1088067847	4/17/2024	COFFEE & PASTRIES FOR VICTI	93.73	
0013905		ORANGE COUNTY HARLEY DAVI	143835	3/21/2024	COVER FOR MOTORCYCLE	165.77	
0012905		APPLE.COM	03/12/24 CRT	3/12/2024	REFUND - SOFTWARE FOR PD'S	-14.99	
0005347		AMAZON.COM	112-9713591-9402	3/20/2024	YOUTH CLASS SUPPLIES (TOT T	80.86	
0005347		AMAZON.COM	114-2164131-8498	3/27/2024	YOUTH PROGRAM SUPPLIES (TI	485.00	
00002593		WAXIE'S SANITARY SUPPLY	02230	3/7/2024	NO SLIP MATS FOR THE PD FRO	485.59	
00000692		ICE MACHINE SALES & SVC CO	123697	4/10/2024	ICE MACHINE REPAIR AUDITORI	655.15	
00003738		PITNEY BOWES-SUPPLIES	22287063	3/26/2024	EZ SEAL SEALING SOLUTION & I	538.55	
00001547		NLHA	00001510-2024	4/5/2024	ACT# 00001510 - NLA BASE DUE	760.00	
00002335		PITNEY BOWES	3106417360	3/26/2024	ACCT# 0011014309 - INVOICE# 3	1,341.92	
0012606		AMAZON CAPITAL SERVICES,INC	112-1383614-2223	4/10/2024	PW - ELECTRICAL	269.40	
0012606		AMAZON CAPITAL SERVICES,INC	112-3937849-9658	4/11/2024	PW EARTHDAY	38.19	
0012606		AMAZON CAPITAL SERVICES,INC	112-5783332-0383	4/10/2024	PW EARTHDAY	163.29	
00004804		RIO HONDO COMMUNITY COLLE	S24-67S-ZSGT	3/20/2024	FEBRUARY 20, 2024 - DRIVER TF	75.00	
00003723		MMASC	9553	4/16/2024	MMASC MEMBERSHIP FOR LETI	125.00	
0014347		NUNEZ TIRES INC	8450	4/9/2024	TINT FOR UNIT # 133	155.00	
0014528		CENGAGE LEARNING INC.	84176215	4/12/2024	TRAINING RESOURCES	120.64	

