



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 27, 2024 at 6:30 p.m.

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

**DIAL-IN-NUMBER: 1 (669) 900-6833
MEETING ID: 838 4133 7085
[HTTPS://US02WEB.ZOOM.US/J/83841337085](https://us02web.zoom.us/j/83841337085)**

**TO ADDRESS THE CITY COUNCIL PRESS *9 TO RAISE YOUR
HAND THEN *6 TO UNMUTE YOURSELF WHEN INSTRUCTED**

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER:	Gil Hurtado, Mayor
INVOCATION:	Pastor Marta Moscoso, Faith and Hope Lutheran Church
PLEDGE OF ALLEGIANCE:	Evelyn Mejia, City Hall Receptionist
ROLL CALL:	Yodit Glaze, City Clerk

City Officials

MAYOR

Gil Hurtado

CITY CLERK

Yodit Glaze

VICE MAYOR

Maria Davila

CITY TREASURER

Jose De La Paz

COUNCIL MEMBERS

Maria del Pilar Avalos

Joshua Barron

Al Rios

CITY MANAGER

Robert Houston

CITY ATTORNEY

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.

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 - NONE

Comments From The Audience - Non-Agenda Items

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

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code 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 **1, 2, 3, 4, 5, 6,** and **7** 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.

1. 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 1 Report 02272024.pdf](#)

2. Resolution initiating proceedings to Levy Assessments and ordering the preparation of an Engineer's Report for the Street Lighting and Landscape Maintenance District No. 1

The City Council will consider adopting a **Resolution** initiating the annual proceedings for the levy of the Fiscal Year 2024/25 assessments and ordering the preparation of an Engineer's Report for the Street Lighting and Landscaping Maintenance District No. 1.

(PW)

Documents:

[Item 2 Report 02272024.pdf](#)

3. Resolution approving Application(s) to State of California Department of Parks and Recreation for Specified Grant Funds

The City Council will consider: (PARKS)

- a. Adopting a **Resolution** approving project application(s) for Specified Grant funds from the State of California Department of Parks and Recreation; and
- b. Delegating the authority to the Director of Parks & Recreation, or designee, to conduct all negotiations, sign and submit all documents including, but not limited to, applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope(s).

Documents:

[Item 3 Report 02272024.pdf](#)

4. Amendment No. 1 to Contract No. 2023-86-CC with Lee and RO Inc., for Engineering Design Services for the Concrete Sewer Pipelines Rehabilitation, City Project No. 709-SWR

The City Council will consider: (PW)

- a. Approving **Amendment No. 1 to Contract No. 2023-86-CC** with Lee and Ro, Inc., to revise the scope of work for the Concrete Sewer Pipelines Rehabilitation, City Project No. 709-SWR, at no additional cost; and
- b. Authorizing the Mayor to execute Amendment No. 1 to Contract No. 2023-86-CC in a form acceptable to the City Attorney.

Documents:

[Item 4 Report 02272024.pdf](#)

5. Agreement with All Cities Engineering, Inc., for the Construction of the Water Main Replacement, Phase I, City Project No. 689-WTR, determining the project is categorically exempt under Title 14, and approving Notice of Exemption

The City Council will consider: (PW)

- a. Approving an **Agreement** with All Cities Engineering, Inc., for the construction of the Water Main Replacement, Phase I, City Project No. 689-WTR, in an amount not-to-exceed \$3,354,019;
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City

Attorney;

c. Adopting a finding determining the Water Main Replacement, Phase I, City Project No. 689-WTR, as categorically exempt under Title 14 of the California Code of Regulations, Section 15302; and

d. Approving the Notice of Exemption for the construction of the Project and directing the City Clerk to file it with the Los Angeles County Registrar Recorder's Office.

Documents:

[Item 5 Report 02272024.pdf](#)

6. License Agreement with Dish Wireless, LLC., for the installation of antennas and base station on water tower at 2700 Ardmore Avenue

The City Council will consider: (PW)

a. Approving a License **Agreement** with Dish Wireless, LLC. ("Dish"), for the installation of antennas and a base station on the water tower located at 2700 Ardmore Avenue, for an initial five-year term with four (4) successive automatic five-year extensions, under which annual revenue will be collected in the amount of \$66,000 which will increase annually by the Consumer Price Index ("CPI") in the minimum sum of three percent (3%); and

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

Documents:

[Item 6 Report 02272024.pdf](#)

7. Minutes

The City Council will consider: (CLERKS)

a. Approving the Special and Regular Meeting minutes of December 12, 2023;

b. Approving the Special and Regular Meeting minutes of January 9, 2024; and

c. Approving the Special and Regular Meeting minutes of January 23, 2024.

Documents:

[Item 7 Report 02272024.pdf](#)

Reports, Recommendations And Requests

8. 2023 Crime Statistics Report

The City Council will consider receiving and filing a summary report on the state of the City as it pertains to crime in South Gate for the calendar year 2023. (PD)

Documents:

[Item 8 Report 02272024.pdf](#)

9. Warrant register for February 27, 2024

The City Council will consider approving the Warrant Register for February 27, 2024.
(ADMIN SVCS)

Total of Checks:	\$4,050,693.64
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	\$ (262,653.26)
Grand Total:	\$3,788,040.38

Documents:

[Item 9 Report 02272024.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on February 22, 2024, at 9:25 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.

FEB 21 2024

12:20pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 27, 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, inclusive of a \$5,000,000 grant from Caltrans.

ANALYSIS: The Project was under construction and approximately 80% 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 is 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. The process has been initiated with the submittal of technical documents such as the Workplan for interim measures and a Summary of Site Investigation, and the City continues to address the requirements imposed by the County.

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. Staff met with NR Development Inc., to discuss the steps to close out construction activities and continue maintenance activities. As of February 16, 2023, NR Development Inc., is no longer providing any project services or maintenance activities.
2. City forces provided maintenance services on the site. The site was secured with perimeter fencing and security contract services.
3. Coordination with the Trust for Public Land ("TPL") to complete the process to prepare the technical documents necessary to secure a replacement contractor was completed. Selected a recommended interim contractor; conducted a field review; and received a fee proposal for the interim maintenance and construction activities approved by the Local Enforcement Agency ("LEA").

4. Submitted to the LEA the Summary of Investigations Report, Workplan of Interim Control Measures (“WICM”), Supplemental WICM and Phase II Workplan. Received approval of the WICM and conditional approval of the Phase II Workplan. Submitted a revised WICM as requested by the LEA. Submitted the revised Phase II Workplan on April 18, 2023. On May 9, 2023, the LEA approved the Revised WICM for which the safety measures were implemented by May 12, 2023.
5. 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.
6. A bid was received from 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).
7. LA Engineering began construction work on under Contract No. 2023-93-CC , which is now substantially complete. Progress to date includes completing backfill of overflow structure at the south wetland, completing the north wetland slope stabilization, backfill of the reservoir, construction of the easement road, and boarding up the education and maintenance buildings. Construction is substantially complete for the work adjacent to the Bandini Channel. Pending work includes completion of the electrical distribution system, and the installation of the security cameras. Construction is scheduled to be completed in March 2024.
8. Methane gas monitoring began as of June 2023 and was completed in December 2023. There are 16 probes throughout the 7-acre site. One probe detected low traces of methane; however, the amount is below regulatory requirements. A preliminary meeting was held with the LEA to review the results and discuss next steps. The City’s consultant has submitted a final report on January 16, 2024. Comments are expected between 30 to 60 days.

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. Two primary purposes of the Project are to divert and treat storm water run-off from the Los Angeles River and provide recreation opportunities to South Gate residents.

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 80% 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. The total estimated cost of improvements completed to date is over \$12 million.

The Project has received the listed grants. The process has begun to enter into an agreement with Caltrans to receive an additional \$5 million for a grand total of \$30.5 million.

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, except for the requirement for the contractor to perform certain maintenance activities;

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”);

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 construction is scheduled for February 2024; a Summary of Site Investigation has been completed; and the final report has been submitted to the County.

NOW, THEREFOR, 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 with the submittal of technical documents such as the Workplan for interim measures and a Summary of Site Investigation, and the City continues to address the requirements imposed by the County.

NOW, THEREFOR, 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 Maintenance 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 27th day of **February 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (RZ)
Raul F. Salinas, City Attorney

FEB 27 2024

12:30pm

City of South Gate

CITY COUNCIL

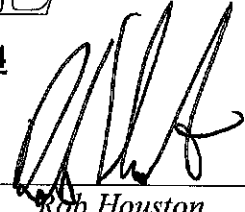
AGENDA BILL

For the Regular Meeting of: February 27, 2024Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: RESOLUTION INITIATING ANNUAL PROCEEDINGS FOR THE LEVY OF THE FISCAL YEAR 2024/25 ASSESSMENTS AND ORDERING PREPARATION OF AN ENGINEER'S REPORT FOR THE STREET LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT NO. 1

PURPOSE: Annually, the City Council undertakes certain proceedings to levy and collect assessments within the Street Lighting and Landscape Maintenance District No. 1 ("District"). The first of the actions is to adopt a Resolution to initiate the annual proceedings and order the preparation of the Engineer's Report.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution initiating the annual proceedings for the levy of the Fiscal Year 2024/25 assessments and ordering the preparation of an Engineer's Report for the Street Lighting and Landscaping Maintenance District No. 1.

FISCAL IMPACT: Funds for the Engineer's Report, costing \$8,307, are included in the Fiscal Year 2023/24 Adopted Budget in the Street Lighting and Landscaping Maintenance Fund.

ANALYSIS: The assessment amount is currently set at \$2.38 per adjusted front footage. The total revenue produced from this assessment has remained constant over the years while the total cost of maintaining the District has increased, leaving an operating shortfall. The revenue for this Fiscal Year ("FY") 2024/25 is estimated to be \$1,993,357, while the cost of maintaining the District is estimated to be \$3,041,636. The operating budget deficit is \$1,048,279, which will be funded with restricted funds which include Measure R, Gas Tax and Proposition A.

On April 26, 2016, the City Council authorized a financial analysis to identify alternatives to minimize the funding deficit which would be needed if the City Council wished to conduct Proposition 218 Ballot proceedings for new or increased assessments. On August 15, 2023, the City administratively authorized Willdan to conduct the analysis to determine the feasibility of increasing the assessment within the existing District to cover the revenue shortfall. A recommended, feasible alternative was to create new districts to supplement the revenue from the subject District. New districts are created via separate and independent proceedings. As such, staff is not planning to propose, as a part of these proceedings, an increase to the assessment rates.

BACKGROUND: The District was formed in 1981 and operates pursuant to the Landscaping and Lighting Act of 1972 (California Streets and Highways Code). The District provides the authority to levy an assessment on parcels of land which have been identified as receiving a direct "special benefit" from a public improvement. The District encompasses the entire City; therefore, the assessment is levied on all parcels citywide.

District revenue can only be utilized to meet the original intent of the District which is to maintain and operate landscaping and lighting systems citywide and within City streets. Qualifying expenditures include operations and maintenance of: a) landscaping (trees, shrubs, grass, other ornamental vegetation, irrigation systems and drainage systems) and b) lighting systems (illuminated signs, decorative light fixtures, street furniture, streetlights and traffic signals), inclusive of labor and materials.

Annually, the District's funds are levied and collected by the Los Angeles County Assessor's Office ("LA County"), on behalf of the City, in the property tax roll. Several actions from the City Council are required to provide LA County with the authority to levy and collect the assessments, according to LA County requirements and applicable state law. The first step is to adopt the proposed Resolution which initiates the proceedings and orders the preparation of the Engineer's Report.

The schedule for the proceedings is as follows:

Date	City Council Action
2/27/2024	Adopt Resolution initiating proceedings to levy assessments and ordering preparation of the Engineer's Report.
4/23/2024	1. Adopt Resolution preliminarily approving Engineer's Report. 2. Adopt Resolution declaring the City's intention to levy and collect assessments and set a public hearing for May 28, 2024.
5/28/2024	Conduct a public hearing and adopt a Resolution confirming the area boundary and ordering the levy of annual assessments.
8/07/2024	Deadline for filing assessment roll.

An Assessment District creates an authority to levy a fee to a specific geographic area or parcels of land which have been identified as receiving a direct "special benefit" from a public improvement. The District enables the City to provide enhanced levels of landscape maintenance and street lighting along City streets. These landscape and lighting improvements are considered to be of special benefit to the properties within the City boundaries. The funding for the maintenance and services is provided through annual assessments paid by the benefiting property owners within the District. In order for the City to continue to levy and collect assessments within the District for FY 2024/25, an Annual Report must be prepared, and the City Council must conduct a public hearing as required by the Landscaping and Lighting Act of 1972.

ATTACHMENT: Proposed Resolution

KT:lc

RESOLUTION NO. _____**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA****RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, INITIATING THE ANNUAL PROCEEDINGS FOR THE
LEVY OF THE FISCAL YEAR 2024/25 ASSESSMENTS AND ORDERING
THE PREPARATION OF AN ENGINEER'S REPORT FOR THE STREET
LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT NO. 1**

WHEREAS, in 1981, the City Council formed a special maintenance district pursuant to the terms of the "Landscaping and Lighting Act of 1972," Division 15, Part 2 of the Streets and Highways Code of the State of California, such special maintenance district known and designated as Maintenance District No. 1 ("District");

WHEREAS, the District provides the authority to levy an assessment on parcels of land which have been identified as receiving a direct "special benefit" from a public improvement;

WHEREAS, annually, the District's funds are levied and collected by the Los Angeles County Assessor's Office, on behalf of the City, in the property tax roll; and

WHEREAS, at this time the City Council desires to initiate proceedings to provide for the annual levy of assessments for Fiscal Year 2024/25 to finance the annual costs of maintenance and/or servicing of improvements within the District.

**NOW, THEREFOR, 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 recitals set forth above are true and correct and are incorporated herein by reference.

SECTION 2. The City Council does hereby declare its intention, as required by the public interest, to initiate proceedings for the annual levy and collection of special assessments for the payment of annual maintenance and/or servicing costs within the District for new improvements or any substantial changes in existing improvements or zones as proposed as a part of these proceedings.

SECTION 3. The City Council does hereby delegate the Assistant City Manager/Director of Public Works to conduct the annual maintenance and/or servicing of the improvements and is directed to make and file a report essentially containing the following:

- a. Plans and specifications describing the general nature, location, and extent of the existing improvements to be maintained and/or serviced;
- b. An estimate of the cost of the maintenance and/or servicing of the improvements for the District for the referenced fiscal year;

- c. A diagram of the District showing the lots and/or parcels to be assessed; and
- d. An assessment that covers the estimated cost of the maintenance and/or servicing, assessing the net amount upon all assessable lots and/or parcels within the District in proportion to the special benefits received by each lot or parcel. Assessments may or may not be increased from those levied for the prior or current fiscal year.

Upon completion of the preparation of the assessment Engineer's Report, the original shall be filed with the City Clerk, who shall then submit the same to the City Council for its immediate review and consideration.

SECTION 4. The City Council does hereby direct that the above assessment Engineer's Report include all costs and expenses of such maintenance and/or servicing relating to the fiscal year commencing July 1, 2024 and ending June 30, 2025.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 27th day of February 2024.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (S)
Raul F. Salinas, City Attorney

CITY MANAGER'S OFFICE

FEB 20 2024
5:00pm

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: February 27, 2024

Originating Department: Parks and Recreation

Department Director:

Steve Costley
Steve Costley

City Manager:

Rob Houston
Rob Houston

SUBJECT: RESOLUTION APPROVING APPLICATION(S) FOR SPECIFIED GRANT FUNDS FROM THE STATE OF CALIFORNIA

PURPOSE: To allow staff to submit project application(s) to receive grant funds for specified grant fund project(s) from the State of California.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Adopting a Resolution approving project application(s) for Specified Grant funds from the State of California Department of Parks and Recreation; and
- b. Delegating the authority to the Director of Parks & Recreation, or designee, to conduct all negotiations, sign and submit all documents including, but not limited to, applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope(s).

FISCAL IMPACT: The City will receive \$2,700,000 to use for specific Parks & Recreation projects in the future.

BACKGROUND: During the State of California budget process, Assembly Member Anthony Rendon allocated \$2,700,000 in grant funding for the City of South Gate to use for Parks & Recreation infrastructure improvements.

The State of California Budget Appropriation reads as follows:

Department of Parks and Recreation

Line Item: (32) - \$2,700,000 to the City of South Gate, for the City of South Gate capital outlay to the City of South Gate for construction or improvement of facilities or infrastructure, acquisition or improvement of equipment, or acquisition or improvement of land, as designated by the city.

The proposed Resolution is the first step in the process of accessing the funding for the City of South Gate. These funds will be used to help pay for Parks & Recreation Department infrastructure projects. Any agreement expending these funds will be brought before the Council for approval.

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, APPROVING APPLICATION(S) TO THE STATE
OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION FOR
SPECIFIED GRANT FUNDS**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of a grant to the City of South Gate, setting up necessary procedures governing application(s);

WHEREAS, said procedures established by the State Department of Parks and Recreation requires the applicant's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State;

WHEREAS, the State of California has allocated \$2,700,000 to the City of South Gate for its capital outlay for construction or improvement of facilities or infrastructure, acquisition or improvement of equipment, or acquisition or improvement of land, as designated by the City of South Gate; and

WHEREAS, the City agrees to enter into a contract(s) with the State of California to complete such project(s) for which grant funding is obtained.

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 adopt this Resolution approving the filing of project application(s) for specified grant project(s) and certifies that it has or will have available, prior to commencement of project work utilizing specified grant funds, sufficient funds (including those provided by this grant) to complete the project.

SECTION 3. The City Council does hereby certify that the City has reviewed, understands, and agrees to the provisions contained in the contract in the Procedural Guide.

SECTION 4. The City Council delegates the authority to the Director of Parks & Recreation, or designee, to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests which may be necessary for the completion of the project(s) scope(s).

SECTION 5. The City Council agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

SECTION 6. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED, and ADOPTED on this 27th day of February 2024.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas
Raul F. Salinas, City Attorney

FEB 21 2024

12:30pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 27, 2024**Originating Department: **Public Works**

Department Director:

Arturo Cervantes

City Manager:

Rob Houston

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2023-86-CC WITH LEE AND RO, INC., FOR ENGINEERING DESIGN SERVICES FOR THE CONCRETE SEWER PIPELINES REHABILITATION, CITY PROJECT NO. 709-SWR

PURPOSE: To approve Amendment No. 1 to Contract No. 2023-86-CC with Lee and Ro, Inc., to revise the scope of work by changing the sewer pipelines that were proposed to be repaired or replaced under the Concrete Sewer Pipelines Rehabilitation, City Project No. 709-SWR ("Project"), at no additional cost.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving Amendment No. 1 to Contract No. 2023-86-CC with Lee and Ro, Inc., to revise the scope of work for the Concrete Sewer Pipelines Rehabilitation, City Project No. 709-SWR, at no additional cost; and
- Authorizing the Mayor to execute Amendment No. 1 to Contract No. 2023-86-CC in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Proposed Amendment No. 1 to Contract No. 2023-86-CC, is at no additional cost. A summary of budgeted funds and proposed expenditures is shown below:

Budget	American Rescue Plan Act funds
Contract No. 2023-86-CC	\$526,745
Amendment No. 1 to Contract No. 2023-86-CC	\$0
Design Contingencies	\$40,000
Project Management and Staff Time	\$33,255
Total Proposed Expenditures	\$600,000

ANALYSIS: The City's 2019 Sewer Master Plan evaluated the existing condition of the City's sanitary sewer system, identified deficiencies, prioritized pipeline rehabilitation and repairs, and evaluated the fiscal needs to provide sufficient funds for capital maintenance. The SMP recommended re-evaluating all unlined concrete sewer pipelines and rehabilitating them accordingly. As such, the Project originally consisted of evaluating and rehabilitating 7.3 miles

of unlined concrete sewer pipeline as indicated in Attachment A, the original project map of pipeline segments included in the Project. After the contract award for design, it was determined that a number of the pipeline segments listed in the Project were not unlined concrete sewers as indicated in the SMP. Staff did an extensive review of existing Closed-Circuit Television (“CCTV”) recordings of sewer segments to determine which sewer segments should remain in the Project or be removed and replaced with other sewer segments. As a result, the scope of work of for Contract No. 2023-86-CC is being recommended to be revised.

The revised list of sewer pipeline segments is made up of pipeline segments that have been determined to be unlined, as well as those that are suspected to be unlined since no CCTV data exists. Also, some of the selected pipelines are Vitrified Clay Pipes (“VCP”) with structural defects according to the 2009 Sewer System Management Plan which would benefit from being included in the Project for repairs and/or relining. Attachment B is a map that shows the pipeline segments proposed to be included in the Project. Attachment C is a listing of these pipeline segments. These segments together total 7.3 miles of sewer segments. Staff recommend approving the contract amendment to reflect these changes.

The Project is funded with ARPA funds, which lapse if not used in a timely manner. To keep the Project on schedule, staff began the pipeline evaluations of the pipeline scope of work proposed under Amendment No. 1. Pipeline evaluations include CCTV sewer inspections and pipeline condition assessments.

BACKGROUND: The Public Works Department manages the sanitary sewer collection system which consists of approximately 120 miles of sewer pipelines of varying diameters ranging from 4 to 27 inches, 2,400 manholes and 19,500 service laterals. The sewer pipelines are primarily made of concrete and VCP materials. About 89 miles of pipeline are concrete, and of the remaining 31 miles, most are VCP, with a small portion composed of a variety of other materials. An estimated 6.2 miles are unlined concrete pipelines (“ULCP”) that are recommended for relining by the SMP or have been subsequently identified as ULCP and added to the Project. Amendment No. 1 is consistent with the recommendations of the SMP to reline unlined concrete pipelines.

Amendment No. 1 to Contract No. 2023-86-CC does not alter the original “not to exceed” contract amount previously approved by the City Council of \$526,745. The purpose of this contract amendment is to memorialize the changes to the sewer segments that will be included in the Project for design and construction. The total length of the new sewer segments is essentially the same as the original sewer segments so there is no cost impact to the original contract amount.

The final cost of the design will depend on the amount of rehabilitation work required after the pipeline evaluations are completed but will not, in any event, exceed the original contract amount. This is because, for the purpose of the amendment, it is assumed that 100% of the linear footage of the identified pipelines will need to be rehabilitated and relined. During design, however, it may be determined that the linear footage that needs rehabilitation is less, in which case the design cost may be less.

The services included in the original contract will remain the same and include but are not limited to: project management; utility coordination; environmental clearance; CCTV recordings; survey and engineering design; development of plans, specifications, cost estimate and bid documents; construction bidding support; and project record as-builts plans and closeout.

The Project design is expected to be completed in August 2024, after which the Project will be bid for construction.

ATTACHMENTS: A. Proposed Amendment No. 1 (including Exhibits A, B, and C)
 B. Contract No. 2023-86-CC

CDH:1c

Amendment No. 1 to Agreement for Professional Services
LEE AND RO, INC.

**AMENDMENT NO. 1 TO CONTRACT NO. 2023-86-CC FOR
PROFESSIONAL SERVICES FOR DESIGN OF FY 2023-24 CONCRETE
SEWER PIPELINE REHABILITATION, CITY PROJECT NO. 709-SWR
BETWEEN THE CITY OF SOUTH GATE AND LEE AND RO, INC.**

This Amendment No. 1 to Contract No. 2023-86-CC for Engineering Services for the Design of Concrete Pipeline Rehabilitation, City Project No. 709-SWR ("Amendment No. 1") is made and entered into on February 27, 2024 by and between the City of South Gate, a municipal corporation ("City"), and LEE AND RO, INC., a California S-Corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on June 27, 2023, the City Council approved an Agreement for Professional Services for Design of FY 2023-34 Concrete Sewer Pipeline Rehabilitation, City Project No. 709-SWR between the City and Consultant to provide certain services relating to field reconnaissance, infrastructure assessment and prioritization, design of pipeline improvements, production of construction bid documents, and construction support;

WHEREAS, the Agreement included work on a select set of sewer line segments identified in a 2019 Sewer Master Plan report prepared by Kennedy Jenks Consultants, Inc. (dated June 2019) for the City;

WHEREAS, after the award of the Agreement by the City Council on June 27, 2023, it was determined that a number of the sewer segments in the 2019 Master Plan that had been identified as unlined concrete sewer were in fact either previously lined or the segments were vitrified clay pipe (VCP) and not concrete;

WHEREAS, an in-depth analysis of City records, reports and sewer video data (where it existed), was then utilized to develop a new list of sewer segments for the project that excluded the previously lined concrete sewer segments and VCP sewer segments that were not identified to have serious defects and replaced them with segments that were either identified or suspected to be unlined concrete sewers and segments of VCP pipe that had previously been identified by a 2009 study as having defects requiring rehabilitation; and

WHEREAS, the City and Consultant desire to execute Amendment No.1 changing the sewer segments that are included in the design project as identified in Exhibit "B" and "C" attached hereto for no additional fee, under the terms and conditions of the Agreement.

NOW, THEREFOR, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT:

- 1.1 TERM OF AGREEMENT.** The term of the Agreement is not changed by this Amendment No.1 and remains the same, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided for in the original Agreement.
- 1.2 SCOPE OF SERVICES.** The Scope of Services to be performed by the Consultant remains unchanged except for the substitution for the old map of sewer segments "Exhibit A" with a new map and corresponding list of sewer segments, "Exhibit B" and "Exhibit C" respectively, to be included in the project.
- 1.3 COMPENSATION.** The total amount of compensation for the Agreement and Amendment No. 1 remains unchanged from the original agreement which shall not exceed the sum of **Five Hundred Twenty-Six Thousand, Seven Hundred Forty-Five Dollars (\$526,745)**. City shall pay Consultant for its professional services rendered and costs incurred pursuant to the original Agreement and this Amendment No.1.
- 2. EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of Agreement shall remain in full force and effect. The City reserves the right to augment or reduce the scope of work as City deems necessary.

[Remainder of page left blank intentionally.]

Amendment No. 1 to Agreement for Professional Services
LEE AND RO, INC.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 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: Raul F. Salinas (SE)
Raul F. Salinas, City Attorney

LEE AND RO, INC.

By: _____
Dhiru Patel, PE, Chief Executive Officer

Dated: _____

Exhibit “A”

Original Map of Sewer Segments included in project.

Design for FY 2023-24 Concrete Sewer Pipelines Rehabilitation

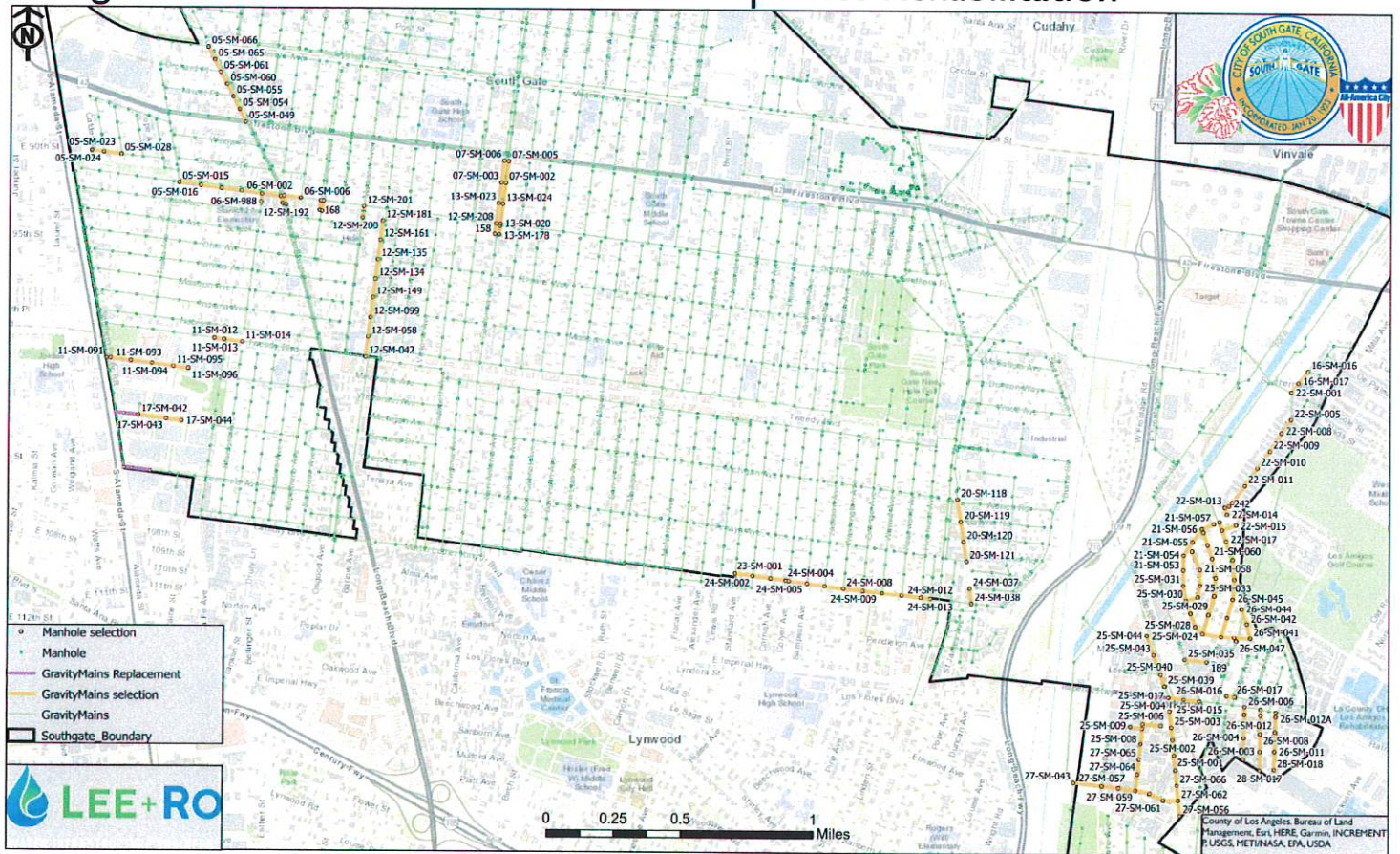


Exhibit “B”

Revised Map of Sewer Segments included in project.

Design for FY 2023-24 Sewer Pipelines Rehabilitation
Revised CCTV Exhibit

Date Saved: 1/18/2024 7:34 PM

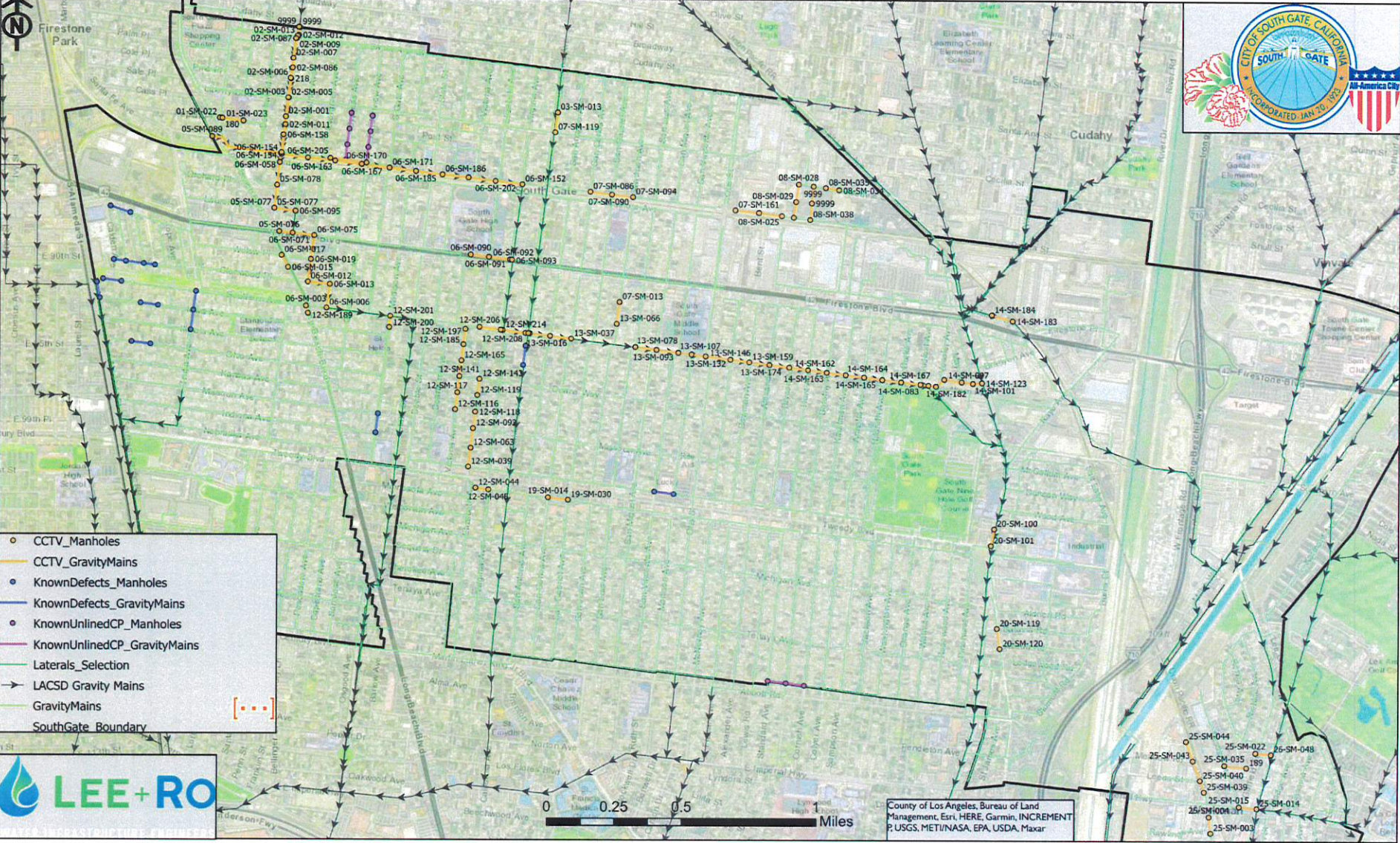


Exhibit “C”

List of Sewer Segments included in project by Amendment No. 1

**List of Sewer Segments for CCTV -- No
Video Data or Video Data > 5 yrs. Old**

Street			Manhole		Segment Length (Feet)	Pipe Material (ULCP, CIPP, VCP, UKN)
			From	To Manhole		
Mountain View e/s	North City Limit	Independence Ave.	9999	06-SM-156	2052	
Mountain View w/s	North City Limit	Laurel Place	9999	05-SM-077	2983	
Poplar Place	Seville Ave.	624' w/o Beechwood Ave.	01-SM-022	01-SM-023	350	
California Avenue	320' n/o Liberty Blvd.	Liberty Blvd.	03-SM-013	07-SM-119	319	
Firestone Blvd.	212' w/o Chestnut Ave.	Evergreen Ave.	05-SM-076	06-SM-075	563	
Laurel Place	Mountain View	Chestnut Ave.	05-SM-077	06-SM-095	347	
Independence Ave.	188' w/o Long Beach Blvd.	Mountain View Ave.	05-SM-089	06-SM-154	1211	
Long Beach w/s	Southern Ave.	129' s/o Southern Ave.	06-SM-003	12-SM-189	129	
Glenwood Place	Evergreen Ave.	Cypress Ave.	06-SM-012	06-SM-013	350	
Cypress Avenue	Glenwood Place	Southern Ave.	06-SM-013	06-SM-006	396	
Long Beach Blvd.	Willow Place	215' s/o Willow Place	06-SM-017	06-SM-015	215	VCP - severe cracking
Evergreen Avenue	Firestone Blvd.	Glenwood Place	06-SM-075	06-SM-012	735	
Firestone Boulevard n/s	298' w/o Elizabeth Ave.	Virginia Ave.	06-SM-090	06-SM-093	680	ULCP
Chestnut Avenue	Laurel Place	Firestone Blvd.	06-SM-095	06-SM-071	370	
Independence Avenue	Mountain View Ave.	Virginia Ave.	06-SM-156	06-SM-152	3935	
Independence Avenue n/s	250' e/o Evergreen	Garden View Ave.	06-SM-162	06-SM-170	600	UKN
San Juan Avenue	685' n/o Southern Ave.	330' n/o Southern Ave.	07-SM-013	13-SM-066	356	VCP - severe cracking
Independence Avenue	San Carlos Ave.	San Juan Ave.	07-SM-086	07-SM-094	700	
Independence Avenue n/s	100' e/o Otis Street	186' w/o Quartz Lane	07-SM-161	08-SM-025	759	UKN
Quartz Avenue	Ardline Street	Independence Ave.	08-SM-028	08-SM-030	550	UKN
Ardline Street	680' e/o Quartz Avenue	460' e/o Quartz Avenue	08-SM-034	08-SM-035	220	VCP
Alley e/o Quartz Avenue	540' s/o Ardline Street	Ardline Street	08-SM-038	9999	540	
Alley s/o Tweedy Blvd.	215' w/o Virginia Ave.	Virginia Ave.	12-SM-044	12-SM-045	215	
Elizabeth Avenue	274' n/o Missouri Ave.	Alley n/o Tweedy Blvd.	12-SM-118	12-SM-039	901	
Elizabeth Avenue	Duane Way	273' s/o Duane Way	12-SM-143	12-SM-119	273	
Victoria Avenue	Southern Ave.	274' n/o Missouri Ave.	12-SM-197	12-SM-116	1314	
Madison Avenue	Southern Ave.	181' s/o Southern Ave.	12-SM-201	12-SM-200	181	
Southern Avenue	Elizabeth Ave.	San Carlos Ave.	12-SM-206	13-SM-037	1499	
California Ave.	Southern Ave.	172' s/o Southern Ave.	12-SM-208	158	172	
Southern Avenue	San Luis Ave.	Vossler Ave.	13-SM-078	14-SM-182	4902	
Southern Lane	Vossler Ave.	Atlantic Ave.	14-SM-182	14-SM-123	828	
Mason Street	846' e/o Atlantic Blvd.	481' e/o Atlantic Blvd.	14-SM-183	14-SM-184	365	
Seminole Avenue	S. Alameda St.	507' e/o S. Alamed St.	17-SM-007	17-SM-010	507	
Alley s/o Tweedy Blvd.	San Gabriel Ave.	Carlos Ave.	19-SM-030	19-SM-014	327	
Wright Road	Batavia Road	Almira Road	20-SM-119	20-SM-120	332	ULCP
Garfield Place	250' s/o Imperial Highway	Rawlings Ave.	25-SM-004	25-SM-003	271	
Imperial Highway	287' e/o Garfield Ave.	Garfield Ave.	25-SM-014	25-SM-015	287	UKN
Imperial Highway	900' w/o Garfield Ave.	300' w/o Garfield Ave.	25-SM-020	25-SM-018	600	VCP
Garwick Place	Garfield Ave.	255' e/o Garfield Ave.	25-SM-022	26-SM-048	255	
Meadow Road	Sessler Street.	350' e/o Sessler Street	25-SM-035	189	350	
Ruchti Road	north end of Ruchti Road	189' n/o Imperial Highway	25-SM-044	25-SM-039	846	UKN
Atlantic Avenue	457' s/o Wood Ave.	Tweedy Blvd.	20-SM-100	20-SM-101	283	
Garfield Avenue	100' s/o Century Blvd.	446' s/o Century Blvd.	29-SM-020	29-SM-019	346	
					33,414	6.33

Segments of ULCP with Recent Videos

Street			Manhole		Segment Length (Feet)	Pipe Material (ULCP, CIPP, VCP, UKN)
			From	Manhole To		
Cypress Avenue	50' s/o Liberty Blvd.	Independence Ave.	02-SM-029	06-SM-166	775	ULCP
Garden View	50' s/o Liberty Blvd.	Independence Ave.	02-SM-036	06-SM-170	772	ULCP
Sequoia Drive	Alameda St.	394' e/o Alameda St.	17-SM-001	17-SM-042	394	VCP
Alley n/o Abbott Road	Hunt Ave.	Kauffman Ave.	23-SM-001	24-SM-003	596	UKN (CIPP from 02-03)
					2,537	0.48

**Segments Identified in Willdan 2009
Sewer Master Plan as Having Structural
Defect Categories 5 & 4**

Street			Manhole		Segment Length (Feet)	Pipe Material (ULCP, CIPP, VCP, UKN)
			From	Manhole To		
Alameda Street	Southern Ave.	Iowa Ave.	05-SM-001	05-SM-002	266	VCP
Iowa Avenue	620' e/o Alameda Street	905' e/o Alameda Street	05-SM-005	05-SM-006	285	VCP
Truba	Iowa Avenue	Illinois Avenue	05-SM-008	11-SM-071	320	VCP
Southern Avenue	150' e/o Alameda Street	453' e/o Alameda Street	05-SM-009	05-SM-010	303	VCP
Glenwood Place	Calden Ave.	Firestone Plaza	05-SM-023	05-SM-032	565	VCP
Alley s/o Firestone Blvd.	350' e/o Alameda St.	696' e/o Alameda St.	05-SM-100	05-SM-101	346	VCP

Ohio Avenue	355' e/o Alameda St.	660' e/o Alameda St.	11-SM-057	11-SM-058	305 VCP	
Madison Avenue	Missouri Ave.	Indiana Ave.	12-SM-084	12-SM-074	320	
California Avenue	200' s/o Southern Ave.	515' s/o Southern Ave.	13-SM-018	12-SM-168	315	
Alley n/o Tweedy Blvd,	316' e/o San Vicente Ave.	San Vicente Ave.	13-SM-109	13-SM-095	316	
Santa Fe Avenue	Southern Ave.	Iowa Ave.	05-SM-014	05-SM-008	315 VCP	
					3,656	0.69
Total Length of Segments (LF ... Miles)					39,607	7.50

BOLD Indicates on Original Project List

**AGREEMENT FOR PROFESSIONAL SERVICES FOR DESIGN OF FY 2023-24
CONCRETE SEWER PIPELINE REHABILITATION BETWEEN THE CITY OF
SOUTH GATE AND LEE AND RO, INC.**

This Agreement for Professional Services for the Design of Concrete Pipeline Rehabilitation ("Agreement") is made and entered into on June 27, 2023, by and between the City of South Gate, a municipal corporation ("City"), and LEE AND RO, INC., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to filed reconnaissance, infrastructure assessment and prioritization, design of pipeline improvements, production of construction bid documents, and construction support; and

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

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

NOW, THEREFORE, the Parties hereby agree as follows:

- 1. SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.
- 2. COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Five Hundred Thirty Four Thousand, Two-Hundred Eighty-Five Dollars (\$534,285.00)** 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 Arturo Cervantes, Assistant City Manager / Director of Public Works or his/her designee. Consultant shall not exceed fees reserved for each corresponding Scope of Services Tasks unless prior written authorization is provided by the City. Billing by Consultant may not exceed the amount established for each corresponding Tasks. Tasks which are not performed or which are performed at reduced man-hours or reduced costs may not be consumed by other Tasks, including work performed by subconsultants.
 - 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 June 27, 2023, and will remain in effect for a period of 18 months from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

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

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

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

6. **GENERAL TERMS AND CONDITIONS.**

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

6.2 Termination for Cause.

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

- a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or
- b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure 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 6.4.1 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

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

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

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

- a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.
- b. Name and list as additional insured the City, its officers and employees.
- c. Specify its acts as primary insurance.

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

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

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

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

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

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

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

6.9 Consultant's Personnel.

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

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

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

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

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

6.11 Legal Construction.

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

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting

of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

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

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

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

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

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

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

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

omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

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

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

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

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

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

TO CITY: City of South Gate Arturo Cervantes, Assistant City Manager/ Director of Public Works 8650 California Avenue South Gate, CA 90280 Email: acervantes@sogate.org TEL. (323) 563-9567	WITH COURTESY COPY TO: City Clerk's Office Yodit Glaze, City Clerk 8650 California Avenue South Gate, CA 90280 Email: yglaze@sogate.org TEL: (323) 563-9510
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

TO CONSULTANT: Dhiru Patel, PE Chief Executive Officer LEE AND RO, INC. 1199 South Fullerton Road City of Industry, CA 91748 Dhiru.Patel@lee-ro.com (626) 347-4725	
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- 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.

[Remainder of page left blank intentionally.]

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

CITY OF SOUTH GATE:

By: Maria del Pilar Avalos
Maria del Pilar Avalos, Mayor
Received and signed on
Dated: 7/11/2023

ATTEST:

By: [Signature]
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas
Raul F. Salinas, City Attorney

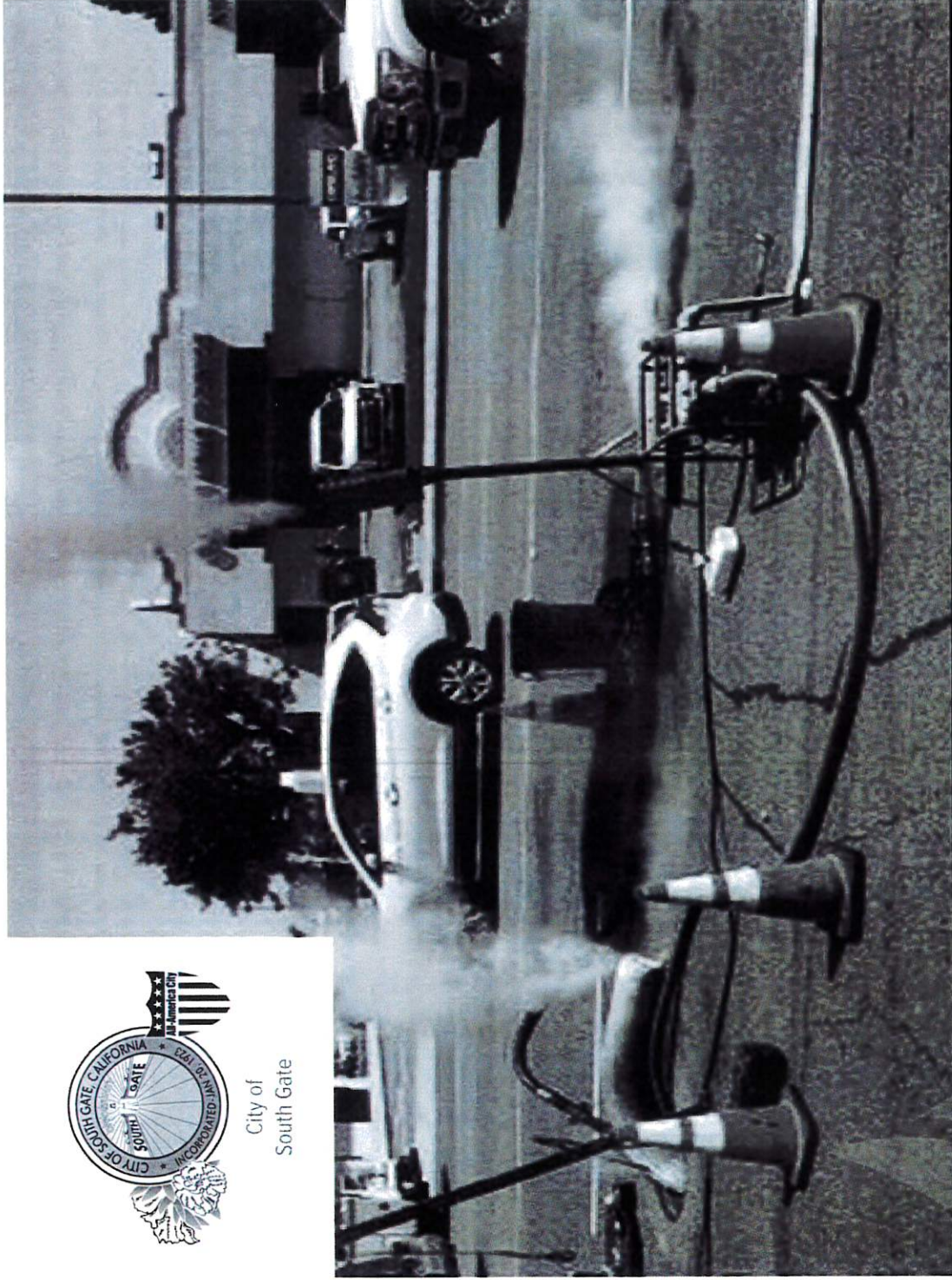
LEE AND RO, INC.
By: [Signature]
Dhiru Patel, PE, Chief Executive Officer
Dated: June 8, 2023

Agreement for Professional Services
LEE AND RO, INC.

Exhibit “A”
Professional Services Agreement



City of
South Gate



Proposal for

Design for FY 2023-24 Concrete Sewer Pipelines Rehabilitation Project No. 709-SWR

May 1, 2023

Proposed by:



1199 South Fullerton Road
City of Industry, CA 91748

626-912-3391 | lee-ro.com



Celebrating 40 years
as partners in possibility.

1199 South Fullerton Road
City of Industry, CA 91748

626-912-3391
lee-ro.com

May 1, 2023

City Clerk's Office
Attention: Arturo Cervantes, P.E.
Assistant City Manager/Public Works Director/City Engineer
City of South Gate
8650 California Avenue
South Gate, CA 90280

Subject: Proposal for Design FY 2023-24 Concrete Sewer Pipelines Rehabilitation, Project NO. 709-SWR

Dear Mr. Cervantes:

In response to your RFP dated March 13, 2023, LEE + RO, Inc (LEE + RO) is pleased to submit this proposal for professional services for the engineering and design of the above referenced project. LEE + RO has not been the subject of any legal investigations by County, State, and/or Federal agencies within the past 10 years.

LEE + RO studied the RFP documents and reviewed the contract documents in the RFP. We are the best qualified team with local staff, personal service, and the expertise for the rehabilitation and replacement of sewer mains. Our goal is to assist the City of South Gate (City) and leverage our vast experience designing and rehabilitating collection systems. LEE + RO offers a well experienced custom design team for the City and the project. We also offer the following advantages:

1. LEE + RO's project team is the best qualified to perform the design of rehabilitation and replacement of sewer mains including via alternative methods. Our team will remain focused on the design and scheduling of the project. Our team has extensive experience CCTV Investigating and rehabilitating similar sized projects such as the sewer lining and spot repair project for the City of Garden Grove. LEE + RO specified the innovative Glass Reinforced Plastic CIPP liner successfully completed which not only helped the project complete under budget but also mitigated resident complaints due to styrene odors. We have experience working with the industry leaders on all types of CIPP lining, which will be highly valuable taking the design into construction.

2. LEE + RO is a genuine partner for the City. We consider ourselves as an extension of the City's staff and technical advisor. The entire design team is located in our Headquarters office in the City of Industry and will be responsive during the lifecycle of the project.

To maintain the service quality and effectiveness of the LEE + RO team, I will be personally responsible to the City as the Principal-In-Charge. I am the authorized individual to negotiate, represent, and contractually bind LEE + RO. We have reviewed the sample professional services agreement and we are willing to enter into an agreement with the City. We thank you for the opportunity to work with the City on this project. If you have any questions or comments, please feel free to contact me via my contact information below.

Respectfully Submitted,

LEE + RO, Inc.

Dhru Patel, PE
Chief Executive Officer
Principal-In-Charge
1199 South Fullerton Road
City of Industry, CA 91748
Dhru.Patel@lee-ro.com
(826) 347-4725

2. TABLE OF CONTENTS

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APPENDICES

Appendix A - LEE + RO Resumes

Appendix B - Proof of Project Managers License Status

Appendix C - Subconsultant DownStream Services' CCTV Proposal

Appendix D - Pipeline Experience Matrix

3. CORPORATE DOCUMENTATION

LEE + RO, Inc. is a California S-Corporation engaged in engineering consulting services for providing water and environmental infrastructure. The principal markets for the Company's services are public agencies, commercial and industrial projects primarily located in California. More detailed descriptions for services can be found at www.lee-ro.com.

In this section we have included our Certificate of Good Standing and Statement of Information with corporate officers 2023. Our company's Dun and Bradstreet Number is 037069549 which can attest to our good standing.

State of California
Secretary of State

CERTIFICATE OF STATUS

ENTITY NAME:

LEE & RO, INC.

FILE NUMBER: C0947689
FORMATION DATE: 12/14/1979
TYPE: DOMESTIC CORPORATION
JURISDICTION: CALIFORNIA
STATUS: ACTIVE (GOOD STANDING)

I, SHIRLEY N. WEBER, PH.D. Secretary of State of the State of California hereby certify:

The entity is authorized to exercise all of its powers, rights and privileges in California.

This certificate relates to the status of the entity on the Secretary of State's records and does not reflect documents that are pending review or other events that may affect status.

No information is available from this office regarding the financial condition, status of licenses, if any, business activities or practices of the entity.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of March 02, 2021.

Shirley N. Weber, Ph.D.
Secretary of State

NP-25 (REV 01/2021)

FSB



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 863-3616

For Office Use Only

-FILED-

File No.: DA20230104655

Date Filed: 1/10/2023

Entity Details													
Corporation Name	LEE & RO, INC.												
Entity No.	0947689												
Formed In	CALIFORNIA												
Street Address of Principal Office of Corporation													
Principal Address	1199 S. FULLERTON ROAD CITY OF INDUSTRY, CA 91748-1232												
Mailing Address of Corporation													
Mailing Address	1199 S. FULLERTON ROAD CITY OF INDUSTRY, CA 91748-1232												
Attention													
Street Address of California Office of Corporation													
Street Address of California Office	1199 S. FULLERTON ROAD CITY OF INDUSTRY, CA 91748-1232												
Officers													
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Additional Officers													
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None Entered													
Directors													
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The number of vacancies on Board of Directors is: 0													
Agent for Service of Process													
Agent Name	DENISE MORALES												
Agent Address	1199 S. FULLERTON ROAD CITY OF INDUSTRY, CA 91748-1232												

Type of Business	DESIGN ENGINEERING FIRM
Email Notifications Opt-In Email Notifications	No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.
Labor Judgment No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.	
Electronic Signature	
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.	
<u>DENISE MORALES</u>	<u>01/19/2023</u>
Signature	Date

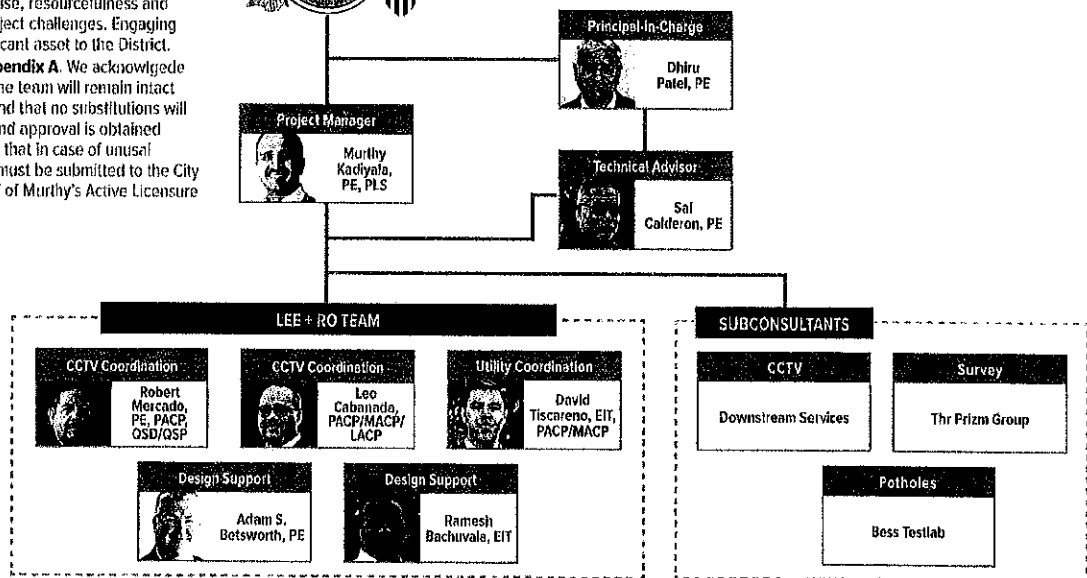
4. QUALIFICATIONS AND EXPERIENCE

Project Team


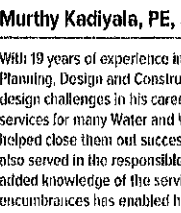

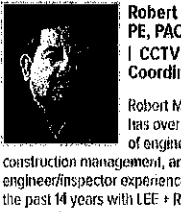
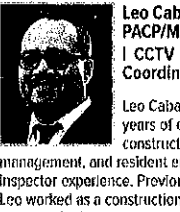

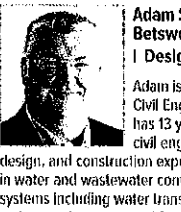
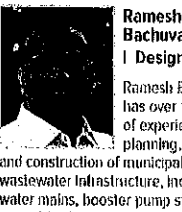
LEE + RO has assembled such a team for this project as shown in the project organization chart below (Exhibit 4-1). Our team has executed several similar projects in recent years and this team has demonstrated its expertise, resourcefulness and responsiveness in addressing project challenges. Engaging this team will prove to be a significant asset to the District. Full Resumes can be found in **Appendix A**. We acknowledge the City's requirement to ensure the team will remain intact throughout the project duration and that no substitutions will be allowed unless prior request and approval is obtained from the City. We also understand that in case of unusual circumstances, a written request must be submitted to the City at least 30 days in advance. Proof of Murthy's Active Licensure is included in **Appendix B**.



EXHIBIT 4-1.
ORGANIZATION CHART



Team Introduction

 <p>Robert Mercado, PE, PACP, QSD/QSP CCTV Coordination</p> <p>Robert Mercado has over 20 years of engineering, construction management, and resident engineer/inspector experience, including the past 14 years with LEE + RO as a project engineer/construction manager/resident engineer. He has successfully completed CM & resident engineering assignments for pipelines and pump station projects for public agencies throughout Southern California. His construction management services experience and responsibilities include construction and schedule coordination, quality control, owner representation, community relations, field documentation, progress payment reviews, facility startups, and permit coordination.</p>	 <p>Murthy Kadiyala, PE, PLS Project Manager</p> <p>With 19 years of experience in a variety of projects in Municipal Water and Wastewater System Planning, Design and Construction Management, Murthy has helped find solutions to many design challenges in his career. Murthy has provided engineering and construction support services for many Water and Wastewater pipeline installations and rehabilitation projects and helped close them out successfully. He is an expert Water System hydraulic modeler and has also served in the responsible role of a Water and Wastewater Plan Checker for many years. His added knowledge of the service connections to private developments including land title and encumbrances has enabled him to identify all required facilities and potential issues early in the design process. His Land Surveying experience helps add a different perspective to projects.</p> <p>Murthy's Relevant Experience Includes:</p> <ul style="list-style-type: none">SMD-1 Diamond Bar Pump Stations System Assessment, Los Angeles County Department of Public Works.Sewer Main Replacement Project 1, Garden Grove Sanitary District.Sewer Main Lining and Spot Repair Projects 1 and 2, Garden Grove Sanitary District.	 <p>Dhiru Patel, PE Principal-in-Charge</p> <p>Dhiru Patel has over 32 years of water and wastewater facilities engineering, project management and business management experience. He has managed and overseen projects involving study, PDR, final design and construction support phases for distribution, conveyance, treatment and supporting facilities for water/wastewater/water reclamation projects. Dhiru serves as Principal-in-Charge and Project Director for many of our as needed engineering services contracts. As the Principal-in-Charge for this contract, Dhiru will have corporate responsibility for the entire project team's performance.</p>		
 <p>Robert Mercado, PE, PACP, QSD/QSP CCTV Coordination</p> <p>Robert Mercado has over 20 years of engineering, construction management, and resident engineer/inspector experience, including the past 14 years with LEE + RO as a project engineer/construction manager/resident engineer. He has successfully completed CM & resident engineering assignments for pipelines and pump station projects for public agencies throughout Southern California. His construction management services experience and responsibilities include construction and schedule coordination, quality control, owner representation, community relations, field documentation, progress payment reviews, facility startups, and permit coordination.</p>	 <p>Leo Cabanada, PACP/MACP/LACP CCTV Coordination</p> <p>Leo Cabanada has 16 years of engineering, construction management, and resident engineer/inspector experience. Previously, Leo worked as a construction project manager for Northwest Pipe (a large diameter water piping system supplier). Leo also spent five years as a project engineer for Clark Pacific, a precast concrete products supplier. His construction management services experience and responsibilities included construction inspection resident engineering services and schedule coordination, quality control, owner representation, field documentation, progress payment reviews, facility</p>	 <p>David Tiscareno, EIT, PACP/MACP CCTV Coordination</p> <p>David Tiscareno has experience with engineering and construction management/inspection. He specializes in water and wastewater projects including pump station, pipeline, treatment plant, and reservoir projects. He holds the NASSCO Pipeline Assessment Certification Program (PACP) and Manhole Assessment Certification Program (MACP) certifications. His project experience and responsibilities have included construction inspection, quality control, owner representation, field documentation, progress payment</p>	 <p>Adam S. Betsworth, PE Design Support</p> <p>Adam is a licensed Civil Engineer and has 13 years of civil engineering, design, and construction experience in water and wastewater conveyance systems including water transmission mains, trunk sewers, and force mains, storage tanks, and pump stations. In his experience Adam has calculated and resolved complex mathematical and engineering problems and formulas to meet project specifications. Adam is an expert in Civil 3D and presented projects to clients, from concept to 3D model designs using Civil 3D in conjunction with product samples and presentation material. Adam has proper understanding of government rules and regulations as needed to complete projects.</p>	 <p>Ramesh Bachuvula, EIT Design Support</p> <p>Ramesh Bachuvula has over 18 years of experience in planning, design, and construction of municipal water and wastewater infrastructure, including water mains, booster pump stations, flow control facilities, storm drains, sewers, force mains, lift stations, and related grading and other site preparation work. He served as a project engineer, senior civil designer and oversees the work of CAD designers in the preparation of construction plans. Ramesh has extensive experience in preparing design plans for pipeline construction and street improvements within the public right-of-way.</p>

The following provides a brief overview and description of the project and our understanding of the scope of services as presented in the RFP. LEE + RO's technical approach and methodology to providing professional engineering design, preparation of construction documents, and construction design support services addressed herein. A discussion of project constraints, anticipated problems, and potential construction issues is also included along with suggestions for resolving them.



The City of South Gate (City) is located in Los Angeles County, approximately seven miles south of the downtown area of the City of Los Angeles. Incorporated in 1923, South Gate encompasses approximately 7.5 square miles. South Gate is bordered by the cities of Los Angeles to the west, by Cudahy, Huntington Park, Bell, and Bell Gardens to the north; by Downey to the east; Lynwood to the south, and Paramount to the southeast. See **Figure 4-2 – for Vicinity Map.**

In 1996, South Gate performed a sewer collection system master plan. This master plan included the removal and replacement of 5.3 miles of sewer pipe with vitrified clay pipe (VCP). In 2002, 83.3 miles of sewer pipe were lined in place using cast-in-place pipe (CIPP) lining methods. This rehabilitation has been on-going since 2002.

For the purpose of this proposal, per the SMP recommended rehabilitation work found in Section 4.4.3, LEE + RO will perform inspection consisting of pipe cleaning, closed circuit television (CCTV), and structural integrity evaluation for all remaining unlined concrete sewer main which consists of 7.3 miles or about 38,500 linear feet (Figure 4-10 of the SMP), including the replacement of three pipeline segments as outlined in Figures 4-11 and Figure 4-12, of the SMP:

900 feet of 12-inch piping on Imperial Highway (See **Figure 4-3**)
400 feet of 18-inch piping on Sequoia Drive (See **Figure 4-4**)
500 feet of 18-inch piping on Seminole Avenue (See **Figure 4-5**)

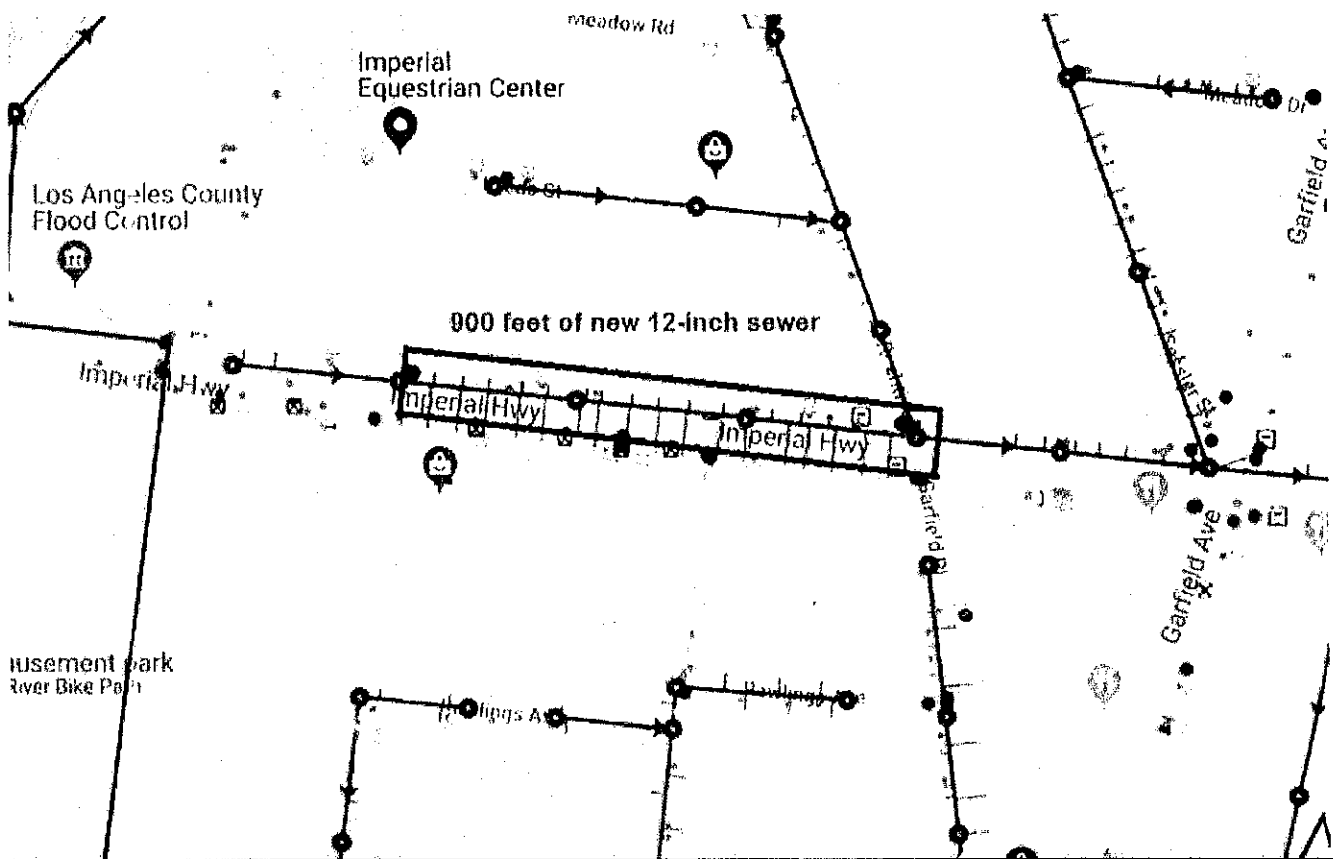


Figure 4-3 – Imperial Highway Pipeline Replacement

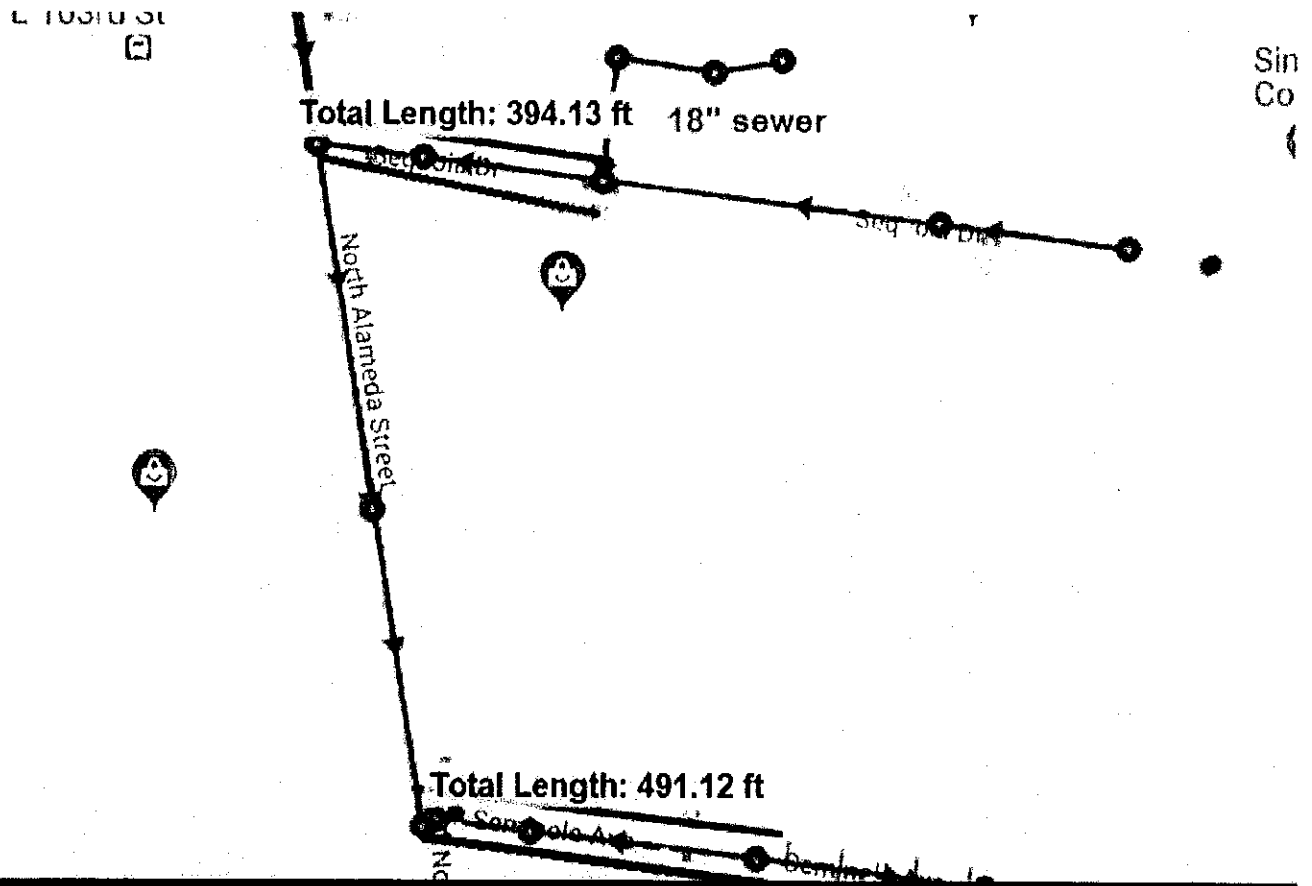


Figure 4-4 – Sequoia Drive & Seminole Avenue Pipeline Replacements

Project Funding

It is LEE + RO's understanding that the City has approval to use \$600,000 in the Fiscal Year. The allotted amount is intended to fully support design efforts with carry over to fund the construction phase which combined with next year's \$3.4 Million would fully fund the project delivery.

Approach to the Scope of Work

Design Services

After reviewing the RFP, LEE + RO aims to aid the City in rehabilitating their sewer pipeline by utilizing the most effective and cost-efficient long-term approach. It is anticipated that the sewer pipeline will have different levels of deterioration, with some pipes being at risk of imminent failure. LEE + RO will conduct an evaluation to determine the extent of the risk associated with sewer pipeline rehabilitation and repairs. This evaluation will take into account the potential impact on sewer service interruptions, community safety, daily residential needs, and limited roadway access to local businesses.

LEE + RO has identified some key design elements for the City of South Gate's Design FY 2023-24 Concrete Sewer Pipeline Rehabilitation, Project No. 709-SWR, in the following:

Surveying

LEE + RO's surveying subconsultant, **The Prizm Group**, will perform the design surveying services for the project. For the pipe lining and repairs, we will develop the requisite base maps from available record maps.

For the replacement segments, assumed to be 5% of the total project length of 7.3 miles, the surveying base map is a prerequisite for the preparation of design drawings. The existing ground topography along the selected alignment is first mapped. The limits of mapping will extend ten (10) feet beyond the street right-of-way and one-hundred (100) feet longitudinally beyond, outside along the alignment. A field survey will be performed to establish the horizontal and vertical ground control per California Coordinate System (CCS), Zone V based on NAD83 horizontal datum and NAVD88 vertical datum. Horizontal control is established by tying in to field located street centerline monuments, while vertically control is established by setting temporary benchmarks along the alignment. The street right-of-way will be entered as record offsets from street centerlines which connect the street centerline monuments. The base map will be developed to a 1" = 40' scale.

In addition, storm, and sewer manholes on either side of the alignment and at crossings will be dipped for invert depths. This information will be used to design the pipeline replacement to avoid any conflicts with storm or sewer pipes and their laterals. The potholed ground locations and elevations will also be picked up for exact depiction on the design drawings.

Utilities and Potholing

Utility research is a due-diligence effort during design to avoid costly change orders during construction. It involves looking up utility provider's details along the alignment in Underground Service Alert (USA) Dig Alert's Design Lookup database. Based on preliminary lookup of the existing alignment, following is the list of utility provider:

- Electric – Southern California Edison (SCE)
- Gas – Southern California Gas (SCG)
- Telephone – Verizon
- CATV – Spectrum or Charter Communications
- Water – City of South Gate
- Storm Drain- City of South Gate

LEE + RO will perform a thorough investigation until all available record drawings of existing and abandoned utilities are obtained and incorporated into the utility base map. Contact and follow-up with each Utility Provider is essential to obtaining their record drawings. Utility research and investigation will not be limited to records only. Any evidence of utilities from field visits or from aerial topo such as observable valve cans, vaults, risers will be used to estimate the utilities' location.

LEE + RO's potholing subconsultant, **Bess Test Lab, Inc. (BTL)** will pothole ten (10) potholes. LEE + RO will mark up the requested potholes on the design plans created using survey base map and utility base map. After the City's approval of the pothole locations, as service request will be made to USA Dig Alert to mark all existing utilities prior to potholing. The potholes will be made by air-vacuum excavation.

We will pothole the utilities crossing the alignment that posed potential problems to confirm actual vertical and horizontal locations. We will prepare a potholing plan to locate the proposed potholes.

Concept Alignment Options

For the replacement project, the existing sewer mains can either be replaced with new pipe in the same trench or replaced in a parallel trench. Each option has its advantages and disadvantages as listed below. Installing sewer mains in a parallel trench is contingent upon an available utility corridor.

REPLACE IN PLACE	INSTALL IN A PARALLEL TRENCH
Service Disruption	Minimal Disruption
Temporary Bypassing is Required	Highlining Not Required
Remove Existing Pipe	Abandon Existing Pipe
Truck trips for Off-Site Hauling	Minimal Off-Site Hauling
Minimal Utility Conflicts	Possible Utility Conflicts

Street Restoration

For the replacement project, LEE + RO will develop the trench detail based on existing soil conditions in accordance with the City of South Gate standards. After the sewer mains, manholes and sewer laterals are replaced, backfilled, and compacted, and asphalt concrete over aggregate base layer will be designed to match existing conditions. The manholes will be installed flush with the existing finished grade before asphalt cap paving. The concrete curb, gutter and sidewalk will be protected or replaced in kind. Street signs, mailboxes, streetlights, utility pedestrians, etc. will be protected in place.

Sewer Main Pipe Cleaning and CCTV Survey Inspection

Sewer main pipeline inspections will be performed per the standardized guidelines and requirements specified under NASSCO PACP.

It is LEE + RO's understanding that the remaining unlined concrete sewer main, 7.3 miles or about 38,500 linear feet, are 8-inch in diameter sewer pipe size. The designated sewer main for replacement are as indicated in the SMP, Paragraph 4.4.3, are 12-inch and 18-inch diameter in sewer concrete pipe size. It is assumed that about 5% of the pipe sizes are outside the range of 8-inch to 12-inch diameter.

It is LEE + RO's understanding that the sewer main replacement on Imperial Highway is not under Caltrans Right-of-Way (ROW). No work areas are anticipated to be under Caltrans jurisdiction. Any construction work, including design investigations, occurring on Imperial Highway will not require a Caltrans Permit but will require an Engineered Traffic Control Plan, Traffic Control under the Work Area Traffic Control Handbook (WATCH) Manual will not suffice. Work related to the design and investigations may be also required to be scheduled at night-time hours (10 pm to 5 am), in addition to the day-time hours (9:00 am. to 3:00 p.m.), to minimize impact to traffic congestion and peak times.

Pipe Rehabilitation and Replacement:

In reference to the SMP Report recommendations for the three pipeline segments as shown in Figure 4.3 and Figure 4.4; the 900 feet of 12-inch piping on Imperial Highway, the 400 feet of 18-inch piping on Sequoia Drive, and the 500 feet of 18-inch piping on Seminole Avenue, LEE + RO recommends performing a pipeline risk assessment under the NASSCO PACP guidelines to determine the current conditions, structural integrity, and usable remaining duration, and verify if pipeline removal and replacement method is applicable or if CIPP lining method is a viable option in prolonging the durability and usefulness of the existing pipeline.

If the under the NASSCO PACP risk assessment and the existing concrete pipeline(s) warrants pipe rehabilitation by means of full removal and replacement, LEE + RO will include and outline the appropriate open trench excavation details, provide pipe plan elevation and plan profiles necessary for the removal and replacement work to be completed.

Scope of Work

LEE + RO acknowledges that even if the assessment and evaluation of the sewer pipeline and the design for rehabilitation and repairs are justified, the lack of funds or the City's decision to split the construction into phases may result in incomplete rehabilitation work. Nevertheless, the City should have the ability to continue with a phased construction approach.

LEE + RO has reviewed and understands the RFP Scope of Services, we have categorized our design services scope of work into the following necessary tasks:

- Task 1 – Project Management
- Task 2 – Community Outreach
- Task 3 – Agency & Utility Coordination
- Task 4 – Environmental Clearance
- Task 5 – Preliminary Engineering
- Task 6 – Final Engineering
- Task 7 – Technical Specifications
- Task 8 – Cost Estimate
- Task 9 – Advertise Bid Documents
- Task 10 – Construction Bidding Support Services
- Task 11 – Pre-Construction and Job-site Meetings
- Task 12 – Construction Design Support
- Task 13 – Prepare Record Drawings (As-Builts)
- Task 14 – Manhole Inspection
- Task 15 – Heavy Cleaning

LEE + RO's methodology for completing the above tasks are described below:

TASK 1 – PROJECT MANAGEMENT

LEE + RO's Project Manager (PM) will be responsible for the coordination and administration of the design project, ensuring that all parties involved are working together to complete the project on time and within budget. The PM will provide monthly reporting and meeting minutes, manage staffing resources, provide support for public outreach programs, and manage project schedules and funding. With these tasks and deliverables, the PM will ensure the success of the project.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Coordination -

The PM will ensure coordination of all work between LEE + RO's Design Team, the City of South Gate Project Manager and staff, utility companies, impacted business owners, and the community residents.

Design Review -

The PM will supervise, coordinate, monitor and design review for conformance with City Standards, policies, and procedures.

Project Administration -

The PM will be responsible for project administration and coordination efforts, including maintaining continuous communication with the City of South Gate Project manager and coordination of project design meetings with the City and all affected parties by City staff, including utility coordination, cost estimation, quality control and scheduling.

Communication -

The PM will maintain continuous communication with the City of South Gate Project Manager and coordination of project design meetings with the City and all affected parties by City staff, including utility coordination, cost estimation, quality control, and scheduling.

Progressive discussions will be documented and distributed to relative City staff and other participants, as applicable.

Project Design Status Meetings.

The PM will facilitate and set-up and manage meetings for review of the pipeline rehabilitation engineering concepts, layouts, and project design status at 50%, 75%, 90%, and 100% completion.

Progressive City review comments will be reviewed and incorporated for successive design status updates.

Public Outreach Program.

The PM will manage LEE + RO's staffing resources necessary to ensure effective presentations at public meetings in support of the City's public outreach program.

LEE + RO's PM will provide the following deliverables:

- A comprehensive Project Management Plan outlining the approach, methodology, and resources required to manage the project.
- A detailed project schedule of all project activities, including milestones, and key deliverables.
- Regular monthly progress reports providing updates on project status, issues, and risks.
- Prepare Meeting Agenda's and Meeting Minutes with action item matrix and agenda for all project meetings.
- Monthly Status Report on project progress and accomplishments.
- Budget submittals, expenditure reports, tracking reports, and funding requests.

TASK 2 – COMMUNITY OUTREACH

The aim of this project is to assist the City in presenting technical information related to the project to the community in an easy-to-understand manner.

It is LEE + RO's understanding that the City will hold two meetings: one for the locally affected businesses and one for the residents.

LEE + RO will provide technical support to the City staff during two community outreach events, developing Power-Point presentation materials for the City staff to present technical information related to the project. LEE + RO's participation at the outreach meetings will be limited to the project manager.

TASK 3 – AGENCY and UTILITY COORDINATION

LEE + RO will perform agency and utility coordination for the replacement portion of the project (assuming 5% of the total project length will be replaced), including detailed research to identify all utilities that may be impacted by the improvements, coordination with the affected utility companies and the City's Field Operations, as necessary, within the project site, addressing any possible interference with the proposed work, and determining any utility upgrades or installations that will be required to service the existing and proposed improvements. LEE + RO will submit 50% and 90% plans to the utility companies for review and comments, and lead efforts to identify ownership of unknown interfering utility lines while maintaining a contact log. With these tasks and deliverables, the Consultant will ensure the timely and cost-effective relocation of any applicable utilities, and assist the City in delivering a successful project.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Utility Research

Perform detailed research to identify all utilities that may be impacted by the project improvements.

Utility Coordination

Coordinate with affected utility companies within the project site such as Southern California Edison, the Gas Company, and the City's Field Operations as necessary.

Utility Notification

Prepare and mail all required utility company notifications and obtain infrastructure information necessary to prepare the design.

Utility Coordination with Direct Affected Utilities

Coordinate the proposed improvements with utility companies, show all existing and proposed utilities within the project limits and address any possible interference with the proposed work.

Utility Base Map

Prepare a utility base map developed upon information received from the utility companies.

Determine Potential Utility Upgrades

Determine any utility upgrades or installations that will be required to service the existing and proposed improvements and to coordinate the installation of all required upgrades with each affected utility company.

Coordinate Proposed Improvements

Submit 50% and 90% plans to the utility companies for review and comments.

Unknown Utilities

Lead efforts to identify ownership of unknown interfering utility lines.

Utility Contact Log

Develop and maintain a Utility Contact Log.

LEE + RO's PM will provide the following deliverables:

1. Detailed Report outlining all utilities that may be impacted by the project improvements.
2. Notification Report outlining all utility company notifications and obtained Infrastructure Information.
3. Utility Base Map.
4. Coordination Report outlining coordination efforts with utility companies and addressing any possible interference with the proposed work.
5. Utility Upgrade Report outlining all required upgrades and installations.
6. Plan Submission Report outlining all plan submissions and utility company comments.
7. Ownership Report outlining efforts to identify ownership of unknown interfering utility lines.
8. Contact Log.

TASK 4 – ENVIRONMENTAL CLEARANCE

LEE + RO will be responsible for all preliminary investigations and securing all required environmental clearances necessary to allow construction activities. We will review, determine, and prepare the necessary environmental documents for the appropriate levels of environmental clearance, as required.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Categorical Exception

LEE + RO will prepare all Categorical Exemption in compliance with CEQA requirements, including all necessary public notice requirements. We will provide and submit all data and checklist to the City

Public Hearings

LEE + RO will prepare for, participate, attend, and follow up in any required public hearings after the environmental clearance is secured.

LEE + RO will provide the following deliverables:

1. Categorical Exemption
2. Permit Application and Approval Letter from Regulatory Agencies, as required.

TASK 5 – PRELIMINARY ENGINEERING

LEE + RO will thoroughly review and become familiar with the City of South Gate Sewer Master Plan (SMP) created by Kennedy Jenks Consultants in 2019 prior to attending a Preliminary Design "Kick-Off" Meeting with the City to review the project in detail and the pipeline network to be studied. LEE + RO will determine requirements and procedures for design, during ongoing review and coordination with the City Representatives. Monthly Progress Meetings, as frequent as necessary, will be held with City staff, permitting agencies, and utilities companies as needed.

LEE + RO will develop a detailed work plan for Preliminary Engineering which is generally considered work leading up to the 50% design development which will include an initial rough probable cost.

At the completion and confirmation of the extent of the pipeline network, once research has been completed, subconsultants video inspection may be coordinated and completed.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Subtask 5.1 - CCTV Inspection and Field Coordination.

LEE + RO will develop an Inspection Program Work Plan that will outline steps for the proposed inspection program, the preliminary design, and the final design. The inspection program should focus on which assets to inspect, develop a schedule of inspection, and what inspection technologies to be utilized.

LEE + RO has collaborated with subconsultant Downstream Services to assist with performing the pipeline survey and inspection. Survey and inspection will follow the condition assessment industry guidelines set by NASSCO with regards to pipeline assessment (PACP).

Subtask 5.2 - CCTV Assessment and Prioritization

LEE + RO will provide data analysis and develop engineered pipe repair and rehabilitation design alternatives and establish the scope for construction activity for the final design, for the City's review and approval. The final scope will be confined to the available budget and project fund, and shall be approved by the City prior to developing the final PS&E.

Asset Assessment / Inspection - Include a condition assessment/ inspection to confirm current / existing conditions of the pipeline segments, evaluate progression of deterioration, and make informed decisions on managing maintenance, repair, and potential replacement. It is the intent to develop a well-developed inspection plan that will maximize the value of the program, while minimizing the cost of inspection.

Criticality – Develop a condition assessment to prioritize high consequence / high risk pipes. In the event it might prove cost prohibitive to rehabilitate all intended network pipes on a short-term schedule. Under the concept of criticality – determine factors including consequence of failure, impact of repair costs with failure, disruption to the public and economy, impairment of system operation, application of regulatory compliance, consideration for public health and safety or the environment when determining the condition or probability of failure.

In general, assets in severe or poor conditions where the probability of failure is highest would be assigned a high criticality rating.

Subtask 5.3 - Topo Surveying

LEE + RO will field survey and provide the topo base map for the replacement segments, assumed to be 5% of the overall project length. LEE + RO's surveying sub-consultant, The Prizm Group (TPG), will capture all the aboveground topo features including sewer and storm drain manhole dips.

Subtask 5.4 - 50% Plans and Estimates

LEE + RO will develop an initial preparatory design of pipe repairs and rehabilitation alternatives.

Preparatory design will include the following, but not limited to:

1. Develop detailed preliminary drawings (scale 1"=40'), design, and construction specifications with sufficient and pertinent details (existing street alignments, manholes, roadway utility covers, curbs, gutters, sidewalks, trees, boxes, signs, water meters, hard and landscaped areas, pull boxes, street light and intersections, fire hydrants, water and sewer laterals, curb drains, etc.) and information to allow for estimating probable costs.
2. Preparation of tubular and CCTV footage report detailing locations for sewer lateral connections, so the construction contractor is ready for pre and post trenchless rehabilitation coordination including robotic perforations needed for lateral connections.
3. Develop plans stamped and signed by a State of California Board Licensed Professional Engineers and Land Surveyors.
4. Develop preliminary Plans, Specifications, and Estimate (PS&E).
5. Coordinate the preliminary engineer's estimate with preliminary project bid schedules. The two documents will be cross-coordinated and shall continue onto Final Design and Technical Specification tasks.

LEE + RO will provide the following deliverables:

1. Detailed work plan for the Initial Preliminary Engineering.
2. Provide electronic copy of all field surveys, preliminary and final layouts in AutoCAD, in the latest format.
3. Prepare and design worksheets, including but not limited to, preparatory pipe repairs, methods of rehabilitation and alternates, and preliminary engineer's estimates for various options and alternative worksheets for the City's review and approval.
4. Develop reports with Analysis and Critical Analysis, as required, on recommended replacements or options.
5. Preliminary plans displaying existing street alignments and preliminary relevant infrastructure.
6. Prepare draft specifications for 50% preliminary engineering phase.

TASK 6 – FINAL ENGINEERING

Based on the approved preliminary engineering design, LEE + RO will prepare the final layout and design at 75%, 90%, and 100% design, comprehensive and complete set of the Plans, Specifications, and Engineer's Estimate.

It is LEE + RO's understanding that the 100% PS&E will be complete and have incorporated all comments and input from all stakeholders. One set of Mylars will be produced after 100% plans have been approved by the City.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

LEE + RO will provide the following deliverables:

Subtask 6.1 - Utility Potholing

LEE + RO's potholing sub-consultant, Bess Testlab (BTL) will perform up to 10 potholes based on a replacement of 5% of the total project length.

Subtask 6.2 - 75% Plans and Estimates

Subtask 6.3 - 90% Plans and Estimates

Subtask 6.4 - 100% Plans and Estimates

TASK 7 – TECHNICAL SPECIFICATIONS

LEE + RO will provide modified General, Special, and Technical Provisions from City provided boilerplate specifications. The Technical Specifications will incorporate specification and details as provided by review from the City, Los Angeles County, or any other governing agency specifications. The Technical Specifications will comprehensively coordinate with the Bid Schedule in description with associated bid items and its method of measurement and payment.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Technical Specifications

LEE + RO will develop Technical Specifications that are in acceptance and compliance to industry standards of constructing sewer pipeline as it relates to infrastructure, prepared utilizing the latest editions of the Standard Specifications for Public Works Construction "Greenbook" and Caltrans formats, comply with Local and State requirements and provisions, clearly identify the work and materials for each subproject.

Bid Sheets / Schedule

The Bid Sheets or Bid Schedule will have clear reference to the accompanying Technical Specifications which will fully describe the bid items and scope of work for construction, whether included or not, contain bid items that collectively match the plans, listed in general order of construction, are separated by construction subphases, as needed, provide for control, description, measurement, and payment of construction items, will match the engineer's cost estimate for all improvements to be advertised, provide quality control, minimize constructability overlaps, and ensure no constructability gaps.

LEE + RO will provide the following deliverables:

1. Technical Provisions with accompanying Engineer's Estimate at the 75%, 90%, and 100% completion milestones in electronic PDF Format and Word file document.
2. General and Special Provisions at the 90% and 100% completion milestones in electronic PDF format and Word file document.

TASK 8 – COST ESTIMATES

LEE + RO will prepare a comprehensive construction cost estimate for various items of work, coordinated to match the project bid schedule. Our focus is on providing accurate and reliable cost estimates that incorporate industry practice and recent bid prices for similar projects.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Design Alternative Worksheet

LEE + RO will design an alternative worksheet to coincide with Preliminary (50% design development), which will include preparatory pipe repairs, rehabilitation alternatives, and preliminary engineer's estimate for various options. The worksheet will apply industry practice to devising and defining bid items.

The design will investigate the most recent bid prices received for similar projects to refine the engineer's estimate.

Engineer's Cost Estimate

In preparation for the Engineer's Cost Estimate, LEE + RO will include all quantity take-off calculations in bid items and other cost breakdowns. We will incorporate unit prices for the various items of work into the Engineer's Estimate.

The estimate will coordinate the final construction cost estimate to match the project bid schedule.

We will utilize lump sum pricing for only those items approved by the City's project engineer.

We will suggest a scope of construction to ensure award of a construction contract with available construction funds while also providing alternatives to maximize consumption of available funds.

LEE + RO will provide the following deliverables:

1. Design alternative worksheets (50% design development) with preparatory pipe repairs, rehabilitation alternatives, and preliminary engineer's estimate for the various options.
2. Engineer's Cost Estimate at 50%, 75%, 90%, and 100% PS&E completion milestones in electronic PDF format and Excel for work associated with each subproject.

TASK 9 – ADVERTISE BID DOCUMENTS

LEE + RO will provide critical services for preparing and assembling the Construction Bid Package, including the PS&E, notices, notice to bidders, a time schedule for advertising and opening bids, and a tentative date of award. By providing a complete and comprehensive bid package we can ensure that the bidding process is successful and that the project is initiated and completed according to schedule. It is LEE + RO's experience and expertise in this area that makes us a reliable and a trustworthy partner for the City.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Exhibits and Attachments

LEE + RO will prepare all necessary exhibits and attachments.

Construction Bid Package

LEE + RO will provide for and submit the Construction Bid Package to the City for input and revise as necessary.

Secure Final Execution

LEE + RO will assist and provide for securing the final execution of all documents.

Written Approvals

LEE + RO will assist and provide for securing written approvals from all parties, to clear the way from initiation and completion of construction.

Complete set

LEE + RO will provide the City Project Manager a complete and comprehensive set of Bid Documents, including a schedule for steps to perform a bid analysis, contractor license and reference checklist, and a draft staff report to award the construction contract.

LEE + RO will provide the following deliverables:

1. Electronic copy and three (3) hard copies of all submitted documents.

2. Electronic copy and three (3) hard copies of all final approved documents.
3. Contractor's license and reference checklist.

TASK 10 – CONSTRUCTION BIDDING SUPPORT SERVICES

LEE + RO will assist, attend, and participate with the City and shall advise the City on appropriate responses to the bidder's technical questions, upon the advertisement of the project. Including preparations for issuing City approved addenda(s) for plans, specifications, and/or quantity estimates.

LEE + RO will also assist and provide support during the construction bidding phase and advertisement period.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Analysis of Bids

LEE + RO will assist and provide analysis of bids, as necessary.

Bid Log

LEE + RO will develop and log questions and responses to bidder's questions.

Addendums

LEE + RO will assist and prepare for the City in evaluating the need for addendums to bid documents in response to bidder's questions.

Bid Analysis Support

LEE + RO will provide support for the bid analysis and perform contractor license and reference checks, and draft technical merits section for award of the construction contract.

LEE + RO will provide the following deliverables:

1. Construction Bid Package and Proof of Advertisement.
2. Evaluate and prepare Addenda(s), as necessary.
3. Develop and maintain a log of bidder inquiries.
4. Provide technical recommendations of award and any needed exhibits and/or graphics for the staff report to the City Council for Construction Contract Award.
5. Prepare and draft staff report to award the Construction Contract.

TASK 11 – PRE-CONSTRUCTION AND JOB-SITE MEETINGS

LEE + RO will attend and assist the City during the Pre-Construction "Kick-Off" Meeting, pre-jobsite walk through, and weekly or bi-weekly meetings, as established, as required over the course of the construction schedule.

LEE + RO will provide the following deliverables:

1. We will prepare, facilitate, and assist the City in preparing the Pre-Construction and Weekly Meeting Agenda and Minutes.

TASK 12 – CONSTRUCTION DESIGN SUPPORT

LEE + RO will provide critical construction design support services support by responding to contractors' requests for information and submittals related to the plans and specifications of the Concrete Sewer Pipelines Rehabilitation project. LEE + RO's focus is on providing timely and accurate information to ensure that the project is rehabilitated according to the approved plans and specifications. By providing timely and accurate responses to RFI's and inquiries, we can ensure that the project stays on track and within budget.

It is LEE + RO's understanding that regularly scheduled construction observations are excluded from this task. We also understand that it is assumed that fifty (50) RFI's may be generated for responses.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Meetings

LEE + RO will attend meetings as needed or requested to provide construction support, with or without City staff.

Review & Responses

LEE + RO will review and respond to all RFI's and questions/inquiries from the Contractor and other parties during the project bidding and construction phases.

We will provide production of sketches, diagrams, and drawings as needed to respond to RFI's and inquiries.

We will ensure that all responses are provided with the City's concurrence.

Response to Unforeseen Site Conditions and Provide Design Recommendations

LEE + RO will work with the City's Construction Manager to address unforeseen site conditions and/or provide field design recommendations.

Contract Change Orders

LEE + RO will prepare responses to Contractor's requests for construction contract change orders, as required, an unlimited number of times.

LEE + RO will provide the following deliverables:

1. We will develop and maintain log for RFI's.
2. We will provide timely and accurate responses to all RFI's and questions/inquiries from the Contractor and other parties that may require production of sketches, diagrams, and drawings as needed and provide design recommendations to respond to RFI's and inquiries.
3. Prepared responses to Contractor's requests for construction contract change orders.
4. Regular communication with the City's Construction Manager to ensure that all responses are provided with the city's concurrence.

TASK 13 – PREPARE RECORD DRAWINGS (AS-BUILTS)

LEE + RO will prepare and provide the City with a complete set of revised original tracing showing as-built conditions. As-built information will reflect revisions incorporated and provided by the City's Construction Manager and the Contractor.

It is LEE + RO's understanding from the RFP that the As-builts are required with 60-days following the completion and acceptance of construction to be furnished to the City with a complete set of revised original tracings showing as-built conditions on Mylar.

The following are LEE + RO's understanding of corresponding subtasks associated with the tasks, but not limited to:

Property of the City.

LEE + RO will prepare As-built plans in AutoCAD in pdf as the final format, from which shall become property of the City.

GIS Mapping Links

At a minimum, LEE + RO will prepare the mapping and database of all rehabilitated pipeline segments similar or to match the Kennedy Jenks GIS mapping as provided in the City of South Gate Sewer Master Plan (SMP), as last update in 2019.

LEE + RO will provide the following deliverables:

1. A complete set of original record drawings on Mylar with electronic copy in AutoCAD format and pdf.
2. An electronic database of all pipeline segments rehabilitated with repair notes and methods using a fast and user-friendly GIS mapping retrieval system.

TASK 14 - MANHOLE INSPECTION

LEE + RO's CCTV sub-consultant, Downstream Services, will take photographs of the manholes at the same time as the CCTV inspections. LEE + RO will review and determine the appropriate rehabilitation method based on the manhole condition observed in the photographs.

TASK 15 - HEAVY CLEANING

LEE + RO assumed two (2) days of heavy cleaning of sewer segments, as needed, to remove defects such as deposits attached, roots, laterals etc. LEE + RO's CCTV sub-consultant, Downstream Services, will perform this heavy cleaning.

Project Management Approach

LEE + RO's Project Manager will administer all project management activities to ensure adherence to scope, schedule, and budget; promote efficient communication between all project stakeholders; and implement an effective quality assurance/quality control (QA/QC) program. Our Project Manager will be a single point of contact for the District. The Project Manager's responsibility is to meet with the District to review the project background, goals, constraints, and approach, as well as the District's expectations, and ensure that these items are effectively incorporated into the Project and communicate them to the project team members.

Managing a project is a lot easier when everyone works as a team, and the team works best when everyone understands the "game plan." Preparation of a Project Management Plan (PMP) is one of the first tasks undertaken for the Project. The PMP sets goals and expectations for the Project, defines project roles and responsibilities, document control and project reporting, communication protocols, and establishes other project procedures and policies, including a project specific QA/QC Plan, and measures for monitoring project costs and schedule.

Project Quality Management

Our ultimate goal is to solicit uniform construction bids that are close to the engineer's estimate and to keep construction change orders to an absolute minimum. We do that by utilizing our rigorous and proven quality management program to produce high-quality design documents.

Quality has been defined as the degree to which a set of inherent characteristics fulfill requirements. Project Quality Management at LEE + RO is comprised of (1) Quality Planning, (2) Quality Assurance, and (3) Quality Control. Quality Planning is identifying which quality standards are relevant to the Project and determining how to satisfy them. Quality Assurance is applying the planned, systematic quality activities to ensure that requirements are met. Quality Control is monitoring specific project results to determine whether those results comply with the relevant quality standards.

LEE + RO's Project Quality Management Program includes:

- Carefully listening to clients and open communication
- Current technologies, standards, and regulations
- Use of client's standard details
- Comprehensive in-house standard details

In-house calculation and design QC checklist templates

- Written response logs to comments on previous submittals
- Identification of required technical experts
- Review of the basic concepts for feasibility and conformance with project criteria
- Discipline review including verification of each discipline's design work, including a checklist review to ensure technical accuracy and no conflicts with the civil design and other discipline design work
- Graphics/CAD standards review to verify that the construction drawings and exhibits meet Project requirements
- Project Manager review to confirm that project deliverables conform to the work scope and that documents supplied by others

(subconsultants) are correctly incorporated

- Client comment review to ensure that client comments have been addressed
- Independent QA/QC review to verify the accuracy, completeness, and coordination of drawings, specifications, and cost estimates for all disciplines

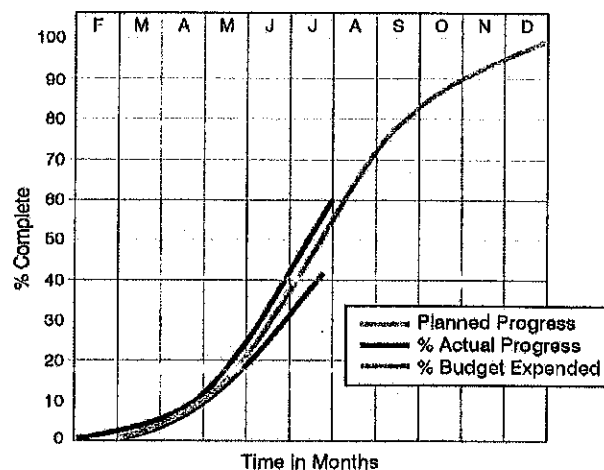
All documents prepared by LEE + RO are reviewed by an independent QA/QC team, not directly involved in the day-to-day design activities. Each submittal is accompanied by a written statement from the Principal-in-Charge indicating that the submittal has been independently checked. Discipline checks are made of all deliverables, such as preliminary design reports, design calculations, drawings, specifications, and construction cost estimates. Deliverable reviews will include reviews for project constructability, as well as operational and safety reviews.

The QA/QC Plan will be submitted during the project kickoff meeting and will identify when QA/QC reviews will take place, identify review staff, and outline project specific protocols, methods and checklists.

Project Cost Management

LEE + RO utilizes Earned Value Management to measure our performance during the execution of a project. Earned Value Management is a methodology for integrating scope, schedule, and resources (cost), and for objectively measuring performance and progress. Performance is measured by determining the budgeted cost of the work performed (earned value) and comparing it to the actual cost of the work performed (actual cost). Progress, on the other hand, is measured by comparing the earned value to the planned value. We utilize S-curves to depict planned value, earned value, and actual cost of project work. These graphic depictions provide a snapshot of project performance and show if a project is overbudget, behind the schedule, underbudget, or ahead of schedule. These snapshots allow for adjustments to levels of effort or other appropriate courses of action that may be necessary.