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0014528		CENGAGE LEARNING INC.	84176409	4/15/2024	TRAINING RESOURCES	28.61	
0014527		WAYNE ELECTRIC COMPANY	213580	4/16/2024	AUTO PART FOR UNIT # 638	214.99	
0013610		NAFA FLEET MANAGEMENT, ASS	28754	4/16/2024	MEMBERSHIP RENEWAL DUES	549.00	
0007828		GOT TOWEL'S	BA2V18P6FX2H2	4/18/2024	EARTHDAY SUPPLIES	854.22	
0005347		AMAZON.COM	113-2940710-0191	4/8/2024	AUTO PARTS FOR UNIT # 341	184.10	
0005347		AMAZON.COM	113-6444991-3878	4/9/2024	EARTH DAY SUPPLIES	39.02	
0005347		AMAZON.COM	113-4766740-2237	4/10/2024	AUTO PARTS FOR UNIT# 204	14.82	
0005368		PRINTCO DIRECT	85769	3/21/2024	MUSEUM & ART GALLERY PRINT	603.62	
0011549		TEMECULA VALLEY BALLOON, AT	340133217	3/27/2024	COMMUNITY EXCURSION TICKE	543.84	
0014518		SOUTH COAST BOTANIC GARDE	11782114	3/20/2024	COMMUNITY EXCURSION TICKE	462.00	
0011935		PAR WEST TURF SERVICES	3763	4/10/2024	GOLF COURSE SUPPLIES	980.94	
00004854		SMART & FINAL	047963	4/11/2024	YOUTH PROGRAM SUPPLIES	30.64	
0008451		COSTCO.COM	022204	4/11/2024	GOLF COURSE SUPPLIES	385.75	
0008451		COSTCO.COM	067881	4/11/2024	SENIOR CENTER SUPPLIES	137.82	
0005295		WALMART	2000119-1717212	4/17/2024	SENIOR CENTER SUPPLIES	44.09	
0014561		KFC	078667	3/27/2024	LUNCH & LEARN	787.68	
00000503		CSMFO	5500469	3/27/2024	WEBINAR - ABCS OF MUNICIPAL	100.00	
0005347		AMAZON.COM	114-6764769-3506	4/9/2024	GOLF COURSE GRASS SEED	335.64	
0006423		LOWE'S	009490	4/11/2024	SUPPLYS / TOOL - FACILIT MAIN	253.49	
0011343		PROFLOWERS	13207160389800	4/4/2024	CONDOLENCE FLOWERS FOR H	111.01	
0012606		AMAZON CAPITAL SERVICES, INC	113-1533522-205C	4/9/2024	ELECTRONIC PUNCHER FOR HF	147.29	
0012606		AMAZON CAPITAL SERVICES, INC	113-5565373-635E	4/9/2024	CHAIR MAT	44.04	
0005347		AMAZON.COM	113-3938733-819E	3/24/2024	DELL 24 " MONITOR # 1	115.24	
0005347		AMAZON.COM	113-6146388-4151	4/8/2024	MG CHEMICALS ELECTRONICS I	95.82	
00000268		HOME DEPOT CREDIT SERVICES	9080942	4/17/2024	HEAT SHRINK TUBING, BUTT SP	49.94	
0005347		AMAZON.COM	113-3110829-2019	3/21/2024	15" LAPTOP PROTECTIVE CASE	23.14	
0005347		AMAZON.COM	113-7818413-975C	3/21/2024	GLAXY S24 CASE	39.61	
0014618		OXFORD SUITES	HERNANDEZ, A	3/25/2024	MARCH 25-29, 2024 - CALIFORNI	717.36	27,186.86
02676585	7/3/2024	PUBLIC EMPLOYEES RETIREME	100000017582058	6/24/2024	FY 23/24 1959 SURVIVOR BENEF	7,992.40	7,992.40
Voucher:							
02676588	7/3/2024	PUBLIC EMPLOYEES RETIREME	100000017582938	6/24/2024	FY 23/24 1959 SURVIVOR BENEF	7,753.20	7,753.20
Voucher:							
02681269	7/24/2024	PUBLIC EMPLOYEES RETIREME	107012024-SC	7/24/2024	UNFUNDED LIABILITY - SAFETY	5,485,721.00	5,485,721.00
Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
02681270	7/24/2024	00000343	PUBLIC EMPLOYEES RETIREMENT07012024-MC	7/24/2024	UNFUNDED LIABILITY - MISC CL	3,431,316.00	3,431,316.00
Voucher:							
02681271	7/24/2024	00000343	PUBLIC EMPLOYEES RETIREMENT07012024-PEPRA	7/24/2024	UNFUNDED LIABILITY - SAFETY	18,354.00	18,354.00
Voucher:							
Sub total for BANK OF THE WEST:						11,998,008.66	
Grand Total All Checks and Wire Transfers:						11,998,008.66	

216 checks and 7 wire transfers in this report.