These S-curves will be included with the monthly invoicing and progress reports



Fee Estimate

Engineering Design Services for City of South Gate - FY 2023-24 Concrete Sewer Pipelines Rehabilitation, Project No. 709-SWR											
Task ID	Task Description	Labor Category					Total Hours	Labor Cost	Other Direct Costs (ODCs)	Sub - Consultant Costs	TOTAL FEES
		E8	E6	E4	E3	A2					
		Labor Rates per Hour									
		\$270	\$210	\$157	\$141	\$102					
Task 1	PROJECT MANAGEMENT										
	Project Management	20	80	40		20	160	\$30,520	\$500		\$31,020
	Subtotal Task 1 - PROJECT MANAGEMENT	20	80	40	0	20	160	\$30,520	\$500	\$0	\$31,020
Task 2	COMMUNITY OUTREACH										
	Community Outreach		20	20			40	\$7,340	\$200		\$7,540
	Subtotal Task 2 - COMMUNITY OUTREACH	0	20	20	0	0	40	\$7,340	\$200	\$0	\$7,540
Task 3	AGENCY AND UTILITY COORDINATION										
	Agency and Utility Coordination (for replacement segments only, assumed as 5% of total length)		20		40	20	80	\$11,880	\$1,000		\$12,880
	Subtotal Task 3 - AGENCY AND UTILITY COORDINATION	0	20	0	40	20	80	\$11,880	\$1,000	\$0	\$12,880
Task 4	ENVIRONMENTAL CLEARANCE										
	Environmental Clearance		20		20		40	\$7,020	\$1,000		\$8,020
	Subtotal Task 4 - ENVIRONMENTAL CLEARANCE	0	20	0	20	0	40	\$7,020	\$1,000	\$0	\$8,020
Task 5	PRELIMINARY ENGINEERING										
5.1	CCTV Inspection and Field Coordination		20	20	20		60	\$10,160	\$1,000	\$150,805	\$161,965
5.2	CCTV Assessment and Prioritization		20	80	80		180	\$28,040	\$1,000		\$29,040
5.3	Topo Surveying (for 5% replacement segments only)			20			20	\$3,140	\$500	\$13,739	\$17,379
5.4	50% Plans and Estimates		40	120	120	40	320	\$48,240	\$500		\$48,740
	Subtotal Task 5 - PRELIMINARY ENGINEERING	0	80	240	220	40	580	\$89,580	\$3,000	\$164,544	\$257,124
Task 6	FINAL ENGINEERING										
6.1	Utility Potholing (up to 10 potholes for 5% replacement segment length)		20	20			40	\$7,340	\$500	\$17,063	\$24,903
6.2	75% Plans and Estimates		20	120	120	20	280	\$42,000	\$200		\$42,200
6.3	90% Plans and Estimates		20	80	80		180	\$28,040	\$200		\$28,240
6.4	100% Plans and Estimates		20	40	40		100	\$16,120	\$200		\$16,320
	Subtotal Task 6 - FINAL ENGINEERING	0	80	260	240	20	600	\$93,500	\$1,100	\$17,063	\$111,663
Task 7	TECHNICAL SPECIFICATIONS										
	Technical Specifications		20	20	40	20	100	\$15,020	\$500		\$15,520
	Subtotal Task 7 - TECHNICAL SPECIFICATIONS	0	20	20	40	20	100	\$15,020	\$500	\$0	\$15,520
Task 8	COST ESTIMATES										
	Cost Estimates		20	20	20		60	\$10,160	\$200		\$10,360
	Subtotal Task 8 - COST ESTIMATES	0	20	20	20	0	60	\$10,160	\$200	\$0	\$10,360
Task 9	ADVERTISE BID DOCUMENTS										
	Advertise Bid Documents		20	20			40	\$7,340	\$200		\$7,540
	Subtotal Task 9 - ADVERTISE BID DOCUMENTS	0	20	20	0	0	40	\$7,340	\$200	\$0	\$7,540
Task 10	CONSTRUCTION BIDDING SUPPORT SERVICES										
	Construction Bidding Support Services		20	20	20		60	\$10,160	\$200		\$10,360
	Subtotal Task 10 - CONSTRUCTION BIDDING SUPPORT SERVICES	0	20	20	20	0	60	\$10,160	\$200	\$0	\$10,360
Task 11	PRE-CONSTRUCTION AND JOB-SITE MEETINGS										
	Pre-construction and job-site meetings		8	8	8		24	\$4,064	\$400		\$4,464
	Subtotal Task 11 - PRE-CONSTRUCTION AND JOB-SITE MEETINGS	0	8	8	8	0	24	\$4,064	\$400	\$0	\$4,464
Task 12	CONSTRUCTION DESIGN SUPPORT										
	Construction Design Support		40	80	80		200	\$32,240	\$1,000		\$33,240
	Subtotal Task 12 - CONSTRUCTION DESIGN SUPPORT	0	40	80	80	0	200	\$32,240	\$1,000	\$0	\$33,240
Task 13	PREPARE RECORD DRAWINGS (AS-BUILTS)										
	Prepare Record Drawings (As-builts)		20	40			60	\$10,480	\$500		\$10,980
	Subtotal Task 13 - PREPARE RECORD DRAWINGS (AS-BUILTS)	0	20	40	0	0	60	\$10,480	\$500	\$0	\$10,980
Task 14	MANHOLE INSPECTION										
	Manhole Inspection from Photos				40		40	\$5,640		\$0	\$5,640
	Subtotal Task 14 - MANHOLE INSPECTION	0	0	0	40	0	40	\$5,640	\$0	\$0	\$5,640
Task 15	HEAVY CLEANING										
	Heavy Cleaning (Assumed 2 days)						0	\$0		\$7,934	\$7,934
	Subtotal Task 15 - HEAVY CLEANING	0	0			0	0	\$0	\$0	\$7,934	\$7,934
	TOTAL NOT-TO-EXCEED	20	448	768	728	120	2084	\$334,944	\$9,800	\$189,541	\$534,285

Billing Rate Schedule

(Effective From November 1, 2022 to October 31, 2023)

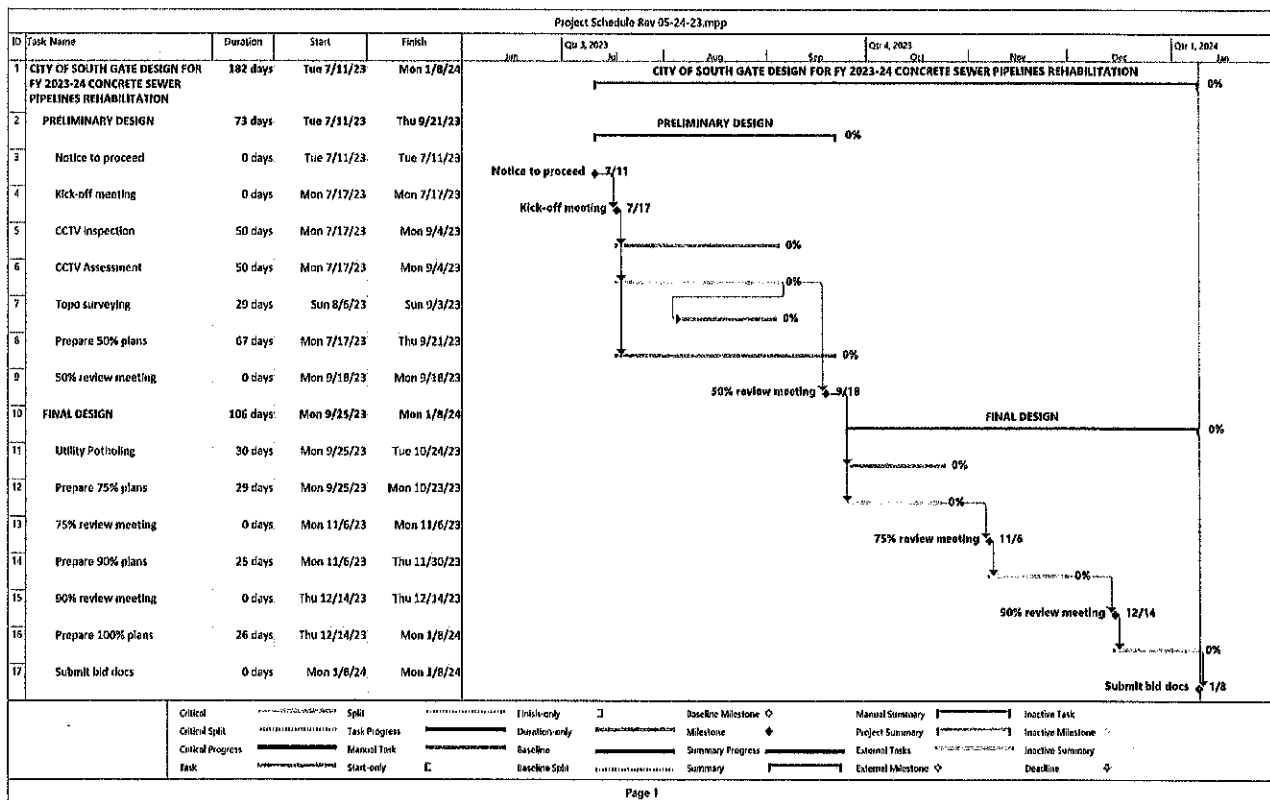
PERSONNEL CLASSIFICATION			BILLING RATES (\$/HOUR)
ENGINEERS			
Engineer 8	E8	Managing Engineer	\$270
Engineer 6	E6	Principal Engineer	\$210
Engineer 4	E4	Engineer	\$157
Engineer 3	E3	Associate Engineer	\$141
Engineer 1	E1	Junior Engineer	\$92
ADMINISTRATIVE			
Administrative 2	A2	Senior Word Processor	\$102

Other Direct Costs

(Effective From November 1, 2022 to October 31, 2023)

Automobile Mileage	IRS Published Rate
In-house Reproduction	\$0.08 / sheet (8.5 x 11 Bond B & W)
	\$0.20 / sheet (8.5 x 11 Bond Color)
	\$0.15 / sheet (11 x 17 Bond B & W)
	\$0.50 / sheet (11 x 17 Color)
	\$1.25 / sheet (24 x 36 Bond)
Mylar Original Drawing	\$8.00 / sheet (24 x 36 or 22 x 34)
Computers & Work Stations	No Charge
Subconsultant Mark-up	Subconsultant Invoice Amount Plus 5%, Unless Client Specifies Otherwise
Bulk Reproduction by Outside Printing Firm	Invoice amount plus 10% Handling Charge
Overnight Mailing, Air Fare, Project-Specific Software, Equipment Rental, etc.	At Cost

Project Schedule



Project Experience & References | In this section we present our project experience and references. In **Appendix D** we include our Trunk Sewer Experience Matrix.



Client Reference:
Thomas Dawes
District Engineer
(714) 655-4811
Jeanlom3@verizon.net

Broadway Sewer Siphon Replacement | Sunset Beach Sanitary District

The project entails replacing approximately 220 LF of existing 6-inch diameter cast iron sewer siphon crossing beneath Sunset Channel (60' wide R/W) northwest of the existing bridge in Broadway (80' wide R/W). The project goal is to proactively replace the 85-year old pipe, which is still in working condition, to provide greater pipe resistance to earthquake shaking. The project is located in the City of Huntington Beach community of Sunset Beach. The existing bridge on Broadway (City R/W) provides the only land connection to the approximately 110 residences on an island surrounded by water channels which drain to the Pacific Ocean. LEE + RO will provide design and construction services for this project, including construction management and inspection services. The predesign phase consists of evaluating alternative trenchless methods, such as Horizontal Directional Drilling (HDD), Pipe Bursting, Pipe Jacking & Boring etc. The design phase consists of preparing design plans, specifications and cost estimates based on the District's selected trenchless method. LEE + RO's sub-consultant, Traffic Control Engineering Inc. (TCE), will prepare traffic control plans for this project, which will be required as part of the City and Caltrans permits. LEE + RO will assist the District with obtaining all necessary permits for this project.



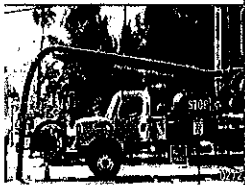
Client Reference:
Jessica Polidori
(714) 741-5349
jessicap@ggcity.org

Sewer Main Replacement Project 1 and Sewer Main Lining and Spot Repair Projects 1 & 2 | Garden Grove Sanitary District

The City of Garden Grove retained LEE + RO to rehabilitate small diameter collections systems pipelines throughout the City via trenchless methods/CIPP. The Project was executed in two phases, described below:

Sewer Main Replacement Project 1 consists of replacement of approximately 5,440 LF of 8-inch diameter VCP gravity sewer pipe; 1,290 LF of 12-inch VCP pipe; 30 LF of 6-inch VCP pipe; 60 LF of 8-inch PVC pipe; and 20 LF of 12-inch PVC pipe, including 124 sewer lateral reconnections and 27 48-inch diameter lined sewer manholes (Sancon-100 system) manholes in Euclid Street, Pinehurst Court, Nelson Street, Pine Street, Pearl Street, Allen Drive, Stanford Avenue, Euclid Park in the City of Garden Grove; and in Wilson Street and Trask Avenue between Jackson Street and Wilson Street in the Cities of Garden Grove/Westminster.

Sewer Main Lining and Spot Repair Projects 1 & 2 consists of rehabilitation of approximately 17,430 LF of 8-inch diameter sanitary sewer gravity piping, and 60 LF of 6-inch diameter sanitary sewer gravity piping by UV-cured glass reinforced plastic cured-in-place pipe (GRP-CIPP) liner, approximately 270 LF of 8-inch diameter sanitary sewer gravity piping by steam-cured felt impregnated resin CIPP liner, 9 spot repairs; 420 lateral sewer reinstatements and 69 top hat sewer lateral seals in various street in Garden Grove. These projects are subject to the requirements of Housing and Urban Development (HUD) Act of 1968, Section 3 Clause, and prepared/ followed the guidelines.



Client Reference:
Robert Vercoles, PE
Division Engineer
(562) 570-2337
Robert.Vercoles@lbwater.org

Sanitary Sewer Improvements 10th St/Lime Ave And 15th St/Gardenia Ave | Long Beach Water Department

LEE + RO provided construction management and inspection services to the Long Beach Water Department for the improvements to the sanitary sewers located in Long Beach near 10th Street/Lime Ave. and 15th Street/Gardenia Ave. The improvements at the 10th Street/Lime Ave. location included replacement of 270 feet of 8-inch CP with 10-inch VCP, removal of tree roots from existing 10-inch VCP and lining 420 feet of 10-inch CP with CIPP lining, spot repairs on sagging 10-inch VCP and rehabilitation of 5 manholes. The Improvements at the 15th Street/Gardenia Ave. location included replacement of 820 feet of 10-inch CP with 12-inch VCP; abandonment of 330 feet of 10-inch CP and a manhole; installation of 165 feet of 12-inch VCP; conversion of 6 sewer laterals from the to-be-abandoned 10-inch CP to an existing 12-inch VCP sewer; rehabilitation of 315 feet of 8-inch CP and 660 feet of 10-inch CP with CIPP lining; and rehabilitation of 11 sewer manholes.



Multi-Year Sanitary Sewer Replacement & Rehabilitation Engineering Services | City of Cypress

Since 2008, LEE + RO has been providing design, bidding, and construction phase engineering services for City-wide rehabilitation and replacement of various sanitary collection sewers, sizes ranging from 8- to 18-inch dia. collection and truck sewers. LEE + RO reviewed CCTV records and performed a condition assessment to determine appropriate rehabilitation methods and/or replacements. LEE + RO has completed seven groups of projects, each with a construction cost ranging from \$750,000 to \$1.5 million (total aggregate construction cost \$12 million). Cured-In-Place Pipe (CIPP) rehabilitation and open-cut replacement construction were mostly used. LEE + RO was responsible for coordinating flow diversions from the City sewers to the Orange County Sanitation District's interceptor sewers.

Citywide Sanitary Sewer Improvement Program Projects, Westport Drive, Reseda Street, and South Street | City of Anaheim

LEE + RO provided preliminary design, final design, bid phase services and engineering services during construction for sanitary sewer improvements to address hydraulic capacity deficiencies identified in Model 91 of the Combined Central Anaheim Area Master Plan of Sanitary Sewers, September 2006 (CCAAMPSS). The Master Plan identified for replacement approximately 700 LF of existing 8-inch diameter sewer with 10-inch diameter sewer in Westport Drive, replacement of approximately 1,600 LF of existing 8-inch diameter sewer with 800 LF of 10-inch diameter sewer and 800 LF of 12-inch diameter sewer in Reseda Street, and replacement of approximately 300 LF of 10-inch diameter sewer with 15-inch diameter sewer in South Street. The scope of the preliminary design included reviewing CCTV inspections to facilitate condition assessments of the existing pipelines, hydraulic modeling to confirm and/or determine capacity deficiencies, analysis of sanitary sewer improvement alternatives including pipeline replacement and/or rehabilitation methods and flow diversions. The evaluation included simulating flow diversions within the hydraulic model to reduce the d/D ratio in some downstream sewer segments thereby relieving the hydraulic capacity deficiencies. The design upsizing all sewer segments with larger diameter sewer pipelines to relieve the hydraulic deficiencies.

Alley E/O Chestnut Avenue Sanitary Sewer Improvement | Long Beach Water Department

LEE + RO provided construction management and inspection services, including engineering services such as reviewing construction submittals and Requests for Information (RFI) for this project. The Project included intercepting 60 existing sewer laterals that route to an existing 12-inch concrete sewer pipe to approximately 882 linear feet of new 8-inch diameter VCP and 74 linear feet of new 8-inch PVC sewer mains. Additional major construction work included installation of four 48-inch diameter pre-cast manholes, new 8-inch cleanout, "breaking into" one existing manhole, and partial cement concrete pavement and asphalt concrete pavement restoration. The method of construction for this project was open trench and slurry backfill. The new sewer line is located entirely within an alleyway, which is 16-feet wide ROW to ROW. This was a challenge from an installation, material storage/staging, safety, and logistics standpoint. The contractor was required to take care not to damage adjacent property during excavation and installation activities. Additionally, adjacent and overhead utilities were present along the alignment of this project. Pre and post-construction CCTV inspection of the sewer mains was performed by NASSCO PACP certified engineers.

Sewer Pipeline Replacement Project | Long Beach Water Department

LEE + RO provided a preliminary report, final design, traffic control plans, bid phase services, engineering services during construction, and construction inspection services for the rehabilitation and replacement of 8-inch, 10-inch, and 12-inch dia. gravity sewers with structural deficiencies in Belmont Shore and Naples Island in Long Beach. The project included replacement of 2,710 LF 8-inch, 287 LF of 10-inch, and 170 LF of 12-inch dia. sewers. Six additional 8-inch dia. sewer segments required point repairs. There were 37 manholes associated with the identified sewer segments. Based on condition assessment, of the manholes, 7 required rehabilitation. The scope of the preliminary design included reviewing CCTV tapes to assess conditions of the existing pipelines and to confirm structural deficiencies. The final design included spot repairs, rehabilitation of existing sewers it Cured-In-Place Pipe Liner (CIPP), and replacement of manholes.

APPENDIX A

LEE + RO

RESUMES



LICENSE/CERTIFICATION
Civil Engineer, C73472
Land Surveyor, L9180

EDUCATION
MS, Civil Engineering,
Michigan State University,
East Lansing, Michigan 2004

BS, Civil Engineering,
Osmania University,
Hyderabad, India 2002

MURTHY KADIYALA, PE/PLS

PROJECT MANAGER

With 16 years of experience in a variety of projects in Municipal Water and Wastewater System Planning, Design and Construction Management, Murthy has helped find solutions to many design challenges in his career. Murthy has provided engineering and construction support services for many Water and Wastewater pipeline installations and rehabilitation projects and helped close them out successfully. He is an expert Water System hydraulic modeler and has also served in the responsible role of a Water and Wastewater Plan Checker for many years. His added knowledge of the service connections to private developments including land title and encumbrances has enabled him to identify all required facilities and potential issues early in the design process. His Land Surveying experience helps add a different perspective to projects.

EXPERIENCE

SMD-1 Diamond Bar Pump Stations System Assessment, Los Angeles County Department of Public Works. Murthy provided pipeline assessment services for nine pump stations in the City of Diamond Bar. Due to the age and condition of the facilities, as well as recent directives from the regional board, Murthy performed a condition assessment and risk-based inspection of the existing facilities and provide a report with planning level recommendations to improve the reliability and service life of these assets. Murthy performed onsite inspections, operator interviews, deployed influent and effluent flow metering, code compliance analysis (NFPA 820, OSHA, NEC, etc.), and hydraulic analysis.

Sewer Main Replacement Project 1, Garden Grove Sanitary District. Project Manager and Lead Designer for the \$3.6M project consists of replacement of approximately 4,450 LF of 8-inch diameter VCP gravity sewer piping; and, 1,330 LF of 12-inch diameter VCP gravity sewer piping including 103 sewer lateral reconnections and 28 new manholes in Euclid Street, Pine Street, Nelson Street, Pearl Street, Allen Drive, Stanford Avenue and Euclid Park and an alley in the City of Garden Grove; and, in Trask Avenue between Jackson Street and Wilson Street in the Cities of Garden Grove/Westminster.

Sewer Main Lining and Spot Repair Projects 1 and 2, Garden Grove Sanitary District. Project Manager and Lead Designer for the \$1.6M project consists of rehabilitation of approximately 18,073 LF of 8-inch diameter sanitary sewer gravity piping and, 57 LF of 6-inch diameter sanitary sewer gravity piping using UV-cured glass reinforced plastic cured-in-place pipe (GRP-CIPP) liner, 16 spot repairs; and 421 sewer lateral reinstatements in various streets in the City of Garden Grove, in an area bounded by Beach Boulevard to the west, Trask Avenue to the south, Magnolia Street to the east, and Lampson Avenue to the north. This project also consists of performing preliminary CCTV inspection, sewer cleaning and material removal and final CCTV inspection after liner installation.

Broadway Sewer Siphon Replacement, Sunset Beach Sanitary District. Project Manager for the Broadway sewer siphon replacement project which includes replacing approximately 220 LF of existing 6-inch diameter cast iron sewer siphon crossing beneath Sunset Channel (60' wide R/W) northwest of the existing bridge in Broadway (80' wide R/W). The project goal is to proactively replace the 85-year old pipe, which is still in working condition, to provide greater pipe resistance to earthquake shaking. The project is located in the City of Huntington Beach community of Sunset Beach. The existing bridge on Broadway (City R/W) provides the only land connection to the approximately 110 residences on an island surrounded by water channels which drain to the Pacific Ocean. LEE + RO is providing design and construction services for this project, including construction management and inspection services. The predesign phase consisted of evaluating alternative trenchless methods, such as Horizontal Directional Drilling (HDD), Pipe Bursting, Pipe Jacking & Boring etc. The design phase consists of preparing design plans, specifications and cost

LAURENCE KADYALAK, P.E. PLS
PROJECT MANAGER

estimates based on the District's selected trenchless method. LEE + RO will also assist the District with obtaining all necessary permits for this project.

Broadway Pump Station Bypass Sewer, Sunset Beach Sanitary District. Project Manager for the Broadway Pump Station Bypass Sewer project. A project report and preliminary design will be developed for approximately 3,300 LF of 15-inch diameter bypass sewer main alongside Sunset Beach Greenbelt. The Sunset Beach Sanitary District (District) wishes to abandon the existing Broadway Sewer Pumping Station after confirming the feasibility of re-directing influent gravity sewer flows via a new gravity main to connect to existing City of Huntington Beach's Warner Avenue Gravity Sewer (WAGS). The design services will include an analysis of pipe alignments, materials, construction techniques, permits, and grant application support. The main goals of the Project Report are to be the vehicle used to apply for a grant should the proposed federal infrastructure program afford the opportunity; be used to identify and provide necessary data to permit the project through all local, regional, state, and federal agencies; work with permitting agencies, particularly the City of Huntington Beach and Caltrans to develop alignment alternatives and pick a preferred alignment; assist in the preparation of the necessary CEQA and possibly NEPA action for the project; and, identify funding sources working with District staff to proceed with construction of the project with or without federal grant assistance.

Newhope Trunk Sewer, Orange County Sanitation District (OCSD), Fountain Valley. Design Review and QA/QC team member for the \$80 million, 54-inch dia. 38,000 LF trunk sewer replacement project in State College Blvd. in the cities of Fullerton and Anaheim. Engineering services included investigating utilities, preparing construction documents suitable for bidding, assisting OCSD with acquisition of easements and rights of way, obtaining permits, and conducting public outreach programs. Murthy also coordinated the utility investigation by overseeing an ASCE SUE Level A Utility Investigation through the cities of Fullerton, Anaheim and Orange.

Sewer Lift Station No. 9 and 11, Sewer Collection and Water Distribution System Improvement Project, City of Calexico. Project Engineer performing pipeline and wet well design services for the sewer lift station project which consists of upgrading two 250 gpm self-priming duplex lift stations, replacing existing 12" AC waterline with new 12" PVC waterline, replacing existing 15" gravity sewer with new 24" gravity sewer, replacing existing 18" gravity sewer with new 18" gravity sewer, and replacing existing 8" and 10" forcemains with new 8" and 10" forcemains. The City of Calexico owns and operates Sewer Lift Station Nos. 9 & 11 and anticipates two major residential developments will soon be approved for construction which will significantly impact the City's sewer collection system. LS-9 and LS-11 were constructed in 1979 and have limited sewer capacity, and the existing upstream and downstream force mains and gravity main pipelines are undersized to convey the increased flows.

Beachwood Force Main and Sewer Pump Station, City of Burbank. Provided inspection services during construction for this \$10.5 million project. Responsibilities included submittal review, resolution of field construction issues, and public outreach. The project includes approximately 12,000 linear feet of 24-inch HDPE pipe along the Sparks-Chandler alignment, replacement of three dry-pit submersible 150 Hp pumps, construction of a new valve vault, removal and replacement of valves and appurtenances, and recoating the pump station wet well. The project also included construction of new sewer maintenance manholes, air relief valves, blow-off assemblies, and tie-in to the new 24-inch force main.

Sanitary Sewer Capital Improvement Program, Edgemont Community Services District (ECSD). Planning Engineer responsible for identifying and prioritizing projects for the annual replacement of sewer lines as part of Edgemont Community Services District's (ECSD) Capital Improvement Program. He was also the Design/Project Engineer responsible for the design, bidding and construction management of two of the five annual sewer replacement projects, each consisting of approximately 4,000 LF of 8-inch to 18-inch diameter VCP pipe in the City of Moreno Valley. His responsibilities included a review of the contractor's submittals, RFI, coordination with the permitting agencies, field construction management personnel, and construction documentation.



LICENSE/CERTIFICATION
Civil Engineer, CA #C79646

NASSCO PACP, #U-614-06021492

CASQA Certified SWPPP Developer
(QSD) and Practitioner (OSP) #23971

EDUCATION
BS, Civil Engineering,
Cal State University, Los Angeles

ROBERT MERCADO, PE/PACP/QSD/QSP CCTV COORDINATION

Robert has over 18 years of engineering, construction management, resident engineer, and cost estimating experience. He has successfully completed Construction Management & resident engineering assignments for pipeline, and pump station projects for public agencies throughout Southern California including the West Basin Municipal Water District, City of Burbank, City of Long Beach and Castaic Lake Water Agencies. Robert has also served as the construction cost estimator for LEE + RO pipeline projects. Before Robert joined LEE + RO in 2006, he also worked as a construction manager for Northwest Pipe (a large dia. water transmission main supplier) and Clark Pacific, a precast concrete products supplier. His Construction Management services experience and responsibilities include construction and schedule coordination, quality control, owner representation, field documentation, progress payment reviews, facility startups, and permit coordination. Cost estimating experience includes large and small diameter water mains, trunk sewers, and force mains including pipe rehabilitation and lining projects. Robert also has considerable experience with street and traffic signal repairs and paving restoration.

EXPERIENCE

Sewer System Rehabilitation Plan Phase 1, Sewer Main Lining and Spot Repair Projects 1 & 2, Garden Grove Sanitary District. CM Inspection and office support services during construction for this \$1.1 million project. Work included daily field inspection and CM services, construction engineering support providing review and recommendations on contractor submittals, RFIs, contractor's change orders, CCTV review and preparation of record drawings, also direct contact, and coordination with GGSD staff, agencies and the contractor. This project included 3.3 miles of UV-cured reinforced plastic cured-in-place pipe (GRP-CIPP) liner and CCTV, and UV-cured GRP-CIPP top hat lateral seals.

CIPP Lining of Sanitary Sewer System CIP 18-100, City of Laguna Beach. Robert provided construction management and inspection services for the rehabilitation and replacement of 6-inch, 8-inch, 10-inch diameter and 15-inch diameter vitrified clay pipe sewer mains. Work included 30,480 LF of CIPP rehabilitation, several point repairs, sewer cleaning and disposal, removal of root balls from sewer laterals, as well as pre- and post-construction CCTV inspections. Robert's responsibilities included ensuring compliance with all noise ordinances, traffic control closures and parking restrictions and enforcement of water quality requirements.

Construction Management and Inspection Services for the Sanitary Sewer Rehabilitation and Replacement Program Project - 3 (SSRRP-3), Long Beach Water Department, City of Long Beach. Robert provided construction management services for the SSRRP-3 Project which consisted of the rehabilitation lining of approximately 9,256 LF of sewer pipe via Cured-In-Place (CIPP) liner. The work included pre and post CCTV inspections, cleaning and lining of 8-inch and 10-inch pipe, point repairs, removing and replacing sections of existing 8-inch sewer line, restoring existing sewer laterals after repair/lining, root removal, installation of "top hat" repairs, and repair of intruding laterals. Other tasks included overseeing sewer by-passing efforts and ensuring proper outreach and traffic control measures were implemented.

Rio Vista Valve No. 2, Santa Clarita Valley Water Agency, Santa Clarita, CA. Robert provided construction management services for the repair of the 72-inch Rio Vista Valve #2 (RV-2), which was damaged and could not fully seal properly. Modifications included replacing the damaged valve as well as adding a separate pressure control valve and related equipment. The project included installation of Rio Vista Valve No. 2 (RV-2) in a subsurface valve vault. Critical components included installation of a 72-inch motor operated valve (MOV), two 30-inch MOVs, one 30-inch solenoid operated Primary Bypass Valve, an 8-inch secondary bypass MOV, rehabilitation of existing valve vault, electrical and instrumentation upgrades, and site/security upgrades.

ROBERT MERCADO, PE
PAC170030/031
CCTV COORDINATION

Beachwood / Sparks Force Main and Pump Station Upgrade Project, City of Burbank. Robert provided engineering CM, inspection and office support services during construction for this \$10.5 million project. Responsibilities included submittal review, resolution of field construction issues, and public outreach. The project includes approximately 12,000 linear feet of 24-inch HDPE pipe along the Sparks-Chandler alignment, replacement of three dry-pit submersible 150 Hp pumps, construction of a new valve vault, removal and replacement of valves and appurtenances, and recoating the pump station wet well. The project also included construction of new sewer maintenance manholes, air relief valves, blow-off assemblies, and tie-in to the new 24-inch force main. Robert guided the project through construction, startup, testing and O&M phases. He provided post-construction warranty support. The project was completed within budget and on schedule.

Sanitary Sewer Improvement Projects 10th Street/Lime Avenue & 15th Street/Gardenia Avenue, Long Beach Water Department. Construction Manager/Resident Engineer for various sanitary sewer projects near 10th Street/Lime Ave and 15th Street/Gardenia Ave. The improvements included replacing 8-inch sewers with 10-inch, replacing 10-inch sewers with 12-inch, removing tree roots, and lining 10-inch sewers with cured-in-place (CIPP), removing and replacing (R&R) damaged portions of the sewer pipeline prior to (CIPP), rehabilitating existing manholes, Closed Circuit T.V. (CCTV) review and post repair assessment. The sites are in commercial areas and residential neighborhoods of Long Beach.

Sanitary Sewer Pipeline Replacement Project-Phase 1, Long Beach Water Department. Provided construction inspection services for the rehabilitation and replacement of 8-inch, 10-inch diameter VCP sewer mains. Work included 3620 LF of CIPP rehabilitation, point repairs, sewer cleaning and disposal, removal of root balls from sewer laterals, as well as pre- and post-construction CCTV inspections.

Naples Island Sanitary Sewer Replacement Project, Long Beach Water Department. Provided engineering services during construction for the rehabilitation and replacement of 8-inch diameter, 10-inch diameter, and 12-inch diameter gravity sewer pipelines with structural deficiencies in the Belmont Shore and Naples Island areas of Long Beach. The final design includes sewer segment spot repairs and rehabilitation of existing sewers with Cured-In-Place Pipe Liner (CIPP) and replacement of five manholes.

Sewer Rehabilitation in Cerritos Avenue and Orange Avenue, City of Cypress. Project Engineer responsible for preliminary design report, and final plans and specifications for rehabilitation and replacement of 2,700 feet of 8-inch VCP to 10-inch VCP gravity sewer lines and manholes. CCTV inspection videos were initially reviewed to confirm the existence of pipe breaks, offsets, sags, and calcium deposits. The project included classifying pipe segments that could be relined and recommended rehabilitation of a sunken manhole. Utility atlas maps and sewer as-built drawings were compared to the field survey for accuracy. The pipe lining method selected for sewer rehabilitation was Cured-In-Place (CIPP) liner.

Construction Management/Inspection Services for 28th Street Sanitary Sewer Pipeline, Long Beach Water Department. Construction Management and inspection services for this sanitary sewer improvements project located on West 28th Street in the City of Long Beach. Approximately 1,300 LF of existing 12-inch diameter VCP sewer was replaced with a 15-inch diameter VCP sewer pipeline and five manholes were replaced.

Construction Management/Inspection Services for the Gateway Village Construction Inspection, Moulton Niguel Water District, Laguna Niguel, CA. Robert provided full-time construction management and inspection services for upsizing an existing 8-inch water main to 12-inch, the installation of a water high-line bypass during the upsizing and installation of the new 12-inch water main, the upsizing the existing 10-inch sewer main to 15-inch, bypassing of sewage flows during upsizing and installation of the new sewer main.



LICENSE/CERTIFICATION
NASSCO PACP, #U-816-07005064

EDUCATION
BS, Civil Engineering,
Walla Walla University

LEO CABANADA, PACP/MACP/LACP CCTV COORDINATION

Leo has 16 years of engineering, construction management, and resident engineer/inspector experience. Previously, Leo worked as a construction project manager for Northwest Pipe (a large diameter water piping system supplier). Leo also spent five years as a project engineer for Clark Pacific, a precast concrete products supplier. His construction management services experience and responsibilities included construction inspection resident engineering services and schedule coordination, quality control, owner representation, field documentation, progress payment reviews, facility startups, and permit coordination.

EXPERIENCE

Beachwood / Sparks Force Main and Pump Station Upgrade Project, City of Burbank. Provided engineering CM, inspection, and office support services during construction for this \$10.5 million project. Responsibilities included submittal review, resolution of field construction issues, and public outreach. The project includes approximately 12,000 linear feet of 24-inch HDPE pipe along the Sparks-Chandler alignment, replacement of three dry-pit submersible 150 Hp pumps, construction of a new valve vault, removal and replacement of valves and appurtenances, and recoating the pump station wet well. The project also included construction of new sewer maintenance manholes, air relief valves, blow-off assemblies, and tie-in to the new 24-inch force main. Robert guided the project through construction, startup, testing and O&M phases. He provided post-construction warranty support. The project was completed within budget and on schedule.

Sewer System Rehabilitation Plan Phase 1, Sewer Main Lining and Spot Repair Projects 1 & 2, Garden Grove Sanitary District. CM inspection and office support services during construction for this \$1.1 million project. Work included daily field inspection and CM services, construction engineering support providing review and recommendations on contractor submittals, RFIs, contractor's change orders, CCTV review and preparation of record drawings, also direct contact, and coordination with GGSD staff, agencies and the contractor. This project includes 3.3 miles of UV-cured reinforced plastic cured-in-place pipe (GRP-CIPP) liner and CCTV, and UV-cured GRP-CIPP top hat lateral seals.

CIPP Lining of Sanitary Sewer System CIP 18-100, City of Laguna Beach. Provided construction management and inspection services for the rehabilitation and replacement of 6-inch, 8-inch, 10-inch diameter and 15-inch diameter vitrified clay pipe sewer mains. Work included 30,480 LF of CIPP rehabilitation, several point repairs, sewer cleaning and disposal, removal of root balls from sewer laterals, as well as pre- and post-construction CCTV inspections. Robert's responsibilities included ensuring compliance with all noise ordinances, traffic control closures and parking restrictions and enforcement of water quality requirements.

CM / Inspection, Well Facility Backup Power Facilities Upgrades (Wells 37, 38 and 39), Ontario Municipal Utilities Company. Provided Construction Management Inspection services for this \$7 million project that included 24 groundwater production wells, five booster pump stations / storage facilities, and 3 sewer lift stations. The project also includes a 1,280 KW mobile generator and modifications to the well sites to enable generator hook ups.

Sanitary Sewer Renewal Program (SSRP) and Difficult Access Reach (DAR) Projects, Wastewater Conveyance and Conveyance Division (WCCD), Bureau of Engineering, City of Los Angeles. Civil Engineer / Construction Management Support for construction of various sewer rehabilitation projects. The City has been rehabilitating its sewers under the 60-mile SSRP program under a

Federal mandate. Projects are currently between 0.5 million dollars to 3 million dollars involving 4,000 to 20,000 LF of rehabilitation work range from removing and replacing (R&R) sewer pipe to cured-in-place pipe (CIPP) or fold and form liner installation in pipes ranging in size from 6-inches to 15-inches in diameter. Duties include facilitating bi-weekly progress meetings, preparing change orders, project monthly reports and board reports, reviewing project documents including plans and specifications, contractor proposals, contractor submittals, RFIs, evaluating claims made by the public or the contractor, coordinating work between LADOT, Caltrans, L.A. Department of Water and Power (DWP), utilities and the contractor.

The following are a list of City projects Leo has managed and inspected:

- C946 SSRP DAR05 Hollywood/Wilshire Planning Area, \$8.4 Million Project, including 5.2 miles of CCTV and 1.4 miles of rehabilitate by CIPP of sewer pipe.
- C931 Arlington Ave. Sewer Rehabilitation Jefferson Blvd. to Rodeo Rd., \$6.8 Million Project, \$6.8 Million Project, including 0.5 miles of 33-inch and 42-inch rehabilitate by slip lining, 0.5 miles of 30-inch rehabilitate by CIPP, and 3.65 miles of CCTV.
- C928 SSRP H22 Melrose Ave. & Wilton Pl., \$2.3 Million Project, R&R and rehabilitate by CIPP, 1.33 miles of sewer pipe.
- C930 SSRP P22 Verdugo Rd. & Palmer Dr., \$1.6 Million Project, R&R and rehabilitate by CIPP, 1.0 miles of sewer pipe.
- C918 SSRP P06 El Sereno Ave. & Edison., \$6.2 Million Project, including 3.8 miles of CCTV and 1.7 miles of R&R of sewer pipe.
- C919 SSRP S13 Vernon Ave. & Budlong Ave., \$1.2 Million Project, including 1.33 miles of CCTV and 1.2 miles of CIPP of sewer pipe.
- C913 SSRP P19 Figueroa St. & Yosemite Dr., \$4.8 million project, including 5.7 miles of CCTV and rehabilitate by CIPP 2.2 miles of sewer pipe.

CM and Inspection Services for Church Street and Little Third Bypass Sewer Project, EVWD. Provided engineering, CM, and Inspection services for sewer capacity improvements located in the City and County of San Bernardino and the City of Highland. The projects consist of two separate reaches: Reach 1 includes the construction of 900 lineal feet of 12-inch PVC sewer pipe, three (3) new manholes and re-construction of two existing manholes. Reach 2 includes the construction of 4,400 lineal feet of 15-inch PVC sewer pipe, fifteen (15) new manholes and reconstruction of two existing manholes.

CM and Resident Engineering for the Sodium Hypochlorite Tank #4 Replacement, ECLWRF, WBMWD. Provided Construction Management / Resident Engineer services for the pre-construction and construction phases of the project which included planning, coordination, supervision, and quality assurance during the replacement of Sodium Hypochlorite Tank #4. West Basin utilizes four sodium hypochlorite tanks to minimize filter fouling and disinfection purposes for the various treatment trains at ECLWRF. Leaky walls on Tank #4 were discovered in February 2014.

Alley E / O Chestnut Avenue Sanitary Sewer Improvement Project, Long Beach Water Department. Provided CM and inspection services for the 12" sewer mainline construction phase services for the Alley E / O Chestnut Avenue. Work included field inspection and CM services, construction engineering support providing review and recommendations on contractor submittals, RFIs, contractor's change orders, CCTV review and preparation of record drawings, also direct contact, and coordination with LBWD staff, agencies and the contractor. Additional major construction work included installation of four 48-inch diameter pre-cast manholes, new 8-inch cleanout, "breaking into" one existing manhole, and portal cement concrete pavement and asphalt concrete pavement restoration. Method of construction for this project was open trench and slurry backfill.



LICENSE/CERTIFICATION
Engineer-in-Training #169413

NASSCO PACP and MACP,
#U-614-06021725

EDUCATION
BS, Civil Engineering,
California State Polytechnic
University, Pomona

DAVID TISCARENO, EIT/PACP/MACP CCTV COORDINATION

David is a Civil Engineer in Training specializing in water and wastewater projects including pump station, pipeline, treatment plant, and reservoir projects. David has gained valuable experience working on numerous small to large water and wastewater projects covering planning, design, and construction administration for design. His project experience includes the development of specifications and providing design support, preparation of hydraulic calculations, permit preparation and coordination. Aside from design support experience, David has provided construction administration support including assistance with RFPs, RFIs, submittals and change orders. David Tiscareno is also a GIS expert and has experience with engineering, construction management, and inspection services. He holds NASSCO Pipeline Assessment Certification Program (PACP) and Manhole Assessment Certification Program (MACP) certifications. His construction management and inspection services project experience and responsibilities have included construction inspection, quality control, owner representation, field documentation, progress payment reviews, and permit coordination.

EXPERIENCE

Construction Management and Inspection Services for the Sanitary Sewer Rehabilitation and Replacement Program Project - 3, Long Beach Water District. David was the Inspector for the Sanitary Sewer Rehabilitation and Replacement Program Project - 3 which consists of the rehabilitation of approximately 9,256 lineal feet (LF) of sewer pipe. The work includes but is not limited to CCTV inspections, cleaning and lining 8-inch and 10-inch pipe, point repairs, removing and replacing sections of existing 8-inch sewer line, restoring existing sewer laterals after repair/lining, root removal, installation of "top hat" repairs, and repair of intruding laterals.

Beachwood / Sparks Force Main and Pump Station Upgrade Project, Burbank. As an Inspector, David oversaw trenching, pipe fusing, slurry back-filling, asphaltting, and tunneling and pushing casing under busy intersections for this project. David provided engineering inspection and office support services during construction for this \$9.5 million project including resolution of field construction issues, submittal reviews and public outreach. The project included approximately 12,000 linear feet of 24-inch HDPE pipe along the Sparks-Chandler alignment, replacement of three dry-pit submersible 150 Hp pumps, construction of a new valve vault, removal, and replacement of valves and appurtenances, and recoating the pump station wet well. The project also included construction of new sewer maintenance manholes, air relief valves, blow-off assemblies, and tie-in to the new 24-inch force main.

CIPP Lining of Sanitary Sewer System CIP 18-100, City of Laguna Beach. David provided construction inspection services for the rehabilitation and replacement of 6-inch, 8-inch, 10-inch diameter and 15-inch diameter vitrified clay pipe sewer mains. Work included 30,480 LF of CIPP rehabilitation, several point repairs, sewer cleaning and disposal, removal of root balls from sewer laterals, as well as pre- and post-construction CCTV inspections. David's responsibilities included ensuring compliance with all noise ordinances, traffic control closures and parking restrictions and enforcement of water quality requirements.

New Hope Placentia Trunk Sewer Replacement Project, Fullerton-Anaheim. David observed potholing activities for locating utilities for this \$80 million trunk sewer replacement project. The design included new wastewater trunk sewers through the Cities of Fullerton and Anaheim to upsize and replace the existing Newhope Placentia Trunk Sewer (NHP), which has been in service for 55 years. The length of proposed new sewer totals approximately 38,300 linear feet of line varying from 33-inch to 48-inch. The main project objective is to eliminate capacity deficiencies in

DAVID TISCARETO, III
DIRECTOR
CCTV COORDINATION

City of South Gate
FY 2023-24 Concrete Sewer Pipelines Rehabilitation (Project No. 709-SWR)

the existing Newhope Placentia Trunk and the Rolling Hills Sub-Trunk sewers to accommodate current, future, and 2040 peak wet weather flows, allow for the abandonment of the Yorba Linda Pump Station, and add flexibility to the collections system by allowing OCSD to divert current sewer flows from Treatment Plant No. 2 to Plant No. 1 for additional water recycling.

Sewer & Water Main Upsizing Project for Gateway Village Project, Moulton Niguel Water District, Laguna Hills. Resident Engineer/Inspector for the Blackwood Real Estate redevelopment project which included 351 residential units, a five-level parking garage and 6,000 sq. ft. of retail space. The project element included: upsizing existing 8-inch water main to 12-inch water main; bypass water line (high-line), upsizing existing 10-inch sewer main to 15-inch sewer main; sewer bypassing during upsizing; and installation of new segments of water main and sewer. The construction took six months and required night shift work.

Utilities Undergrounding Program, City of Del Mar. Lead Project Engineer for the as-needed professional consulting services for the city-wide Utilities Undergrounding Program for the City of Del Mar. The project included an array of tasks for leading the City's Undergrounding Program including utility coordination with San Diego Gas & Electric (SDG&E) for data acquisition, and design protocols and standards review to facilitate the City's project implementation and designs; GIS data integration and analysis to develop project block boundaries based on SDG&E circuitry and City topography, and development of a prioritization ranking process; preparation of a preliminary master schedule identifying key milestone phases, assisted with the development of a preliminary planning level cost estimate for the Program along with budgetary requirements; established project management protocols; facilitated the communication and public outreach plans in accordance with City staff; and preparation of a Project Delivery Report documenting the Program's framework including the methodology and development process used and identified the necessary steps and implementation for the City's efforts for city-wide conversion. Other tasks included attending various meetings with City staff and the City's Undergrounding Program Advisory Committee (UPAC) to ensure city-wide goals and concerns were addressed to facilitate staff's policy recommendations to City Council.

Utilities Undergrounding Program Master Plan, City of San Diego. Lead Project Engineer for the preparation of a dry utilities Undergrounding Program Master Plan for the City of San Diego. The projects included both Rule 20A projects and residential surcharge project blocks. The project occurred in two major phases. The first phase, the Planning Study Report, documented the methodology and development process to be used in creating the City of San Diego's (City) new Utility Undergrounding Master Plan. This Planning Study serves as the basis for future Master Plan updates by keeping a record of decisions and legislation changes throughout the years, and assist council members to facilitate residents' concerns and questions concerning any issues they may have with the development of the new Master Plan. The decisions and criteria made are documented and explained in greater detail throughout the Planning Study. The project utilizes ArcGIS Desktop software to incorporate advanced priority ranking and cost analysis per stakeholder best interests. The second phase, the Utility Undergrounding Master Plan Mapping, is the implementation of the planning study and developed the final mapping of new block boundaries and cost projections.

Support Services for the Undergrounding Program, City of San Diego. Project Engineer for support services for various as-needed task orders for the City of San Diego's Utilities Undergrounding Program. In addition to utilizing statewide funds for undergrounding, the City's aggressive plans for undergrounding overhead utilities is funded primarily through a 2003 California Public Utilities Commission approved undergrounding surcharge on San Diego residents' electricity bills. Overall, the City currently spends approximately \$55 million per year to convert unsightly overhead power and communication lines with safer and more reliable underground systems. Although the City has been undergrounding lines since 1970, approximately 1,200 miles of overhead utility lines remain to be undergrounded. David has been involved with evaluation, analysis, and various utility designs for Undergrounding (Conversion) Program Projects including field data collection and community canvassing.



LICENSE/CERTIFICATION
Civil Engineer, CA, #C73790

EDUCATION
BS, Civil Engineering,
California State Polytechnic
University, Pomona

ADAM BETSWORTH, PE

DESIGN SUPPORT

As a licensed professional engineer, Adam Betsworth has over 15 years of municipal civil, infrastructure, engineering, design, and construction experience in water and wastewater conveyance systems, as well as land development experience. He's worked with AutoCAD for more than 21 years and is an expert with Civil 3D. Adam's municipal work includes, but is not limited to: potable and recycled water pipelines, wastewater treatment plants, lift stations, trunk sewers, potable and recycled water reservoirs, and booster pump stations. His work in land development covered commercial grading plans, street plans, sewer, water, recycled, and transmission lines, storm drain plans, channels, traffic control plans, tract maps, legal descriptions, and writing complex exhibits and reports. Adam has supervised and trained employees in various tasks and the use of Civil 3D. He has calculated and resolved complex mathematical/engineering problems and formulas to meet project specifications. He has presented project designs to clients, from concept to 3D model designs using Civil 3D in conjunction with product samples and presentation material.

EXPERIENCE

Preliminary Design Report for San Dimas Force Main Replacement Project, Los Angeles County, Dept. of Public Works. Site Civil/Pipelines Design Engineer providing civil and mechanical engineering design services for a PDR to replace the force main and implement modifications to the existing San Dimas Pump Station. The project involves studying various possible alignments for the replacement of the force main and a recommendation of the optimal alignment, replacement of existing asphalt paving at the pump station site, minor mechanical piping and valve modifications, modifications to the electrical system, including installation of new VFDs or soft starts, and lastly, wet well coating repairs.

Preliminary Design Report for Fountain Springs and Indian Creek Pump Stations, Los Angeles County, Dept. of Public Works. Site Civil/Pipelines Design Engineer providing civil and mechanical engineering design services for a PDR for the Fountain Springs and Indian Creek Pump Stations. The Fountain Springs Pump Station project consists of the demolition of the existing pump station and construction of a new pump station, including all civil, structural, mechanical, electrical, I&C and an additional wet well to handle 2 hrs of peak wet weather flow; five (5) new 125 HP pumps, each rated at 3,150 gpm @ 100 ft. TDH; and rehabilitation of the existing dual force main. The Indian Creek Pump Station consists of the demolition of the existing pump station and construction of a new pump station, including all civil, structural, mechanical, electrical, I&C, and an additional wet well to handle 2 hrs of peak wet weather flow; two (2) new dual train 350 gpm @163 feet of TDH (total of 325 feet) pumps; installation of new dual 6" diameter force main (design includes surge analysis); and design of a new access road with better geometrics to allow for easier access by vactor trucks and other maintenance vehicles.

Broadway Sewer Siphon Replacement, Sunset Beach Sanitary District. Site Civil/Pipelines Design Engineer providing civil and mechanical engineering design services for the project to proactively replace the existing 85-year-old pipe, which is still in working condition, to provide greater pipe resistance to earthquake shaking. The project is located in the City of Huntington Beach community of Sunset Beach, near Captain Jack's restaurant at the corner of Pacific Coast Highway (Caltrans R/W) and Broadway. The project entails replacing approximately 220 LF of the existing 6-inch diameter cast iron sewer siphon crossing beneath Sunset Channel (60' wide R/W) northwest of the existing bridge in Broadway (80' wide R/W). The existing bridge in Broadway (City R/W) provides the only land connection to the approximately 110 residences on an island surrounded by water channels that drain to the Pacific Ocean. The predesign phase evaluated



WATER INFRASTRUCTURE ENGINEERS

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alternative trenchless methods, such as horizontal directional drilling (HDD), pipe-bursting, pipe jacking & boring, etc. The design phase consists of preparing design plans, specifications, and cost estimates based on the District selected trenchless method. Adam is assisting the District with obtaining all necessary permits for this project. This project includes meetings with the District's Board, Captain Jack's restaurant owner, homeowners near Bayview Drive, permit agencies, Caltrans and the City of Huntington Beach.

Plano Lift Station Odor Control System Feasibility Study, Santa Margarita Water District. Site Civil/Pipelines Design Engineer providing civil and mechanical engineering design services for a feasibility study of Plano LS Odor Control System and Realignment of Inlet Sewer. Adam is performing a complete investigation of the existing conditions based on existing and available data and developing constructible and economical alternatives for the District. A feasibility letter report with figures and costs will be prepared to summarize the findings and recommendations.

Secondary Effluent Line Replacement Project and Davis St. Manhole Replacement Project, City of San Leandro. Site Civil/Pipelines Design Engineer providing final design services for the Secondary Effluent (SE) Line Replacement Project and Davis Street manhole replacement project. The project includes installing a CIPP liner in the existing 36" SE pipeline between the SE wet well at secondary clarifier no. 1 and the effluent pump station at the City's Water Pollution Control Plant (WPCP); installing elbows on the existing 30" and 33" sanitary sewer (SS) pipes and installing new manholes in close vicinity of the new elbows in Davis Street (in front of the Headworks) to connect the 30" SS and 33" SS to the Headworks at the City's WPCP, in addition to conducting CCTV inspection of the 30" and 33" SS pipes between the intersection of Davis Street and Doolittle Drive and the influent junction box in Davis Street in front of the abandoned Headworks.

Hilltop Green Lift Station Force Mains, West County Wastewater District. Site Civil/Pipelines Design Engineer who provided civil and mechanical engineering design services to design a 1,000 LF dual force main to replace the existing 10-in ACP primary force main constructed in 1966-67 and that recently required emergency repairs. The replacement force main is a 12-inch HDPE pipe connecting from the Hilltop Green Lift Station to La Paloma Road. The evaluation included various routing alternatives. Horizontal directional drilling (HDD) was used at two segments within the alignment.

La Honda Lift Station Force Main Improvements, West County Wastewater District. Site Civil/Pipelines Design Engineer who provided civil and mechanical engineering design services to replace dual force mains (6") from the lift station to a 24" gravity main. Alternative alignments were evaluated and a new manhole was added to the scope.

Regional Force Main Segments 2 and 3, City of Jurupa Valley, City of Riverside. Site Civil/Pipelines Design Engineer who prepared plans for the installation of approximately 3 miles of sewer line for JCSD to the Riverside Water Quality Control Plant. This included force main and gravity trunk sewer sections, special force main modifications within a bridge, inspection of existing sewers, special flow control structures, special construction conditions to protect and modify existing structures, siphon hydraulics, coordination with multiple agencies and multiple owners.

Chino Well Fields II Pipelines, City of Ontario and City of Jurupa Valley. Prepared 4 miles of 30" PVC pipeline plans to feed raw water to the CDA treatment plant from several existing wells. Had to work with multiple agencies and coordinate between the different agencies. We had to revise our design due to Southern California Edison's plans to take up several corridors in the same street. We ended up having to design our pipeline in the shoulder area.

Las Brisas Pipeline Design, Murrieta. Prepared plans to install approximately a mile of 24" CML&C transmission waterline in Las Brisas Road and Hancock. Reviewed submittals from the contractor for this project.

"A" Street Pipeline, City of Perris. Site Civil/Pipelines Design Engineer who prepared plans for a waterline railroad crossing involving a jack and bore under an existing railroad. This required special prerequisites and coordination with the railroad agencies.



LICENSE / CERTIFICATION
Engineer-In-Training #143514

EDUCATION
MS, Geographical Information
Systems, FH-University
of Karlsruhe-Germany

BS, Civil Engineering,
Osmania University, India

RAMESH BACHUVALA, EIT

DESIGN SUPPORT

Ramesh Bachuvala has over 13 years of experience in planning, design, and construction of municipal water and wastewater infrastructure, including water mains, booster pump stations, flow control facilities, storm drains, sewers, force mains, lift stations, and related grading and other site preparation work. He served as a project engineer, senior civil designer and oversees the work of CAD designers in the preparation of construction plans. Ramesh has extensive experience in preparing design plans for pipeline construction and street improvements within the public right-of-way. Areas of his expertise include utility search and coordination with utility companies; hydraulic and hydrology analysis; pipeline plan and profiles, WQMP/SWPPP reports; traffic control design; and ROW and easement analysis and coordination.

EXPERIENCE

Broadway Sewer Siphon Replacement, Sunset Beach Sanitary District. Pipeline Design Engineer for the Broadway sewer siphon replacement project which includes replacing approximately 220 LF of existing 6-inch diameter cast iron sewer siphon crossing beneath Sunset Channel (60' wide R/W) northwest of the existing bridge in Broadway (80' wide R/W). The project goal is to proactively replace the 85-year old pipe, which is still in working condition, to provide greater pipe resistance to earthquake shaking. The project is located in the City of Huntington Beach community of Sunset Beach. The existing bridge on Broadway (City R/W) provides the only land connection to the approximately 110 residences on an island surrounded by water channels which drain to the Pacific Ocean. LEE + RO is providing design and construction services for this project, including construction management and inspection services. The predesign phase consisted of evaluating alternative trenchless methods, such as Horizontal Directional Drilling (HDD), Pipe Bursting, Pipe Jacking & Boring etc. The design phase consists of preparing design plans, specifications and cost estimates based on the District's selected trenchless method. LEE + RO will also assist the District with obtaining all necessary permits for this project.

Newhope Trunk Sewer, Orange County Sanitation District (OCS), Fountain Valley. Site Civil/Pipelines Design Engineer for final design, QA/QC, and construction phase services for the \$75 million, 54-inch diameter, 38,000 LF trunk sewer replacement project in State College Blvd. in the cities of Fullerton and Anaheim. Engineering services included investigating utilities, preparing construction documents suitable for bidding, assisting OCS with acquiring easements and rights of way, obtaining permits, and conducting public outreach programs.

Sewer Main Replacement Project 1, Garden Grove Sanitary District. Site Civil/Pipelines Design Engineer for the \$3.6M project, which consists of replacement of approximately 5,440 LF of 8-inch diameter VCP gravity sewer pipe; 1,290 LF of 12-inch VCP pipe; 30 LF of 6-inch VCP pipe; 60 LF of 8-inch PVC pipe; and 20 LF of 12-inch PVC pipe, including 124 sewer lateral reconnections and twenty-seven 48-inch diameter lined sewer manholes (Sancon-100 system) in Euclid Street, Pinehurst Court, Nelson Street, Pine Street, Pearl Street, Allen Drive, Stanford Avenue, Euclid Park in the City of Garden Grove; and, in Wilson Street and Trask Avenue between Jackson Street and Wilson Street in the Cities of Garden Grove/Westminster.

Sewer Main Lining and Spot Repair Projects 1 and 2, Garden Grove Sanitary District. Site Civil/Pipelines Design Engineer for the \$1.6M project that consists of the rehabilitation of approximately 17,430 LF of 8-inch diameter sanitary sewer gravity piping and 60 LF of 6-inch diameter sanitary sewer gravity piping by UV-cured glass-reinforced plastic cured-in-place pipe (GRP-CIPP) liner, approximately 270 LF of 8-inch diameter sanitary sewer gravity piping by steam-cured felt impregnated resin CIPP liner, 9 spot repairs; 420 sewer lateral reinstatements and 69 top hat sewer

RAMESH BACHUVALA, EIT
DESIGN SUPPORT

City of South Gate
FY 2023-24 Concrete Sewer Pipelines Rehabilitation (Project No. 709-SWR)

lateral seals in various streets in Garden Grove. These projects are subject to the requirements of the Housing and Urban Development (HUD) Act of 1968, Section 3 Clause, and were designed in accordance with the specified guidelines.

Sewer Lift Station No. 9 and 11, Sewer Collection and Water Distribution System Improvement Project, City of Calexico. Pipeline Design Engineer performing pipeline and wet well design services for the sewer lift station project which consists of upgrading two 250 gpm self-priming duplex lift stations, replacing existing 12" AC waterline with new 12" PVC waterline, replacing existing 15" gravity sewer with new 24" gravity sewer, replacing existing 18" gravity sewer with new 18" gravity sewer, and replacing existing 8" and 10" forcemains with new 8" and 10" forcemains. The City of Calexico owns and operates Sewer Lift Station Nos. 9 & 11 and anticipates two major residential developments will soon be approved for construction which will significantly impact the City's sewer collection system. LS-9 and LS-11 were constructed in 1979 and have limited sewer capacity, and the existing upstream and downstream force mains and gravity main pipelines are undersized to convey the increased flows.

Burr Street Force Main, Coachella Valley Water District, Indio. Site Civil/Pipelines Design Engineer for the District's Burr St. Force Main project in Indio. Ramesh was responsible for developing the new 17,000 LF 18-inch diameter C900 PVC force main plan and profiles. The force main begins at the newly constructed Burr St. Lift Station (LS 81-03), located at the corner of Burr St. and Avenue 43 in the City of Indio. The force main terminates at the District's Water Reclamation Plant No. 7 (WRP 7), located on Ave 38. The force main alignment includes an approximate 500 LF jack and bore crossing with a 36-inch diameter steel casing beneath the Union Pacific Railroad and Interstate 10, that required extensive coordination with the UPRR and Caltrans for approval of encroachment permits. Settlement monuments had to be designed for the crossing below Interstate 10 per the requirements of the Caltrans permit. After crossing Interstate 10, the alignment parallels the Coachella Canal for approximately 6,400 LF, which required coordination with the United States Bureau of Reclamation for work within their easement. About 4,000 LF of the alignment runs through the Sun City Shadow Hills Golf Course. Ramesh was responsible for incorporating the golf course reconstruction design work into LEE + RO's design package. The design is complete. CVWD has elected to construct the force main in FY 2022/23.

Irrigation Lateral Replacement Projects, Coachella Valley Water District, Palm Desert. Site Civil/Pipelines Design Engineer providing engineering and design services for three Irrigation Lateral replacement projects. Irrigation Lateral 119.64-7.5 includes the replacement of 18,500 LF irrigation piping of various sizes (ranging from 18 to 30 in. dia.). The existing pipeline has experienced hydraulic surging and numerous leaks that adversely impact the delivery of canal water to the District's customers. Replacing the concrete pipe with new C905 PVC pipe and removing baffle stands converts the canal water distribution system from gravity flow to a pressurized system, effectively eliminating the surging and water losses. This \$7 million project will also install new in-line meters at the delivery points to reduce energy consumption. Existing irrigation service must be maintained during construction, and a temporary highline for bypassing will be required to maintain service. The existing pipeline alignment lies in a 10- foot wide USBR easement. There are several locations along the alignment where the pipeline easement has been encroached upon by farmers' crops and local residences, making replacing those portions of the alignment in the same trench problematic for the District. The District placed this project on hold during the final design to consider alternative alignments and/or construction methods. Irrigation Lateral 123.45-1.3-2.2 Phase 1 and Phase 2 replaces approximately 7,900 LF of 20-inch and 24-inch diameter concrete pipe between 59th Ave. and 62nd Ave. along with approximately 2,600 LF of 14-inch diameter concrete sub-laterals. Phase 1 construction is complete, and Phase 2 design is complete and ready for bidding.

SAL CALDERON, PE TECHNICAL ADVISOR

Sal is a highly experienced construction manager and project manager. During his 35-year career, he has successfully managed engineering and CM projects for water and wastewater treatment plants, large pumping plants, pipelines, cogeneration systems, institutional building mechanical systems such as chiller plants and thermal storage systems, fuel systems and hazardous waste clean-up projects. He has guided all CM / Inspection services/projects for local public agencies and he brings experience necessary to deliver superior value to the City. As the construction manager, he reviews designs especially constructability for projects with a construction value of over \$5 million. He also served as resident.

EXPERIENCE

City of Los Angeles, Bureau of Engineering, Wastewater Conveyance Engineering Division. Project Manager for numerous on-call collection system engineering projects: Normandle Sewer Replacement Project consisting of 2,700 LF of new 39-inch VCP, junction structures and manholes; Lincoln and Sunset Sewer Rehabilitation Project consisting of 5,500 LF of 8-inch and 6-inch VCP; Predesign Report for the 4th Avenue/ Slauson Sewer Rehabilitation Project consisting of 6,400 LF of 69-inch and 6,330 LF of 75-inch RCP sewer; Class A Cost Estimating for the Avenue 45 & Arroyo Drive Relief Sewer; a Benchmarking Study for CIPP Structural Liner Thickness Design Criteria; and Pilot Sonar and Laser Profiling for the Central Outfall Sewer Rehabilitation Project.

Newhope-Placentia Trunk Sewer Replacement Project, Orange County Sanitation District. Project Manager for planning, design, and construction support services for an \$80 million trunk sewer replacement project. Scope of work includes hydraulic modelling, extensive geotechnical and underground utilities engineering, permitting, easement acquisition, and public outreach. The project includes new wastewater trunk sewers through the Cities of Fullerton and Anaheim to upsize and replace the existing 55-year-old sewer. The new replacement sewer is 38,300 feet long, located in State College Blvd., varying from 36-inch to 54-inch in diameter. The new sewer will provide flow diversion from Treatment Plant No. 2 to Plant No. 1 for additional water recycling. The project includes trenchless construction to cross railroads, Fwy 91, Craig Regional Park, and several major east-west thoroughfares. The project also involves many stakeholders including cities of Fullerton and Anaheim, Caltrans, Cal State Fullerton, and Anaheim Stadium.

Beachwood / Sparks Force Main and Pump Station Upgrade Project, Burbank. Sal was the CM/ Director for this \$9.5 million project. The project included approximately 12,000 linear feet of 24-inch HDPE pipe along the Sparks-Chandler alignment, replacement of three dry-pit submersible 150 Hp pumps, construction of a new valve vault, removal and replacement of valves and appurtenances, and recoating the pump station wet well. The project also included construction of new sewer maintenance manholes, air relief valves, blow-off assemblies, and tie-in to the new 24-inch force main.

Day St. Lift Station Rehabilitation, Eastern Municipal Water District. QA/QC for EMWD's 3.4 mgd Day Street Lift Station, located in the City of Moreno Valley. The team performed a condition assessment and evaluated construction alternatives for the rehabilitation or replacement of the lift station. We recommended rehabilitation in lieu of full replacement. Rehabilitation elements include repairing damaged concrete in the wet well, re-coating the wet well, replacement of wet well instrumentation, piping and supports. In order to take the lift station out of service for the repairs, sewer bypassing is required. However, in lieu of installing temporary bypass pumps at an upstream manhole, a permanent bypass manhole and two bypass wet wells were designed, each 25 feet deep x 7 feet diameter. In addition to preventing surcharging during bypass operations,

LICENSE/CERTIFICATION

Mechanical Engineer, CA # M019623
AZ #28306

EDUCATION

BS, Mechanical Engineering,
University of Santo Thomas,
Magna Cum Laude

San Gabriel, CA
TECHNICAL ADVISOR

City of South Gate
FY 2023-24 Concrete Sewer Pipelines Rehabilitation (Project No. 709-SWR)

these manholes provide additional operational flexibility, as they provide additional emergency storage when necessary.

Lift Station 81-01 Rehabilitation Project, Coachella Valley Water District, Palm Desert. Project Manager for construction phase engineering services for this \$4 million lift station rehabilitation project. LEE + RO provided preliminary design, final design, bid phase and construction phase engineering services. Lift station improvements include a new 12-foot diameter x 44-foot deep concrete wet well equipped with two VFD driven Vaughan submersible chopper pumps with 125 HP motors, each rated for 3,340 GPM @ 78 ft. TDH, all new 14" diameter 316 SST discharge piping, valves and instrumentation, and 316 SST wet well bypass piping. The existing electrical gear will be replaced with new equipment, consisting of the Main Switchboard, MCC with VFDs for the pumps, ATS, and telemetry/PLC panels, all located within a new air-conditioned Butler Building. The existing diesel fueled generator will be replaced with a new 400kW diesel-fueled emergency standby generator housed in an acoustical enclosure. Additional improvements include a new dry media scrubbers and a wood chip bed for odor control including four air blowers, control panel, along with all associated foul air piping, sprinkler system for the wood chip bed, valves and instrumentation, SCADA odor control permitting, new chain link perimeter fencing, all new AC pavement within the facility and new area lighting.

Seal Beach Pumping Station Replacement, Orange County Sanitation District. Project Manager for the Orange County Sanitation District's new 34 mgd Seal Beach Pump Station. The new pump station, located adjacent to the Seal Beach Naval Weapons Station, will replace the existing pump station facility, which will be demolished once the new one is up and running and will eliminate the need for the upstream Westside Pump Station in the future. The project includes the completion of the preliminary design and final design phases, including demolition, civil, mechanical, structural, architectural, HVAC, electrical, instrumentation and control systems design. The pump motors will be controlled by variable frequency drives (VFDs) with constant speed bypass and the VFDs will be fitted with anti-ragging technology. A new electrical building will house the new electrical equipment including 480V arc-resistant switchgear, with an automatic open transition transfer scheme, emergency standby generator, portable generator connections, MCCs, VFDs, PLCs and network communication equipment, fire alarm system and security systems.

Burr St. Lift Station 81-03 Replacement, Coachella Valley Water District, Indio. Project Manager for preliminary design, final design, and construction support services for a \$6.1 million new lift station project in the City of Indio. The project includes installing a 12-foot diameter wet well with a depth of 50 feet and a new gravity sewer system to redirect flows from the existing lift station site to the new lift station. The design involved subsurface utility research, pump selection, on-site odor control system, site drainage, and CMU perimeter wall. Construction sequencing was developed to coordinate connection to the existing force main while maintaining uninterrupted service during construction. Responsibilities included preparing the preliminary design report, hydraulic analysis, utility research, alternative pump selection, preparation of contract documents, and coordination between civil, mechanical, and electrical disciplines.

Three Wastewater Pump Stations (Bitter Point, 14th Street and A Street Pump Stations), Orange County Sanitation District. Project Manager for the planning, preliminary & final design and construction phase engineering services for three pump stations with an aggregate construction cost of \$34 million. The project sites were in the City of Newport Beach. Major project challenges included hydraulics, tight sites with deep underground construction, liquefaction potential near tidal zone, and architectural blending of station structures with affluent community selling, and regulatory coordination with Caltrans, the California Coastal Commission, and City of Newport Beach. The projects included environmental documentation, dry and wet weather flow measurements, preparation of preliminary design reports, preparation of drawings and specifications, and construction support services. The pumping station capacities range from 800 gpm (A Street), 2,000 gpm (14th Street) and 25,000 gpm (Bitter Point) and all pumps are driven through variable frequency drives.



LICENSE/CERTIFICATION
Chemical Engineer, CA #CH4264
Certified Permitting Professional,
SCAQMD

EDUCATION
MS, Chemical Engineering,
University of Southern California

BS, Chemical Engineering,
Indian Institute of Technology,
Bombay, India

DHIRU PATEL, PE PRINCIPAL-IN-CHARGE

Dhiru Patel has over 30 years of water and wastewater facilities engineering, project management and business management experience. He has managed and overseen projects involving study, PDR, final design and construction support phases for distribution, conveyance, treatment and supporting facilities for water/wastewater/water reclamation projects. He has extensive experience with project management, plant and process engineering studies, preliminary engineering, final design, construction engineering support, troubleshooting, and operations and maintenance (O&M) support for water and wastewater treatment facilities. Dhiru serves as Principal-in-Charge and Project Director for many of our as needed engineering services contracts. As the Principal-in-Charge for this contract, Dhiru will have corporate responsibility for the entire project team's performance.

EXPERIENCE

Beachwood / Sparks Force Main and Pump Station Upgrade Project, City of Burbank. Dhiru was Principal-in-Charge throughout the lifecycle of this \$10.5 million project; from design to construction completion. He also provided support through submittal reviews, RFI reviews, resolution of field construction issues, and public outreach. The project included approximately 12,000 linear feet of 24-inch HDPE pipe along the Sparks-Chandler alignment, replacement of three dry-pit submersible 150 HP pumps, construction of a new valve vault, removal and replacement of valves and appurtenances, and recoating the pump station wet well. The project also included construction of new sewer maintenance manholes, air relief valves, blow-off assemblies, and tie-in to the new 24-inch force main. The alignment passed through busy residential, commercial, and industrial areas and required an extensive community relations campaign to ensure a successful project delivery.

Sanitary Sewer Pipeline Replacement Project – Phase 1, Long Beach Water Department. Principal-in-Charge for a preliminary design report, final design, bid phase services, and engineering services during construction for the rehabilitation and replacement of 8-inch diameter, 10-inch diameter, and 12-inch diameter gravity sewer pipelines with structural deficiencies in the Belmont Shore and Naples Island areas of Long Beach. Approximately 2,711 LF of 8-inch diameter sewer, consisting of eleven (11) pipeline segments, 287 LF of 10-inch diameter sewer, consisting of two (2) pipeline segments, and 170 LF of 12-inch diameter sewer, consisting of two (2) pipeline segments have been identified as needing to be replaced.

Sewer Main Replacement Project 1, Garden Grove Sanitary District. Principal-in-Charge for the \$3.6M project consists of replacement of approximately 5,440 LF of 8-inch diameter VCP gravity sewer pipe; 1,290 LF of 12-inch VCP pipe; 30 LF of 6-inch VCP pipe; 60 LF of 8-inch PVC pipe; and, 20 LF of 12-inch PVC pipe, including 124 sewer lateral reconnections and 27 48-inch diameter lined sewer manholes (Sancon-100 system) manholes.

Sewer Main Lining and Spot Repair Projects 1 and 2, Garden Grove Sanitary District. Principal-in-Charge for the \$1.6M project consists of rehabilitation of approximately 17,430 LF of 8-inch diameter sanitary sewer gravity piping, and 60 LF of 6-inch diameter sanitary sewer gravity piping by UV-cured glass reinforced plastic cured-in-place pipe (GRP-CIPP) liner, approximately 270 LF of 8-inch diameter sanitary sewer gravity piping by steam-cured felt impregnated resin CIPP liner, 9 spot repairs; 420 sewer lateral reinstatements and 69 top hat sewer lateral seals in various streets in Garden Grove. These projects are subject to the requirements of Housing and Urban Development (HUD) Act of 1968, Section 3 Clause and prepared / followed the guidelines.

DHIRU PATEL, PE
PRINCIPAL-IN-CHARGE

28th Street Sanitary Sewer Pipeline Improvements, Long Beach Water Department. Principal-In-Charge for design and construction support services for this sanitary sewer improvements project that is located on West 28th St. between Eucalyptus Ave. and Pine Ave in the City of Long Beach. A Sewer Master Plan (SMP) Update prepared for the Long Beach Water Department (LBWD) 2008 identified the existing 12-inch diameter sewer as hydraulically deficient and recommended that approximately 1,300 LF of the existing 12-inch diameter VCP sanitary sewer be replaced with a 15-inch diameter pipeline.

Belmont Shore and Naples Island Sewer Replacement Project, Long Beach Water Department. Principal-In-Charge for a preliminary design report, final design, bid phase services, and engineering services during construction for the rehabilitation and replacement of 8-inch diameter, 10-inch diameter, and 12-inch diameter gravity sewer pipelines with structural deficiencies in the Belmont Shore and Naples Island areas of Long Beach. Approximately 2,711 LF of 8-inch diameter sewer, consisting of eleven (11) pipeline segments, 287 LF of 10-inch diameter sewer, consisting of two (2) pipeline segments, and 170 LF of 12-inch diameter sewer, consisting of two (2) pipeline segments have been identified as needing to be replaced.

Newhope-Placentia Trunk Sewer Replacement Project, OCSO. Principal-in-Charge for design services for an \$80 million trunk sewer replacement project. The project includes construction of new wastewater trunk sewers through the Cities of Fullerton and Anaheim to upsize and replace the existing 55-year-old sewer. The new replacement sewer, varying from 36-inch to 54-inch in diameter, is 38,300 feet long and is located in State College Blvd. The new sewer will provide flow diversion from Treatment Plant No. 2 to Plant No. 1 for additional water recycling. The project employs trenchless construction to cross railroads, Fwy 91, Craig Regional Park, and several major east-west thoroughfares.

Anza Avenue Lateral and Imperial Avenue Lateral Project, West Basin Municipal Water District. Principal-in-Charge for this USACOE led project. CM services included construction inspection and testing coordination and interfacing with West Basin and USACOE staff and the City inspectors. The Anza Avenue Lateral Project included the installation of 14,500 LF of 8-inch, 6-inch, and 4-inch diameter recycled water pipeline, providing recycled water to parks and schools for landscape irrigation applications within the City of Torrance. The Imperial Avenue Lateral Project included the installation of 4,700 LF of 6-inch diameter recycled water pipeline, providing recycled water to parks and greenbelt for landscape irrigation applications.

On-Call Construction Management/Inspection Services for Capital Improvement Projects, West Basin Municipal Water District. Principal-In-Charge responsible for overseeing various engineering services and construction management services projects for West Basin. The engineering services projects include the Verification of Electrical System Documentation Project at the Edward C. Little Water Reclamation Facility and satellite facilities, the Ferric Chloride Full Scale Demonstration Test Project at Hyperion Wastewater Treatment Plant, and the Variable Frequency Drives Design Project for the barrier pumps at the Edward C. Little Water Reclamation Facility. The construction management services projects include the Construction Management, Inspection and Testing Services for Anza Ave. Lateral and Imperial Ave. Lateral Project in El Segundo and Torrance, Booster Pump Stations, VFD Facilities and Nitrification Water Tank Retrofit.

CM and Inspection Services for Church Street and Little Third Bypass Sewer Project, East Valley Water District. Dhiru was the Principal-In-Charge for this resident engineering and inspection services project. The projects consisted of two separate reaches: Reach 1 includes the construction of 900 lineal feet of 12-inch PVC sewer pipe, three (3) new manholes and re-construction of two existing manholes. Reach 2 includes the construction of 4,400 lineal feet of 15-inch PVC sewer pipe, fifteen (15) new manholes and reconstruction of two existing manholes.


APPENDIX B

PROOF OF PROJECT MANAGER'S LICENSE STATUS



WATER INFRASTRUCTURE ENGINEERS

search.dca.ca.gov/results

BOARD
Professional Eng




LICENSE TYPE

LICENSE NUMBER
Search

BUSINESS NAME
Business

FIRST NAME
muthy

LAST NAME
kadiyala

ADVANCED SEARCH

2 RESULTS (SHOWING 2)


SEARCH FILTERS


BOARD/BUREAU (1 WORKS)
☒ Professional Engineers, Land Surveyors, And Geologists, Board For (2)


LICENSE TYPE (4 WORKS)
☐ Civil Engineer (1)
☐ Land Surveyor (1)
☐ Agricultural Engineer (0)
☐ Chemical Engineer (0)
☐ Consulting Engineer (0)
☐ Control System Engineer (0)


LICENSE STATUS (4 WORKS)
☐ Active (2)

COUNTY (4 WORKS)



KADIYALA, MURTHY
LICENSE NUMBER: 73472 LICENSE TYPE: CIVIL ENGINEER
LICENSE STATUS: CLEAR  EXPIRATION DATE: DECEMBER 31, 2024
SECONDARY STATUS: N/A
CITY: RANCHO CUCAMONGA STATE: CALIFORNIA COUNTY: SAN BERNARDINO ZIP: 91730
[MORE DETAIL](#)



KADIYALA, MURTHY
LICENSE NUMBER: 9180 LICENSE TYPE: LAND SURVEYOR
LICENSE STATUS: CLEAR  EXPIRATION DATE: MARCH 31, 2026
SECONDARY STATUS: N/A
CITY: RANCHO CUCAMONGA STATE: CALIFORNIA COUNTY: SAN BERNARDINO ZIP: 91730
[MORE DETAIL](#)

APPENDIX C DOWNSTREAM SERVICES CCTV PROPOSAL



2855 Progress Place, Escondido, CA 92029
Office: (760) 746-2544 | Fax: (760) 746-2667
Ian Norton and Jeff Moore

ianN@downstreamservices.com and JeffM@downstreamservices.com

CONFIDENTIAL

To:	Lee & Ro	Date:	5/24/2023		
Attn:	Leo Cabanada	Project Name:	City of South Gate - FY 2023-24 Concrete Sewer Pipelining Reha		
Address:	1199 South Fullerton Road City of Industry, CA 91748	Project Location:	Various Locations, South Gate, CA		
		Email:	leo.cabanada@lee-ro.com		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	ITEM TOTAL
	Scope of Work: Perform cleaning and CCTV inspections of approx. 38,500 LF of 6"-27" sewer per Figure 4-10, approx. 900' of 12" sewer on Imperial Hwy., approx. 400' of 18" sewer on Sequoia Dr., and approx. 500' of 18" sewer on Seminole Ave. Includes providing three photos of every manhole (MH) encountered along the sewer pipeline alignment, 1st - photo at top, existing with the MH cover, as-is, 2nd - photo from top, remove lid, photo of MH frame and cover, and 3rd - photo, down hole photo at opening into structure. Includes performing WATCH Manual traffic control, submitting Engineered Traffic Control Plans for the work to be performed on Imperial Hwy, and applying for a City of South Gate traffic control permit. Includes paying \$1,000 water meter deposit to rent a water meter through the city but excludes water usage fees. Regular cleaning will include only 2-3 passes with hydro-jetter and basketing of foreign material. Includes two additional days of heavy cleaning of 6"-27" pipes too. Includes Non-Haz disposal of foreign solids. All liquids will be decanted back into sewer manhole onsite. Work hours will be from 10pm-5am Monday through Thursday only. Excludes Confined Space Entry and Sampling & Testing. Pricing shown includes 15% markup for scheduling work between 5pm and 5am. Please note billing will be based on actual line items and quantities used.				
1	Cleaning (2-3 passess) of approx 36,575 of 6"-12" sewer	11.0	DAY	\$ 4,314.80	\$ 47,462.80
2	CCTV of approx 36,575 of 6"-12" sewer	11.0	DAY	\$ 3,358.00	\$ 36,938.00
3	Cleaning (2-3 passess) of approx 1,925' of 13"-27" sewer	1.0	DAY	\$ 4,314.80	\$ 4,314.80
4	CCTV of approx 1,925' of 13"-27" sewer	1.0	DAY	\$ 3,358.00	\$ 3,358.00
5	Cleaning (2-3 passess) of approx 900' of 12" sewer on Imperial Hwy	1.0	DAY	\$ 4,314.80	\$ 4,314.80
6	CCTV of approx 900' of 12" sewer on Imperial Hwy	1.0	DAY	\$ 3,358.00	\$ 3,358.00
7	Cleaning (2-3 passess) of approx 400' of 18" sewer on Sequoia Dr.	1.0	DAY	\$ 4,314.80	\$ 4,314.80
8	CCTV of approx 400' of 18" sewer on Sequoia Dr.	1.0	DAY	\$ 3,358.00	\$ 3,358.00
9	Cleaning (2-3 passess) of approx 500' of 18" sewer on Seminole Ave.	1.0	DAY	\$ 4,314.80	\$ 4,314.80
10	CCTV of approx 500' of 18" sewer on Seminole Ave.	1.0	DAY	\$ 3,358.00	\$ 3,358.00
11	City of South Gate Traffic Control Permit	1.0	EA	\$ 3,500.00	\$ 3,500.00
12	Night Time WATCH Manual Traffic Control (includes arrow board, signs and cones)	14.0	DAY	\$ 1,488.00	\$ 20,832.00
13	Night Time Heavy Traffic Control (Imperial Hwy.)	1.0	DAY	\$ 2,700.00	\$ 2,700.00
14	Non-Haz Disposal (3 CY minimum/maximum)	1.0	LS	\$ 1,500.00	\$ 1,500.00
15	Heavy Cleaning of 6"-27" sewer	2.0	DAY	\$ 3,778.40	\$ 7,556.80
TOTAL ESTIMATED COST				\$	151,180.80

TERMS AND CONDITIONS:

- 1) This proposal will remain valid for a period of sixty (60) days from the date set forth above.
- 2) Progress and final payments are to be made to Downstream Services, Inc. per the California Civil and Business and Professions Codes.
- 3) Payments are Net 30 days. A service charge of 1.5% per month (18% per annum) will be charged on all past due accounts.
- 4) Insurance coverage includes a blanket additional insured endorsement. Owner to carry general liability, workers' compensation and other necessary insurance.
- 5) Contract bond premium is not included in the unit prices and can be supplied, if requested, at the additional cost of 1.5% of the contract amount.
- 6) Prices are based on plans and specifications provided, including all addenda.
- 7) State prevailing rate of pay.
- 8) Unit price to prevail. If there is a change in quantities, pricing will need to be adjusted.
- 9) Proposal is based on the award of all quantities quoted; change in quantities may result in additional cost.
- 10) Construction water and water source will be provided at the work site at no additional cost.
- 11) Client shall provide adequate access for crew and equipment.
- 12) Delays beyond our control will be invoiced per the Downstream Services, Inc. Hourly Rate Sheet.
- 13) If jetter head or camera becomes lodged in line(s) this indicates structural deficiency and removal will be invoiced per Downstream Services, Inc. Hourly Rate Sheet.
- 14) All permits, inspection fees, engineering fees, premiums on labor and material bonds, and performance bonds shall be paid for by others.
- 15) Downstream Services, Inc. will not be liable for any liquidated damages or penalties due to delay by others.
- 16) Hourly rates are portal to portal and subject to a four (4) hour minimum.
- 17) Hours over eight (8) per shift are considered overtime.
- 18) Hours over twelve (12) per shift are considered double time.
- 19) A 15% markup applies to work scheduled between the hours of 5 PM and 5 AM.
- 20) A 20% markup applies to sampling, testing, disposal and materials.
- 21) All cleaning water will be decanted onsite.



2855 Progress Place, Escondido, CA 92029
Office: (760) 746-2544 | Fax: (760) 746-2667
Ian Norton and Jeff Moore

IanN@downstreamservices.com and JeffM@downstreamservices.com

CONFIDENTIAL

INCLUSIONS:

- 1) Mobilization and travel of crew and equipment.
- 2) Pipeline cleaning.
- 3) Post-CCTV inspections.
- 4) Traffic control.
- 5) Disposal of non-hazardous materials.

EXCLUSIONS:

- 1) City, state or federal fees or permits.
- 2) Permits, licenses, and project bonds.
- 3) Confined Space Entries.
- 4) BMPs and erosion control.
- 5) Third party material sampling and testing.
- 6) Disposal of hazardous materials.
- 7) Lateral reinstatements.
- 8) Plugging, flow diversion, bypass pumping and operating pump stations.
- 9) Clearing and grubbing.
- 10) Residential notifications.
- 11) Private utility mark outs.
- 12) Repair of damaged mislabeled or unmarked utilities or irrigation.
- 13) Landscape clearing, replacement or repairs.

Proposal Acceptance: I have read and understand the above and agree that this proposal, along with the terms and conditions, and Inclusions and exclusions, will become part of any subsequent agreement or contract. I authorize Downstream Services, Inc. to complete the work as specified. Any change or request for additional work will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. In the event a lawsuit is instigated to enforce payment, the client agrees to pay reasonable attorney and collection fees together with the legal interest and costs of lawsuit. I agree to notify Downstream Services, Inc. in writing of any disputes within 30 days of the date the work was performed otherwise such disputes are considered negligible.

Signature

Title

Name (Type or Print)

Date

DSI Job #: _____



Prevailing Wage Project Information Request Form

Pursuant to California Labor Code 1777.5, and to ensure compliance, we need the requested information completed

72 hours prior to the commencement of work.

Wage Determination #: _____

State Prevailing Wage (SPW) ☐

Service Contract Act (SCA) ☐

Davis Bacon (DB) ☐

Revision #: _____

Modification #: _____

* check one unless it's a dual state and federal funded project

DIR Project ID: _____

Contract #: _____

Project Information

Project Name: _____

Address of Project: _____

Estimated Start Date: _____ Estimated Completion Date: _____

Awarding Body Information

Name (Owner): _____

Address: _____

Compliance Contact Information

Name: _____ Email: _____

Address: _____ Phone #: _____

Invoice Contact Information

Name: _____ Email: _____

Phone #: _____

Certified Payroll Reporting Requirements

Upload to DIR ☐

Prism ☐

LCP Tracker ☐

e-Mars ☐

A- 131 form ☐

WH-347 form ☐

Other _____

CPR submit via

Email ☐

Mail ☐

Hold upon request ☐

* Check one

* Select all that Apply

REVISED 10/7/22

APPENDIX D

TRUNK

SEWER DESIGN

EXPERIENCE MATRIX

Trunk Sewer and Force Main Engineering Experience Matrix

Project Name (Trunk and Interceptor Sewers, Collection Sewers, and Force Mains)	Client	Const. Cost Unless Noted, \$ Million	Diameter, Inches	Approx. Length, Feet	New, Replacement, or Rehabilitation	CCTV and/ or Sonar Profiling	Condition Assessment	Design and Const. Support	Construct- ability Review & Value Eng.	Trenchless (CIPP, Slip-Lining, or Tunneling)	Odor Control/ Bypass Pumping
Newhope - Placentia Trunk Sewer in Fullerton & Burr St. Force Main	Orange County Sanitation	\$70.0	36-54	38,000	New	✓	✓	✓	✓	✓	✓
Sanitary Sewer Improvement Program Project	Coachella Valley Water	\$7.3	18	16,500	New			✓	✓	✓	✓
Sewer Master Plan	City of Anaheim	\$1.0	8-15	2,500	Rehabilitation	✓	✓	✓		✓	✓
Five Year Sewer Replacement & Rehabilitation	City of Azusa	\$0.85	N/A	N/A	N/A	✓	✓				
Adeline Interceptor, Bay Bridge, Oakland	City of Cypress	\$10.5	8-21	35,000	Rehabilitation	✓		✓		✓	✓
Upland Interceptor Relief Sewer	East Bay MUD, Oakland	\$4.5	60	1,200	New			✓	✓	✓	
Sewer Replacement & Rehab Program Projects	Inland Emp. Utilities Agency	\$3.2	24-48	6,400	New		✓	✓	✓	✓	
Interceptor Sewer Foul Treatment Facilities	City of Long Beach	\$5.5	8-21	20,000	New & Rehab	✓	✓	✓		✓	✓
North Outfall Sewer Maze Phase V Rehabilitation	City of Los Angeles	\$24.0	72-108	N/A	New			✓			✓
Secondary Sewer Renewal Program Projects	City of Los Angeles	\$12.5	12-72	42,000	Rehabilitation			✓	✓	✓	✓
4th Avenue/Slauson Trunk Sewer Rehabilitation	City of Los Angeles	\$25.0	8-21	200,000	Rehabilitation	✓	✓	✓	✓	✓	✓
Normandie/Sunset Street Sewer Replacement	City of Los Angeles	\$16.0	75	6,400	Rehabilitation	✓	✓	✓	✓	✓	
Vermont Relief Sewer	City of Los Angeles	\$10.0	39, 8, 6	8,000	New/Rehab		✓		✓		
Venice Dual Force Main	City of Los Angeles	\$65.0	75	15,000	New				✓		
Joint Outfall H, Unit 1A Trunk Sewer Alignment	City of Los Angeles	\$50.0	54	10,500	New				✓	✓	
Bitter Point Force Main Rehab. Project, Newport	LA County Sanitation District	\$20.0	114	10,000	New		✓		✓		
Various Sewer Replacement and Rehab. Projects	Orange County Sanitation	\$2.5	36	5,000	Rehab	✓	✓	✓		✓	✓
Trunk Sewer	Otay Water District, Spring	\$3.3	8-36	9,000	New & Rehab		✓	✓	✓	✓	
La Jolla Trunk Sewers & Force Main	City of Patterson	\$1.5	21	4,000	New			✓			
Concrete Sewer CCTV Inspections and	City of San Diego	\$11.0	10-24	35,000	New & Rehab	✓	✓	✓	✓	✓	✓
Trunk & Interceptor Sewer/Manhole Assessment	City of San Diego	\$0.8 (Fee)	8-24	750,000	N/A	✓	✓				
North City Pipeline Corridor (Multiple Pipelines)	City of San Diego	\$3.6 (Fee)	12-72	500,000	N/A	✓	✓				
Buena Outfall Force Main	City of San Diego	\$17.0	10-48	80,000	New			✓		✓	
Spring Valley Outfall Sewer	City of Vista	\$7.0	24	24,000	New			✓		✓	✓
Borregas Trunk Sewer Emergency Repair Project	County of San Diego	\$1.3	30	2,000	New	✓	✓	✓	✓	✓	
Fair Oaks Relief Sewer Extension Project	City of Sunnyvale	\$1.0	42	4,500	Rehabilitation		✓	✓	✓	✓	
San Juan Creek Interceptor Sewer	City of Sunnyvale	\$3.0	21	4,500	New	✓	✓	✓	✓	✓	
Ficus Street Force Main	Santa Margarita Water	\$5.0	36	12,000	New			✓			
Various Sanitary Sewer Rehabilitation Projects	City of Pomona	\$4.0	10	6,600	New		✓	✓		✓	
Replacement and Rehabilitation	City of Simi Valley	\$2.5	12-39	6,000	Rehabilitation	✓	✓	✓		✓	✓
Gallup Circle Sewer Replacement	City of Thousand Oaks	\$0.5	18	1,000	New		✓	✓	✓		✓
Lift Station 55-13 Abandonment and New Force	Moulton Niguel Water	\$0.22	8	600	Replacement				✓		✓
Avenida Juarez Sewer Replacement	Coachella Valley Water	\$0.41	12	850	New				✓		✓
	Coachella Valley Water	\$0.39	8	300	Replacement			✓	✓		✓

FEB 21 2024

12:30pm

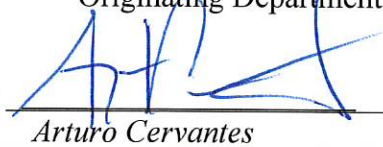
City of South Gate

CITY COUNCIL

AGENDA BILL

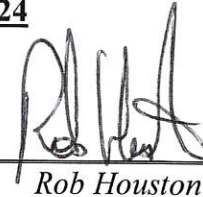
For the Regular Meeting of: **February 27, 2024**Originating Department: **Public Works**

Department Director:



Arturo Cervantes

City Manager:



Rob Houston

SUBJECT: AGREEMENT WITH ALL CITIES ENGINEERING INC., FOR THE CONSTRUCTION OF THE WATER MAIN REPLACEMENT, PHASE I, CITY PROJECT NO. 689-WTR

PURPOSE: To award an agreement to All Cities Engineering Inc. ("ACE"), for the construction of the Water Main Replacement, Phase I, City Project No. 689-WTR ("Project"), to make improvements to water system pipelines and water meters.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving an Agreement with All Cities Engineering, Inc., for the construction of the Water Main Replacement, Phase I, City Project No. 689-WTR, in an amount not-to-exceed \$3,354,019;
- Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney;
- Adopting a finding determining the Water Main Replacement, Phase I, City Project No. 689-WTR, as categorically exempt under Title 14 of the California Code of Regulations, Section 15302; and
- Approving the Notice of Exemption for the construction of the Project and directing the City Clerk to file it with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is in the amount of \$3,354,019, and the proposed budget is in the amount of \$4,509,240, and both will be funded as summarized below.

Project Budget	Water Fund	Prop I Round 2 IRWM Grant	Total
Design Phase	\$369,813		\$369,813
Construction Phase			
Construction Contract	\$1,167,027	\$2,186,992	\$3,354,019
Construction Contingency	\$330,000		\$350,000
Construction Management	\$250,000		\$250,000
Outreach (Grant requirement)		\$50,000	\$50,000
LAFCD Grant Administration Reimbursement		\$105,408	\$105,408
Project Management and Staff Time	\$50,000		\$50,000
Total Project Budget	2,166,840	2,342,400	\$4,509,240

ANALYSIS: The proposed contract was procured through a competitive bid process. In accordance with the bid documents, the lowest bidder was selected based on the amount of the lowest responsible bid. ACE submitted the lowest responsible and responsive bid at \$3,354,020. This bid is below the Engineer's Estimate of \$4,305,929.

The 2019 Water Master Plan ("Plan") was prepared to assess the water system. The Plan recommended an annual Pipeline Replacement Program to replace approximately 1.5 to 2 miles of pipeline per year for the proceeding 30 years. This Project is consistent with the Water Master Plan.

BACKGROUND: The City owns and operates a municipal water system that provides drinking water to approximately 90% of the City residents and businesses. The municipal water system maintains approximately 135 miles of pipeline throughout the City.

The Project is budgeted in the Fiscal Year 2023/24 Capital Improvement Program. It will improve the water system by replacing water pipelines on Tweedy Boulevard, State Street, Elizabeth Avenue, Minnesota Avenue, Wisconsin Avenue, and Michigan Avenue (See Attachment B). Approximately 7,000 feet of new piping and 190 water meters will be installed. This will replace aging, unlined cast iron pipe mains that have experienced breaks and leaks. The new mains will be larger in diameter which will provide sufficient fire flow to critical facilities.

The Notice Inviting Bids for construction was advertised on PlanetBids and in the South Gate Press Newspaper on December 7, 2023. A total of eight bids were received on January 11, 2024. A summary of the bids is shown below:

Contractor	Total Bid
ACE	\$3,354,019
Stephen Doreck Equipment Rentals, Inc.	\$3,562,675
Dominguez General Engineering, Inc.	\$3,636,550
J A Salazar Construction & Supply Corp.	\$3,657,470
Big Ben Engineering	\$3,764,870
CEM Construction Corp.	\$3,999,331
ARB, Inc.	\$4,477,492.50
TE Roberts Inc.	\$6,943,751

ACE is based in Ontario, California and has been in business for twenty-seven years. Staff contacted their references which provided positive input. 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(b) exemption for replacement of public utility services.

Construction is scheduled to begin in May 2024 and be completed in November 2024.

- ATTACHMENTS:**
- A. Proposed Agreement
 - B. Site Map
 - C. Bid Schedule
 - D. Notice of Exemption

AA/DD:lc

**AGREEMENT FOR THE WATER MAIN REPLACEMENT – PHASE I
CITY PROJECT NO. 689-WTR BETWEEN THE CITY OF SOUTH GATE
AND ALL CITIES ENGINEERING, INC.**

This Agreement for the Water Main Replacement – Phase I, City Project No. 689 - WTR (“Agreement”), is made and entered into on February 27, 2024, by and between the **City of South Gate**, a municipal corporation (“City”), and **All Cities Engineering, Inc.**, a California Corporation, License No. 1009171 (“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 Water Main Replacement – Phase I, City Project No. 689 - WTR.

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 **Three Million, Three Hundred Fifty-Four Thousand and Eighteen Dollars and Fifty cents (\$3,354,018.50)** 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 one hundred eighty (180) 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 February 27, 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: Raul F. Salinas (PS)
Raul F. Salinas, City Attorney

ALL CITIES ENGINEERING, INC.:

By: _____
Apolonio Ramirez, President

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: _____

ALL CITIES ENGINEERING, INC.:
Contractor

By: _____
Apolonio Ramirez

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 insurers 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.

**WATER MAIN REPLACEMENT – PHASE 1
CITY PROJECT NO. 689-WTR**

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

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate (“City” herein) has awarded to All Cities Engineering, Inc., (“Contractor” herein) a Contract for:

WATER MAIN REPLACEMENT – PHASE 1 CITY PROJECT NO. 689-WTR; 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 **Three Million, Three Hundred Fifty-Four Thousand and Eighteen Dollars and Fifty cents (\$3,354,018.50)** 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)

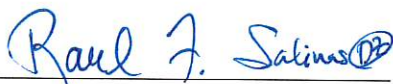
(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:



Raul F. Salinas, City Attorney

**AUTOMATIC WATER METER (AMR) UPGRADE – PHASE 3
CITY PROJECT NO. 689-WTR**

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California (“City” herein), has awarded to All Cities Engineering, Inc., (“Contractor” herein) a Contract for the work described as follows:

**WATER MAIN REPLACEMENT – PHASE I
CITY PROJECT NO. 689-WTR**

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 **Three Million, Three Hundred Fifty-Four Thousand and Eighteen Dollars and Fifty cents (\$3,354,018.50)** 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:
ALL CITIES ENGINEERING, INC.:

By: _____
Apolonio Ramirez

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:

By: _____
Raul 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)

Water Main Replacement Phase I



1" = 339 ft	Sub Title	01/30/2024	
This map may represents a visual display of related geographic information. Data provided here on is not guarantee of actual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.			

**WATER MAIN REPLACEMENT, PHASE I
CITY PROJECT NO. 689-WTR**

BID SCHEDULE

Contractor's Name: All Cities Engineering, Inc

Honorable Mayor and City Council
South Gate, California:

January 10, 2023

The undersigned declares that he/she has carefully examined Plans and Specification for this project, read notice to bidders, is familiar with the requirements therein contained, and proposes to furnish all labor, material 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 one year following the opening of the bid opening date:

CITY OF SOUTH GATE WATER MAIN REPLACEMENT, PHASE I CITY PROJECT NO. 689-WTR					
TWEEDY BLVD. (from State St to Elizabeth Ave.), ELIZABETH AVE. (from Tweedy Blvd. to Michigan Ave.), MICHIGAN AVE. (from State St to Elizabeth Ave.), WISCONSIN AVE. (from State St to Elizabeth Ave.), on MINNESOTA AVE. (from State St to Elizabeth Ave.)					
Bid Items					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization and Setup	1	LS	60,000	60,000
2	Cleanup, Punchlist Items, and Demobilization	1	LS	40,000	40,000
3	Traffic Control	1	LS	70,000	70,000
4	Excavation Safety Measures	1	LS	50,000	50,000
5	Preparation and Implementation of Storm Water Pollution Prevention Plan	1	LS	40,000	40,000
6	Potholing	\$1	EA	500.00	25,500
7	Install 8" Ductile Iron Water Main	3,795	LF	250.00	948,750
8	Install 12" Ductile Iron Water Main	2,355	LF	275.00	647,625
9	Install 1-inch (Short Side) Service Lateral, Meter, and Meter Box	77	EA	2,420	186,340
10	Install 1-inch (Long Side) Service Lateral, Meter, and Meter Box	104	EA	2,750	286,000
11	Install New Blow-off Valve	1	EA	8,800	8,800
12	Install New Air Release Valve	1	EA	7,750	7,750
13	Install New 8" Resilient Wedge Gate Valve	9	EA	2,500	22,500
14	Install New 12" Resilient Wedge Gate Valve	10	EA	3,750	37,500
15	Install Fire Hydrants	16	EA	8,500	136,000

Bid Items (Continuation)					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
16	Connect New Water Line to Existing Line as per Details as Shown in Plans	1	LS	30,000	30,000
17	Abandonment and/or Removal of Existing Water Mains and Valves	1	LS	44,500	44,500
18	Install 6-inch Line Stop, or Insta- Valve	2	EA	14,500	29,000
19	Install 10-inch Line Stop, or Insta- Valve	1	EA	20,000	20,000
20	Install 12-inch Line Stop, or Insta- Valve	1	EA	22,000	22,000
TOTAL BID AMOUNT (Bid Items 1 through 20)					

TOTAL BID

\$ 2,712,265.00
figures

Two million seven hundred twelve thousand two hundred sixty-five
in words

CITY OF SOUTH GATE WATER MAIN REPLACEMENT, PHASE I CITY PROJECT NO. 689-WTR STATE ST. (from Tweedy Blvd. to Michigan Ave.)					
Bid Items					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization and Setup	1	LS	30,000	30,000
2	Cleanup, Punchlist Items, and Demobilization	1	LS	20,000	20,000
3	Traffic Control	1	LS	25,000	25,000
4	Excavation Safety Measures	1	LS	15,000	15,000
5	Preparation and Implementation of Storm Water Pollution Prevention Plan	1	LS	18,000	18,000
6	Potholing	12	EA	1,000	12,000
7	Install 8" Ductile Iron Water Main	1,005	LF	275.00	276,375
8	Install 12" Ductile Iron Water Main	0	LF	Ø	Ø
9	Install 1-inch (Short Side) Service Lateral, Meter, and Meter Box	6	EA	3,500	21,000
10	Install 1-inch (Long Side) Service Lateral, Meter, and Meter Box	2	EA	5,500	11,000
11	Install New Blow-off Valve	1	EA	10,500	10,500
12	Install New Air Release Valve	1	EA	8,500	8,500
13	Install New 8" Resilient Wedge Gate Valve	4	EA	2,800	11,200
14	Install New 12" Resilient Wedge Gate Valve	0	EA	Ø	Ø
15	Install Fire Hydrants	0	EA	Ø	Ø

Bid Items (Continuation)					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
16	Connect New Water Line to Existing Line as per Details as Shown in Plans	1	LS	70,000	70,000
17	Abandonment and/or Removal of Existing Water Mains and Valves	1	LS	30,000	30,000
18	Install 6-inch Line Stop, or Insta-Valve	1	EA	16,000	16,000
19	Install 10-inch Line Stop, or Insta-Valve	0	EA	0	0
20	Install 12-inch Line Stop, or Insta-Valve	1	EA	25,000	25,000
21	12 inch PCC pavement replacement on State St, including sawout, pavement removal and disposal, replacement, and dowels every 18 inches	12,051	SF	3.50	42,178.50
TOTAL BID AMOUNT (Bid Items 1 through 21)					

TOTAL BID

\$ 641,753.50
figures

Six hundred forty-one thousand Seven hundred fifty-three dollars and-
in words fifty cents

DETERMINATION OF THE LOWEST RESPONSIBLE BIDDER SHALL BE BASED ON THE TOTAL BID AMOUNT. THE CONTRACT WILL BE AWARDED TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER BASED ON THE "TOTAL AMOUNT BID".

QUANTITIES SHOWN ARE APPROXIMATE ONLY. FINAL CONTRACT AMOUNT WILL BE BASED ON ACTUAL AMOUNTS FURNISHED AT THE UNIT COSTS SET FORTH IN THE PROPOSAL.

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Los Angeles
12400 E. Imperial Hwy
Norwalk, CA 90650

From: (Public Agency): City of South Gate
Public Works Department

8650 California Avenue, South Gate, CA 90280-3076

(Address)

Office of the
South Gate City Clerk

NOV 21 2023

FILED

Project Title: The Citywide Watermain Replacement Project, Phase I, City Project No. 689-WRT

Project Applicant: City of South Gate

Project Location - Specific:

State St between Tweedy Blvd and Michigan Ave; Tweedy Blvd, Wisconsin Ave, Michigan Ave, Minnesota Ave

Project Location - City: South Gate Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:

The project addresses long deferred maintenance issues in the City such as the aged water infrastructure. This project improves the City's water main infrastructure and improves water quality.

Name of Public Agency Approving Project: City of South Gate

Name of Person or Agency Carrying Out Project: City of South Gate

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));
- ☒ Categorical Exemption. State type and section number: Section 15302 Replacement/Reconstruction
- ☐ Statutory Exemptions. State code number:

Reasons why project is exempt:

This project will replace existing waterlines that have deteriorated and that have caused leaks. There are no expansion to the existing water system with this project. The new pipelines will meet the current standards of public health and safety.

Lead Agency

Contact Person: Derwin Dy Area Code/Telephone/Extension: 323-563-5769

If filed by applicant:

1. Attach certified document of exemption finding.

2. Has a Notice of Exemption been filed by the public agency approving the project? ☒ Yes ☐ No

Signature: [Signature] Date: 9/28/23 Title: ACM/DPW

☒ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21089 and 21110, Public Resources Code.
Reference: Sections 21108, 21162, and 21162.1, Public Resources Code.