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART VII

apChkLst
08/05/2024 12:02:56PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2753	6/6/2024	00004708	PERS HEALTH PLAN	Ben331782	6/6/2024	MEDICAL HMO ANTHEM SELECT	499,580.89
2768	7/3/2024	00000343	PUBLIC EMPLOYEES RETIREMENT	Ben338291	7/3/2024	MILITARY SERVICE CREDIT: PAY	271,811.25
2773	7/18/2024	00002370	INTERNAL REVENUE SERVICE	Ben339190	7/18/2024	MEDICARE: PAYMENT	182,631.68
2774	7/18/2024	00001186	EMPLOYMENT DEVELOPMENT	DBen339192	7/18/2024	SDI: PAYMENT	64,569.68
2776	7/18/2024	00004836	SEIU LOCAL 721 CTW CLC-23900	Ben339196	7/18/2024	SEIU DUES: PAYMENT	2,857.42
2777	7/18/2024	00000343	PUBLIC EMPLOYEES RETIREMENT	Ben339198	7/18/2024	MILITARY SERVICE CREDIT: PAY	281,552.06
2778	7/18/2024	00000004	NATIONWIDE RETIREMENT SOLL	Ben339200	7/18/2024	DEF COMP NATIONWIDE: PAYME	70,147.25
2779	7/18/2024	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben339202	7/18/2024	SEIU- COPE LOCAL 721 DEDUCT	36.00
2780	7/18/2024	00004988	CHILD SUPPORT ON-LINE, STATE	Ben339204	7/18/2024	CHILD SUPPORT-ONLINE: PAYMI	1,036.12
Sub total for BANK OF THE WEST:							1,374,222.35
Grand Total All Checks and Wire Transfers:							1,374,222.35

9 wire transfers in this report.

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 8/13/2024

PART VIII

apChkLst
08/06/2024 8:41:46AM

Trial Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2781	8/1/2024	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben344003	8/1/2024	SEIU DUES: PAYMENT	2,820.49	2,820.49
2782	8/1/2024	00002370	INTERNAL REVENUE SERVICE Ben344005	8/1/2024	MEDICARE: PAYMENT	199,604.55	199,604.55
2783	8/1/2024	00004708	PERS HEALTH PLAN Ben344007	8/1/2024	MEDICAL HMO ANTHEM SELECT	472,018.23	472,018.23
2784	8/1/2024	00000343	PUBLIC EMPLOYEES RETIREMENT Ben344009	8/1/2024	MILITARY SERVICE CREDIT: PAY	287,226.85	287,226.85
2785	8/1/2024	00001186	EMPLOYMENT DEVELOPMENT D Ben344011	8/1/2024	SDI: PAYMENT	71,133.44	71,133.44
2786	8/1/2024	00000004	NATIONWIDE RETIREMENT SOLL Ben344013	8/1/2024	DEF COMP NATIONWIDE: PAYME	61,133.57	61,133.57
2787	8/1/2024	00004996	SEIU-COPE LOCAL 721, LA/OC CI Ben344015	8/1/2024	SEIU- COPE LOCAL 721 DEDUCT	36.00	36.00
2788	8/1/2024	00004988	CHILD SUPPORT ON-LINE, STATE Ben344017	8/1/2024	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
Sub total for BANK OF THE WEST:						1,095,009.25	1,095,009.25

8 wire transfers in this report.

Grand Total All Checks and Wire Transfers:

1,095,009.25

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 8/13/2024**

TOTAL PART I - PAYROLL-RELATED CHECKS	56,980.54
TOTAL PART II - PREPAID CHECKS (7/17/2024)	1,692,087.84
TOTAL PART III - PREPAID CHECKS (7/24/2024)	1,463,211.43
TOTAL PART IV - PAYROLL-RELATED CHECKS	56,778.20
TOTAL PART V - PREPAID CHECKS (7/31/2024)	4,688,511.50
TOTAL PART VI - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	11,998,008.66
TOTAL PART VII - PAYROLL-RELATED WIRE TRANSFERS	1,374,222.35
TOTAL PART VIII - PAYROLL-RELATED WIRE TRANSFERS	1,095,009.25
SUB - TOTAL	22,424,809.77
LESS: VOIDS	(2,047.45)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(991,827.67)
GRAND TOTAL	21,430,934.65

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 106664 to Warrant Number 106939 inclusive, plus WireTransfers and EFT's totaling \$21,430,934.65 as listed on the accompanying Accounts Payable Warrant Register of AUGUST 13, 2024 are approved as presented, with the exception of the following voided and replacement warrants:

Volded

[illegible]

* Replacement checks reported in previous warrant registers have no impact to the grand total.

8

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on AUGUST 13, 2024 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.