Date Received for filing at OPR: _____

THIS NOTICE WAS POSTED

ON October 17 2023

UNTIL November 16 2023

REGISTRAR—RECORDER/COUNTY CLERK

2023 224862



FILED
Oct 17 2023

Dana C. Logan, Registrar - Recorder/County Clerk

Electronically signed by TINA TRAN

Revised 2011

20116

FEB 21 2024

12:30pm

City of South Gate**CITY COUNCIL****AGENDA BILL**For the Regular Meeting of: **February 27, 2024**Originating Department: **Public Works****Department Director:**
Arturo Cervantes**City Manager:**
Rob Houston

SUBJECT: LICENSE AGREEMENT WITH DISH WIRELESS, LLC., FOR THE USE OF THE WATER TOWER LOCATED ON CITY-OWNED PROPERTY AT 2700 ARDMORE AVENUE

PURPOSE: To approve a License Agreement with Dish Wireless, LLC., under which the City authorizes six antennas and a base station to be installed on the Santa Fe Water Tower located at 2700 Ardmore Avenue. The proposed improvements will enhance wireless cellular and broadband services within the immediate service area.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving a License Agreement with Dish Wireless, LLC. ("Dish"), for the installation of antennas and a base station on the water tower located at 2700 Ardmore Avenue, for an initial five-year term with four (4) successive automatic five-year extensions, under which annual revenue will be collected in the amount of \$66,000 which will increase annually by the Consumer Price Index ("CPI") in the minimum sum of three percent (3%); and
- b. 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 License Agreement will generate \$66,000 annually, or \$5,500 monthly which will be deposited to the Water Fund. This amount will increase annually by the Consumer Price Index (CPI); and in no event shall the increase for anyone one (1) year period be less than three percent 3% annually on the anniversary of the commencement date as delineated in the License Agreement.

ANALYSIS: The proposed License Agreement will authorize installing six antennas and appurtenance including a base station of 225 square feet on the Santa Fe Water Tower located at 2700 Ardmore Avenue. These new facilities will enhance wireless cellular and broadband service in the area for their customers.

Under the License Agreement, Dish will pay the City a monthly lease amount of \$5,500 or \$66,000, annually. The term of the License Agreement has an initial term of five (5) years with four (4) five-year successive renewals which occur automatically, unless terminated by the City ninety (90) days in advance. The total maximum term period is 25 years.

BACKGROUND: The City owns public facilities where wireless service providers have installed equipment to enhance wireless service in the area from which the City receives compensation. Dish has requested authorization to install equipment on the Santa Fe Water Tower

to improve wireless service in the area. Staff recommends providing authorization through the proposed License Agreement.

The proposed License Agreement will authorize the installation of six (6) antennas and appurtenances on the existing Santa Fe Water Tower with a base station to house equipment. These devices on the tower are relatively small, minimally visible, and do not interfere with the water system operations. The terms and conditions of the Lease Agreement are as follows:

- The initial term expires in 2029, with four (4) successive 5-year automatic renewals ending in 2049.
- Dish may construct, install, operate, maintain, repair, replace, protect and secure its Communication Facilities (six antennas and appurtenances) on the City's Santa Fe Water Tower.
- Dish may construct a 225 square feet base station to house equipment.
- Dish will provide an electromagnetic emitting test within 60 days of final building inspection.

The monthly rate for the proposed License Agreement is competitive. Staff analyzed the monthly rates of the current license agreements against that of the proposed License Agreement. The analysis included a legal review by Telecom Law Firm, the City's consultant specializing in wireless services, which indicated that the negotiated amount is a favorable term for the City. The analysis also included a review of information received from the Administrative Services Department on current license agreements which is summarized below. All the agreements have long terms and include annual adjustments. Based on this analysis, staff believes the proposed lease rate is reasonable.

Contract	Address	Agreement Date	Expiration Date	Term (Years)	Annual Adjustment	Current Monthly Rate	Annual Amount
Proposed License Agreement with Dish Wireless LLC	2700 Ardmore Ave (Santa Fe Water Tower)	02/27/2024	02/27/2049	25	CPI 3% min.	\$5,500	\$66,000
Contract 1907a New Cingular Wireless PCS (AT&T Wireless)	2700 Ardmore Ave (Santa Fe Water Tower)	11/14/2000	12/13/2040	25 plus 15 additional years	CPI 4% min	\$6,567	\$76,108
Contract 2193 Nextel Communications (Sprint)	9611 Pinehurst Ave. (South Gate Park)	02/11/2007	02/11/2032	25	3%	\$2,467	\$28,944
Contract 2629 /2629a- New Cingular Wireless PCS (AT&T)	9611 Pinehurst Ave.(South Gate Park)	04/12/2010	04/12/2035	25	4%	\$3,363	\$ 39,146

ATTACHMENT: Proposed License Agreement (including Exhibit A)

LICENSE AGREEMENT BETWEEN THE CITY OF SOUTH GATE AND DISH WIRELESS, LLC.

THIS LICENSE AGREEMENT ("Agreement") is made and entered into on February 27, 2024, by and between the City of South Gate, a municipal corporation ("City" or "Licensor") and Dish Wireless, LLC., a Colorado limited liability company ("Licensee"). The Licensee's Site Number is LALAX04087B. City and Licensee are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, Licensor is the owner of that certain real property commonly known as the Santa Fe Water Tower located at 2700 Ardmore Avenue, South Gate, California, at the southeast corner of Santa Fe Avenue and Ardmore Avenue, and more particularly described in Exhibit "A" attached hereto ("Real Property"), which is improved with, among other things, a water tower and related facilities ("Water Tower") owned by Licensor, and

WHEREAS, Licensee desires to be granted a license to place utilities on and adjacent to the Water Tower in connection with Licensee's federally licensed communications business. The Agreement shall have a five (5) year initial term with four (4) additional five (5) year automatic renewal terms. The annual fee shall be annually adjusted by the Consumer Price Index, and in no event shall the increase in such License Fee calculated for anyone (1) year period be less than three percent (3%).

NOW, THEREFOR, Licensor, for and in consideration of the faithful performance by Licensee of the terms, covenants and agreements hereinafter set forth to be kept and performed by Licensee, does hereby grant to Licensee a license to use a portion of the Water Tower and the Real Property herein described, solely for the purpose hereinafter specified, upon and subject to the terms, reservations, covenants and conditions hereinafter set forth as follows:

1. **Premises.** Licensor owns the Real Property legally described herein and the Water Tower located thereon. Licensor grants to Licensee a license to use a portion of said Real Property as depicted in Exhibit "A" attached hereto, including any easements across the Real Property necessary for access and utilities. Said portion of said Real Property shall consist of approximately two hundred twenty-five (225) square feet upon which Licensee will construct an equipment base station on the Real Property and Water Tower for its communication fixtures and related equipment, cables, antennas and accessories and improvements ("Licensee's Equipment"), (collectively the "Communication Facilities"). The locations of the above are described in Exhibit "A" attached hereto.
2. **Tower.** During the term of this Agreement, should the Water Tower structure fall due to seismic activity or for any other reason, and require demolition for the protection of public health and safety or for any other purpose, at Licensee's option, Licensee may place a pole upon the Real Property, at Licensee's expense, at a mutually agreeable location, for the

purpose of relocating those portions of Licensee's Equipment that were previously affixed to the Water Tower. In the alternative, Licensee may elect to terminate this Agreement with a ninety (90) day notice. In such an event, Licensee shall remove all equipment at no cost to the City.

3. **Use.** Licensee may use the Real Property for the following: (i) transmission and reception of communications signals; (ii) to construct, install, operate, maintain, repair, replace, protect and secure its Communication Facilities, and (iii) any activities related to the foregoing. Licensee, at its sole expense, is entitled to install on the Water Tower six (6) antennas, and any other accessories appropriate to the successful and secure operation of the Communication Facilities. The location of the antennas is substantially described in Exhibit "A." Licensee has the right to (i) install and operate transmission cables from the equipment to the antennas, electric lines from the main feed to the equipment, and communication lines from the main entry point to the equipment; and (ii) erect, construct or make improvements, alterations or additions ("Licensee Changes") to the Real Property appropriate for Licensee's use, subject to pre-approval by the appropriate City department. Licensee changes, if permitted by law and the City in writing, may include enclosing or sheltering equipment, capping or modifying any sprinkler system in the equipment space, adding HVAC, and storing sealed batteries in the equipment room/cabinet, on the structure, or at another location mutually agreed upon by the parties in writing. Licensee will use the Real Property in a manner that will not unreasonably disturb the Licensor's use and occupancy of said Real Property; without limiting the generality of the foregoing statement, Licensee shall not use the Water Tower or any other portion of the Property in a manner which interferes with or impairs the primary function of the Water Tower, or which adversely affects the City's water distribution infrastructure. The City, may in its sole discretion, require that Licensee immediately implement such changes at its sole cost, and Licensee agrees to do so, in the event that the City determines that Licensee's usage is interfering or impairing with the primary function of the Water Tower.

4. **Term.**

- (a) The term of this Agreement ("Initial Term") is five (5) years, effective February 27, 2024, ("Commencement Date"), and expiring on the date which is five (5) years after the Commencement Date.
- (b) This Agreement will be automatically renewed for four additional five-year terms ("First Renewal Term," "Second Renewal Term," "Third Renewal Term," and "Fourth Renewal Term"), unless Licensee provides Licensor written notice of its intention not to renew not less than ninety (90) days prior to the expiration of the Initial Term, or any subsequent Renewal Term. In the event the parties enter into a First and/or any subsequent Renewal Term, the License Fee shall continue to be calculated in accordance with sections 5 and 6 herein, unless otherwise agreed upon, in writing, by

the parties. In the event that the Agreement is terminated at any point, Licensee shall remove its equipment within sixty (60) days from the date of termination, at no cost to the City and shall reasonably return the Real Property to its condition as of the Commencement date.

(c) At no time during or at the end of the Initial Term, or during or at the end of any subsequent renewal term, Licensee agrees that it has no right to claim just compensation or relocation benefits under the United States Constitution, California Constitution or federal or state law. Finally, in the event of modification of this Agreement, the Licenser may impose new reasonable conditions to protect the public health, safety and general welfare. The parties specifically reject any applicable law, doctrine, or other legal interpretation or principle that licenses are revocable at the will of the licenser, with the intent and expectation that this Agreement shall only be terminated pursuant to the terms and conditions provided in this Agreement.

5. **License Fee.** Upon commencement of the Initial Term, Licensee shall pay to Licenser Sixty-Six Thousand Dollars and 00/100 (\$66,000.00) per year to be paid in equal monthly installments of Five Thousand Five Hundred Dollars and 00/100 (\$5,500.00) (the "License Fee"). The License Fee shall be increased on each anniversary of the Commencement Date based on the Consumer Price Index (CPI), as calculated in Section 6 herein.

Licensee shall pay Licenser the monthly installment of the License Fee to the City of South Gate, Attn: Administrative Services Department, 8650 California Avenue, South Gate, California 90280. The License Fee shall be considered delinquent if it is not paid before the tenth day of the month. Licensee may have the right to use a direct deposit system with regard to the License Fee payments. The Administrative Services Department shall decide whether to allow the use of a direct deposit system. Licensee may coordinate the use of such a system with the Administrative Services Department. The implementation of a direct-deposit system shall be at the Licensee's sole expense.

6. **CPI Adjustment.** To determine the percentage of CPI increase, the following formula is to be-applied:

Commencing on the first day of the month following the commencement of the initial term, and annually each year thereafter (the "Adjustment Date"), the monthly License Fee shall increase based on the Consumer Price Index published by the Bureau of Labor and Statistics of the United States Department of Labor for all Urban Consumers, US City Average, All Items, Not Seasonally Adjusted, Base Period 1982-84=100 ("CPI-U") indicator and shall be determined by dividing the CPI-U indicator, published three (3) months prior to the Adjustment Date, by the CPI-U indicator published one (1) year and three (3) months prior to the Adjustment Date, and multiplying the resultant number by the monthly License Fee amount of the most recent fee. In no event shall the increase in such License Fee calculated for anyone (1) year period be less than three percent (3%).

7. Title and Access to Communication Facilities. Licensors represents and agrees to the following:

- (a) That it is the owner of the Real Property and of easements for ingress and egress as well as for utilities from the nearest public right of way;
- (b) That it has the right to enter into this Agreement;
- (c) That the person signing this Agreement has the authority to execute this Agreement on behalf of Licensors, with the understanding that the Agreement will nevertheless not be binding upon the Licensors unless and until this Agreement has been approved by the South Gate City Council; and
- (d) That when this Agreement becomes effective, Licensee will be entitled to access to the Real Property and its Communication Facilities thereon, at all times seven (7) days a Week, twenty-four (24) hours a day throughout the Initial Term and each renewal term for the purposes allowed herein, so long as Licensee is not in default beyond the expiration of any cure period.
- (e) Licensors will not have unsupervised access to Licensee's Communication Facilities, except in the case of an emergency, which threatens life or property.

8. Permits. Licensee agrees to obtain and pay for all necessary building and encroachment permits, as well as a business license from the City prior to installing and/or constructing its Communication Facilities on the Real Property. In addition, Licensee will obtain all required state and federal licenses and be licensed by the FCC and meet American National Standards Institute (ANSI) standards. Licensors agrees to reasonably cooperate with Licensee, at Licensee's expense, in obtaining any required permits, licenses or zoning approvals.

Licensee shall not construct any structure upon any existing easement on the Real Property without first receiving written permission from Licensors. Licensee shall use utmost care when constructing and installing its Communication Facilities, paying special attention to the substructures. For purposes of this Agreement, "substructure" means any and all underground pipelines and utility lines, including, but not limited to water or sewage pipes, and cable, telephone, or gas lines. In the event that any damage occurs to any substructure, Licensee shall immediately notify the South Gate Public Works Department. Thereafter, Licensee shall begin to repair the damage immediately, unless the South Gate Public Works Department gives a written authorization to delay such repairs.

9. Testing. Licensee shall at all times comply with all applicable federal, state or local laws, rules, statutes or regulations relating to its use of the Communication Facilities on the Real Property, including those laws, rules, statutes or regulations that pertain to non-ionizing

radiation or electromagnetic emissions. Licensee shall be responsible for such compliance either with respect to the Communication Facilities individually or the integration of the Communication Facilities with any other communication equipment or other electromagnetic emitting communications equipment at the facilities. Licensee shall provide at its sole cost and expense any documentation required to evidence such compliance as well as performing all tests to obtain such required documentation, except that the owners of any other electromagnetic emitting communications equipment at the Real Property shall be required to pay their pro rata share of any such costs. Within sixty (60) days of the final building inspection, the Licensee shall provide for completion of an emission test, Said test shall be taken from the perimeter of the Real Property, or as required in accordance with the FCC's OET Bulletin 65, and prepared by a certified engineer selected by the Licensor. The Licensor will obtain, in writing, three (3) bids from certified engineering firms and select the lowest responsible bidder to perform such emission test. In the alternative, at Licensor's option, Licensee will select the certified engineering firm subject to Licensor's reasonable approval. At Licensee's cost, such testing shall be conducted on an annual basis. If said emissions exceed the acceptable levels, then said antenna shall be disengaged immediately and operation discontinued, if, within fifteen (15) days of receiving written notice thereof from Licensor, Licensee cannot reduce or otherwise rectify the emissions to comply with acceptable levels. Acceptable levels shall mean test results that demonstrate emission levels which comply with the standards set by the Federal Communications Commission. Without limiting the provisions of Licensee's indemnity contained herein, Licensee, on behalf of itself and its successors and assigns, shall indemnify the Licensor from and against all claims of personal injuries due to EMFs to the extent such personal injuries are caused by the non-compliance to acceptable levels by Licensee's Communication Facilities.

If Licensee fails to satisfy any requirement within this section, then Licensee shall be in default and Section 15 shall apply.

10. **Improvements.** Licensee may, at its own expense and after obtaining the necessary permits from the City and the consent of Licensor, make such improvements on the Real Property and/or its Communication Facilities, as it deems reasonably necessary from time to time for the operation of the Communication Facilities. Licensor shall not unreasonably withhold, condition or delay its consent. Notwithstanding the above, Licensee may replace, upgrade or add equipment within its equipment shelter, or replace or upgrade its antennas without Licensor's consent. Notwithstanding the foregoing, Licensee shall not make any improvements which interfere with or impair the primary function of the Water Tower or which adversely affect the City's water distribution infrastructure. Upon termination or expiration of this Agreement, Licensee shall remove all Communication Facilities, within a reasonable period of time (not to exceed sixty (60) days) and will restore the Real Property to the condition existing on the Commencement Date, normal wear and tear excepted, or leave it in its improved condition, as reasonably appropriate under the circumstances, subject to the reasonable approval of the Director of Public Works for the

City of South Gate. Should Licensee fail to restore the Real Property to said condition following notice from the City of South Gate of any claimed deficiencies and reasonable opportunity to remedy same, Licensee will reimburse the Licenser for the actual cost incurred by Licenser for said restoration.

11. **Compliance with Laws.** Licenser represents that the Real Property and all improvements located thereon, are in substantial compliance with building, life/safety, disability and other laws, codes and regulations of applicable governmental authorities at the time of the construction of the improvements. Notwithstanding the foregoing, Licensee acknowledges that Licenser cannot guaranty that the Water Tower meets current seismic code requirements. Licensee will comply with all applicable laws, including but not limited to building and safety laws relating to its use of the Real Property
12. **Interference.** Licensee agrees to resolve technical interference problems with other equipment located at the Real Property existing on the Commencement Date or any equipment Licensee desires to add that becomes attached to the Real Property at any future date.

Subsequent to the installation of the Communication Facilities, Licenser agrees that it will not permit or suffer the installation of any future equipment, upon the Real Property, which results in technical and/or physical interference problems with Licensee's then existing equipment or encroaches upon the Communication Facilities. If circumstances require Licenser to install new equipment of any kind upon the Real Property, then Licenser will reimburse Licensee for any costs incurred by Licensee in resolving technical interference problems caused by the installation of the new equipment.

Nothing in this Agreement prevents Licenser from granting future licenses for use of the water tower so long as such future licenses do not interfere with Licensee's use.

Licensee shall not interfere with Licenser's unrestricted access to the Real Property and its facilities located thereon for operation, maintenance, inspection, or repair. Licensee shall cooperate with and protect the health and safety of Licenser's employees, agents and/or contractors from any and all health hazards relating to EMFs that are caused by the operation of the Communication Facilities, to enable the Licenser to perform its routine maintenance, operation or repair work relating to its facilities on the Real Property. Licenser shall give Licensee seventy-two (72) hours advance notice of any such work to be performed by its employees, except in the case of an emergency, as reasonably determined by Licenser.

Licenser agrees, except in the case of an emergency, which threatens life or property, to leave the Communications Facilities undisturbed during the Term of this Agreement and any renewal term thereof.

13. **Utilities.** Licensee will pay for all utilities used by it at the Real Property. Licensors will cooperate with Licensee in its efforts to obtain utilities from any location provided by Licensors or the servicing utility, including signing any easement or other instrument reasonably required by the utility company. In addition, Licensors and Licensee shall reasonably cooperate to provide for a separate metering of said utilities. All utilities serving the Communication Facilities shall be underground.
14. **Termination.** Either Licensee or Licensors may terminate this Agreement, at any time by notice to the other, without further liability, if Licensee does not obtain all permits or other approvals (collectively, "Approvals") required from any governmental authority or any easements required from any third party to operate the Communications Facilities system, or if any such approval is canceled, expires, is withdrawn or terminated, provided Licensee has a reasonable opportunity to revive, renew, or otherwise obtain such Approvals prior to Licensors's ability to terminate in accordance with this Section 14. Licensee may terminate this Agreement, at any time by notice to the Licensors, if Licensors fails to have proper ownership of the Real Property or authority to enter into this Agreement, or if Licensee, for any other reason, in its sole discretion, determines that it will be unable to use the Real Property. Licensors may terminate this Agreement, at any time by notice to Licensee, if Licensee fails to comply with Section 9 ("Testing"). Licensors shall retain all prepaid License Fees if Licensee terminates this Agreement upon Licensee's determination that, based on technological or other developments, it will be unable to utilize the Real Property for its intended purposes. Neither party may terminate this Agreement or the license granted herein, except as provided in this Agreement.
15. **Default.** If either party is in default under this Agreement for a period of (a) ten (10) days following receipt of written notice from the non-defaulting party with respect to a default which may be cured solely by the payment of money, or (b) thirty (30) days following receipt of written notice from the non-defaulting party with respect to a default which may not be cured solely by the payment of money, then, in either event, the non-defaulting party may pursue any remedies available to it against the defaulting party under applicable law, including, but not limited to, the right to terminate this Agreement. If the non-monetary default may not reasonably be curable within a thirty (30) day period, this Agreement may not be terminated if the defaulting party commences action to cure the default within such thirty (30) day period and proceeds with due diligence to fully cure the default.
16. **Indemnity.** Licensors and Licensee each indemnifies the other against and holds the other harmless from any and all costs (including reasonable attorneys' fees) and claims of liability or loss which arise out of the ownership, use and/or occupancy of the Real Property by the indemnifying party. This indemnity does not apply to any claims arising from the sole negligence or willful misconduct of the indemnified party. The indemnity obligations under this Paragraph will survive termination of this Agreement. In addition, without limiting the foregoing, Licensee shall indemnify and hold Licensors harmless from any

claim, demand or cause of action which may arise from Licensee's negligent act or omission or willful misconduct in the construction, installation, operation or maintenance of its Communication Facilities, except for any occurrence attributable, in whole or part, to Licensor and/or its assigns, tenants, agents, employees, invitees or contractors.

17. **Hazardous Substances.** Licensor represents that it has no knowledge of any substance, chemical or waste (collectively, "substance") on the Real Property that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Licensee and Licensor will not introduce or use any such substance on the Real Property in violation of any applicable Law.
18. **Taxes.** Licensee will be responsible for payment of all personal property taxes assessed directly upon and arising solely from its use of the Communication Facilities on the Real Property. Licensee will pay to Licensor any increase in Real Property taxes directly attributable solely to any improvements to the Real Property made by Licensee within sixty (60) days after receipt of documentation from the taxing authority indicating with reasonably certainty of Licensee's share of such real estate taxes and payment of the real estate taxes by Licensor. Licensor will pay when due all other real estate taxes and assessments attributable to the property of Licensor of which the Real Property is a part.
19. **Insurance.** Licensee will procure and maintain, at its own cost and expense, commercial general liability insurance, with limits of not less than One Million (\$1,000,000) dollars combined single limit per occurrence for bodily injury and property damage liability, with a certificate of insurance to be furnished to Licensor within thirty (30) days of the Commencement Date and upon each renewal of the policy. Licensee will provide thirty (30) days advance notice to Licensor in the event of any cancellation of such policies without replacement. Licensee will have the Licensor placed on said policy as an additional insured. Licensee will cause the insurance policy obtained by it to provide that the insurance company waives all rights of recovery against the Licensor in connection with any damage covered by such policy. Licensee shall file a proof of insurance with the South Gate City Clerk's Office either on or before the Commencement Date.
20. **Maintenance.** Licensee will be responsible for repairing and maintaining the Communication Facilities and any other improvements installed by Licensee at the Real Property in a proper operating and reasonably safe condition; provided, however, if any such repair or maintenance is required due to the acts of Licensor, its agents or employees, Licensor shall reimburse Licensee for the actual costs incurred by Licensee to restore the damaged areas to the condition which existed immediately prior thereto. However, Licensor shall not be responsible for any damage to the Communication Facilities that is the result of the failure of the water tower facilities due to an earthquake or other seismic activity, or other act of God. Licensee shall remove all graffiti from the Licensee's Equipment within two (2) business days after Licensee receives written notice (email will

suffice) and verbal notification to Licensee's 24/7 NOC (Network Operations Center) thereof from Licensor. If said graffiti is not removed within two (2) business days after Licensee receives written notice thereof from Licensor, Licensor will remove the graffiti at Licensee's expense. Licensor will maintain and repair all other portions of the property of which the Real Property is a part in a proper operating and reasonably safe condition.

21. **Assignments.** The license granted by this Agreement is personal to Licensee, and Licensee will not assign, transfer or sell this Agreement or any privilege hereunder in whole or in part, without the prior written consent of Licensor, which consent will not be unreasonably withheld, delayed or conditioned; provided, however, Licensee may assign this Agreement without Licensor's prior written consent to any parent, subsidiaries, affiliates or successor legal entities or any party controlling, controlled by or under common control with Licensee or to any party which acquires substantially all of the stock or assets of Licensee.
22. **Notices.** All notices must be in writing and are effective only when personally delivered, deposited in the U.S. mail, certified and postage prepaid, or when sent via overnight delivery. Said notice shall be deemed given and served upon delivery if delivered personally, the date delivery is first attempted after sending via overnight delivery, or three (3) days after deposit in the mail if sent by certified mail.

Notices to Licensee are to be sent to:

Dish Wireless L.L.C.
Attn: Lease Administration
5701 South Santa Fe Blvd.
Littleton, Colorado 80120

Notices to Licensor are to be sent to:

City of South Gate
Attn: Department of Public Works
Assistant City Manager/Director of Public Works
8650 California Ave.
South Gate, CA 90280

Either party hereto may change the place for the giving of notice to it by written notice to the other as provided herein.

23. **Miscellaneous.**

- (a) This Agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this Agreement.

- (b) This Agreement is governed by the laws of the State of California, without regard to conflict of laws. Licensee agrees to submit to the jurisdiction of the State of California. Venue shall be in the County of Los Angeles, State of California.
- (c) Waiver by any party hereto of any term, condition or covenant of this Agreement must be in writing and shall not constitute the waiver of any other term, condition or covenant hereof.
- (d) This Agreement (including the Exhibit) constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties, and any amendments to this Agreement must be in writing and executed by both parties.
- (e) If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, will not be affected and each provision of this Agreement will be valid and enforceable to the fullest extent permitted by law.
- (f) The prevailing party in any action or proceeding in court or mutually agreed upon arbitration proceeding to enforce the terms of this Agreement is entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from the non-prevailing party.
- (g) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. A copy of this Agreement bearing the signature of a party which is transmitted by facsimile shall have the same legal effect as the personal delivery of a copy of this Agreement bearing an original signature.
- (h) Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.
- (I) This Agreement is not and shall not be binding on either party until and unless it is fully executed by both parties and approved by the South Gate City Council.

[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.

Licensor
CITY OF SOUTH GATE

By: _____
Gil Hurtado, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (SE)
Raul F. Salinas, City Attorney

Licensee
DISH WIRELESS L.L.C.

By: _____

Dated: _____



SITE NUMBER: LALAX04087B
SITE NAME: SOUTH GATE WATER TANK
SITE TYPE: WATER TANK

CITY: SOUTH GATE
COUNTY: LOS ANGELES
JURISDICTION: CITY OF SOUTH GATE

PROJECT SUMMARY

SITE ADDRESS:
 8520 SANTA FE AVENUE
 SOUTH GATE, CA 90260

LATITUDE AND LONGITUDE:
 LAT: 33° 57' 32.35" N (-118.235066)
 LONG: 118° 13' 30.24" W (-118.235066)

PROPERTY OWNER CONTACT:
 CITY OF SOUTH GATE
 8520 SANTA FE AVENUE
 SOUTH GATE, CA 90260

APN:
 6204-016-000

APPLICANT:
 DISH WIRELESS LLC
 7545 IRVINE CENTER DRIVE, SUITE 250
 IRVINE, CA 92618

PROJECT DESCRIPTION:
 DISH WIRELESS LLC PROPOSES TO CONSTRUCT, OPERATE AND MAINTAIN AN UNMANNED WIRELESS COMMUNICATIONS FACILITY. THIS FACILITY WILL CONSIST OF THE FOLLOWING:

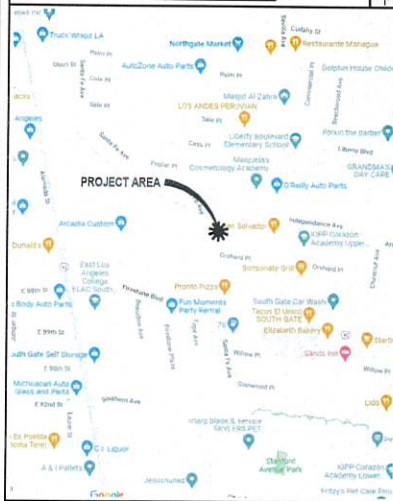
- INSTALL 3 (0) 6' PANELED ANTENNAS (1 PER SECTOR)
- INSTALL 6 (0) RRUS (2 PER SECTOR)
- INSTALL 3 (0) SURGE SUPPRESSORS (1 PER SECTOR)
- INSTALL 1 (0) POWER PROTECTIVE CABINET
- INSTALL 1 (0) CEN. CABINET
- INSTALL 1 (0) TCOLO FIBER CABINET
- INSTALL 1 (0) EQUIPMENT CABINET
- INSTALL 1 (0) TRANSFORMER (IF REQUIRED)
- INSTALL 1 (0) CEN. PLUG
- INSTALL 3 (0) COAXIAL CABLES (1 PER SECTOR)

BUILDING SUMMARY:
 OCCUPANCY CLASSIFICATION: UNMANNED TELECOMMUNICATION FACILITY
 ZONE: CIVIC
 BUILDING USE: U
 CONSTRUCTION TYPE: II-B

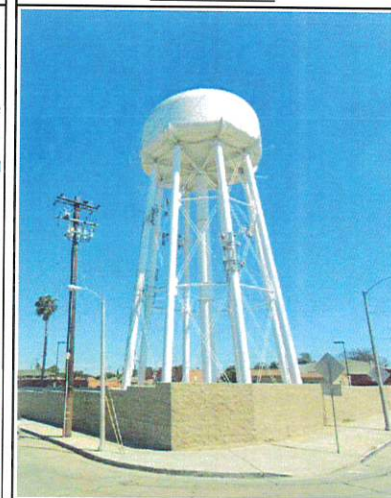
SHEET INDEX

SHEET	DESCRIPTION
T1	TITLE SHEET
T2	GENERAL NOTES, SPECIFICATIONS, ABBREVIATIONS AND SYMBOLS
T3	GENERAL SIGNAGE
C1	TOPOGRAPHIC SURVEY (BY OTHERS)
1A	1-A ACCURACY CERTIFICATION (BY OTHERS)
A1	SITE PLAN
A2	ENLARGED SITE PLAN
A3	GRID PLAN AND LEASE AREA PLAN
A4	ANTENNA PLAN AND RRU SCHEDULE
A5	ELEVATIONS
A6	ELEVATIONS
A7	EQUIPMENT SPECIFICATIONS
A8	DETAILS
A9	DETAILS
S1	STRUCTURAL NOTES AND DETAILS
E1	GROUPING PLAN AND NOTES
RF-1	RF COLOR CODING (BY OTHERS)

VICINITY MAP:



SITE PHOTO:



CONSULTING TEAM

SAC / ZONING:
 DISH WIRELESS LLC
 7545 IRVINE CENTER DRIVE, SUITE 250
 IRVINE, CA 92618
 CONTACT: RAQUEL BARRAS
 PHONE: (714) 397-9431

ARCHITECTURAL/ENGINEERING:
 CASA INDUSTRIES, INC.
 4430 E. MIRALOMA AVE., SUITE D
 ANAHEIM, CALIFORNIA 92807
 CONTACT: LUIS CARSON
 PHONE: (562) 852-5330

CONSTRUCTION MANAGER:
 DISH WIRELESS LLC
 7545 IRVINE CENTER DRIVE, SUITE 250
 IRVINE, CA 92618
 CONTACT: JANE HUBBARD

RF ENGINEER:
 DISH WIRELESS LLC
 7545 IRVINE CENTER DRIVE, SUITE 250
 IRVINE, CA 92618
 CONTACT: ANAELUM KIMAN
 PHONE: (714) 506-7567

PLANNING:
 MOTIVE INFRASTRUCTURE SOLUTIONS
 17260 NEWHOPE STREET
 FOUNTAIN VALLEY, CA 92708
 CONTACT: PATRICK GRIFFIN
 PHONE: (714) 752-4283

SURVEYOR:
 CALVADA SURVEYING INC.
 411 JENKS CIRCLE, SUITE 205
 COSTA MESA, CA 92626
 CONTACT: RAMON CONTRAS
 PHONE: (949) 260-8960

APPROVALS:

THE FOLLOWING PARTIES HEREBY APPROVE AND ACCEPT THESE DOCUMENTS AND AUTHORIZE THE CONTRACTOR TO PROCEED WITH THE CONSTRUCTION DESCRIBED HEREIN. ALL CONSTRUCTION DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL BUILDING DEPARTMENT AND ANY CHANGES AND MODIFICATIONS THEY MAY IMPOSE.

PRINT NAME	SIGNATURE	DATE
LANDING		
DEVELOPER MGR		
CONST. MGR		
PROJ. MGR		
ZONING MGR		
IF: ENGINEER		
SAC REP.		
FORM		

DRIVING DIRECTIONS:

DIRECTIONS FROM DISH WIRELESS LLC OFFICE:

TURN LEFT ONTO ARMBURG AVE, TURN RIGHT ONTO ALON PARK, TURN LEFT ONTO RED HILL AVE, TURN RIGHT ONTO MACARTHUR BLVD, MERGE ONTO CA-55 S/STATE RTE 55 S VIA THE RAMP TO NORTWEST CORNER, MERGE ONTO CA-55 S/STATE RTE 55 S, TAKE EXIT 6A TO MERGE ONTO I-405 N, USE THE RIGHT 2 LANES TO TAKE EXIT 24 TOWARD I-405 N, CONTINUE ONTO I-405 N, USE THE RIGHT 2 LANES TO TAKE EXIT 08 TO MERGE ONTO I-105 N/CENTURY AVE, TAKE EXIT 12 FOR LONG BEACH BLVD, USE THE RIGHT 2 LANES TO TURN RIGHT ONTO LONG BEACH BLVD, TURN LEFT ONTO SOUTHERN AVE, TURN RIGHT ONTO SANTA FE AVE, DESTINATION WILL BE ON THE RIGHT.

APPLICABLE CODES:

- 2022 CALIFORNIA BUILDING CODE
- 2022 CALIFORNIA TITLE 24
- 2022 CALIFORNIA FIRE CODE
- 2022 CALIFORNIA ENERGY CODE
- 2022 CALIFORNIA PLUMBING CODE
- 2022 CALIFORNIA MECHANICAL CODE
- 2022 CALIFORNIA ELECTRICAL CODE
- 2019 CALIFORNIA ELECTRICAL CODE

dish wireless

7545 IRVINE CENTER DRIVE
 SUITE 250
 IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:

LALAX04087B

SOUTH GATE WATER TANK

8520 SANTA FE AVENUE
 SOUTH GATE, CALIFORNIA 90260
 LOS ANGELES COUNTY

CURRENT ISSUE DATE:

12-29-2023

ISSUED FOR:

PLAN CHECK

REV. DATE DESCRIPTION BY

REV.	DATE	DESCRIPTION	BY
1	12-29-23	REVISED PER NEW SOW	LHC
0	03-13-23	100% CD FOR REVIEW	LHC
A	12-16-22	90% CD FOR REVIEW	LHC

PLANS PREPARED BY:



CONSULTANT:



DRAWN BY: CHK: APPV:

JEM LHC LHC

REVISIONS:



SHEET TITLE:

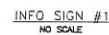
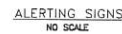
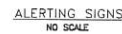
TITLE SHEET

SHEET NUMBER REVISION

T1

1

NSR



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NFPA SIGN
NO SCALE



SOUTH GATE WATER TANK

CURRENT ISSUE DATE:

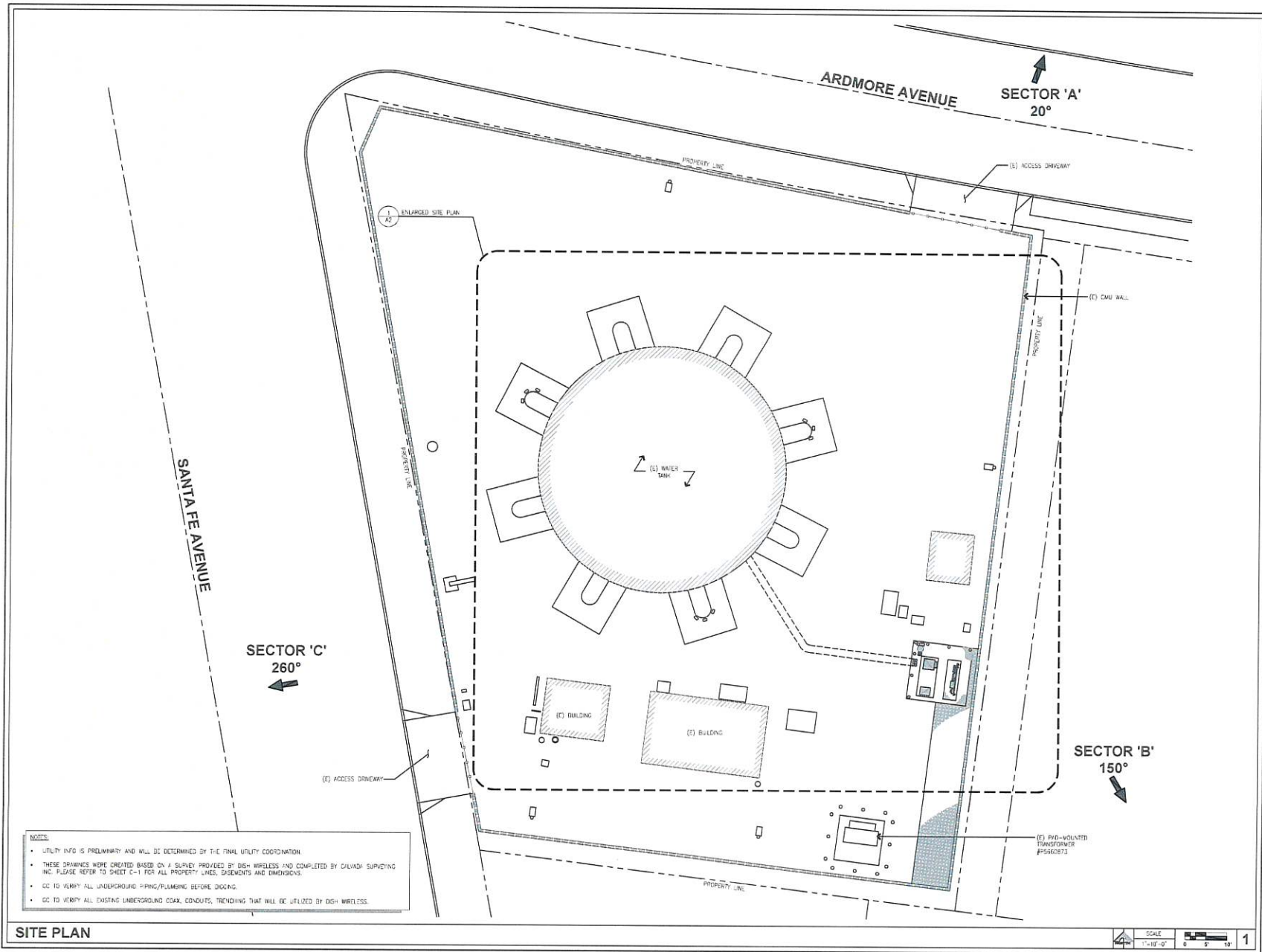
ISSUED FOR: _____

REV. DATE DESCRIPTION BY

PLANS PREPARED BY:Licensure: _____

SHEET NUMBER: _____ REVISION: _____

USE



dish wireless
7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:
LALAX04087B
SOUTH GATE WATER TANK
9520 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY

CURRENT ISSUE DATE:
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1	12-29-23	REVISED PER NEW SOW	LHC
0	03-13-23	100% CDS FOR REVIEW	LHC
A	12-16-22	90% CDS FOR REVIEW	LHC

PLANS PREPARED BY:
CASA
4430 E. MIRALOMA AVE. SUITE D
ANAHEIM, CALIFORNIA 92807

CONSULTANT:
MOTIVE
INFRASTRUCTURE SOLUTIONS
17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: JEM
CHECKED: LHC
APPROVED: LHC

LICENSE:
PAUL C. PATE
NO. 04108
EXP. 06-24
CIVIL ENGINEER
STATE OF CALIFORNIA

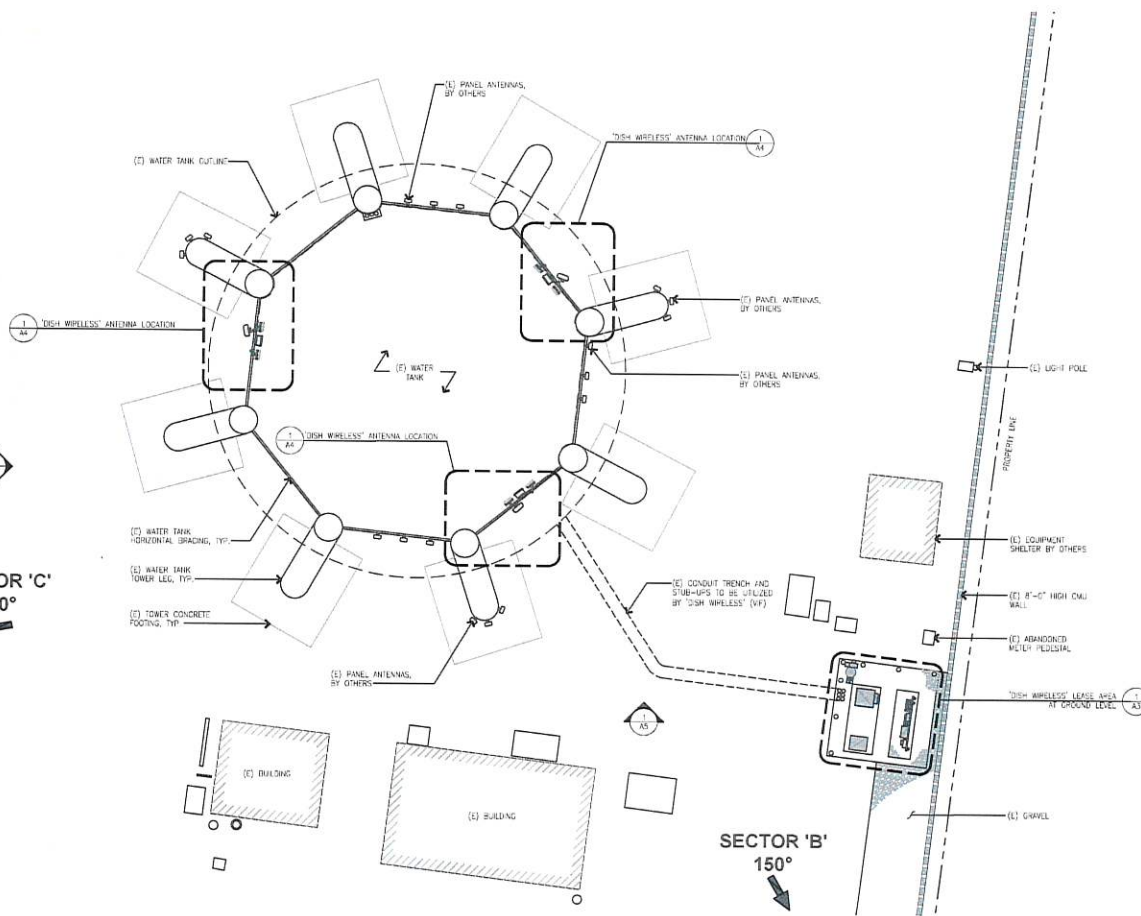
SHEET TITLE:
SITE PLAN

SHEET NUMBER: **A1**
REVISION: **1**
N/E

SECTOR 'A'
20°

SECTOR 'C'
260°

SECTOR 'B'
150°



- NOTES:
- UTILITY INFO IS PRELIMINARY AND WILL BE DETERMINED BY THE FINAL UTILITY COORDINATION.
 - THESE DRAWINGS WERE CREATED BASED ON A SURVEY PROVIDED BY DISH WIRELESS AND COMPLETED BY CANADA SURVEYING INC. PLEASE REFER TO SHEET C-1 FOR ALL PROPERTY LINES, EASEMENTS AND DIMENSIONS.
 - GC TO VERIFY ALL UNDERGROUND PIPING/PLUMBING BEFORE DIGGING.
 - GC TO VERIFY ALL EXISTING UNDERGROUND COAX, CONDUITS, TRENCHING THAT WILL BE UTILIZED BY DISH WIRELESS.

ENLARGED SITE PLAN

SCALE
1/8"=1'-0"

dish wireless
7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:
LALAX04087B
SOUTH GATE WATER TANK
8620 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY

CURRENT ISSUE DATE:
12-29-2023

ISSUED FOR:
PLAN CHECK

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1	12-29-23	REVISED PER NEW SOW	LHC
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A	12-16-22	90% CDs FOR REVIEW	LHC

PLANS PREPARED BY:
CASA
4330 E MIRALOMA AVE, SUITE D
ANAHEIM, CALIFORNIA 92807

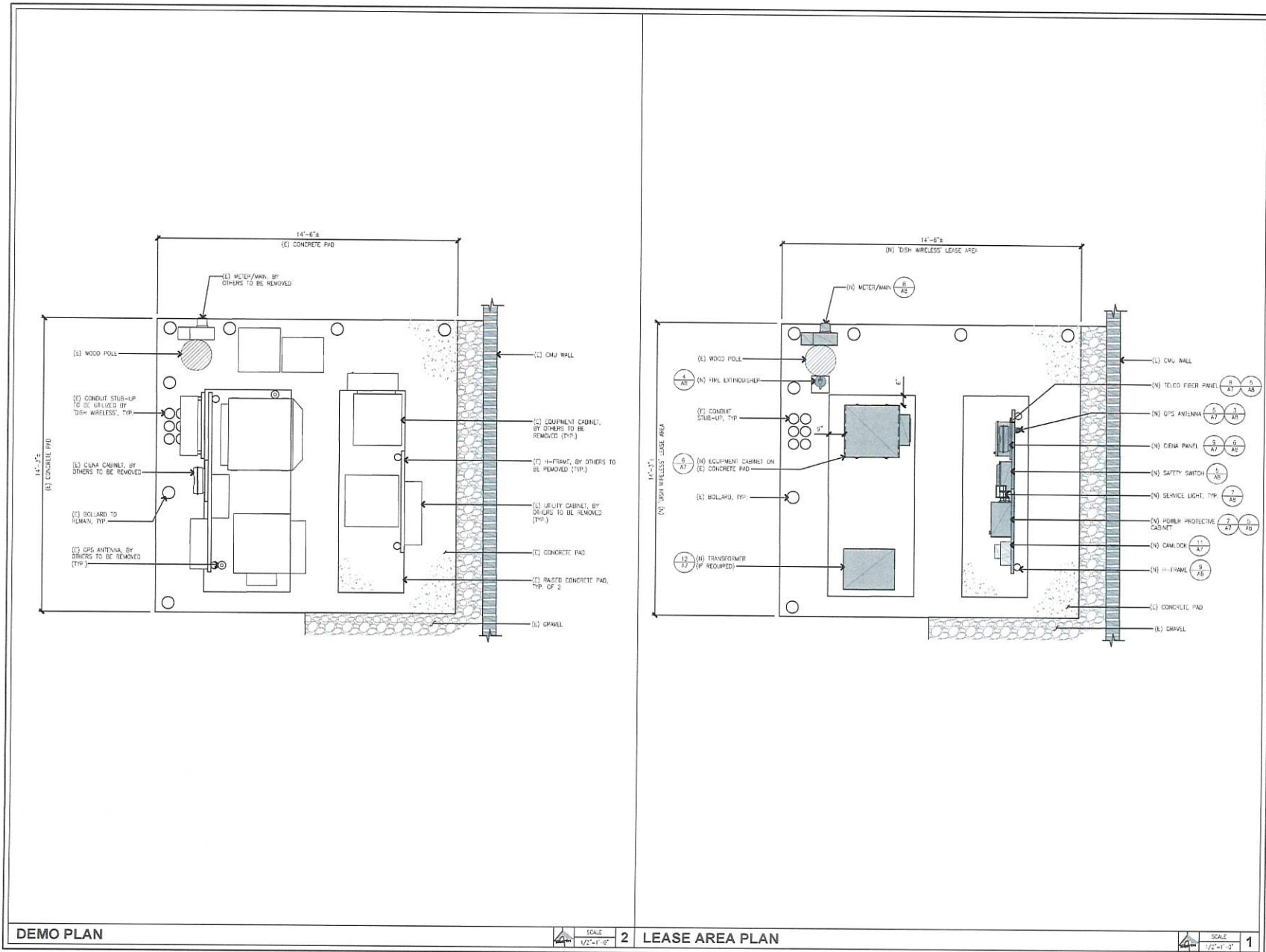
CONSULTANT:
MOTIVE
INFRASTRUCTURE
SOLUTIONS
17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: JEM
CHK: LHC
APPV: LHC



SHEET TITLE:
ENLARGED SITE PLAN

SHEET NUMBER: **A2**
REVISION: **1**
NSB



dish wireless
7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION
LALAX04087B
SOUTH GATE WATER TANK
8520 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY

CURRENT ISSUE DATE:
12-29-2023

ISSUED FOR:
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A	12-16-22	90% CDS FOR REVIEW	LHC

PLANS PREPARED BY:
CASA
4430 E. MURALOMA AVE, SUITE D
ANAHEIM, CALIFORNIA 92807

CONSULTANT:
MOTIVE
INFRASTRUCTURE SOLUTIONS
17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: JEM
CHK: LHC
APV: LHC



SHEET TITLE:
DEMO PLAN AND LEASE AREA PLAN

SHEET NUMBER: **A3**
REVISION: **1**
NSR

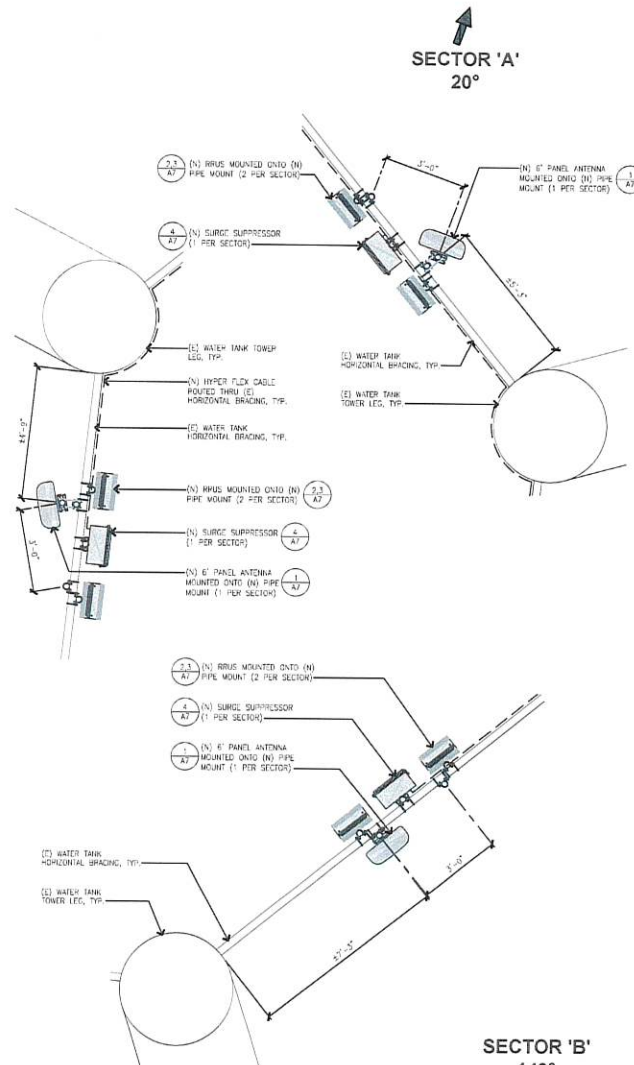
ANTENNA & RRU SCHEDULE									
SECTOR	MANUFACTURER	MODEL	TECHNOLOGY	HEIGHT	WGT-LB	AZIMUTH	RIS CENTER	RRU	CABLE TYPE
ALPHA	A1	JMA	MX2P0665-21	NR	72'-0"	64.5 lbs	20°	82°-0"	(1) RF4451D-70A
								(1) RF4450T-71A	(2) HYBRID CABLE
BETA	B1	JMA	MX2P0665-21	NR	72'-0"	64.5 lbs	150°	82°-0"	(1) RF4451D-70A
								(1) RF4450T-71A	(2) HYBRID CABLE
GAMMA	C1	JMA	MX2P0665-21	NR	72'-0"	64.5 lbs	260°	82°-0"	(1) RF4451D-70A
								(1) RF4450T-71A	(2) HYBRID CABLE

NOTES:
 • REFER TO THE FINAL RFD FOR THE PLANNING DIAGRAM, ANTENNA MODEL, ANTENNA SIZE, AZIMUTH AND ELEVATION.
 • COAX CABLE LENGTH IS APPROXIMATE.

ANTENNA & RRU SCHEDULE

2 ANTENNA PLAN

SECTOR 'C'
260°



SCALE
1/2"=1'-0"

dish wireless
 7545 IRVINE CENTER DRIVE
 SUITE 250
 IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:
LALAX04087B
SOUTH GATE WATER TANK
 8523 SANTA FE AVENUE
 SOUTH GATE, CALIFORNIA 90280
 LOS ANGELES COUNTY

CURRENT ISSUE DATE:
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A	12-16-22	90% CD FOR REVIEW	LHC

PLANS PREPARED BY:
CASA
 4430 E MIRALOMA AVE, SUITE D
 ALHAMBRA, CALIFORNIA 91807

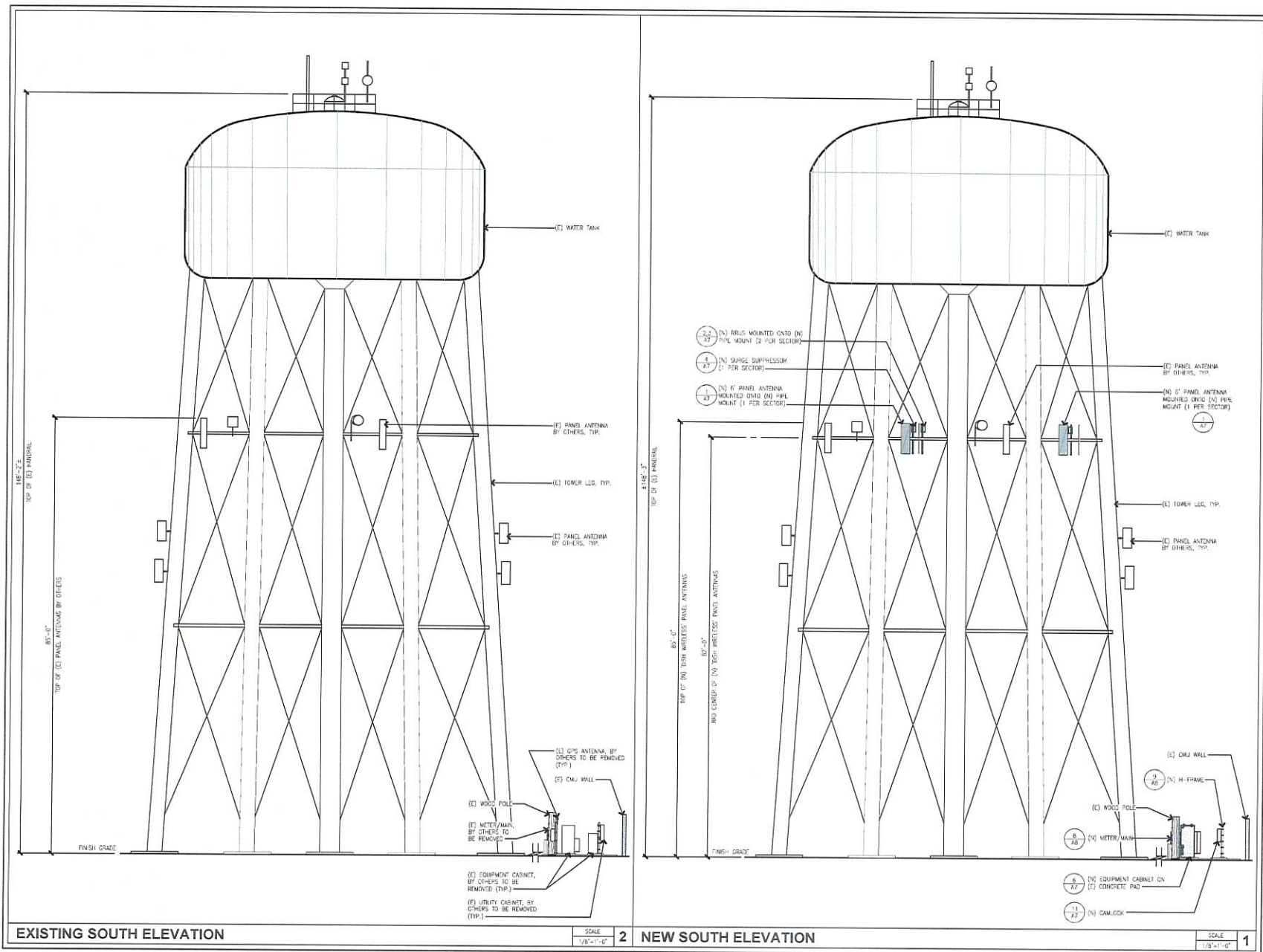
CONSULTANT:
MOTIVE INFRASTRUCTURE SOLUTIONS
 17260 NEWHOPE STREET
 FOUNTAIN VALLEY, CA 92708

DRAWN BY: CHK, APV
 JEM, LHC, LHC

LICENSE:


SHEET TITLE:
ANTENNA PLAN AND ANTENNA/RRU SCHEDULE

SHEET NUMBER: **A4**
 REVISION: **1**
 NSB



dish wireless
 7545 IRVINE CENTER DRIVE
 SUITE 250
 IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:
LALAX04087B
SOUTH GATE WATER TANK
 8620 SANTA FE AVENUE
 SOUTH GATE, CALIFORNIA 90280
 LOS ANGELES COUNTY

CURRENT ISSUE DATE:
12-29-2023

ISSUED FOR:
PLAN CHECK

REV.	DATE	DESCRIPTION	BY
1	12-29-23	REVISED PER NEW SOW	LHC
0	03-13-23	100% CDS FOR REVIEW	LHC
A	12-16-22	90% CDS FOR REVIEW	LHC

PLANS PREPARED BY:
CASA
 4430 E MIRALOMA AVE, SUITE D
 ARLHEIM, CALIFORNIA 92807

CONSULTANT:
MOTIVE
 INFRASTRUCTURE SOLUTIONS
 17260 NEWHOPE STREET
 FOUNTAIN VALLEY, CA 92708

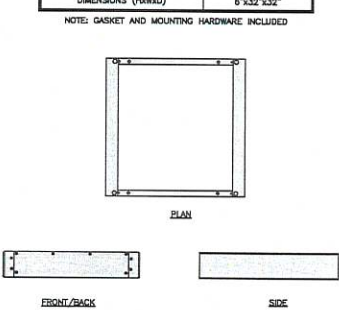
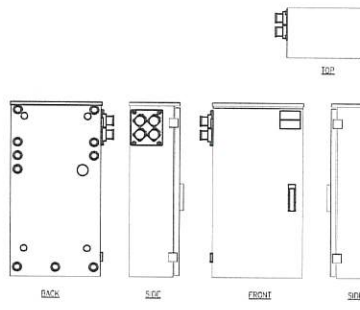
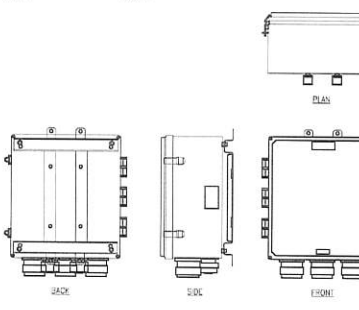
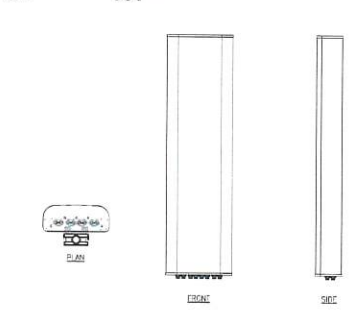
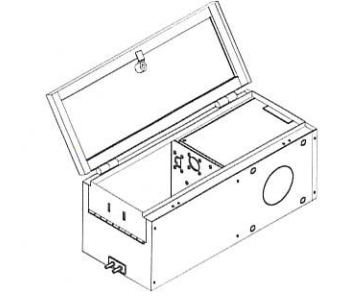
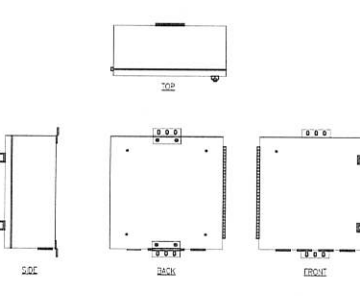
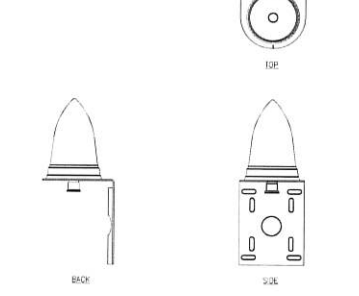
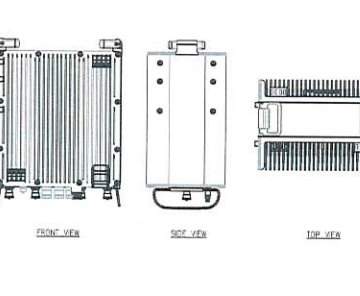

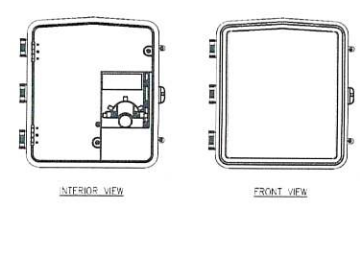
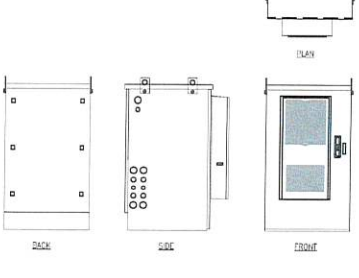
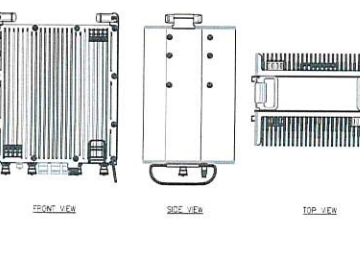
DRAWN BY: CHK
 JEM LHC LHC


LICENSURE:
 REGISTERED PROFESSIONAL ENGINEER
 NO. 61838
 EXP. 12-31-24
 CIVIL ENGINEER

SHEET TITLE:
ELEVATIONS

SHEET NUMBER: **A5**
 REVISION: **1**
 NSR



<p>CHARLES INDUSTRY LT-97-002422 PLINTH KIT</p> <p>DIMENSIONS (HxWxD) 6"x32"x32"</p> <p>NOTE: GASKET AND MOUNTING HARDWARE INCLUDED</p>  <p>FRONT/BACK SIDE</p>	<p>MANUFACTURER: RAYCAP MODEL NO: RQAC-2465-P-240-MTS DIMENSIONS: HxWxD 39"x22.53"x12.59" WEIGHT: 80 lb</p>  <p>BACK SIDE FRONT SIDE</p>	<p>MANUFACTURER: RAYCAP MODEL NO: RQD-9181-PV-48 DIMENSIONS: HxWxD 16"x14"x8" WEIGHT: 21.65 lb</p>  <p>BACK SIDE FRONT</p>	<p>MANUFACTURER: JWA MODEL NO: MWRP0080-21 DIMENSIONS: HxWxD 72.5"x20.0"x6.0" WEIGHT: 64.5 lb</p>  <p>FRONT SIDE</p>
<p>CABINET PLINTH</p> <p>MANUFACTURER: INTERSECT MODEL: ICC-1P-5375 SATING: 20GA, 1PHASE, 120/240V CAMLOCK GEN. CONNECTION DIMENSIONS: 23.012" H X 6.402" W X 9.875" D WEIGHT: 214 lbs</p>  <p>FRONT SIDE</p>	<p>POWER PROTECTIVE CABINET</p> <p>MANUFACTURER: CHARLES MODEL NO: CPT-PT20200SH1 DIMENSIONS: HxWxD 20"x20"x9" WEIGHT: 20 lb</p>  <p>TOP BACK FRONT SIDE</p>	<p>SURGE SUPPRESSOR</p> <p>MANUFACTURER: PCTEL MODEL NO: SPSC-TWO-SP-KONCE DIMENSIONS: HxWxD 3.2"x7.25" WEIGHT: 0.75 lb</p>  <p>BACK SIDE</p>	<p>ANTENNA SPECIFICATIONS</p> <p>MANUFACTURER: SAMUNG MODEL: WAC90 AW53/AW54 414R 2320W RU (HF44512-724) DIMENSIONS: HxWxD 16.5"x15.0"x11.0" WEIGHT: 61.3 lbs</p>  <p>FRONT VIEW SIDE VIEW TOP VIEW</p>
<p>CAMLOCK SPECIFICATIONS</p> <p>MANUFACTURER: SQUARE D MODEL: E2553SM - 1PHWR DRY 1PH 50/60A 240/480V-120V/240V ENCLOSURE CODE: NEMA 2 INSULATION TEMPERATURE: -30°F (-22°C) RANGE: 1 PHASE PRIMARY VOLTAGE: 240 V 480 V POWER RATING: 500VA SECONDARY VOLTAGE: 120/240 V DIMENSIONS (HxWxD): 21" x 20" x 22" WEIGHT: 395 lbs</p>  <p>FRONT SIDE</p>	<p>FIBER TELCO ENCLOSURE</p> <p>MANUFACTURER: CIENA MODEL: CEBA 3831 DIMENSIONS: 17" H X 16.8" W X 7" D WEIGHT: APPROX. 28.6 LBS</p>  <p>INTERIOR VIEW FRONT VIEW</p>	<p>GPS ANTENNA</p> <p>MANUFACTURER: CHARLES INDUSTRY MODEL NO: P402815M4 DIMENSIONS: HxWxD 54.8"x32"x32" WEIGHT: 341 lb</p>  <p>BACK SIDE FRONT</p>	<p>RRU SPECIFICATIONS</p> <p>MANUFACTURER: SAMUNG MODEL: D2M-1PBAND 414R 280W RU (HF44507-714) DIMENSIONS: HxWxD 16.5"x15.0"x11.0" WEIGHT: 94.58 lbs</p>  <p>FRONT VIEW SIDE VIEW TOP VIEW</p>
<p>TRANSFORMER SPECIFICATIONS</p>	<p>CIENA CABINET SPECIFICATIONS</p>	<p>CABINET SPECIFICATIONS</p>	<p>RRU SPECIFICATIONS</p>



7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION

LALAX04087B

SOUTH GATE WATER TANK

8520 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY

CURRENT ISSUE DATE


12-29-2023

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PLAN CHECK


REV.	DATE	DESCRIPTION	BY
1	12-29-23	REVISED PER NEW SOW	LHC
0	03-13-23	100% CDS FOR REVIEW	LHC
A	12-16-22	90% CDS FOR REVIEW	LHC

PLANS PREPARED BY



4430 E MIRALOMA AVE. SUITE D
ANAHEIM, CALIFORNIA 92807

CONSULTANT




17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: CHK. APV.

JEM LHC LHC

WARRANTY



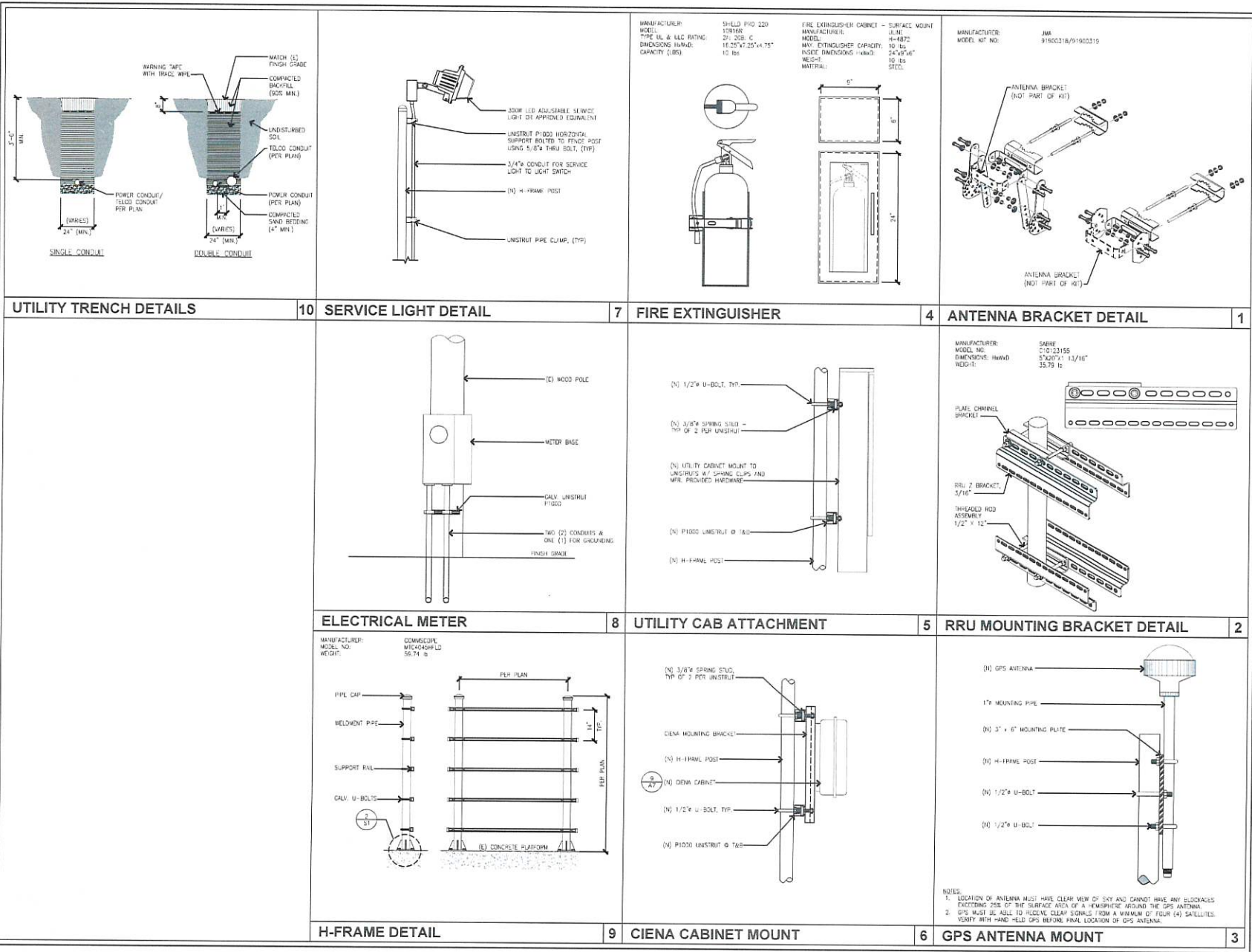
SHEET TITLE

EQUIPMENT SPECIFICATIONS

SHEET NUMBER 1

REVISION

A7



7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:

LALAX04087B

SOUTH GATE WATER TANK

9520 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY

CURRENT ISSUE DATE:

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PLAN CHECK

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0	03-13-23	100% CDS FOR REVIEW	LHC
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PLANS PREPARED BY:

4430 E. MIRALOMA AVE. SUITE D
ANAHEIM, CALIFORNIA 92807

CONSULTANT:

17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: CHK: APPV:

JEM LHC LHC

LICENSURE

SHEET TITLE:

DETAILS

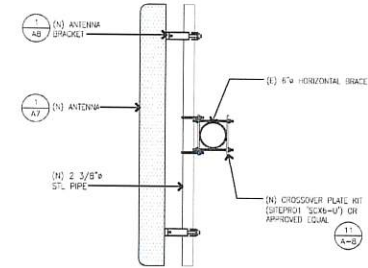
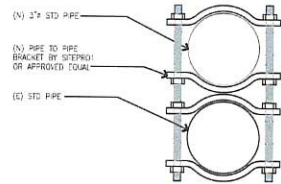
SHEET NUMBER REVISION

A8

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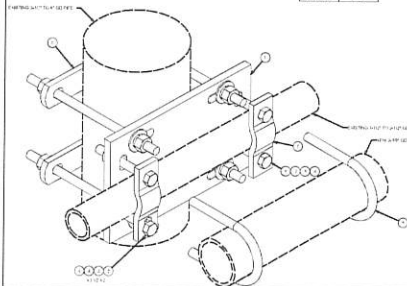
NBS

SITEPRO1 MODEL #: DCP12K
PIPE SIZE: 1-1/2" - 5"
CLAMP THICKNESS: 1/2"
THREADED ROD: 5/8" x 12"



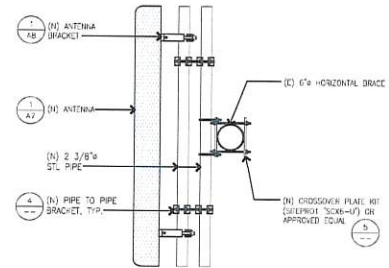
PIPE TO PIPE BRACKET

PARTS LIST					
ITEM #	QTY	PART NO.	PART DESCRIPTION	LENGTH	UNIT PRICE
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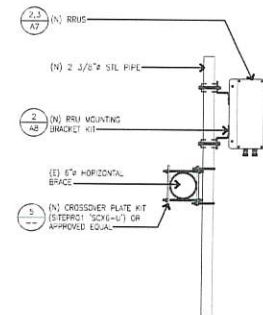


SITEPRO1 UNIVERSAL CROSSOVER PLATE KIT 'SCX6-U'

ANTENNA MOUNT



ANTENNA MOUNT



RRUS MOUNT

dish wireless
7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:

LALAX04087B
SOUTH GATE WATER TANK
5520 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90260
LOS ANGELES COUNTY

CURRENT ISSUE DATE:

12-29-2023

ISSUED FOR:

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REV.	DATE	DESCRIPTION	BY
1	12-29-23	REVISED PER NEW SCW	LHC
0	03-13-23	100% CD FOR REVIEW	LHC
A	12-16-22	50% CD FOR REVIEW	LHC

PLANS PREPARED BY:

CASA
4430 E. MIRALOMA AVE, SUITE D
ANAHEIM, CALIFORNIA 92807

CONSULTANT:

MOTIVE
INFRASTRUCTURE SOLUTIONS
17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: CHK: APV:
JEM LHC LHC

LICENSE:



SHEET TITLE:

DETAILS

SHEET NUMBER REVISION

A9

1

NSB

GENERAL NOTES

- ALL CONSTRUCTION AND WORKMANSHIP SHALL CONFORM TO THE DRAWINGS AND CBC-19 SPECIFICATIONS.
- THE GENERAL CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND THE EXISTING CONDITIONS AT THE JOB SITE AND SHALL BE RESPONSIBLE FOR COORDINATING THE WORK OF ALL TRADES AND SUB-CONTRACTORS. ANY DISCREPANCIES SHALL BE CALLED TO THE ATTENTION OF THE STRUCTURAL ENGINEER IMMEDIATELY AND BE RESOLVED BEFORE PROCEEDING WITH THE WORK.
- STRUCTURAL DRAWINGS SHALL WORK IN CONJUNCTION WITH ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS.
- DESIGN, MATERIALS, EQUIPMENT AND PRODUCTS OTHER THAN THOSE DESCRIBED OR INDICATED ON THE DRAWINGS MAY BE CONSIDERED FOR USE PROVIDED PRIOR APPROVAL IS OBTAINED FROM THE STRUCTURAL ENGINEER.
- ALL CONDITIONS SHOWN OR NOTED AS EXISTING ARE BASED ON BEST INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE DRAWINGS. NO WARRANTY IS IMPLIED TO THEIR ACCURACY. CONTRACTOR SHALL FIELD VERIFY ALL CONDITIONS. SHOULD CONDITIONS BECOME APPARENT WHICH DIFFER FROM THE CONDITIONS SHOWN, THEY SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF STRUCTURAL ENGINEER. STRUCTURAL ENGINEER WILL THEN PREPARE ADDITIONAL DRAWINGS AS MAY BE NEEDED TO ACCOMMODATE THE CONDITIONS AS BROUGHT TO THEIR ATTENTION.
- MECHANICAL EQUIPMENT MUST BE FIRMLY ATTACHED TO THE STRUCTURE. EQUIPMENT, FASTENERS AND ANY OTHER ELEMENT PROVIDING STABILITY FOR MECHANICAL EQUIPMENT SHALL BE CAPABLE OF TRANSMITTING CODE REQUIRED LOADS, BUT IN NO EVENT LESS THAN A DEAD LOAD EQUIVALENT TO 0.45 TIMES THE OPERATING WEIGHT OF EQUIPMENT.
- DESIGN CODE: 2022 CBC
 - ROOF DESIGN LOADS:
 - DEAD LOAD: 15 PSF
 - LIVE LOAD: 30 PSF (REMOVABLE PER CBC 2022)
 - WIND DESIGN:
 - BASIC WIND SPEED = 90.0 MPH
 - OCCUPANCY CATEGORY = I
 - WIND EXPOSURE = C
 - SEISMIC DESIGN:
 - SEISMIC IMPORTANCE FACTOR, $I = 1.0$
 - OCCUPANCY CATEGORY = I
 - SITE CLASS = D
 - SEISMIC DESIGN CATEGORY = D
- WATERPROOFING: SEE ARCHITECTURAL DRAWINGS.

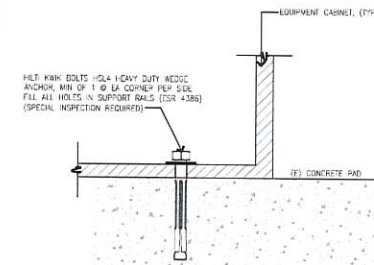
STRUCTURAL STEEL

- ALL STRUCTURAL STEEL SHALL CONFORM TO THE FOLLOWING:
 - ASTM A-572, GRADE 50: ALL SHAPES
 - ASTM A-507: ALL BOLTS, UNCS
 - ASTM A-36: ANGLES, CHANNELS, PLATES AND WISC
 - ASTM A-590, GRADE B: ALL TUBES
- FABRICATION AND ERECTION SHALL BE IN ACCORDANCE WITH THE STANDARD PRACTICES OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION SPECIFICATION LATEST EDITION.
- ALL STEEL FABRICATION SHALL BE PERFORMED IN A SHOP APPROVED BY CGA.
- DRAWINGS SHALL NOT BE PLACED IN STEEL MEMBERS UNLESS SPECIFICALLY DETAILED.
- ALL WELDING SHALL BE PERFORMED BY WELDERS HAVING CURRENT AWS WELDING CERTIFICATE. WELDING SHALL BE PERFORMED USING ELECTRIC ARC PROCESS IN ACCORDANCE WITH THE APPLICABLE PORTION OF THE CODE FOR FABC AND GAS WELDING IN BUILDING CONSTRUCTION OF THE AMERICAN WELDING SOCIETY AS AMENDED TO DATE.
- ALL WELDING FOR BUILDINGS SHALL BE IN STRICT CONFORMANCE WITH AWS D1.1 CODE AS AMENDED TO DATE.
- A WELDING PROCEDURE SPECIFICATION (WPS) PER AWS CODE SHALL BE DEVELOPED BY THE FABRICATOR/DIRECTOR AND APPROVED BY THE ENGINEER OF RECORD. THE WPS SHALL INCLUDE THE WELDING PARAMETERS RECOMMENDED BY THE ELECTRODE MANUFACTURER.
- FIELD WELDING IS DISCLOSED FOR FULL STRESSES. CONTINUOUS INSPECTION IS REQUIRED FOR MOMENT CONNECTION.
- ALL EXPOSED STRUCTURAL STEEL AND WISC METAL SHALL BE HOT-DIP GALVANIZED AFTER FABRICATION. INDIVIDUAL STRUCTURAL MEMBERS AND WELDING CONNECTIONS, EXCEPT WHERE FABRICATED OF APPROVED CORROSION-RESISTANT STEEL OR OTHER APPROVED COATING, SHALL BE PROTECTED AGAINST CORROSION WITH AN APPROVED COAT OF PAINT, ENAMEL OR OTHER APPROVED PROTECTION.

CONCRETE

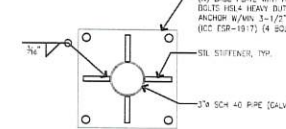
- CEMENT SHALL BE TYPE II CONFORMING TO ASTM C150 UNLESS OTHERWISE REQUIRED BY THE SOILS ENGINEER DUE TO SOILS CONDITIONS. THE WATER-CEMENT RATIO (W/C) SHALL BE 0.45.
- ALL PORTED-IN-PLACE CONCRETE SHALL HAVE AN ULTIMATE COMPRESSIVE STRENGTH OF 3000 PSI AT 28 DAYS UNLESS OTHERWISE NOTED. CONCRETE SLUMP SHALL NOT EXCEED 5".
- WATER SHALL BE CLEAN, FRESH AND SUITABLE FOR CONCRETE USE IN ACCORDANCE WITH ASTM C94.
- AGGREGATES SHALL CONFORM TO ASTM C33, 1-1/2" MAXIMUM (TYPICAL) AND 3/4" FOR 4 INCH NOMINAL SLABS AND PUMPED CONCRETE.
- MINIMUM CONCRETE PROTECTION FOR REINFORCING STEEL SHALL BE AS FOLLOWS:
 - CONCRETE POURED AGAINST SOIL: 3"
 - FLOOR SLAB ON GROUND: 1"
 - BEAMS AND COLUMNS (NOT EXPOSED): 1-1/2"
 - EXPOSED COVER TO TIES: 2"
 - EXPOSED COVER TO MAIN REINFORCING: 2"
- CONCRETE FORM TOLERANCES SHALL BE WITHIN THE STANDARDS SET BY THE AMERICAN CONCRETE INSTITUTE.
- ALL REINFORCING STEEL, ANCHOR BOLTS, COWELS AND OTHER INSERTS SHALL BE SECURED IN POSITION AND INSPECTED BY THE LOCAL BUILDING DEPARTMENT INSPECTOR PRIOR TO THE POURING OF ANY CONCRETE.
- NO PIPS OR BOLTS SHALL BE PLACED IN STRUCTURAL CONCRETE UNLESS SPECIFICALLY DETAILED. REFER TO ARCHITECTURAL, MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR LOCATIONS.
- FORM EXPOSED CORNERS OF COLUMNS, BEAMS, WALLS, ETC. WITH 3/4 INCH CHAMFERS UNLESS DETAILED OTHERWISE.
- PROVIDE LIGHT BROOM FINISH ON ALL EXPOSED CONCRETE UNLESS NOTED OTHERWISE.
- CONSTRUCTION JOINTS OTHER THAN THOSE SPECIFICALLY DETAILED ON THESE PLANS SHALL BE SUBMITTED TO THE PROJECT ENGINEER FOR APPROVAL PRIOR TO PLACING JOINTS.

NOTE:
VERIFY WITH CABINET MANUFACTURER
FOR MOUNTING HOLE LOCATIONS

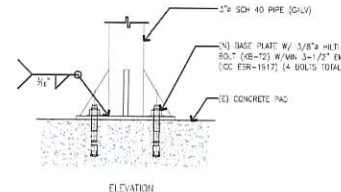


CABINET ANCHORAGE

1



PLAN



ELEVATION

BASE PLATE DETAILS

2

STRUCTURAL NOTES

4 NOT USED

3

dish wireless

7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION

LALAX04087B

SOUTH GATE WATER TANK

8620 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY

CURRENT ISSUE DATE

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ISSUED FOR

PLAN CHECK

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1	12-28-23	REVISED PER NEW SOW	LHC
0	03-13-23	100% CDS FOR REVIEW	LHC
A	12-16-22	90% CDS FOR REVIEW	LHC

PLANS PREPARED BY

CASA
4430 E MIRALOMA AVE. SUITE D
ANAHEIM, CALIFORNIA 92807

CONSULTANT

MOTIVE
INFRASTRUCTURE SOLUTIONS
17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708

DRAWN BY: CHK. APV.
JEM LHC LHC

SECURE



SHEET TITLE

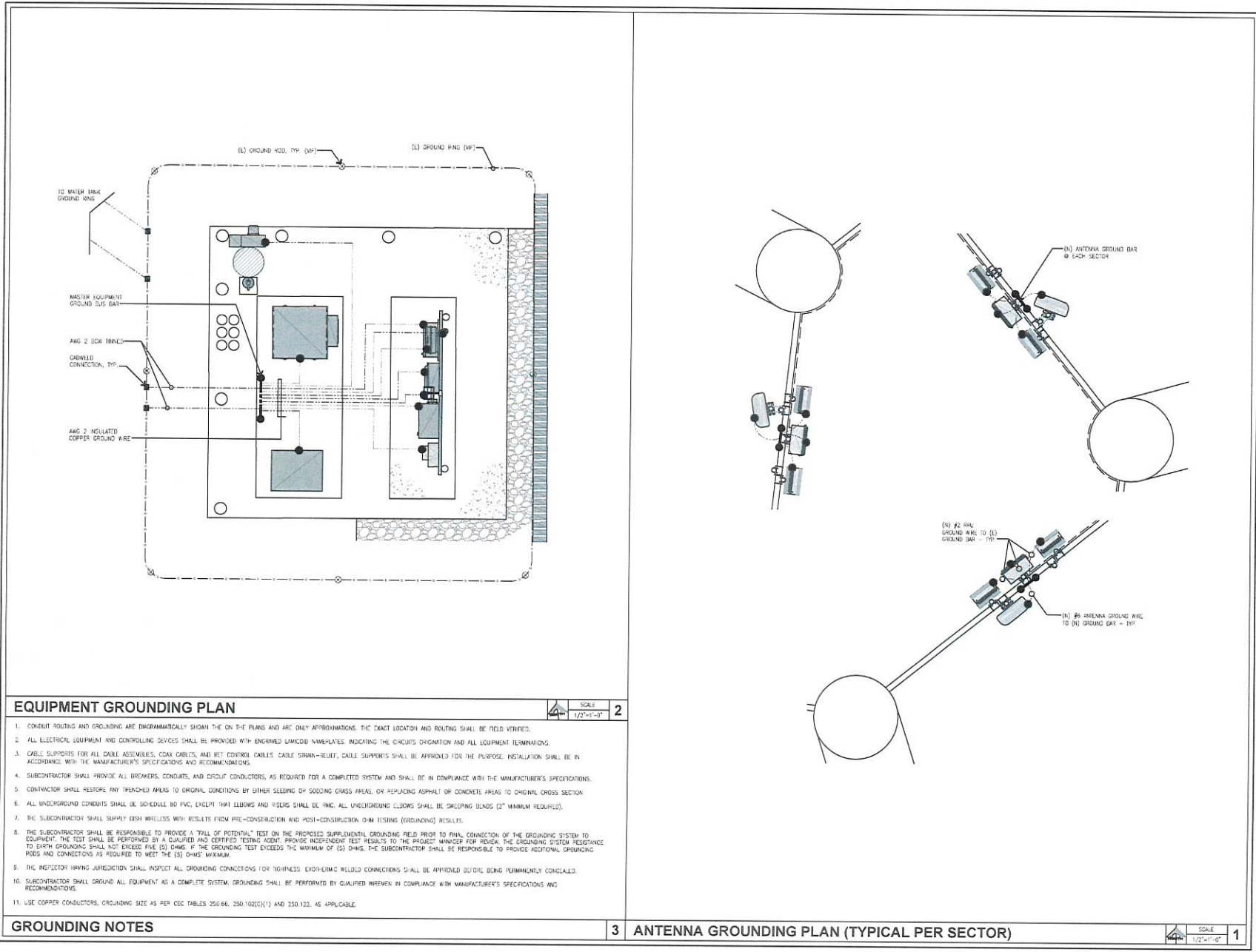
STRUCTURAL NOTES AND DETAILS

SHEET NUMBER

S1

1

NSR



dish wireless
7545 IRVINE CENTER DRIVE
SUITE 250
IRVINE, CALIFORNIA 92618

PROJECT INFORMATION:
LALAX04087B
SOUTH GATE WATER TANK
8620 SANTA FE AVENUE
SOUTH GATE, CALIFORNIA 90280
LOS ANGELES COUNTY
CURRENT ISSUE DATE:
12-29-2023
ISSUED FOR:
PLAN CHECK
REV. DATE DESCRIPTION BY
1 12-23-23 REVISED PER NEW SOW LHC
0 03-13-23 100% CDS FOR REVIEW LHC
A 12-16-22 90% CDS FOR REVIEW LHC
PLANS PREPARED BY:
GASA
4430 E. MIRALOMA AVE. SUITE D
ANAHEIM, CALIFORNIA 92807
CONSULTANT:
MOTIVE
INFRASTRUCTURE SOLUTIONS
17260 NEWHOPE STREET
FOUNTAIN VALLEY, CA 92708
DRAWN BY: CHK. BY: APP. BY:
JEM LHC LHC
LICENSURE:
SHEET TITLE:
GROUNDING PLAN AND NOTES
SHEET NUMBER: REVISION:
E1 **1**
NSR

RF COLOR CODING

RF Cable Color Codes	RF Jumper Color Coding	Hybrid/Discrete Cables	Fiber Jumpers to RRHs	Power Cables to RRHs	RET motors at Antennas	Microwave Radio Links
<p>Low Bands (N71-N26) Optional - (N29)</p> <p>Orange</p> <p>Yellow</p> <p>Purple</p> <p>White</p> <p>Negative Start Port on Antenna</p>	<p>3/4" tape widths with 3/16" spacing</p> <p>Low-Band RBH - (600MHz N71 baseband) + (850MHz N26 band) + (700MHz N29 band) - optional per market</p> <p>Add Frequency Color to Sector Band (CBRS will use Yellow bands)</p> <p>Mid-band RBH - (AWS bands N66-N70)</p> <p>Add Frequency Color to Sector Band (CBRS will use Yellow bands)</p>	<p>Example 1</p> <p>Example 2</p> <p>Example 3</p> <p>COAX #2 (optional)</p> <p>Example 3 (3rd Tech added)</p> <p>Includes sector bands being supported along with frequency bands.</p> <p>Example 1 - Hybrid, or discrete, supports all sectors, both low-bands and mid-bands</p> <p>Example 2 - Hybrid or discrete supports CBRS only, all sectors</p> <p>Example 3 - Main Coax with ground mounted RRU's</p>	<p>Low Band RBH power cables have sector stripe only</p> <p>Low Band RBH power cables have sector stripe only</p>	<p>Low band RBH power cables have sector stripe only</p> <p>Low band RBH power cables have sector stripe only</p>	<p>RET control is handled by the Mid-band RRU when one set of RET ports exist on antenna.</p> <p>Separate RET cables are used when antenna ports provide support for both Low and Mid bands.</p>	<p>Links will have a 152 inch cable wrap with the azimuth color enveloping in the middle. Add additional sector color bands for each additional MW radio.</p> <p>Microwave cables will require P-touch labels and be labeled with the following information: remote Site ID's.</p>
	<p>Alpha RBH</p> <p>Beta RBH</p> <p>Gamma RBH</p>	<p>Example 1</p> <p>Example 2</p> <p>Example 3</p> <p>COAX #2 (optional)</p>	<p>Low Band RBH</p> <p>Mid Band RBH</p> <p>Low Band RBH</p> <p>Mid Band RBH</p> <p>Low Band RBH</p> <p>Mid Band RBH</p>	<p>Low Band RBH</p> <p>Mid Band RBH</p> <p>Low Band RBH</p> <p>Mid Band RBH</p> <p>Low Band RBH</p> <p>Mid Band RBH</p>	<p>Antenna 1</p> <p>Antenna 2</p> <p>Antenna 3</p> <p>Antenna 4</p> <p>Antenna 5</p> <p>Antenna 6</p> <p>Antenna 7</p> <p>Antenna 8</p> <p>Antenna 9</p> <p>Antenna 10</p> <p>Antenna 11</p> <p>Antenna 12</p> <p>Antenna 13</p> <p>Antenna 14</p> <p>Antenna 15</p> <p>Antenna 16</p> <p>Antenna 17</p> <p>Antenna 18</p> <p>Antenna 19</p> <p>Antenna 20</p> <p>Antenna 21</p> <p>Antenna 22</p> <p>Antenna 23</p> <p>Antenna 24</p> <p>Antenna 25</p> <p>Antenna 26</p> <p>Antenna 27</p> <p>Antenna 28</p> <p>Antenna 29</p> <p>Antenna 30</p> <p>Antenna 31</p> <p>Antenna 32</p> <p>Antenna 33</p> <p>Antenna 34</p> <p>Antenna 35</p> <p>Antenna 36</p> <p>Antenna 37</p> <p>Antenna 38</p> <p>Antenna 39</p> <p>Antenna 40</p> <p>Antenna 41</p> <p>Antenna 42</p> <p>Antenna 43</p> <p>Antenna 44</p> <p>Antenna 45</p> <p>Antenna 46</p> <p>Antenna 47</p> <p>Antenna 48</p> <p>Antenna 49</p> <p>Antenna 50</p> <p>Antenna 51</p> <p>Antenna 52</p> <p>Antenna 53</p> <p>Antenna 54</p> <p>Antenna 55</p> <p>Antenna 56</p> <p>Antenna 57</p> <p>Antenna 58</p> <p>Antenna 59</p> <p>Antenna 60</p> <p>Antenna 61</p> <p>Antenna 62</p> <p>Antenna 63</p> <p>Antenna 64</p> <p>Antenna 65</p> <p>Antenna 66</p> <p>Antenna 67</p> <p>Antenna 68</p> <p>Antenna 69</p> <p>Antenna 70</p> <p>Antenna 71</p> <p>Antenna 72</p> <p>Antenna 73</p> <p>Antenna 74</p> <p>Antenna 75</p> <p>Antenna 76</p> <p>Antenna 77</p> <p>Antenna 78</p> <p>Antenna 79</p> <p>Antenna 80</p> <p>Antenna 81</p> <p>Antenna 82</p> <p>Antenna 83</p> <p>Antenna 84</p> <p>Antenna 85</p> <p>Antenna 86</p> <p>Antenna 87</p> <p>Antenna 88</p> <p>Antenna 89</p> <p>Antenna 90</p> <p>Antenna 91</p> <p>Antenna 92</p> <p>Antenna 93</p> <p>Antenna 94</p> <p>Antenna 95</p> <p>Antenna 96</p> <p>Antenna 97</p> <p>Antenna 98</p> <p>Antenna 99</p> <p>Antenna 100</p>	<p>Forward azimuth of 0-30 degrees</p> <p>Forward azimuth of 30-60 degrees</p> <p>Forward azimuth of 60-90 degrees</p> <p>Forward azimuth of 90-120 degrees</p> <p>Forward azimuth of 120-150 degrees</p> <p>Forward azimuth of 150-180 degrees</p> <p>Forward azimuth of 180-210 degrees</p> <p>Forward azimuth of 210-240 degrees</p> <p>Forward azimuth of 240-270 degrees</p> <p>Forward azimuth of 270-300 degrees</p> <p>Forward azimuth of 300-330 degrees</p> <p>Forward azimuth of 330-360 degrees</p>

FEB 20 2024

7:50 Am

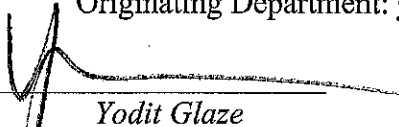
City of South Gate
CITY COUNCIL

AGENDA BILL

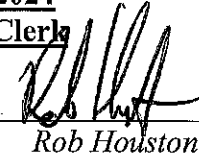
For the Regular Meeting of: **February 27, 2024**

Originating Department: **Office of the City Clerk**

City Clerk:


Yodit Glaze

City Manager:


Rob Houston

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES

PURPOSE: To historically preserve the events of the City Council Meetings.

RECOMMENDED ACTION: The City Council will consider:

- a. Approving the Special and Regular Meeting minutes of December 12, 2023;
- b. Approving the Special and Regular Meeting minutes of January 9, 2024; and
- c. Approving the Special and Regular Meeting minutes of January 23, 2024.

FISCAL IMPACT: None.

ANALYSIS: The minutes are provided to the City Council on the Wednesday prior to their regular business meeting. Amendments should be provided to the City Clerk's Office within 24 hours of a City Council Meeting so that verification of the record and corrections are made accordingly. A revised document will be provided to the City Council prior to the Meeting.

BACKGROUND: The minutes typically describe the events of the meeting and may include a list of attendees, a statement of the issues considered by the participants, and related responses or decisions for the issues.

ATTACHMENTS: City Council Minutes

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, DECEMBER 12, 2023**

CALL TO ORDER Maria del Pilar Avalos, Mayor called a Special City Council Meeting to order at 5:31 p.m.

ROLL CALL Sonia Guerrero, Recording Secretary

PRESENT Mayor Maria del Pilar Avalos, Vice Mayor Gil Hurtado, Council Member Joshua Barron, Council Member Maria Davila and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Robert Houston, City Attorney Raul F. Salinas

ABSENT/EXCUSED Yodit Glaze, City Clerk

1
CERTIFICATE The City Council presented a Certificate of Appreciation to Teacher, Paul Burgueño in recognition of his outstanding Advanced Placement Pass Rates in Calculus AB.

2
CERTIFICATE The City Council presented a Certificate of Appreciation to Edwin Moraila in recognition of his outstanding Advanced Placement Pass Rates in Calculus AB and Calculus BC.

3
CERTIFICATE The City Council presented a Certificate of Appreciation to Imelda Tovar in recognition of your outstanding Advanced Placement Pass Rates in Spanish Language and Culture and in Spanish Literature and Culture.

4
PROCLAMATION The City Council presented a Proclamation to Vineula "Vinnie" Timoteo in recognition of his 34 1/2 years of service to the City of South Gate.

CLOSED SESSION The Council Members recessed into Closed Session at 6:00 p.m. and reconvened at 6:08 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION
Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C)

a. Beatriz Sereno v. City of South Gate; County of Los Angeles, et al.

SPECIAL CITY COUNCIL MEETING MINUTES OF DECEMBER 12, 2023

Item 1(a) is a lawsuit filed against the city based on an alleged fall that occurred on one of the city's streets in the area of Main Street. The city received a presentation by the City Attorney and upon completion of that presentation, authorized the City Attorney's Office to defend the lawsuit and the motion was made by Vice Mayor Hurtado and seconded by Mayor Avalos and the vote was 5-0.

ADJOURNMENT

Vice Mayor Hurtado unanimously adjourned the meeting at 6:10 p.m. and seconded by Mayor Avalos.

PASSED and **APPROVED** this day of 2024.

ATTEST:

Gil Hurtado, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, DECEMBER 12, 2023**

CALL TO ORDER Gil Hurtado, Mayor called a Regular City Council Meeting to order to 7:42 p.m.

INVOCATION Steve Costley, Director of Parks and Recreations

PLEDGE OF ALLEGIANCE Steve Costley, Director of Parks and Recreations

ROLL CALL Sonia Guerrero, Recording Secretary

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron, and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Robert Houston, City Attorney Raul F. Salinas

ABSENT/EXCUSED Yodit Glaze, City Clerk

EXCUSED FROM MEETING At this time, 7:44 p.m., Council Member Rios, was excused from the meeting and departed from the Council Chambers.

COMMENTS FROM THE AUDIENCE (NON-AGENDA ITEMS)

Mario Dominguez expressed frustration that there is favoritism and that his request for the camera system did not go forward.

Thomas Buckley addressed some questions to Raul F. Salinas, City Attorney, regarding donations/ contributions.

Bill Wallace, 8823 Beaudine Ave, reminded that there is 1 month to go in collecting signatures for the petition on low back property taxes for children and grandchildren.

Olivia Mora, 5246 Wood Ave, requests for assistance in Landlord refusing to reinstate their electricity in their home. She was not aware that the ADU she was living in was illegal since landlord did not let her know.

Raul F. Salinas, City Attorney, stated that he will email Mr. Buckley about his question and that he will not address this issue at this time.

Mayor Hurtado asked Community Development to help the tenant who does not have electricity.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 12, 2023

COMMENTS FROM THE AUDIENCE (NON-AGENDA ITEMS) CONT'D

Meredith Elguira, Director of Community Development, stated they have tried to help this tenant with this issue, but the case is solely between tenant and landlord as the ADU was an illegal conversion.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, had nothing to report.

Steve Costley, Interim Director of Parks and Rec, went over the Holiday events that took place and thanked the staff for putting on the event.

Ms. Elguira announced that Community Development received 5 million Dollars in Cal home grants that would provide up to \$200,000 for low-income first-time home buyers.

Wendy O'Kelly, Finance Director, announced the reimbursement program for residents to apply.

Jon Hamilton, Director of Human Resources, announced the open positions that they are recruiting for. He also provided the dates that City Hall will be closed Dec. 22-January 2nd.

Darren Arakawa, Chief of Police, stated that the Pageant of the Trees event made roughly about \$70,000. He also went over how many toy deliveries they made during these past Holiday events.

Robert Houston, City Manager, provided an update on his first week working here in the City of South Gate.

Jose De La Paz, City Treasurer, wished everyone Happy Holidays.

Council Member Barron commended the Public Works and Parks and Rec staff for the events. He also asked Chief Arakawa if every child in attendance received a toy.

Chief Arakawa explained how the process worked with wristbands and receiving gifts.

Council Member Maria del Pilar Avalos stated that our community is very blessed and commended staff for their efforts in the events. She also announced that Northgate will be doing a toy giveaway. She asked Mr. Cervantes if there could be filters for the water in our community to improve the quality of the water. Regarding the current war in Palestine and what to state when asked who their support is towards.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 12, 2023

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Mr. Salinas stated that this dilemma has a very complicated history. His recommendation would be to encourage people as a community to educate themselves instead of choosing sides. He urges caution on the council when it comes to stating any position on any matter.

Council Member Barron mentioned an event he attended was the YOLA organization and highlighted 2 residents who were part of that orchestra: Ana Rosa Vasquez and Lydia Vasquez. He is hoping that South Gate could partner with this organization to support students who like to play instruments in an orchestra.

Council Member Maria del Pilar Avalos expressed her support as there are no performing arts programs in South Gate.

Vice Mayor Davila thanked all staff for their contributions to the events that took place. She also welcomed our new City Manager Robert Houston.

Mayor Hurtado mentioned Virginia Johnson who passed on earlier in the year and Bill De Witt who were a big part of the community. He also recognized that there are a lot of active people outside of this community and his support to the non-profit organizations. He also spoke on the Posada he attended in the city as well as the other Holiday events that happened. He also wants to look further into the video system idea. He also is in support of adding a rumors page on our city website so people can be properly informed on things happening around the city.

CONSENT CALENDAR

Agenda Items 1, 2 and 3 were approved by motion of Council Member Avalos and seconded by Council Member Davila.

ROLL CALL: Council Member Barron, yes; Council Member Avalos, yes; Council Member Rios, excused; Vice Mayor Davila, yes; Mayor Hurtado, yes (recused from item 1).

¹ STREETS/SIDEWALKS/ LANDSCAPING

The City Council made a finding and adopting Resolution No. 2023-82-CC entitled 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, 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 during Consent Calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 12, 2023

2

INVESTMENT ADMIN

The City Council considered receiving and filing the Quarterly Investment Report for the quarter ending September 30, 2023, during Consent Calendar.

3

CITY COUNCIL

The City Council approved items A & B during Consent Calendar:

- a. The cancellation of the regularly scheduled City Council Meeting of Tuesday, December 26, 2023; and
- b. Authorized the City Council Auditor to review and approve the second warrant register for December 2023.

4

WARRANTS

The City Council approved the Warrants for December 12, 2023, by motion of Council Member Avalos and seconded by Vice Mayor Davila:

Total of Checks:	\$7,081,451.18
Voids:	(\$ 0.00)
Total Payroll Deductions:	<u>(\$ 275,390.50)</u>
Grand Total:	\$6,806,060.68

ROLL CALL: Council Member Barron, yes; Council Member Avalos, yes; Council Member Rios, excused; Vice Mayor Davila, yes; Mayor Hurtado, yes.

ADJOURNMENT

Council Member Barron adjourned the meeting in memory of a 15-year-old resident at 8:58 p.m. and seconded by Council Member Avalos.

PASSED and APPROVED this day of 2024.

ATTEST:

Gil Hurtado, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 9, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Special City Council Meeting to order at 5:30 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Robert Houston, City Attorney Raul F. Salinas

CLOSED SESSION: The Council Members recessed into Closed Session at 5:32 p.m. and reconvened at 6:31 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION

Pursuant to Government Code Section 54956.9(a),
54954.9(b)(3)(C)

a. Deonesia Abreu, et al. v. City of South Gate

b. City of South Gate, etc. v. Vallarta Tires/&Vallarta Tires v. City of South Gate

Item 1(a) is a traffic accident involving a city vehicle. There was a presentation made by the City Attorney's Office and upon completion of that presentation there was a motion made by Council Member Avalos and seconded by Mayor Hurtado and on a vote of 5-0, to settle that case. The settlement amount has not yet been finalized in writing. The amount will be disclosed in accordance with the Brown Act.

Item 1(b) is two pieces of litigation against the city and by the city. There was a presentation made by the City Attorney in connection with this matter. This matter involves moving the tenant from city own property. Upon a motion made by Vice Mayor Davila and seconded by Mayor Hurtado, the City Council approved a settlement in the amount of \$84,000 provided that the tenant relocates within 30 days.

ADJOURNMENT Mayor Hurtado unanimously adjourned the meeting at 6:36 p.m. and seconded by Vice Mayor Davila.

PASSED and APPROVED this day of 2024.

ATTEST:

Gil Hurtado, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 9, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Regular City Council Meeting to order to 6:36 p.m.

INVOCATION Tina Fierro, Deputy Director of Parks and Recreations

PLEDGE OF ALLEGIANCE Meredith Elguira, Director of Community Development

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron, and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Robert Houston, City Attorney Raul F. Salinas

**¹
COMMUNITY DEV/
HOUSING**

The City Council conducted a public hearing and unanimously approved items A & B by motion of Council Member Avalos and seconded by Council Member Rios:

ROLL CALL: Council Member Barron, yes; Council Member Rios, yes; Council Member Avalos, yes; Vice Mayor Davila, yes; Mayor Hurtado, recused.

- a. Resolution No. 2024-01-CC entitled Resolution of the City Council of the City of South Gate, California, approving Substantial Amendment No. 3 to the Fiscal Year 2022-2023 Annual Action Plan Programming Community Development Block Grant (CDBG) funds in the amount of \$450,228 to the South Gate Park Fence Project (Attachment A); and
- b. Authorizing the City Manager or the Community Development Director to enter into an agreement with an eligible subrecipient and to purchase supplies, programs, and equipment as noted in the FY 2022-2023 Annual Action Plan.

Mayor Hurtado chose to recuse himself from this public hearing.

Vice Mayor Davila took over for this time.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

1
COMMUNITY DEV/
HOUSING CONT'D

Carol Averell, Housing Director, presented some corrections to this plan in order to have access to those funds and be allocated to projects around the city.

Council Member Barron asked for clarification on the code enforcement programming and the impact on the general fund. He also asked about the park enhancement fund and the fencing project.

Council Member Avalos asked if the funds that are transferred would be the only amount and no other amount would be requested.

Ms. Averell responded by saying that it would be the only funding that could be reprogrammed.

Council Member Rios asked how much the fence project is and his concern is that projects should be focused more on low-income families.

Ms. Averell responded that the CDBG is contributing 1.6 million for the fence project and stated that there are projects benefiting low income, but because of the timeliness of this project they will have to transfer those funds.

Vice Mayor Davila stated that this is regarding last year's funding and this year's funding could be leaning towards those who need it most.

Meredith Elguira, Director of Community Development, responded to concerns about the funding and the process of applications.

Council Member Avalos stated that if these funds are not transferred to the fence project, then we would have to give those funds back and not be able to use it.

Mario Dominguez wanted clarification on when this project would start and end as well as whether the City has enough funds for it to be completed.

Thomas Buckley expressed concern about the project and how the community does not need this project and allocating the funds into the community that helps the residents.

Tina Fierro, Deputy Director of Parks and Recreation, stated that the fencing project has begun and is set to be completed by the end of April 2024.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

¹ COMMUNITY DEV/ HOUSING CONT'D

Arturo Cervantez, Director of Public Works, explained why the funds could not be used for the graffiti removal project.

Council Member Barron wanted to remind the public that the Park Fence project benefits everyone in the community and not just certain individuals.

DEVIATE FROM THE AGENDA

Vice Mayor Davila requested item 6 be considered out of its regular agenda order. At this time, there being no objections, Vice Mayor Davila motioned, seconded by Council Member Avalos, item 6 be considered out of its regular agenda order.

⁶ CITY COUNCIL APPOINTMENTS

The City Council approved items A & B by motion of Mayor Hurtado and seconded by Vice Mayor Davila.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes, Council Member Rios, yes, Vice Mayor Davila, yes; Mayor Hurtado, yes.

- a. Appointed representatives to various outside boards and agencies of which the City of South Gate is a member; and
- b. Ratified the appointment of the City Council Auditor by the Mayor, as stipulated under South Gate Municipal Code Section 1.04.170. (Auditor)

Mayor Hurtado stated that Vice Mayor Davila would like to be a representative for HUB cities.

Council Member Avalos requested to continue representing HUB cities.

Mayor Hurtado would like to see Vice Mayor Davila appointed and would see if it is possible to become effective after the meeting Council Member Avalos has with Hub cities.

Council Member Rios explained why he did not attend meetings.

Council Member Barron explained the meetings he attends.

Vice Mayor Davila explained the dates for the meetings and how it works quarterly.

Raul F. Salinas, City Attorney, listed the Council Members to their appointed outside boards and agencies as follows:

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

6

CITY COUNCIL APPOINTMENTS CONT'D

City Council Auditor remains as Council Member Barron

County Sanitation Director will be Mayor Hurtado and alternate will be Vice Mayor Davila

Gateway Cities Council of Governments (COG) will be Vice Mayor Davila and alternate will be Council Member Avalos

Greater Los Angeles County Vector Control District 2 year term is Council Member Avalos

HUB Cities Consortium will change to Vice Mayor Davila after this week and alternate will be Council Member Avalos

Independent Cities Association (ICA) will be Council Member Barron and alternate will be Council Member Rios

Independent Cities Finance Authority and alternate will be Mayor Hurtado and alternate will be Vice Mayor Davila

Independent Cities Risk Management Authority (ICRMA) will be Vice Mayor Davila and alternate will be Jon Hamilton

League of California Cities will be Council Member Rios and alternate will be Council Member Barron

Southeast Water Coalition Joint Powers Authority (SEWC) will be Council Member Avalos and alternate will be Council Member Barron

Eco-Rapid Transit Authority is on hold with Vice Mayor Davila and Council Member Avalos

Los Angeles County City Selection Committee will be Mayor Hurtado and alternate will be Vice Mayor Davila

California Contract Cities Association (CCCA) will be Council Member Barron and alternate will be Mayor Hurtado

School Safety Collaborative will be Vice Mayor Davila and alternate will be Council Member Avalos

Southeast Community Development Corporation subject to change pending correspondence from organization with Council Member Al Rios and Council Member Barron

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

EXCUSED FROM MEETING

At this time, 7:19 p.m., Vice Mayor Davila was excused from the meeting and departed from the Council Chambers.

COMMENTS FROM THE AUDIENCE (NON-AGENDA ITEMS)

Thomas Buckley voiced concern about the safety of the city council meetings as one resident wanted to shoot another resident with Chief Arakawa's gun. He feels frustrated that no one on the Council showed any concern for his remarks on using gun violence.

Mario Dominguez spoke on his remarks that were made and how he received a restraining order due to his statements.

Liz Ruiz, Kauffman Ave, voiced concern on the Firestone bridge construction due to the traffic being a problem.

A resident, Jovanna, spoke on her freedom of speech and how it can be misconstrued. She expressed that her family was harassed by false accusations of others.

A resident asked if social media pages are allowed to make false statements without consequences.

Armando Velasquez, Independence Ave, spoke on the Kiwanis Club and their clean-up project on January 20th at Victoria Elementary. The first middle school program was introduced at Southeast Middle School. Also announced a new Kiwanis club is starting.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, spoke on the Firestone project and stated that is being done in two phases. One of the phases is under the jurisdiction of Caltrans which is why it is being delayed. The next phase is under design and will begin construction in 2025.

Mayor Hurtado directed a concern to Tina Fierro about the delays of the construction of the North Playground.

Tina Fierro, Deputy Director of Parks & Recreation, explained the concerns of the delay which were the back orders on some items of the playground.

Mayor Hurtado voiced speculations of comments made on social media about the council not caring about repairs in the city, but there are important reasons as to why some repairs are not made right away.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

REPORTS AND COMMENTS FROM CITY OFFICIALS

0 CONT'D

Mrs. Fierro went over the costs of the repairs and how there are adjustments to allow some room for the cost of those taking place.

Robert Houston, City Manager, met with Mrs. Fierro about the completion of the projects and letting the public know about the delays.

Mayor Hurtado stated that certain parts are constantly being updated with safer alternatives and delays the ordering of parts.

Meredith Elguira, Director of Community Development, wanted to remind the council of the request of funding applications for CDBG.

Wendy O'Kelly, Director of Finance, reported on the LIWAP and the meeting that will take place Friday, January 19th to get assistance for their water bill.

Jon Hamilton, Director of Human Resources, went over the available positions at this moment.

Darren Arakawa, Chief of Police, reminded everyone that it is National Law Enforcement Appreciation Day and extended his thanks for Law Enforcement in taking care of the community. Went over the 26th Annual Explorer Program events that the Explorers are a part of. He has also assumed the Presidency of the Los Angeles County Chiefs.

Mr. Houston expressed support to law enforcement officers and being a great influence in the County. He emphasized that Sacramento is creating new laws and wanted to highlight some of them for everyone to be aware of. The first one is SP 679 on landscaping in order to command water saving. SB 16 a change to paid sick days and sick leave that changed from 3 to 5 days of paid sick days and allowing employees to roll over days. SB 329 City Council members compensation increased the maximum amount of compensation to council members by inflation rate. AB 413 that will come into effect 2025, which requires no parking within 20ft of an intersection to increase pedestrian safety.

Mr. Salinas explained how some comments should not be tolerated as there are comments that prevent others wanting to participate. He reiterated that public comment should be based on the content that will be discussed. He feels is important in creating an inviting environment for the community.

Yodit Glaze, City Clerk, expressed thankfulness for her staff Sonia and Raquel for filling in for her while she was out.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Jose De La Paz, City Treasurer, reported the sewer fund must be focused on as we begin the year.

Council Member Avalos commended Chief Arakawa for his efforts and congratulated him for his accomplishments. She also acknowledged all the law officers who continue to provide their service to us. She also announced that she will not be attending the next council meeting as she will be attending a conference with Vector Control.

Council Member Barron spoke on a few programs that have started and he has attended. He asked about the Centennial Ball and if there was any help he could provide. He provided more details on the bricks that are for sale to be put outside City Hall.

Mrs. Fierro provided details on the Centennial Ball and encourages the public to purchase a ticket to attend.

Council Member Rios congratulated Chief Arakawa and extended a prayer for Mr. Steve Costley and his family. He voiced a concern for having trouble hearing the public in their sound system. He also announced events happening at the College and encourages the public to be careful when they are out and driving.

Mayor Hurtado spoke on his beliefs and addressed comments made by some individuals. He suggests having a better sound system as it is difficult to hear certain things from callers on zoom.

Mayor Hurtado corrected a law regarding compensation brought up by Mr. Houston. He also mentioned another law SB 4 and it has to do with places of worship being able to build housing units on their property. Also, a new law allowing undocumented immigrants being able to apply for health insurance. SB 649 is another law he mentioned about speed laws and asked what cities that applies to. Lastly, he addressed comments about social media pages and laws that people need to know about being a public figure.

CONSENT CALENDAR

Agenda Items 2, 3, 4 and 5 were approved by motion of Council Member Rios and seconded by Council Member Barron.

ROLL CALL: Council Member Avalos, yes (abstained on item 5a); Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, absent; Mayor Hurtado, yes (recused from item 2).

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

2

STREETS/SIDEWALKS/ LANDSCAPING

The City Council made a finding and adopted Resolution No. 2024-02-CC Resolution of the City Council of the City of South Gate, California, entitled 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 during consent calendar.

3

WASTEWATER MGMT

The City Council approved items A, B & C during consent calendar:

- a. Amendment No. 4 to Contract No. 2020-09-CC with W.A. Rasic Construction Company, Inc., to fund emergency sanitary sewer system repairs, for a not-to-exceed amount of \$100,000 to pay for emergency repairs completed and repairs that may arise through January 31, 2025.
- b. The transferring \$100,000 in ARPA Funds from the Sewer System Relining Improvements, City Project No. 709-SWR to Contract No. 2020-09-CC with W.A. Rasic, Inc. to fund emergency services; and
- c. Authorized the Mayor to execute Amendment No. 4 in a form acceptable to the City Attorney.

4

PARKS

The City Council approved items A, B & C during consent calendar:

- a. Change Order in the amount of \$30,000 to the original Purchase Order issued to Inter-Graphics Company to print, fold, and mail the "South Gate Connect" brochure; and
- b. Authorized the Director of Parks & Recreation to execute any additional documents needed to allow for the future issues of the "South Gate Connect" to be produced.

5

MINUTES

The City Council approved items A, B, C, D & E during consent calendar:

- a. The Special and Regular Meeting minutes of October 24, 2023;
- b. The Special and Regular Meeting minutes of November 14, 2023;
- c. The Special Meeting minutes of November 20, 2023;

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 9, 2024

5

MINUTES CONT'D

- d. The Special and Regular Meeting minutes of November 28, 2023; and
- e. The Special Meeting minutes of December 4, 2023.

7a

WARRANTS

The City Council approved the Warrant Register for December 26, 2023, by motion of Council Member Avalos and seconded by Council Member Rios.

Total of Checks:	\$5,228,976.31
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	<u>\$ (597,170.65)</u>
Grand Total:	\$4,631,805.66

Cancellations: 103918, 103960, 102546, 100831, 101697

7b

WARRANTS

The City Council approved the Warrant Register for January 9, 2024, by motion of Council Member Avalos and seconded by Council Member Rios.

Total of Checks:	\$1,141,141.25
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	<u>\$ (389,827.70)</u>
Grand Total:	\$ 751,313.55

Cancellations: 104044

ROLL CALL: Council Member Barron, yes; Council Member Rios, yes, Council Member Avalos, yes; Vice Mayor Davila, absent; Mayor Hurtado, yes.

ADJOURNMENT

Council Member Barron adjourned the meeting in memory of Benjamin Miranda, South Gate resident at 8:58 p.m. and seconded by Council Member Avalos.

PASSED and APPROVED this day of 2024.

ATTEST:

Gil Hurtado, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 23, 2024**

- CALL TO ORDER** Gil Hurtado, Mayor called a Special City Council Meeting to order at 5:30 p.m.
- ROLL CALL** Yodit Glaze, City Clerk
- PRESENT** Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Robert Houston, City Attorney Raul F. Salinas
- 1**
PROCLAMATION The City Council issued a Proclamation declaring the month of January 2024, as National Slavery & Human Trafficking Prevention month in the City of South Gate.
- 2**
PROCLAMATION The City Council issued a Proclamation declaring the month of January 2024, as National Mental Wellness Month.
- 3**
PROCLAMATION The City Council issued a Proclamation declaring the month of January 2024, as National Mentoring Month.
- 4**
PROCLAMATION The City Council issued a Proclamation declaring the month of February 2024, as National Teen Dating Violence Awareness Month in the City of South Gate.
- 5**
PERSONNEL RECRUITMENT & SELECTION The City Council received and filed the list of new and promoted full-time employees hired or promoted during November and December 2023.
- CLOSED SESSION** The Council Members recessed into Closed Session at 6:28 p.m. and reconvened at 7:05 p.m. with all Members of Council present. City Attorney Salinas reported the following:
1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION
Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C)
 - a. Layton Kling v. City of South Gate
 - b. Paula Elias v. City of South Gate, et al.
 - c. Manuel Talavera Gonzalez, Lilia Gonzalez v. City of South Gate, et al.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

Item 1(a) is a personal injury case against the city. The city received a report by the City Attorney in closed session. The settlement is contingent upon the approval of the city's insurance carrier. The settlement is not yet finalized. The amount will be disclosed in accordance with the Brown Act. There was a motion made by Vice Mayor Davila and seconded by Council Member Barron and the vote was 5-0.

Item 1(b) is a traffic collision involving one of the city's employees. The city received a report on that. There was a motion made by Mayor Hurtado and seconded by Vice Mayor Davila authorizing the City Attorney to defend that matter and the vote was 5-0.

Item 1(c) is a traffic collision involving a bus operated by a city contractor providing services to the city. There was a motion made by Council Member Avalos and seconded by Vice Mayor Davila and on a vote of 5-0, the City Council the defense of that matter, but also requested that the case be tendered for defense to the city contractor involved.

2. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS

Pursuant to Government Code Section 54956.8

- a) Property APN: 6224-031-003
Property Address: 5037 Patata Street, South Gate, CA 90280
City Negotiator: Rob Houston, City Manager
Negotiating with: OMP
Under Negotiation: Terms of Payment

On Item 2(a), there was a presentation made by the City Manager regarding ongoing negotiation and upon conclusion of that presentation, guidance was given but there was no reportable action taken.

ADJOURNMENT

Mayor Hurtado unanimously adjourned the meeting at 7:11 p.m. and seconded by Vice Mayor Davila.

PASSED and **APPROVED** this day of 2024.

ATTEST:

Gil Hurtado, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 23, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Regular City Council Meeting to order at 7:11 p.m.

INVOCATION Tina Fierro, Deputy Director of Parks & Recreation

PLEDGE OF ALLEGIANCE: Yodit Glaze, City Clerk

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron, and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Robert Houston, City Attorney Raul F. Salinas

1
WASTEWATER MGMT The City Council unanimously approved items A, B, C & D by motion of Vice Mayor Davila and seconded by Council Member Barron:

- ROLL CALL:** Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.
- a. Conducted a public hearing pursuant to Section 6(a)(2) of Article XIII D of the California Constitution regarding the proposed sewer fee rate increases for which on November 14, 2023, the City mailed notifications to all real properties affected by the proposed increase to notify property owners or tenants receiving sewer service about the proposed rate increase;
 - b. During the Public Hearing, considered all protests against the proposed increases;
 - c. If written protests against the proposed increases are presented by the owner or tenant of a MAJORITY of the affected parcels of real property, comply with said Article XIII D by resolving to NOT increase the fee; and
 - d. If written protests against the proposed fee are presented by the owners or tenants of LESS THAN A MAJORITY of the affected parcels of real property, resolve to INCREASE the fee as authorized by said Article XIII D.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

I WASTEWATER MGMT CONT'D

Arturo Cervantes, Director of Public Works, provided a background and stated that the funds would not be able to cover the expense of the update of the system. He went into depth and explained that over the course of 5 years there will be a deficit. He also explained the exact amount of the increase for tenants.

Robert Houston, City Manager, added that he feels they have provided the necessary information to let the public know about the increase and understanding the concept of funds being brought in going forward would be a reserve for future maintenance issues.

Council Member Avalos asked a clarifying question of single-family homes in comparison to multi-family homes and how they will be able to differentiate.

Mr. Cervantes explained how having an ADU would be considered either single family or multi family.

Mr. Nick, MPS, recommended asking the rate consultant to determine how ADU would be treated under this rate structure.

Council Member Barron added that anything built as an ADU would be considered a multi-family home.

Mr. Cervantes explained the difference of a commercial property as well.

Mayor Hurtado asked if anyone in the audience and zoom wished to speak on this item.

Thomas Buckley expressed frustration from residents on increasing utilities since there were some issues with the water bills in the past months.

Mario Dominguez stated he disagrees with a previous speaker and expressed support for the sewer rate and feels the increase is actually too low.

Liliana Jimenez states disagreement on the increase of the sewer rate as she is not sure where those funds are going to.

A resident expressed confusion as to when the proposed increase would take into effect and would like more community input to answer more questions.

Andrea Paulina, Hollydale St., expressed support for the increased sewer rate that will potentially take into effect.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

I
WASTEWATER MGMT
CONT'D

Ricardo expressed his concern for Prop 218 and how the votes would be considered.

Having no one else come forward, Mayor Hurtado closed the audience portion.

Mr. Cervantes confirmed that the rate increase would come into effect July 2024.

Council Member Barron asked when the last time we had a sewer rate increase and when was that fund operating in deficit.

Mr. Cervantes confirmed that the last time there was an increase was in 2010.

Wendy O' Kelly, Director of Finance, checked her records back from 2019 and was able to see a \$600,000 deficit during that time and explained she would have to check further back to confirm that answer.

Council Member Barron stated that the city has been funding the deficit in the past years. He also wants clarification on where the funds collected will be going to as many residents were still confused about that.

Mr. Cervantes explained that there has been no funding for COP and does not have the exact numbers. He confirmed that the funds would go to covering its own expenditures in the sewer system.

Council Member Barron continued to explain how the sewer rate increase is as low as a cup of coffee.

Mr. Cervantes explained how the 4-cent difference would continue after the first increase.

Council Member Rios asked at what point in the increase will be self-sustaining.

Mr. Cervantes answered with the accomplishments by year 5 and how there will be enough revenue and start generating a reserve.

Council Member Rios stated he did not see the notice and that some residents might have also not looked at it. He encourages better public notices to let Residents know about increases.

Mr. Cervantes explained the funding sources for expenditures that the city needs.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

1

WASTEWATER MGMT CONT'D

Ms. O'Kelly explained the salary savings and how it used to tie up the entire fund and meet the budget requirement.

Mr. Houston stated that they will make sure the public is aware of future enterprise funds to increase health in the community.

Mayor Hurtado explained that although he understands no one wants to see increases, but at some point, the increases have to happen.

Council Member Rios said that if the increase does not happen then it can affect other recreational projects.

Council Member Avalos asked if this increase is tied to the water rates.

Mr. Cervantes confirmed that it is not tied to water rates, but is tied to the water consumption.

Council Member Avalos stated how more damage will occur to our general fund if no increase is established.

Jose De La Paz, City Treasurer, echoed the comments from previous comments and asked if this does not move forward what is the impact.

Ms. O'Kelly answered that we are looking at 1.1 million dollars from the general fund every year in expenditures.

Mayor Hurtado stated he understands the increase is uncomfortable for everybody, but it has to be done.

Vice Mayor Davila stated support of the funding needed for the increase.

Yodit Glaze, City Clerk, stated the votes: 6 total protests received at Clerk's Office.

Raul F. Salinas asked if there was additional data to be reported out.

Ms. Glaze stated there were 16,951 notifications sent out to our city and 8,077 protests and only received 6 protests.

2

GENERAL PLAN

Following the conclusion of the Public Hearing, the City Council unanimously approved items A & B by motion of Mayor Hurtado and seconded by Council Member Rios:

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

2

GENERAL PLAN CONT'D

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

- a. Resolution No. 2024-03-CC entitled Resolution of the City Council of the City of South Gate, California, adopting the findings as outlined in the Final Draft 2021-2029 General Plan Housing Element Update; and
- b. Declaring the Final Draft 2021-2029 General Plan Housing Element Update is in compliance with the Environmental Impact Report prepared and adopted for the General Plan 2035 and no further environmental study is required.

Meredith Elguira, Director of Community Development, introduced Veronica Tan and expressed hopes of this being the final presentation as they are very close to being in compliance.

Veronica Tam, Veronica Tam and Associates, explained certifications needed to become in full compliance with state law. The key component of the Housing Element is the housing assessment and that is the number of housing units that every single jurisdiction within the states has to be responsible for. In South Gate, there are 8,282 new housing units. She also stated she will request an expedited review from the state.

Mayor Hurtado asked if anyone in the audience and zoom wished to speak on this item.

Mario Dominguez stated there would not be enough land to increase the building of housing. He would like to see more development between Tweedy and Atlantic.

Liz Ruiz, Kauffman Ave, stated support of more housing, but is concerned about the safety of residents.

Thomas Buckley stated concern about the Homeless crisis getting worse and brought up concerns of the infrastructure.

Ricardo voiced that there should be affordable housing for current residents as well as transit friendly neighborhoods.

Having no one else come forward, Mayor Hurtado closed the audience portion.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

2

GENERAL PLAN CONT'D

Mayor Hurtado made a comparison on the population of a different city as opposed to South Gate. He voiced that there could be an overcrowding situation by bringing in more housing units.

Council Member Avalos asked to consider a lot of the needs the community needs.

Ms. Elguira confirmed that there is 8% affordable housing and added it up to 10%.

Council Member Rios addressed the concern of residents leaving South Gate as schools are becoming crowded. He feels housing costs could be the issue to residents deciding to leave.

Mr. De La Paz commented on the housing situation and clarified that we need the funding to be able to create more housing.

Ms. Elguira explained the funding that is needed and what it would be used for in the Housing development.

COMMENTS FROM THE AUDIENCE - (NON-AGENDA ITEMS)

Thomas Buckley asked if there could be an adopted protocol for special city council meetings as regular council meetings have been starting after 6:30 pm. He also commented on UWS going through the recycling to make inspections.

Mario Dominguez suggested there should be music as residents wait for the zoom meetings to begin. He also continued with requesting the camera system for the council chambers.

Bill Wallace, 8823 Beaudine Ave, announced the petition for children and grandchildren with inherited property.

Liz Ruiz, Kauffman Ave, addressed the poor condition of the slides at South Gate Park. She also addressed concerns of the Tweedy and Long Beach Blvd Street project as there was a covering of asphalt on a sidewalk. Lastly, she commented on how grateful she is for having the city council meetings via zoom and suggested having a chat available.

Paula commented that residents should understand the walkway that is accessible and not stepping on the landscaping. She also commented that UWS is in the right in going through the recycling as it is public domain once the trash is outside.

A Resident requested an update on the Tweedy Mile Street project.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

COMMENTS FROM THE AUDIENCE - (NON-AGENDA ITEMS) CONT'D

Ricardo raised concerns about rising rents in the city as most are using most of their income to cover their rent.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, spoke on the projects that are starting that will inconvenience residents. He explained that the city is outgrowing its infrastructure and therefore must begin these projects to better serve the community.

Tina Fierro, Deputy Director of Parks and Recreation, provided an update on the slide issues and stated the slides have been ordered to be replaced. She also spoke on events and classes being offered at the Parks and Recreation department.

Meredith Elguira, Director of Community Development, explained that there will be inspections for participants of Section 8 and stated the rent cannot exceed 10% for the following year.

Wendy O'Kelly, Director of Administrative Services, reported on the LIWAP event that occurred and stated there were 33 customers that applied for assistance and approved 8 of the customers on site. She also provided an update for the action report for the fiscal year.

Jon Hamilton, Director of Human Resources, provided an update of current positions available.

Darren Arakawa, Chief of Police, reported on the Explorers and their achievements and spoke on an incident regarding a Police Officer and a drunk driver. He communicated concerns and the plan is to do more enforcement for DUI drivers.

Mayor Hurtado added that DUI issues have been an ongoing problem.

Rob Houston, City Manager, spoke on the Centennial Ball and his experience. He expressed his appreciation for his Role and looks forward for the work he will partake in.

Raul F. Salinas, City Attorney, had nothing to report.

Ms. Glaze reported on how the City Clerk's Office is working closely with LA County Registry in preparing for the upcoming elections. She encourages residents to register to vote for the upcoming elections. She also mentioned the Auditorium does not meet the requirements for the voting location as it does not meet the needs of the community, but she will confirm.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Jose De La Paz, City Treasurer, asked the Chief of Police if we have looked into speed cameras. He also asked about the bricks being placed.

Chief Arakawa explained that the particular law does not apply to smaller cities, but eventually he is hoping it will take into effect.

Ms. Fierro explained that the bricks will be placed after the construction.

Council Member Avalos asked if South Gate Park Henry Auditorium would be able to be a voting place. She also spoke on the conference she is currently attending with Vector Control.

Council Member Barron asked about the water rebate program and if there was a cut-off date for that. He also asked about an update on Circle Park. He emphasized the importance of listening to the community and being able to speak up on issues or concerns they may have.

Ms. O'Kelly stated that a cut-off date has not been determined.

Mr. Cervantes provided the update on the design elements of Circle Park.

Council Member Rios announced an event on February 3rd and invited the public to attend. He also looks forward to the swimming pool opening.

Vice Mayor Davila extended her thanks for the organizers of the Centennial Ball. She spoke on the event she attended with the County Sanitation Committee and urges the public to keep safe by using masks. She announced the new name for the West Santa Ana Branch line as the Southeast Gateway.

Mayor Hurtado spoke on the efforts of staff and the services the city provides. He announced events he will be attending in February and the Centennial Ball.

CONSENT CALENDAR

Agenda Items 3, 4, 5, 6, 7, and 8 were approved by motion of Council Member Rios and seconded by Vice Mayor Davila.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes (recused from voting on item 4); Vice Mayor Davila, yes; Mayor Hurtado, yes (recused from voting on items 3, 4, and 7).

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

3

STREETS/SIDEWALKS/ LANDSCAPING

The City Council made a finding and adopted Resolution No. 2024-04-CC entitled 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, 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 during consent calendar.

4

TRANSPORTATION PLANNING/ADMIN

The City Council approved items A & B during consent calendar:

- a. Amendment No. 8 to Contract No. 2796, Memorandum of Understanding with the Los Angeles County Metropolitan Transportation Authority ("MOU") retroactively extending the grant funds lapsing date from February 28, 2022 to February 29, 2024, for the Firestone Boulevard Regional Corridor Capacity Enhancement, Metro Project ID No. F3124, City Project No. 476-TRF, for the 2009 Call for Projects Program grant funds; and
- b. Authorized the Mayor to execute Amendment No. 8 in a form acceptable to the City Attorney.

5

HOLLYDALE PARK ADMIN

The City Council unanimously approved items A, B & C during consent calendar:

- a. Amendment No. 3 to Contract No. 2022-77-CC with Z&K Consultants, Inc., to provide additional construction management and inspection services for the Hollydale Community Park Renovation, City Project No. 607-PRK, at a not to exceed cost of \$43,414;
- b. Authorized the Mayor to execute Amendment No. 3 in a form acceptable to the City Attorney; and
- c. Authorized the City Manager to approve and execute subsequent amendments, should they be needed, to oversee the project through construction completion in an amount not to exceed \$50,000 monthly or \$150,000, in the aggregate, to be funded with budgeted grant funds.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

6

WATER

The City Council unanimously approved items A, B, C, D, E & F during consent calendar:

- a. Agreement (Contract No. 2024-03-CC) with T.E. Roberts, Inc., to replace 1725 water meters under the Automatic Meter Reading Upgrade - Phase 3, City Project No. 649-WTR, in an amount not-to-exceed \$1,267,250;
- b. Appropriated \$500,000 in Water Funds to fully fund the Automatic Meter Reading Upgrade - Phase 3, City Project No. 649-WTR;
- c. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney;
- d. Authorized the City Manager to approve up to \$120,000 in construction change orders that may arise;
- e. Approved the Notice of Exemption for the Automatic Meter Reading Upgrade - Phase 3 City Project No. 649-WTR; and
- f. Directed the City Clerk to file the Notice of Exemption with the Los Angeles County Recorder's Office.

7

CITY FACILITIES MGMT The City Council approved items A & B during consent calendar:

- a. Authorized the City Manager to approve a Purchase Order with HERC Rentals to fund equipment rentals that were temporarily provided to operate and/or supplement the HVAC systems at City Hall, the Police Station, and Sports Center from August through October of 2023, in an amount not to exceed \$175,690; and
- b. Appropriated \$175,690 in General Funds to fund the purchase order with HERC Rentals.

8

CITY COUNCIL APPOINTMENTS

The City Council unanimously approved items A, B, C & D during consent calendar:

- a. Removed Council Member Maria del Pilar Avalos' current appointee, Brigida Salinas, from the Planning Commission and ratified the nomination by Council Member Maria del Pilar Avalos of Jenny Perez to the Planning Commission;
- b. Ratified the nomination by Council Member Al Rios of Susan F. Janer to the Citizens Advisory Committee;

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 23, 2024

8

CITY COUNCIL

APPOINTMENTS CONT'D

- c. Ratified the nomination by Council Member Al Rios of Angelica Martinez to the Citizens Advisory Committee; and
- d. Ratified the nomination by Council Member Al Rios of Richard Gonzales to the Citizens Advisory Committee.

9

COMMUNITY DEVELOPMENT/

HOUSING

The City Council unanimously received and filed a report on the South Gate 2023 Homeless Census Report by City Net by motion of Mayor Hurtado and seconded by Vice Mayor Davila.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

10

WARRANTS

The City Council unanimously approved the Warrant Register for January 23, 2024, by motion of Council Member Barron and seconded by Council Member Rios.

Total of Checks:	\$2,861,368.59
Less: Voids	\$ (7,500.00)
Less: Employee Payroll Deductions	<u>\$ 392,128.20</u>
Grand Total:	\$2,461,740.39

Cancellations: 98996, 104280

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

ADJOURNMENT

Council Member Barron adjourned the meeting in memory of Elizabeth Okech, Daughter of Steve Costley, at 8:58 p.m. and seconded by Council Member Avalos.

PASSED and **APPROVED** this day of 2024.

ATTEST:

Gil Hurtado, Mayor

Yodit Glaze, City Clerk

CITY MANAGER'S OFFICE

FEB 20 2024

4:00pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: February 27, 2024

Originating Department: Police Department

Department Director: *Darren Arakawa* City Manager: *Rob Houston*
Darren Arakawa Rob Houston

SUBJECT: OVERVIEW OF SOUTH GATE CRIME STATISTICS FOR CALENDAR YEAR 2023

PURPOSE: To report to the City Council on the state of the City as it pertains to crime in 2023.

RECOMMENDED ACTION: The City Council will consider receiving and filing a summary report on the state of the City as it pertains to crime in South Gate for the calendar year 2023.

FISCAL IMPACT: There is no impact to the General Fund.

ANALYSIS: Every year, the Federal Bureau of Investigation ("FBI") collects statistical crime data from American law enforcement agencies and generates reliable statistics for use in law enforcement, through the Uniform Crime Reporting ("UCR") Program. UCR also provides information for criminal justice students, researchers, the media, and the public. UCR has been providing crime statistics since 1930. Crime data from more than 18,000 city, university and college, county, state, tribal, and federal law enforcement agencies is captured so that a true assessment of crime trends across America can be evaluated. The South Gate Police Department submits its crime statistics to the FBI on an annual basis and the information provided in the attached staff report reflects what will be submitted for calendar year 2023.

BACKGROUND: The South Gate Police Department collected the data points of crime for calendar year 2023. Using these data points, a three-year comparison (2021, 2022, and 2023) is being presented to the City Council in addition to other relevant activity of the South Gate Police Department.

ATTACHEMENT: Staff Report



Police Department

8620 California Avenue, South Gate, CA 90280

P: (323) 563-5400 F: (323) 563-5488

www.cityofsouthgate.org

DARREN ARAKAWA
CHIEF OF POLICE

Date: February 20, 2024
From: Darren Arakawa, Chief of Police
To: Rob Houston, City Manager
Re: City of South Gate Crime Statistics

City Manager Rob Houston:

Presented in this report are the crime statistics for the City of South Gate for calendar year 2023. One of the most notable statistics in the report is the activity level that we witnessed last year. There was a decrease in calls for service from **47,269** in **2022** to **45,391** in **2023** which is a 3.9% drop. Despite the drop in calls for service, the overall reported Part 1 Crimes in the City of South Gate for calendar year 2023 increased 5.6%.

The 5.6% increase in Part 1 Crimes encompasses violent crimes such as homicides, rapes, robberies, aggravated assaults, and property crimes such as burglaries, larceny, grand theft auto, and arson. Part 1 offenses have historically been measured to determine the scope of crime that is occurring across the United States and is done so on a calendar year basis. These offenses are being measured nationwide because they are serious in nature and occur with regularity in all areas of the Country. This data is collected by the FBI from over 18,000 law enforcement agencies nationwide, including the South Gate Police Department.

Attributed to South Gate's increase in Part 1 crimes was the homicide rate. The city experienced an unusually high number of homicides in 2023 as compared to 2022. The City went from five (5) in 2022 to nine (9) in 2023. Of these homicides, seven (7) were committed by use of a firearm, one by a bladed object and one was a vehicular homicide where criminal culpability was a factor. The increase of homicides brought that specific Part 1 crime to an 80% spike from the previous year.

Although there was an increase in overall Part 1 Crimes, there was a -36% reduction in reported rape cases, a -5.3% decrease in aggravated assaults, -24.6% drop in burglaries and a -50% decrease in Arsons as reported to the City of South Gate.

Part II offenses, for which only arrest data are collected are the following:

Simple Assaults, Forgery and Counterfeiting, Fraud, Embezzlement, Stolen Property (Buying, receiving, possessing), Vandalism, Weapons: (Carrying, possessing, etc.), Prostitution and commercialized Vice Sex offenses (except forcible rape, prostitution, and commercialized vice), Drug

abuse violations, Gambling, Offenses against the family and children, DUI, Liquor Laws, Drunkenness, and Disorderly Conduct, Vagrancy. Although these offenses are serious in nature, the statistical data on these incidents are not documented in this report as the Part 1 Offenses will be the focus.

The statistical information provided below in this summary report are Part I Crimes/Uniform Crime Reporting (UCR) Statistics for 2023. The prior calendar years (2021 and 2022) were included in this report as comparables.

Part I Crimes	2021	2022	2023	22 vs 23 % Change
Violent Crimes				
Homicide	6	5	9	80%
Rape	31	25	16	-36%
Robbery	181	200	212	6%
Aggravated Assault	356	263	249	-5.3%
Property Crimes	2021	2022	2023	%Change
Burglary	279	332	250	-24.69%
Larceny (Theft)	1,592	1,710	1874	9.59%
GTA	999	901	1031	14.4%
Arson	20	20	10	-50%
Total Part 1 Crimes	3,464	3,456	3651	5.6%

In 2023 there were ten (10) locations identified as the top locations for calls for service

1) Walmart, 4651 Firestone Bl	469
2) Target, 5700 Firestone Bl	422
3) Warehouse Shoe Sale, 4621 Firestone Bl	213
4) In-N-Out Burger, 4601 Firestone Bl	168
5) Calden Court Apartment, 8901 Calden Ct	135
6) AM/PM Store, 5731 Firestone Bl	133
7) Path Villas South Gate, 5610 Imperial Hwy	125
8) Sam's Club, 5871 Firestone Bl	120
9) Family Dollar, 3610 Firestone Bl	106
10) Ross Dress for Less, 4675 Firestone Bl	96

RESPONSE TIME

Response time to calls: Average Priority 1 Response time was 4:03

ARRESTS

South Gate Officers effected 1,721 arrests in 2023 which is up from 144 arrests from calendar year 2022 (1,577) showing a 9% increase.

FIREARMS SEIZURES

In 2023, Los Angeles County has seen an alarming number of crimes involving firearms. In the City of South Gate, officers consistently seized firearms through field contacts and investigations. The South Gate Police Department is committed to keeping firearm violence at bay and will continue to pursue and seize firearms that are illegally possessed by individuals.

Firearms Seizures	2021	2022	2023
Handguns	141	123	111
Ghost Guns	15	23	19
Total	156	146	130

NARCOTICS AND NARCOTIC PROCEEDS

The below table lists seizures by the South Gate Narcotics and Special Problems Unit (SGN) and Detectives assigned to the Drug Enforcement Administration. It should be noted that many of the seizures occurred throughout various cities in Southern California including some in South Gate. The South Gate Police Department has and will continue to partner with other local, state, and federal law enforcement agencies to help impact the illicit drug trade.

	2021	2022	2023
Cocaine	14 kg	81 Kg	670 kg
Meth	128 kg	44 kg	730 Kgs
Heroin	3 kg	9 kg	2,552 Kgs
Fentanyl	200 units	75,000 pills	700,000 pills
Narcotic Proceeds	\$1,440,000	\$1,100,000	\$362,000

DETECTIVE BUREAU INVESTIGATIONS

	2021	2022	2023
Cases Assigned	6,546	6,347	5,915
Cases Investigated	5,223	4,690	4,836
Open Cases	1,323	1,657	1,079

CASES SUBMITTED TO THE LOS ANGELES COUNTY DISTRICT ATTORNEY'S OFFICE

	2021	2022	2023
Submitted	896	1,455	1,416
Filed	526	601	954
Rejected	370	521	390

TRAFFIC ENFORCEMENT

	2021	2022	2023
Impounds	1,919	1,885	2,684
Moving Violations	1,564	2,335	1,422
Parking Citations	15,634	22,823	22,962

TOP THREE MOVING VIOLATIONS CITATIONS

- Speeding
- Failure to stop for Red Light
- Failure to Yield to Pedestrian

FATAL TRAFFIC COLLISIONS

In 2023, there were seven (7) fatal traffic collisions.

- State St. and Santa Ana St.
- Firestone Blvd. and California Ave.
- Atlantic Ave. and Firestone Blvd.
- Long Beach Blvd and Orchard Pl.
- State St. and Southern Ave.
- Tweedy Bl. and San Miguel Ave.
- Otis St. and Duane Wy.

Primary Collision Factor

- Failure to yield to oncoming traffic while making a left turn.
- Failure to stop for a red light.
- DUI Alcohol (2 incidents).
- Walking outside of crosswalk. Pedestrian at fault.
- Failure to yield from Police, speed, failure to stop at red light.
- Bicyclist failure to ride on right side of road (Bicyclist at fault).

NEIGHBORHOOD WATCH/CRIME PREVENTION ACTIVITY

	2021	2022	2023
Neighborhood Watch Meetings - Person	5	10	33
Neighborhood Watch Meetings - zoom	15	2	0
Business Watch Meetings	5	8	5
Active Shooter Presentations	0	3	4
Fentanyl Presentations	0	3	4
Red Ribbon School Visits	9	11	12
Station Tours	0	22	10
Parent (PTA) Workshops	0	2	3
Senior Citizens	1	0	2
Coffee with a Cop	12	8	5
Reading to Children	0	9	16
National Night Out	15	1	1
Catalytic Converter Etchings (vehicles)	137	86	105
CERT Academy (attendees)	0	28	42

COMMUNITY EVENTS

- Family Day in The Park
- Trunk or Treat
- Santa Cop
- Police Navidad
- Pink Patch Project
- Autism Awareness Event

DOMESTIC VIOLENCE PROGRAM OUTREACH

	2021	2022	2023
Total Victims Served	243	259	247
Community Presentations	5	11	31
Support Groups Facilitated	84	88	89

HOMELESS CLEAN UP / HOMELESS OUTREACH

	2021	2022	2023
Homeless Clean Up	12	6	42
Homeless Outreach	5	23	97

5150/MENTAL HEALTH RELATED CALLS FOR SERVICE

	2021	2022	2023
Regular Calls for Service	356	213	160
Calls for service with crime reported	59	39	29
Subjects arrested	41	12	8
Transported 5150/5585	401	351	*258

* Adults taken 5150 =232 / Juveniles taken 5585= 26

2023 TOP CALLS FOR SERVICE

Description	Total
Disturbance/Music/Transient/Family/Landlord/Ex Boyfriend/subjects/fight/juvenile	9,668
Parking Complaints	4,520
Suspicious Circumstances/Vehicle/Subject	2,442
Traffic Collisions	1,858
Welfare Check	1,093
Grand Theft Auto	1,069
Theft Investigation	829
Department of Children and Family Services Call	525
Keep the Peace	392

2023 ACCOMPLISHMENTS

1. Upgraded ten (10) patrol vehicles from Panasonic TB CF-31 to CF 33 w/ antennas.
2. Transitioned LEFTA RIPA system.
3. Improved the Body Worn Camera system to auto tagging the videos with report number.
4. Rolled out a new VoIP phone system.
5. Enhanced and added personnel to the Social Media Team.

FEB 20 2024
5:30pm

WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART I

apChkLst

Final Check List

Page: 1

02/07/2024 4:46:44PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104569	2/7/2024	0005336	CALIFORNIA EMINENT DOMAIN L VALLARTA TIRES	2/6/2024	SETTLEMENT AGREEMENT FOR	84,000.00	84,000.00
		Voucher:					
104570	2/7/2024	0013792	UNIFIRST CORPORATION	CSG1023	11/9/2023	OCTOBER 2023- PROCUREMENT	2,840.42
		Voucher:		CSG1123	12/8/2023	NOVEMBER 2023 - PROCUREMENT	915.87
104571	2/7/2024	00001848	VERIZON WIRELESS	9952514379	12/23/2023	BILLING PRD- 11/24/2023-12/23/2	8,507.96
		Voucher:					8,507.96
104572	2/7/2024	00000032	WEST COAST MAILERS	11433	9/6/2023	WATER BILLS CYCLE 10-JULY 20	3,062.39
		Voucher:		11505	10/31/2023	WATER BILLS CYCLE 1-8/16/23-9	2,946.38
				11484	10/31/2023	WATER BILLS CYCLE 1-7/19/23-8	2,853.50
				11444	9/6/2023	NOTICE OF WATER SHUTOFF PC	2,735.00
				11435	9/6/2023	WATER BILLS CYCLE 5-6/6/23-7/5	2,522.24
				11513	10/31/2023	WATER BILLS CYCLE 5-9/6/23-10	2,498.34
				11489	10/31/2023	WATER BILLS CYCLE 5-8/3/23-9/6	2,497.60
				11475	10/23/2023	WATER BILLS CYCLE 5-7/6/23-8/2	2,494.93
				11437	9/6/2023	WATER BILLS CYCLE 3-5/25/23-6	2,393.71
				11506	10/31/2023	WATER BILLS CYCLE 3-8/25/23-9	2,368.57
				11537	12/20/2023	WATER BILLS CYCLE 3-9/28/23-1	2,367.89
				11483	10/31/2023	WATER BILLS CYCLE 3-7/28/23-8	2,366.52
				11473	10/23/2023	WATER BILLS CYCLE 3-6/28/23-7	2,362.42
				11490	10/31/2023	WTR BILLS CYCLE 7-8/10/23-9/13,	2,270.21
				11436	9/6/2023	WATER BILLS CYCLE 7-6/13/23-7	2,198.16
				11538	12/20/2023	WATER BILLS CYCLE 7-9/14/23-1	2,181.42
				11476	10/23/2023	WATER BILLS CYCLE 7-7/13/23-8	2,174.59
				11535	12/20/2023	WATER BILLS CYCLE 6 - 10/6/23-	1,273.72
				11534	12/20/2023	WATER BILLS CYCLE 5-10/4/23-1	1,266.20
				11434	9/6/2023	WATER BILLS CYCLE 1-5/16/23-6	562.31
				11504	10/31/2023	LATE NOTICES: CYCLES 5, 6, 7 A	477.26
				11503	10/31/2023	LATE NOTICES: CYCLES 1 AND 2	472.85
				11487	10/31/2023	LATE NOTICES: CYCLES 5 AND 6	460.25
				11486	10/31/2023	LATE NOTICES: CYCLES 3 AND 4	456.47
				11485	10/31/2023	LATE NOTICES: CYCLES 1 AND 2	435.05
				11493	10/31/2023	LATE NOTICES: CYCLES 7 AND 8	319.76
				11445	9/6/2023	WATER BILLS CYCLE 1-5/16/23-6	302.91
				11491	10/31/2023	LATE NOTICES: CYCLES 3 AND 4	290.15

(Continued)

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WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART II

apChkLst
02/13/2024 5:30:01PM

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
104576	2/15/2024	0012107	CALIFORNIA STATE DISBURSEMENT	Ben326913	2/15/2024	CA STATE DISB. UNIT: PAYMENT	919.09
	Voucher:						
104577	2/15/2024	00002138	FRANCHISE TAX BOARD	Ben326911	2/15/2024	GARNISHMENT - FRANCHISE TA	127.23
	Voucher:						
Sub total for BANK OF THE WEST:							1,046.32
2 checks in this report.							Grand Total All Checks:
							1,046.32

WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART III

apChkLst
02/15/2024 9:36:29AM

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
104578	2/15/2024	00003529 AT&T	960-449-6558 02/2	2/1/2024	BILLING PRD- FEBRUARY 2024	222.55	222.55
		Voucher:					
104579	2/15/2024	0012980 CHARTER COMMUNICATIONS	0044267012724	1/27/2024	JANUARY 2024: CABLE SERVICE	311.46	
		Voucher:	0879974012924	1/29/2024	01/29/24 TO 02/28/24: PD INTERN	127.97	439.43
104580	2/15/2024	0012789 CONVERGINT TECHNOLOGIES, LIN00140584		1/8/2024	FIRETIDE READIO REPLACEMENT	24,312.00	24,312.00
		Voucher:					
104581	2/15/2024	0014048 CSI SERVICES, INC.	15029	10/27/2023	AUG 28, 2023 - OCT 01, 2023 - CC	12,765.00	
		Voucher:	15048	10/27/2023	AUG 28, 2023 - OCT 01, 2023 - CC	5,880.00	18,645.00
104582	2/15/2024	0013843 ENL BUILDING SERVICE INC	2 - RETENTION	11/9/2023	PROJ# 642-GEN - SG POLICE DE	9,165.77	9,165.77
		Voucher:					
104583	2/15/2024	00001917 ENTENMANN - ROVIN CO.	0179126-IN	2/1/2024	SERVICE PINS 2023 (44 RECIPIE	3,525.80	3,525.80
		Voucher:					
104584	2/15/2024	0010017 ENTERPRISE FM TRUST	FBN4965320	2/4/2024	FEB 2024-LEASE PYMT: 2020 TR	3,239.76	
		Voucher:	FBN4965150	2/4/2024	FEB 2024- LEASE PYMNT FOR 20	1,203.86	4,443.62
104585	2/15/2024	0010237 FRONTIER COMMUNICATIONS	209-057-1084-02/2	2/1/2024	BILLING 02/01/24-02/29/24, ACCT:	42.57	42.57
		Voucher:					
104586	2/15/2024	00004869 GOLDEN STATE WATER COMPAN	73744100006 -01/	2/5/2024	BILLING PRD- 01/03/24-02/02/24	266.03	
		Voucher:	33744100000 - 01,	2/5/2024	BILLING PRD- 01/02/24-02/02/24	246.57	
			29007447310 - 01,	2/6/2024	BILLING PRD- 01/03/24 -02/05/24	83.57	596.17
104587	2/15/2024	0014117 MUNICIPAL FINANCE SERVICES	SG0007	2/1/2024	JAN 2024 - PROFESSIONAL SVC:	4,030.00	4,030.00
		Voucher:					
104588	2/15/2024	0013069 NR DEVELOPMENT, INC	UOP-STOP NOTIC	4/3/2023	KITZH NATION RESOURCES - CI'	95,498.94	
		Voucher:	UOP-STOP NOTIC	2/16/2023	TRIUMPH GEO-SYNTHETICS, INC	46,975.16	142,474.10
104589	2/15/2024	0006933 PSYCHOLOGICAL CONSULTING	/526971	2/8/2024	PRE-EMPLOYMENT EVALUATION	1,848.00	1,848.00
		Voucher:					
104590	2/15/2024	00004865 SO CALIF EDISON	02/14/24	2/14/2024	BILLING PERIOD JAN 2024 - FEB	169,347.44	169,347.44
		Voucher:					
104591	2/15/2024	00001848 VERIZON WIRELESS	9954985926	1/23/2024	CREDITS & BILLING PRD- 12/24/2	5,953.07	5,953.07
		Voucher:					
104592	2/15/2024	0014146 W.G. ZIMMERMAN ENGINEERING	23-10-349	11/7/2023	OCTOBER 2023 - TRAFFIC ENGI	14,790.00	
		Voucher:	24-01-393	2/7/2024	JANUARY 2024 - TRAFFIC ENGI	14,450.00	
			23-11-354	12/11/2023	NOVEMBER 2023 - TRAFFIC ENG	11,900.00	
			23-12-373	1/5/2024	DECEMBER 2023 - TRAFFIC ENG	11,900.00	53,040.00

Page: 1

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
104593	2/15/2024	00001280 WILLDAN	00338215	10/19/2023	THROUGH SEP 2023 - CIP MANA	3,135.00	3,135.00	
	Voucher:							
104594	2/15/2024	00000062 ZIEGLER'S HARDWARE& SUPPLY	1393	4/1/2023	COUPLING, WTR REPAIR MATER	217.08		
	Voucher:							
			2721 - 11/20/23	11/20/2023	SAND PAPER AND PIPE CUTTER	116.81		
			2044	7/27/2023	REPAIR CLAMP AND HOSE BIB	34.16		
			2654	11/7/2023	SPRAY PAINTS AND INSECT KILL	31.93		
			2495 - 10/19/23	10/19/2023	MISC HARDWARE - SAW BLADES	26.43		
			1443	4/12/2023	TAPE, SCREWS AND BIBB MATEI	22.01		
			2255	9/1/2023	MISC HARDWARE- SAW BLADES	17.62		
			2624	10/28/2023	MISC HARDWARE - REPAIR CLAI	16.53		
			2812	12/9/2023	MISC HARDWARE- TOILET VALVI	12.12		
			1918	7/3/2023	STANDBY KEYS	12.08		
			1972	7/14/2023	TEFLON TAPE AND BRASS REDL	11.00		
			2774 - 12/4/23	12/4/2023	SAND PAPER AND ADAPTER	5.49	523.26	
Sub total for BANK OF THE WEST:							441,743.78	
17 checks in this report.								
Grand Total All Checks:							441,743.78	

WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART IV

apChkLst

Final Check List

Page: 7

02/15/2024 2:14:06PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104596	2/27/2024	00003766	ABEL GLASS & SCREEN 33347	12/18/2023	SPECIALTY HARDWARE ITEMS	138.23	
	Voucher:		33394	1/22/2024	SPECIALTY HARDWARE ITEMS	317.52	455.75
104597	2/27/2024	00001467	ADMINISTRATIVE SERV. CO-OP 231221	12/31/2023	TO PROVIDE PHONE-A-RIDE SEI	53,553.11	53,553.11
	Voucher:						
104598	2/27/2024	0011293	AGRI-TURF DISTRIBUTING, LLC 93055	1/26/2024	PESTICIDES - FERTILIZERS & PE	1,178.63	
	Voucher:		92928	1/22/2024	PESTICIDES - FERTILIZERS & PE	808.42	1,987.05
104599	2/27/2024	0011325	ALAN'S LAWN & GARDEN CENTE 1212628	1/29/2024	CARRY LARGE SUPPLY OF IRRIG	146.10	146.10
	Voucher:						
104600	2/27/2024	00000185	ALL CITY MANAGEMENT SERVICE 90483	1/10/2024	DEC 24, 2023- JANUARY 06, 2023	175.26	
	Voucher:		90729	1/24/2024	1/7/24-1/20/24 - FY 2023-2024 CR	30,581.99	
			89995	12/13/2023	11/26/23-12/9/23 - FY 2023-2024 C	34,000.44	
			90333	12/28/2023	12/10/23-12/32/23 - FY 2023-2024	21,205.58	85,963.27
104601	2/27/2024	0011577	ALL PHASE ELECTRIC SUPPLY CO 0946-1081625		CREDIT - RETURNED ITEM INVO	-626.22	
	Voucher:		0946-1083251	2/1/2024	INVENTORY PO/ LAMPS	1,445.51	
			0946-1079136	1/29/2024	INVENTORY PO/ LAMPS	281.14	
			0946-1078615	11/20/2023	INVENTORY PO/ LAMPS	102.75	1,203.18
104602	2/27/2024	0013987	ALL STAR GLASS LLC 1164251	1/17/2024	AUTO GLASS REMOVAL AND INS	242.24	242.24
	Voucher:						
104603	2/27/2024	00003885	AMERON INTERNATIONAL 50083790	9/27/2023	TRAFFIC COLLISION KNOCKDOW	8,934.90	
	Voucher:		124931	11/6/2023	SPARE CONCRETE STREETLIGHT	29,812.98	38,747.88
104604	2/27/2024	0007290	APW KNOX-SEEMAN 19502554	1/18/2024	AUTO PARTS FOR UNIT #141	29.78	
	Voucher:		19512495	1/22/2024	AUTO PARTS FOR GARAGE SHC	77.27	
			19537797	1/30/2024	MISC AUTO PARTS & LUBES	127.37	234.42
104605	2/27/2024	0007196	ARMORCAST PRODUCTS COMPANY 0233816-IN	1/25/2024	RESTOCK MTR BOXES AND LIDS	19,360.13	19,360.13
	Voucher:						
104606	2/27/2024	0009040	ATLAS BACKFLOW 43151	1/4/2024	BACKFLOW REPLACEMENT	1,983.19	1,983.19
	Voucher:						

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104607	2/27/2024	0010585	AUTOZONE STORES, INC.	5488365259	1/18/2024	AUTO PARTS FOR GARAGE SHC	77.12		
	Voucher:			5488368579	1/22/2024	AUTO PART FOR UNIT #140	20.94		
				5488363992	1/17/2024	AUTO PARTS FOR UNIT #196	65.04		
				5488377081	1/31/2024	AUTO PARTS	159.65		
				5488368419	1/22/2024	AUTO PARTS FOR UNIT #149	103.62		
				5488364961	1/18/2024	AUTO PART FOR UNIT #147	103.61		
				5488370220	1/24/2024	AUTO PARTS FOR UNIT # 727	148.62		
				5488369984	1/24/2024	AUTO PART FOR UNIT #294	73.86		
				5488364339		CREDIT - RETURNED ITEM INVO	-121.26		
				5488369861	1/24/2024	AUTO PARTS FOR UNIT #655	50.25		
				5488369037	1/23/2024	AUTO PARTS FOR UNIT #149	389.93		
				5488364345	1/17/2024	AUTO PARTS FOR GARAGE SHC	56.92		
				5488368397	1/22/2024	AUTO PART FOR UNIT #149	23.02		
				5488363963	1/17/2024	AUTO PARTS FOR GARAGE SHC	12.77	1,164.09	
104608	2/27/2024	0011336	AVANT-GARDE INC.	9115	12/26/2023	CDBG- ADMIN P/S	1,185.00		
	Voucher:			9117	12/26/2023	CDBG- ADMIN P/S	1,083.75		
				9118	12/26/2023	CDBG- ADMIN P/S	668.75		
				9119	12/26/2023	CDBG- ADMIN P/S	55.00		
				9114	12/26/2023	PSA WITH AVANT GARDE, INC AF	350.00	3,342.50	
104609	2/27/2024	0013311	AXON ENTERPRISE, INC.	INUS199063	11/1/2023	PAYMENT 2 OF 4 FOR ADDITION.	11,313.77	11,313.77	
	Voucher:								
104610	2/27/2024	0009602	AZALEA JOINT VENTURE, LLC	813374	1/1/2024	RENTAL PAYMENT FOR AZALEA	1.00	1.00	
	Voucher:								
104611	2/27/2024	0011669	BDO USA LLP	002150044	1/26/2024	BDO USA, LLP ACCOUNTING SEI	3,650.00	3,650.00	
	Voucher:								
104612	2/27/2024	0010615	BEARCOM	5663375	12/21/2023	RADIO REPAIR PER LA CO CON	1,079.68		
	Voucher:			5654496	12/1/2023	DEC 2023 - ANNUAL MAINTENAN	1,940.76		
				5667597	1/2/2024	JAN 2024 - ANNUAL MAINTENAN	1,940.76	4,961.20	
104613	2/27/2024	0011929	BENNETT-BOWEN & LIGHTHOUS	3028544	1/31/2024	MASTER LOCKS KEYED ALIKE 3I	1,445.17	1,445.17	
	Voucher:								
104614	2/27/2024	0013325	BKF ENGINEERS	24011094	11/20/2023	THRU OCT 2023 - DESIGN SERVI	2,982.50		
	Voucher:			23121099	12/12/2023	10/30/23-11/26/23 -DESIGN SERV	11,331.36	14,313.86	
104615	2/27/2024	00002469	BOB BARKER COMPANY	INV1980446	1/18/2024	JAIL SUPPLIES: TOOTHPASTE	199.12	199.12	
	Voucher:								

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
104616	2/27/2024	0005346	CALACT	2024-182	1/1/2024	MEMBERSHIP - STEVE COSTLEY	930.00	930.00
		Voucher:						
104617	2/27/2024	0011873	CALIFORNIA DEPARTMENT OF T/0-038-988-590		1/16/2024	2023 - UNDERGROUND STORAG	1,657.00	1,657.00
		Voucher:						
104618	2/27/2024	0010998	CALIFORNIA LATINO LEADERSHI 202527(A)		9/14/2023	OCT 2023 - CDBG-CV -CA LATINC	2,300.00	
		Voucher:	202364(A)		10/2/2023	OCT 2023 - CDBG-CV -CA LATINC	1,500.00	3,800.00
104619	2/27/2024	0014155	CELEDON'S EXERCISE EQUIPME1018		1/24/2024	FITNESS EQUIPMENT REPAIRS	1,800.33	1,800.33
		Voucher:						
104620	2/27/2024	00000898	CENTRAL BASIN MUNI WATER DISG-DEC23		1/17/2024	DEC 2023: CB METER SERVICE (15,850.80	15,850.80
		Voucher:						
104621	2/27/2024	0006239	CENTRAL FORD	39117	1/25/2024	AUTO PARTS	374.56	
		Voucher:		33754		CREDIT - RETURNED ITEM INVO	-140.84	
				33755		CREDIT - RETURNED ITEM INVO	-101.74	
				34042		CREDIT - RETURNED ITEM INVO	-176.36	
				33741	10/5/2023	AUTO PARTS	101.74	
				34038	10/11/2023	AUTO PARTS	176.36	
				38860	1/22/2024	AUTO PARTS	120.59	
				38654	1/16/2024	AUTO PARTS FOR UNIT #196	387.63	
				38776	1/18/2024	AUTO PARTS FOR UNIT #141	178.25	
				38765	1/18/2024	AUTO PARTS FOR UNIT #196	341.82	
				38840	1/18/2024	AUTO PARTS FOR UNIT #141	158.76	
				38839	1/22/2024	AUTO PARTS	43.92	
				39371	1/31/2024	AUTO PARTS	77.29	
				39293	1/30/2024	AUTO PARTS	180.81	
				39316	1/30/2024	AUTO PARTS	131.75	
				33739	10/5/2023	AUTO PARTS	140.84	1,995.38
104622	2/27/2024	0005839	CHAMPION CHRYSLER JEEP DOI704612		1/30/2024	DEALER PARTS FOR CHARGER	115.28	115.28
		Voucher:						
104623	2/27/2024	0012980	CHARTER COMMUNICATIONS	0439993012024	1/20/2024	JAN-FEB 2024 - 8448 30 017 0439	134.99	134.99
		Voucher:						
104624	2/27/2024	00004302	CINTAS UNIFORM SERVICES	4181682820	1/29/2024	SHOP TOWEL CLEANING SERVIK	45.86	45.86
		Voucher:						
104625	2/27/2024	00002408	CITY CLERKS ASSOC. OF CALIF	200003099	1/29/2024	2024 REGISTRATION & BANQUE	775.00	775.00
		Voucher:						

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104626	2/27/2024	0013707	CITY OF BELL	2024-28	2/8/2024	REIMBURSEMENT FOR SHELTER	7,973.00	7,973.00	
	Voucher:								
104627	2/27/2024	00005090	CITY OF PARAMOUNT	1/17/24 WATER	1/17/2024	11/7/23-1/8/24 - 13652 GARFIELD	75.39	75.39	
	Voucher:								
104628	2/27/2024	0010514	CITY OF VERNON	2024	1/17/2024	2024 SOUTHEAST CHIEF'S ASSC	800.00	800.00	
	Voucher:								
104629	2/27/2024	0011708	CLIENTFIRST TECHNOLOGY, COI16005		12/31/2023	THRU DEC 2023 - PUBLIC WORK	371.25	371.25	
	Voucher:								
104630	2/27/2024	0008971	CMR: DELGADO, JOSE G.	10/17/23-12/5/23	1/24/2024	10/17/23, 12/5/23 PLANNING CON	250.00	250.00	
	Voucher:								
104631	2/27/2024	0010134	CMR: LABORIN, JOVANNA	10/17/23-12/5/23	1/24/2024	10/17/23, 12/5/23 PLANNING CON	250.00	250.00	
	Voucher:								
104632	2/27/2024	0013949	CMR: OZAETA, JIMMY	10/17/23-12/5/23	1/24/2023	10/17/23, 12/5/23 PLANNING CON	250.00	250.00	
	Voucher:								
104633	2/27/2024	0009967	CMR: PRIETO, DAISY	10/17/23-12/5/23	1/24/2024	10/17/23, 12/5/23 PLANNING CON	250.00	250.00	
	Voucher:								
104634	2/27/2024	0011922	CONCENTRA MEDICAL CENTER\$81879499		1/10/2024	LAX - LONG BEACH - FULL TIME	166.00	166.00	
	Voucher:								
104635	2/27/2024	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW-24010804:	1/8/2024	PW79001 THRU DEC 2023 - TRAF	1,458.67	1,458.67	
	Voucher:								
104636	2/27/2024	0014048	CSI SERVICES, INC.	15344	1/15/2024	11/27/23-12/31/23 - CONSTRUCTI	6,150.00	6,150.00	
	Voucher:								
104637	2/27/2024	00000314	DAPEER ROSENBLIT & LITVAK LL22509		12/31/2023	SPECIALIZED LEGAL SERVICES	5,508.54		
	Voucher:								
104638	2/27/2024	00002588	DELL MARKETING LP	10721172706	12/26/2023	DELL LATITUDE 7640	1,954.78	1,954.78	
	Voucher:								
104639	2/27/2024	00001565	DEPT OF JUSTICE-(DOJ) CENTR/707097		1/4/2024	DEC 2023 FINGER PRINT APPS	597.00	597.00	
	Voucher:								
104640	2/27/2024	0006821	DIV. OF THE STATE ARCHITECT	DSA QUARTER #	12/31/2023	DSA QUARTER # 4 2023 FEES	195.60	195.60	
	Voucher:								
104641	2/27/2024	0013734	DONALD CHRISTOPHER LACHEFSGPD2024-009		1/24/2024	BACKGROUND INVESTIGATION I	1,400.00		
	Voucher:								
				SGPD2024-005	1/24/2024	BACKGROUND INVESTIGATION I	1,700.00	3,100.00	
104642	2/27/2024	00000175	DOOLEY ENTERPRISES, INC.	67227	2/2/2024	TRAINING AMMO	7,811.88	7,811.88	
	Voucher:								

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104643	2/27/2024	0014377	EMP: ELGUIRA, MEREDITH	NATIONAL CONS	12/21/2023	REIMBURSEMENT - RENTAL 6-F	388.56	388.56	
	Voucher:								
104644	2/27/2024	0014415	EMP: SILVA, JORGE	0000510	9/20/2023	REIMB - CERTIFICATION - SIGN	660.00	660.00	
	Voucher:								
104645	2/27/2024	0008184	EVIDENT CRIME SCENE PRODU	237782A	1/12/2024	FORENSIC PRODUCTS, SUPPLIE	163.27	163.27	
	Voucher:								
104646	2/27/2024	0010558	FACTORY MOTOR PARTS COMP	167-160175	1/25/2024	AUTO PARTS FOR GARAGE SHC	266.85	266.85	
	Voucher:								
104647	2/27/2024	0013912	FAST DEER BUS CHARTER, INC.	163287	1/17/2024	BUS RENTALS FOR DEPARTMEN	1,748.00	1,748.00	
	Voucher:								
104648	2/27/2024	00002026	FEDERAL EXPRESS CORPORATI	8-382-71924	1/19/2024	FEDERAL EXP SVCS (01/09/2024	29.52	29.52	
	Voucher:								
104649	2/27/2024	0005869	FERGUSON WATERWORKS	0022754	1/25/2024	INVENTORY PO/ COPPER	5,420.25		
	Voucher:			0018642-1	12/19/2023	INVENTORY PO/ WATER PARTS	2,484.99		
				0018642-2	1/3/2024	INVENTORY PO/ WATER PARTS	766.50		
				0003337-7	1/24/2024	INVENTORY PO/ WATER PARTS	428.07	9,099.81	
104650	2/27/2024	00003770	FLEMING ENVIRONMENTAL INC.	20866	1/17/2024	ANNUAL VAPOR RECOVERY TES	1,850.00		
	Voucher:			20852	1/15/2024	FUEL TANKS 30 DAY INSPECTIO	560.00	2,410.00	
104651	2/27/2024	0005303	FULLER ENGINEERING INC	150191	12/7/2023	CHEMICALS SUPPLIES FOR POC	1,687.01	1,687.01	
	Voucher:								
104652	2/27/2024	0014407	GARCIA, MARICELA	CLAIM 23-42-40	1/17/2024	LIABILITY CLAIM 23-42-40 SETT	900.00	900.00	
	Voucher:								
104653	2/27/2024	0013185	GILMAN CONSTRUCTION MEDIA	2826	11/30/2023	THRU NOV 2023 -PROVIDE GCM	339.00		
	Voucher:			2890	12/31/2023	THRU DEC 20023 - PROVIDE GCI	339.00	678.00	
104654	2/27/2024	0010016	GLOBAL PARATRANSIT INC.	112324-06	12/31/2023	DEC 2023 - SVCS FOR FIXED RO	58,731.43		
	Voucher:			112324-05	11/30/2023	NOV 2023 - SVCS FOR FIXED RC	46,743.09	105,474.52	
104655	2/27/2024	00002890	GRAINGER	9923402060	12/4/2023	SPECIALTY HARDWARE	61.85	61.85	
	Voucher:								
104656	2/27/2024	0013070	GRIFFIN STRUCTURES, INC.	GSI-SGU0-30	11/30/2023	NOV 2023 - CONSTRUCTION MAI	28,701.25		
	Voucher:			GSI-SGU0-31	12/31/2023	DEC 2023 - CONSTRUCTION MAI	31,381.55	60,082.80	
104657	2/27/2024	0011526	HASA, INC.	939162	1/18/2024	WATER TREATMENT CHEMICALS	1,086.81		
	Voucher:			939160	1/18/2024	WATER TREATMENT CHEMICALS	838.02		
				939159	1/18/2024	WATER TREATMENT CHEMICALS	1,126.09		
				939161	1/18/2024	WATER TREATMENT CHEMICALS	785.65	3,836.57	

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
104658	2/27/2024	0012871	HF&H CONSULTANTS, LLC	9720765	12/8/2023	NOV 2023 - AMENDMENT NO. 3 F	6,114.75	6,114.75
		Voucher:						
104659	2/27/2024	00000268	HOME DEPOT CREDIT SERVICES	4371724 - 01/23/2	1/23/2024	FACILITIES SUPPLIES	335.62	
		Voucher:						
			8033217	1/9/2024	STREET SUPPLIES	403.76		
			5363245	2/1/2024	FACILITIES SUPPLIES	38.43		
			5340089	2/1/2024	GROUPS SUPPLIES	38.12		
			4371568	1/3/2024	WATER DEPARTMENT SUPPLIES	38.59		
			9371698	1/18/2024	GENERAL MAINTENANCE - MISC	131.82		
			7351516	12/21/2023	GENERAL MAINTENANCE - MISC	404.90		
			9371592	1/8/2024	GENERAL MAINTENANCE - MISC	36.91		
			1371674	1/16/2024	GENERAL MAINTENANCE - MISC	136.29		
			8363192	1/9/2024	GENERAL MAINTENANCE - MISC	51.60		
			7363193	1/10/2024	GENERAL MAINTENANCE - MISC	149.26		
			6351689	1/11/2024	GENERAL MAINTENANCE - MISC	209.83		
			0371685	1/17/2024	GENERAL MAINTENANCE - MISC	141.90		
			9371700	1/18/2024	GENERAL MAINTENANCE - MISC	42.43		
			6340081	1/31/2024	MISC SUPPLIES	279.40		
			8340065	1/29/2024	MISC SUPPLIES	76.25		
			7363239	1/30/2024	MISC SUPPLIES	368.79		
			7351515	12/21/2023	GENERAL MAINTENANCE - MISC	815.98		
			5371720	1/22/2024	GENERAL MAINTENANCE - MISC	148.39		
			8223737		CREDIT - RETURNED ITEM	-240.90		
			8351654	1/9/2024	STREET SUPPLIES	240.90		
			1371681	1/16/2024	STREET SUPPLIES	281.08		
			3371732	1/24/2024	MISC SUPPLIES : GROUNDS	188.89		
			3371726	1/24/2024	SMALL TOOL FOR GARAGE SHO	562.80	4,881.04	
104660	2/27/2024	00000647	HONEYWELL INTERNATIONAL IN	5265940422	2/1/2024	ANNUAL HVAC EQUIPMENT MAI	12,040.08	12,040.08
		Voucher:						
104661	2/27/2024	0006153	HUMAN SERVICES ASSOCIATION	NOV. 1-30, 2023	12/10/2023	PROVIDE MEALS AT THE SENIO	1,378.09	
		Voucher:						
				DEC. 1-31, 2023	1/10/2024	PROVIDE MEALS AT THE SENIO	1,378.08	
				OCT. 1-31, 2023	11/10/2023	OCT 2023 - PROVIDE MEALS AT	1,378.09	4,134.26
104662	2/27/2024	0008655	HYDROSCIENTIFIC WEST	0001	1/15/2024	REPLACE SCADA LAPTOPS & IN	2,960.00	2,960.00
		Voucher:						
104663	2/27/2024	0013857	INTERA INCORPORATED	12-23-298	1/31/2024	10/1/23-12/31/23 - ENGINEERING	121.00	121.00
		Voucher:						

Bank : botw BANK OF THE WEST			(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104664	2/27/2024	00004578	INTERWEST CONSULTING GROU236528	1/25/2024	DEC 2023 - DCM & INSPECTION :	750.00	750.00
		Voucher:					
104665	2/27/2024	00001866	INTOXIMETERS	750849	1/3/2024	SUPPLIES FOR PATROL	591.51
		Voucher:					
104666	2/27/2024	0008222	JCL TRAFFIC SERVICES	122730	1/30/2024	INVENTORY PO/ SAFETY CONES	4,390.16
		Voucher:					
104667	2/27/2024	0010897	JENSEN PRECAST	CD99224189	1/15/2024	ACTUATED VAULT FOR URBAN C	3,200.00
		Voucher:					
104668	2/27/2024	0005586	JOE A. GONSALVES & SONS	161359	1/24/2023	FEB 2024 - STATE LEGISLATIVE I	2,500.00
		Voucher:					
104669	2/27/2024	00000430	JOHN L. HUNTER AND ASSOCIATSG1MS412311	12/31/2023	THRU NOV 2023 - PROFESSIONA/	8,761.67	20,917.92
		Voucher:	SG1MS412312	12/31/2023	NOV 2023 - PROFESSIONAL SER	8,761.25	
			SG1IW12311	12/31/2023	NOV 2023 - MANAGEMENT SERV	2,087.50	
			SG1IW12312	12/31/2023	DEC 2024 - MANAGEMENT SERV	1,307.50	
104670	2/27/2024	0011585	JOHNSON CONTROLS FIRE	23886340	12/21/2023	FIRE SUPPRESSION SYSTEM S\	361.00
		Voucher:		23886342	12/21/2023	FIRE SUPPRESSION SYSTEM S\	361.00
				23886467	12/21/2023	FIRE SUPPRESSION SYSTEM S\	389.25
				23922649	1/8/2024	FIRE SUPPRESSION SYSTEM S\	1,003.00
				23885025	12/20/2023	FIRE SUPPRESSION SYSTEM S\	389.25
				23885024	12/20/2023	FIRE SUPPRESSION SYSTEM S\	361.00
				51189194	8/23/2023	SPRINKLER 5 YEAR CERTIFICAT	1,195.00
				23885027	12/20/2023	FIRE SUPPRESSION SYSTEM S\	523.00
				23886339	12/21/2023	FIRE SUPPRESSION SYSTEM S\	361.00
				23886341	12/21/2023	FIRE SUPPRESSION SYSTEM S\	361.00
				23886343	12/21/2023	FIRE SUPPRESSION SYSTEM S\	523.00
104671	2/27/2024	0012510	KILEY & ASSOCIATES, LLC	SG240131	1/31/2024	AMEND NO 2 TO CONTRACT NO	3,333.33
		Voucher:					

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104672	2/27/2024	00003387 KNORR SYSTEMS, INC.	205370	6/30/2023	71012: BRIQUETTS FOR POOL AI	1,846.05			
	Voucher:		218413	11/6/2023	71012: REPAIR POOL VACUUM	2,420.91			
			215922	10/10/2023	71012: POOL AND SPA TEST KIT	321.47			
			205768	9/1/2023	POOL SUPPLIES	36.93			
			223055	1/3/2024	ANNUAL PREVENTATIVE MAINTENANCE	292.16			
			202982	6/8/2023	71012: REPLACE SPA MEDIA	778.71			
			215100	9/30/2023	POOL SUPPLIES	2,031.00			
			223216	12/30/2023	ANNUAL PREVENTATIVE MAINTENANCE	2,134.75			
			213397	9/25/2023	POOL SUPPLIES	2,031.00	11,892.98		
104673	2/27/2024	0007294 KOA CORPORATION	JC21195-4	11/13/2024	9/30/23-10/27/23 - ENGR SRVS FC	6,900.00			
	Voucher:		JC31114-7	1/8/2024	11/25/23-12/29/23 - STREET LIGH	3,078.02			
			JC36126-2	12/31/2023	10/30/23-12/31/23-PART TIME INS	10,934.00			
			JC21195-5	12/7/2023	10/28/23-11/24/23- ENGR SRVS FC	3,390.00	24,302.02		
104674	2/27/2024	00003540 LA COUNTY DEPT. OF PUBLIC WORKS	RE-PW-24010803	1/8/2024	PW79001 THRU DEC 2023 - REVI	1,189.82			
	Voucher:		RE-PW-23121103	12/11/2023	PW79001 - THRU NOV 2023 - TW	2,093.53			
			RE-PW-24010804	1/8/2024	PW79001 THRU DEC 2023 - TWE	1,345.82	4,629.17		
104675	2/27/2024	00005062 LA COUNTY POLICE CHIEF'S, ASSOCIATION	TNR87	2/6/2024	4/9-12/24 - REGISTRATION - CHIEF	300.00	300.00		
	Voucher:								
104676	2/27/2024	0012590 LA TRUCK & AUTO INC, NAPA AUTO PARTS	6265-282314	1/17/2024	AUTO PART FOR GARAGE SHOP	22.87			
	Voucher:		6265-282388	1/18/2024	AUTO PARTS FOR UNIT #128	99.91			
			6265-282415	1/18/2024	AUTO PART FOR UNIT #141	143.52			
			6265-282222	1/16/2024	AUTO PARTS FOR GARAGE SHOP	197.28			
			6265-283375	1/29/2024	AUTOMOTIVE PARTS	257.19	720.77		
104677	2/27/2024	00004292 LEVERAGE INFORMATION SYSTEMS	2337972	10/30/2023	RENEWAL OF LEVERAGE SUPPORT	765.00			
	Voucher:		2337972-A	10/30/2024	POWER INJECTOR FOR ETHER	118.75	883.75		
104678	2/27/2024	00004384 LIEN ON ME, INC.	10334131	1/9/2024	MEDICAL REVIEW FOR F. GARCIA	371.24			
	Voucher:		10334132	1/9/2024	MEDICAL REVIEW FOR W. ORNELA	121.04	492.28		
104679	2/27/2024	00000488 LINDE GAS & EQUIPMENT INC.	40136002	12/22/2023	71012: WELDING CYLINDER RENT	127.51			
	Voucher:		39571364	11/22/2023	71012: WELDING CYLINDER RENT	124.45			
			38391655	9/22/2023	71012: WELDING CYLINDER RENT	124.45	376.41		
104680	2/27/2024	00003941 M. HARA LAWNMOWER CENTER	48890	1/22/2024	AUTO PARTS FOR GARAGE SHOP	275.31	275.31		
	Voucher:								

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
104681	2/27/2024	00004060	MCMaster-CARR SUPPLY CO	19746867	1/3/2024	SPECIAL HARDWARE. NO WORK	47.29	
	Voucher:			20734068	1/22/2024	SPECIAL HARDWARE. NO WORK	600.06	
				19309976	12/19/2023	SPECIAL HARDWARE. NO WORK	616.43	
				21052367	1/26/2024	SPECIAL HARDWARE. NO WORK	575.63	
				20713428	1/22/2024	SPECIAL HARDWARE. NO WORK	91.26	
				14671118	9/21/2023	SPECIAL HARDWARE. NO WORK	126.79	
				20714592	1/22/2024	SPECIAL HARDWARE. NO WORK	35.32	
				20810878	1/23/2024	SPECIAL HARDWARE. NO WORK	89.67	
				19442727	12/21/2023	SPECIAL HARDWARE. NO WORK	69.30	
				20499818	1/17/2024	SPECIAL HARDWARE. NO WORK	365.11	
				99368337	6/13/2023	SPECIAL HARDWARE. NO WORK	169.39	
				20499944	1/17/2024	SPECIALTY HARDWARE FOR GA	30.84	2,817.09
104682	2/27/2024	00004093	MELAD & ASSOCIATES	SG24-01	2/5/2024	JAN 2024 - MELAD & ASSOCIATE	5,580.00	
	Voucher:			SG24-02	2/5/2024	JAN 2024 - MELAD & ASSOCIATE	6,615.00	
				SG24-04	2/5/2024	JAN 2024 - MELAD & ASSOCIATE	13,440.90	25,635.90
104683	2/27/2024	00003815	MICHELSON LABORATORIES, INC	0684254	1/15/2024	TITLE 22 LAB ANALYSIS	1,007.46	
	Voucher:			0683655	1/5/2024	WEEKLY BILLING - HETEROTROI	1,025.48	2,032.94
104684	2/27/2024	0014412	MILLS SADAT DOWLAT LLP, CLIEI	ABREU, DONESIA	2/13/2024	PAYMENT PER SETTLEMENT AG	50,550.00	50,550.00
	Voucher:							
104685	2/27/2024	0014412	MILLS SADAT DOWLAT LLP, CLIEI	SIMPSON, LATOY	2/13/2024	PAYMENT PER SETTLEMENT AG	32,200.00	32,200.00
	Voucher:							
104686	2/27/2024	0014412	MILLS SADAT DOWLAT LLP, CLIEI	ELLIS, SANAA	2/13/2024	PAYMENT PER SETTLEMENT AG	17,250.00	17,250.00
	Voucher:							
104687	2/27/2024	00000170	MISC - PKS & REC REFUND	62746410 RIVERA	1/16/2024	REFUND OF DEPOSIT AFTER EV	495.00	495.00
	Voucher:							
104688	2/27/2024	00000170	MISC - PKS & REC REFUND	62817914 CHAIRE	1/31/2024	REFUND OF DEPOSIT AFTER EV	319.00	319.00
	Voucher:							
104689	2/27/2024	00000170	MISC - PKS & REC REFUND	57039620 PAZ	1/16/2024	REFUND OF DEPOSIT AFTER EV	319.00	319.00
	Voucher:							
104690	2/27/2024	00000170	MISC - PKS & REC REFUND	63982590 RODRIK	1/16/2024	REFUND OF DEPOSIT AFTER EV	319.00	319.00
	Voucher:							
104691	2/27/2024	00000170	MISC - PKS & REC REFUND	63113291 PONCE	1/24/2024	REFUND WINTER 2024 LIL CHE	120.00	120.00
	Voucher:							
104692	2/27/2024	00000170	MISC - PKS & REC REFUND	63115780 RODRIK	1/11/2024	REFUND WINTER 2024 BALLET	120.00	120.00
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
104693	2/27/2024	00000170	MISC - PKS & REC REFUND	63147648 GARCIA	1/11/2024	REFUND WINTER 2024 PAINTING	85.00	85.00
	Voucher:							
104694	2/27/2024	00000170	MISC - PKS & REC REFUND	63117456 RAMOS	1/11/2024	REFUND WINTER 2024 PAINTING	85.00	85.00
	Voucher:							
104695	2/27/2024	00000170	MISC - PKS & REC REFUND	63119861 DURAN	1/11/2024	REFUND - WINTER 2024 PAINTIN	75.00	75.00
	Voucher:							
104696	2/27/2024	00000170	MISC - PKS & REC REFUND	63116099 FIGUER	1/11/2024	REFUND - WINTER 2024 PAINTIN	75.00	75.00
	Voucher:							
104697	2/27/2024	00000170	MISC - PKS & REC REFUND	64147282 TORRE	1/11/2024	REFUND WINER 2024 PAINTING	75.00	75.00
	Voucher:							
104698	2/27/2024	00000170	MISC - PKS & REC REFUND	64145914 VERA	1/11/2024	REFUND WINTER 2024 PAINTIN	75.00	75.00
	Voucher:							
104699	2/27/2024	00000170	MISC - PKS & REC REFUND	64266795 GOMEZ	1/11/2024	REFUND WINTER 2024 MEXICAN	60.00	60.00
	Voucher:							
104700	2/27/2024	00000170	MISC - PKS & REC REFUND	63113700 HUERTI	1/18/2024	REFUND WINTER 2024 LIL CHEF	60.00	60.00
	Voucher:							
104701	2/27/2024	00000170	MISC - PKS & REC REFUND	63130582 NUNEZ	1/11/2024	REFUND WINTER 2024 CHEERLE	60.00	60.00
	Voucher:							
104702	2/27/2024	00000170	MISC - PKS & REC REFUND	63118349 VALLE	1/24/2024	REFUND WINTER 2024 LIF CHE	60.00	60.00
	Voucher:							
104703	2/27/2024	00000170	MISC - PKS & REC REFUND	63332298 ATIYEH	2/1/2024	REFUND - WINTER 2024 EXCURI	40.00	40.00
	Voucher:							
104704	2/27/2024	00000170	MISC - PKS & REC REFUND	63434532 GONZA	2/1/2024	REFUND WINTER 2024 EXCURSI	40.00	40.00
	Voucher:							
104705	2/27/2024	00000170	MISC - PKS & REC REFUND	63334575 GONZA	2/1/2024	REFUND WINTER 2024 EXCURSI	20.00	20.00
	Voucher:							
104706	2/27/2024	00000170	MISC - PKS & REC REFUND	63336656 MEJIA	2/1/2024	REFUND WINTER 2024 EXCURSI	20.00	20.00
	Voucher:							
104707	2/27/2024	00000170	MISC - PKS & REC REFUND	63633179 PUGA	2/1/2024	REFUND WINTER 2024 EXCURS	20.00	20.00
	Voucher:							
104708	2/27/2024	00000170	MISC - PKS & REC REFUND	63339071 MONROE	2/1/2024	REFUND WINTER 2024 EXCURS	20.00	20.00
	Voucher:							
104709	2/27/2024	00000170	MISC - PKS & REC REFUND	63332085 NUNEZ	2/1/2024	REFUND WINTER 2024 EXCURS	20.00	20.00
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104710	2/27/2024	00000170	MISC - PKS & REC REFUND	63331545 OROZC	2/1/2024	REFUND WINTER 2024 ROSE B	20.00	20.00	
		Voucher:							
104711	2/27/2024	00004335	MOTOROLA SOLUTIONS, INC	8281786493	12/20/2023	AUDIO ACCESSORIES: RADIO M	714.31		
		Voucher:		8281790618	12/27/2023	AUDIO ACCESSORIES: RADIO M	495.46		
				8230437638	12/19/2023	APX8500 MOBILE RADIO FOR MC	1,357.14	2,566.91	
104712	2/27/2024	0012515	NATIONAL TESTING NETWORK, I	14402	1/23/2024	1/31/24-1/31/25: ANNUAL NTN ME	500.00	500.00	
		Voucher:							
104713	2/27/2024	0012286	NATIONWIDE ENVIRONMENTAL, I	33738	1/15/2024	JAN 2024 - AGREEMENT FOR ST	64,655.38	64,655.38	
		Voucher:							
104714	2/27/2024	0014376	NEBLINA, FRANCISCO J	FNAZALEA224	2/5/2024	DEPOSIT - PERFORMANCE AT A	1,500.00	1,500.00	
		Voucher:							
104715	2/27/2024	00003962	NICKEY PETROLEUM CO., INC.	369954	1/22/2024	INVENTORY PO/ BARE BRICK	3,806.33	3,806.33	
		Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104717	2/27/2024	00001414 OFFICE DEPOT	350799773001	1/19/2024	INVENTORY PO/ CUPS	172.41	
	Voucher:		349455382001	1/4/2024	OFFICE SUPPLIES	275.24	
			345790783001	1/3/2024	OFFICE SUPPLIES	418.94	
			349372642001	1/4/2024	OFFICE SUPPLIES	306.08	
			346072483001	1/9/2024	OFFICE SUPPLIES	66.56	
			347450247001	1/18/2024	OFFICE SUPPLIES	84.97	
			348801889001	1/4/2024	OFFICE SUPPLIES	194.27	
			349120896001	1/3/2024	OFFICE SUPPLIES	197.34	
			349121397001	1/3/2024	OFFICE SUPPLIES	43.14	
			349324489001	1/23/2024	OFFICE SUPPLIES	418.59	
			349325040001	1/23/2024	HEATER	244.73	
			349449997001	1/10/2024	OFFICE SUPPLIES & TONER	175.23	
			349724078001	1/18/2024	OFFICE SUPPLIES	101.09	
			350921920001	1/23/2024	OFFICE SUPPLIES & TONER	199.18	
			349195286001	1/22/2024	OFFICE SUPPLIES	419.30	
			349208926001	1/19/2024	TONER	542.42	
			349256219001	1/18/2024	HEATER	38.58	
			349259050001	1/22/2024	OFFICE SUPPLIES	111.68	
			348900763002	1/18/2024	OFFICE SUPPLIES	9.91	
			349888291001	1/18/2024	OFFICE SUPPLIES & TONER	141.68	
			351260827001	1/29/2024	OFFICE SUPPLIES	318.55	
			352044939001	1/25/2024	OFFICE SUPPLIES	223.22	
			352044945001	1/26/2024	OFFICE SUPPLIES	205.03	
			347310032001	1/9/2024	OFFICE SUPPLIES	155.96	
			352044948001	1/26/2024	OFFICE SUPPLIES	17.63	
			349097555001	1/5/2024	OFFICE SUPPLIES	315.40	
			350046304001	1/9/2024	OFFICE SUPPLIES	73.19	
			350799313001	1/22/2024	INVENTORY PO/ CUPS	527.72	
			345625063001	1/18/2024	OFFICE SUPPLIES	105.86	
			348864723001	1/19/2024	OFFICE SUPPLIES	136.69	
			348865711001	1/18/2024	OFFICE SUPPLIES	25.46	
			349291772001	1/23/2024	OFFICE SUPPLIES	167.49	
			349598459001	1/19/2024	OFFICE SUPPLIES	145.00	
			349346877001	1/23/2024	OFFICE SUPPLIES	64.96	
			349346877002	1/24/2024	OFFICE SUPPLIES	10.91	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			349346877003	1/29/2024	OFFICE SUPPLIES	8.49	
			347152735001		CREDIT FOR RETURNED ITEM IN	-12.03	
			349188151001	1/22/2024	OFFICE SUPPLIES	214.45	
			349230339001	1/22/2024	OFFICE SUPPLIES	392.34	
			349230339002	1/23/2024	OFFICE SUPPLIES	10.46	
			349250605001	1/19/2024	OFFICE SUPPLIES	23.80	7,291.92
104718	2/27/2024	0007984 O'REILLY AUTO PARTS	3063-149368	1/23/2024	AUTO PARTS FOR UNIT #655	71.59	
	Voucher:		3063-149182	1/22/2024	AUTO PARTS FOR UNIT #664	145.14	
			3063-148760	1/18/2024	AUTO PARTS FOR UNIT #200	14.97	
			3063-150441	1/30/2024	AUTO PARTS - EQUIPMENT PAR	479.92	
			3063-149193	1/22/2024	AUTO PARTS FOR GARAGE SHC	158.14	
			3063-150233	1/29/2024	PARTS FOR UNIT #655	0.88	
			3063-149672	1/25/2024	AUTO PART FOR UNIT #655	37.44	
			3063-148703	1/18/2024	AUTO PARTS: GROUNDS SUPPL	83.69	
			3063-149670	1/25/2024	AUTO PARTS: GROUNDS SUPPL	125.57	
			3063-149664	1/25/2024	AUTO PARTS FOR UNIT #120	44.51	
			3063-149745	1/26/2024	AUTO PARTS FOR UNIT #409	122.13	
			3063-148560	1/17/2024	AUTO PARTS	207.81	
			3063-149639	1/25/2024	AUTO PARTS	92.39	
			3063-149662	1/25/2024	AUTO PARTS	44.09	
			3063-145952	12/29/2023	AUTO PARTS	9.50	
			3063-149693	1/25/2024	AUTO PARTS	208.58	
			3063-150515	1/31/2024	AUTO PARTS	60.09	
			3063-149694	1/25/2024	AUTO PARTS	30.42	
			3063-151207	2/5/2024	AUTO PARTS - EQUIPMENT PAR	13.21	
			3063-144592	12/18/2023	AUTO PARTS	201.82	
			3063-149669	1/25/2024	AUTO PARTS	16.84	
			3063-150468	1/30/2024	AUTO PARTS	88.43	
			3063-149186	1/22/2024	AUTO PART FOR UNIT #728	9.14	
			3063-149444	1/24/2024	AUTO PART FOR UNIT #655	11.01	
			3063-149398	1/23/2024	AUTO PART FOR UNIT #655	15.64	
			3063-149491	1/24/2024	AUTO PART FOR UNIT #655	8.22	
			3063-149184		CREDIT - RETURNED ITEM INVO	-18.39	
			3063-148754	1/18/2024	AUTO PARTS FOR UNIT #317	208.63	2,491.41

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104719	2/27/2024	00004582	PARKHOUSE TIRE INC	1010957730	12/18/2023	TIRES FOR CITY VECHICLES- FL	350.05
	Voucher:			1010960464	1/9/2024	TIRES FOR CITY VECHICLES	301.24
104720	2/27/2024	00004717	PETTY CASH- GENERAL FUND -	1/16/24-2/5/24	2/5/2024	1/16/24-2/5/24 - PETTY CASH GEI	695.98
	Voucher:						695.98
104721	2/27/2024	00004713	PETTY CASH- PARKS & REC.DEP	1/15/24-2/6/24	2/6/2024	1/15/24-2/6/24 - PETTY CASH PAF	183.78
	Voucher:						183.78
104722	2/27/2024	00004714	PETTY CASH- POLICE DEPT. -	1/22/24-1/25/24	2/6/2024	1/22/24-1/25/24 - PETTY CASH PC	344.31
	Voucher:						344.31
104723	2/27/2024	0009511	PRADO FAMILY SHOOTING RANG	6885	2/4/2024	1/31/24 - RANGE RENTAL - SWAT	450.00
	Voucher:						450.00
104724	2/27/2024	0012784	R&R INDUSTRIES, INC	660751	1/8/2024	RAIN JACKETS FOR STREET DIV	1,263.85
	Voucher:						1,263.85
104725	2/27/2024	0013429	RAFTELIS	31410	12/11/2023	NOV 2024 - SEWER RATE STUDY	1,732.75
	Voucher:						1,732.75
104726	2/27/2024	00000416	RAPID-O-PRINT	30095	1/29/2024	ADMINISTRATIVE SERVICES EN	524.79
	Voucher:			30051	1/22/2024	PRINTING	380.36
104727	2/27/2024	0012962	REGIONAL TAP SERVICE CENTE	I6021711	12/31/2023	DEC 2023 LOAD STORE VALUE	576.00
	Voucher:						576.00
104728	2/27/2024	00003963	RESOURCE BUILDING MATERIAL	3737232	1/17/2024	INVENTORY PO/ CONCRETE	1,298.10
	Voucher:						1,298.10
104729	2/27/2024	00004773	RET: ALMANZA, JOSEPH A	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	167.79
	Voucher:						167.79
104730	2/27/2024	0008275	RET: AROCHA, FRANCIS X.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98
	Voucher:						1,435.98
104731	2/27/2024	00001840	RET: BLASKA, WILLIAM MIKE	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00
	Voucher:						250.00
104732	2/27/2024	00004776	RET: CARTER, LLOYD B	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00
	Voucher:						250.00
104733	2/27/2024	00000495	RET: CHAVEZ, ANTHONY A	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00
	Voucher:						150.00
104734	2/27/2024	0006505	RET: CORBET, RONALD	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98
	Voucher:						1,435.98
104735	2/27/2024	00004777	RET: DAY, ROBERT A	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00
	Voucher:						250.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104736	2/27/2024	0008746	RET: DELEON, RUBEN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104737	2/27/2024	0011326	RET: GALVAN, RAY A.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104738	2/27/2024	0013282	RET: GARCIA, VIVIAN M.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104739	2/27/2024	0006508	RET: GOMEZ, JOSEPH C.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104740	2/27/2024	0006509	RET: HAMMOND, DONNA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104741	2/27/2024	0010881	RET: KOOPMANS, WILLIAM O.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104742	2/27/2024	0010410	RET: LEO, FRANK	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104743	2/27/2024	00003833	RET: MOOMEY, STEVEN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	518.00	518.00	
		Voucher:							
104744	2/27/2024	00003798	RET: RANGEL, ARMANDO	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104745	2/27/2024	00000458	RET: SEWELL, ELAINE	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104746	2/27/2024	00000459	RET: SEWELL, KENNETH R	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
104747	2/27/2024	0014224	ROBERT HALF	63060472	1/9/2024	W/E 1/5/24 - STAFF AUGMENTATI	1,722.00		
		Voucher:		63074549	1/15/2024	W/E 1/12/24 - STAFF AUGMENTA	2,755.20		
				63102127	1/22/2024	W/E 1/19/24 - STAFF AUGMENTA	2,066.44		6,543.64
104748	2/27/2024	0012665	RS SCREEN PRINTING & EMBROIDERY	112720	11/27/2023	PROMOTIONAL BAG GIVEAWAYS	2,039.63		2,039.63
		Voucher:							
104749	2/27/2024	00004821	S & J SUPPLY COMPANY, INC.	S100224699.001	1/29/2024	MISC HARDWARE	1,365.78		
		Voucher:		S100224200.001	1/18/2024	MISC HARDWARE	1,198.67		
				S100222949.001	12/21/2023	MISC HARDWARE	524.68		
				S100224468.001	1/24/2024	MISC HARDWARE	1,552.91		
				S100223803.001	1/11/2024	BOLT AND NUT SET	198.90		4,840.94
104750	2/27/2024	0011931	SAFETY IN DESIGN, LLC	0030	11/21/2023	11/15/23 - CONFINED SPACE SAF	1,318.40		1,318.40
		Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104751	2/27/2024	0008369	SAFETY-KLEEN SYSTEM, INC	93585867	1/9/2024	CLEANING SERVICE OF EQUIPM	788.25
	Voucher:			93585849	1/9/2024	CLEANING SERVICE OF EQUIPM	1,419.78
104752	2/27/2024	00000322	SAM'S CLUB	06039	1/23/2024	FOOD, SNACK'S AND DRINKS FC	163.44
	Voucher:			06038	1/23/2024	FOOD, SNACK'S AND DRINKS FC	121.69
104753	2/27/2024	00004834	SECURITY SIGNAL DEVICES SYSS-01104805		7/6/2023	REPAIR AND MAINTENANCE NO	283.50
	Voucher:			S-01118129	1/10/2024	CIVIC CTR PANEL PROGRAMMIN	189.00
				S-01107620	8/10/2023	REPAIR AND MAINTENANCE NO	189.00
				S-01109349	9/1/2023	REPAIR AND MAINTENANCE NO	189.00
				S-01110830	9/22/2023	REPAIR AND MAINTENANCE NO	25.00
				S-01118511	1/17/2024	CIVIC CTR PANEL PROGRAMMIN	189.00
104754	2/27/2024	00004338	SEQUEL CONTRACTORS INC	BILLING #6	11/28/2023	10/21/23-11/20/23 - GARFIELD AV	441,912.83
	Voucher:						441,912.83
104755	2/27/2024	0013561	SERGIO'S AUTO UPHOLSTERY	3306	1/25/2024	REPAIRS ON UNIT #602	510.21
	Voucher:			3307	1/25/2024	REPAIR ON UNIT #602	613.47
104756	2/27/2024	0005312	SMARTCOVER SYSTEMS	30726	2/2/2024	SMART COVER YEAR 3 OF 3	38,156.10
	Voucher:						38,156.10
104757	2/27/2024	00004857	SMITH FASTENER COMPANY	0048839	1/12/2024	SCREWS, WASHERS, SUPPLIES	152.18
	Voucher:			0048820	1/11/2024	71012: NEW BOLTSFOR POOL FI	61.09
104758	2/27/2024	0012098	SO CAL COMPTON PIPE SUPPLY	1456	1/25/2024	LINE PIPE & SERVICES LINE PAF	270.62
	Voucher:						270.62
104759	2/27/2024	00005096	SOUTH COAST A.Q.M.D.	4296988	1/16/2024	FACILITY ID: 113647, FLAT FEE F	160.35
	Voucher:			4294992	1/16/2024	FACILITY ID: 113647, I C E EM EL	504.91
104760	2/27/2024	0013526	SOUTHERN MOTEL & LA SIESTA	100015	2/7/2024	Motel vouchers (20 @ \$189/night a	756.00
	Voucher:						756.00
104761	2/27/2024	00004897	ST FRANCIS MEDICAL CENTER	10334131	1/9/2024	MEDICAL TREATMENT OF ARRE	803.26
	Voucher:			10334132	1/9/2024	MEDICAL TREATMENT OF ARRE	360.50
104762	2/27/2024	0013538	STACY MEDICAL CENTER	2452-53425	1/23/2024	MEDICAL SERVICES FOR PD DU	940.00
	Voucher:						940.00
104763	2/27/2024	0014373	STEPHANIE DAWN STUART	99	1/17/2024	MARILYN MONROE PERFORMAN	425.00
	Voucher:						425.00
104764	2/27/2024	0013585	STERICYLE, INC.	8005800912	12/31/2023	DEC 2023 - SHREDDING DOCUM	122.89
	Voucher:						122.89
104765	2/27/2024	00004906	SWRCB FEES	WD-0230906	11/29/2023	FACILITY ID 4B198601149: 7/1/23-	15,830.00
	Voucher:			LW-1043926	12/20/2023	07/01/23-06/30/24 - WATER SYSTI	48,036.28
							63,866.28

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
104766	2/27/2024	0012518	THE HITT COMPANIES	OE-124837	11/15/2023 (2)NAMEPLATES 2X10 ESTHER V	43.26	
	Voucher:			OE-125738	12/18/2023 NAMEPLATE 2 1/2 X 10 WENDY C	40.78	
				OE-125204	11/29/2023 NAMEPLATE 2X12 ROB HOUSTO	52.79	136.83
104767	2/27/2024	0008109	THE ORIGINAL GOODIE'S UNIFORMS	13753	1/18/2024 CLASS A UNIFORM FOR CRIME I	244.64	
	Voucher:			13752	1/18/2024 CLASS A UNIFORM FOR CSO TR	123.42	368.06
104768	2/27/2024	0011640	TIREHUB, LLC	39767166	1/22/2024 AUTO PART FOR UNIT #728	436.59	436.59
	Voucher:						
104769	2/27/2024	0010699	TRANSYSTEMS CORPORATION	INV-0004364055	1/16/2024 THRU DECEMBER 2023 - PROF S	59,965.34	59,965.34
	Voucher:						
104770	2/27/2024	0006351	TRENCH PLATE RENTAL COMPANY	772502	1/19/2024 SHORING EQUIPMENT	26.40	26.40
	Voucher:						
104771	2/27/2024	00004964	UNDERGROUND SERVICE ALERTS	123-24242227	2/1/2024 DIG ALERTS, BILLABLE USA TICKET	179.69	
	Voucher:			23-242123	1/1/2024 DIGALERT BILLABLE TICKETS	179.69	
				120240190	2/1/2024 DIG ALERTS, NEW TICKET CHAR	575.25	
				1220230195	1/1/2024 DIGALERT TICKET CHARGES	347.75	1,282.38
104772	2/27/2024	0013792	UNIFIRST CORPORATION	CSG1223	1/5/2024 PROCUREMENT OF CITY-ISSUED	3,966.66	3,966.66
	Voucher:						
104773	2/27/2024	00003928	US BANK TRUST N.A.	788757000-MARC	3/1/2024 MAR 2024 - COSG 2005 PENSION	167,445.71	
	Voucher:			2505816	2/5/2024 MAR 2024: 2019 SERIES A DEBT	187,697.50	
				2505827	2/5/2024 MAR 2024: 2019 SERIES A-T DEB	1,076,266.03	1,431,409.24
104774	2/27/2024	00001848	VERIZON WIRELESS	9954829023	1/21/2024 ACCT# 870804337-00001 - DEC 2	3,024.59	3,024.59
	Voucher:						
104775	2/27/2024	00004353	VORTEX INDUSTRIES, INC	07-1712965	1/19/2024 INSTALL OF SAFETY DOOR IN P/	5,717.08	5,717.08
	Voucher:						
104776	2/27/2024	00002634	VULCAN MATERIALS COMPANY	73900348	1/26/2024 ASPHALT, BASE, EMULSION PRC	329.66	
	Voucher:			73900347	1/26/2024 ASPHALT, BASE, EMULSION PRC	227.72	
				73906962	1/31/2024 ASPHALT, BASE, EMULSION PRC	443.41	
				73902220	1/29/2024 ASPHALT, BASE, EMULSION PRC	221.28	
				73897109	1/22/2024 ASPHALT, BASE, EMULSION PRC	116.11	
				73894910	1/19/2024 ASPHALT, BASE, EMULSION PRC	228.79	
				73904162	1/31/2024 ASPHALT, BASE, EMULSION PRC	225.57	
				73894911	1/19/2024 ASPHALT, BASE, EMULSION PRC	335.03	2,127.57
104777	2/27/2024	0011064	W.A. RASIC CONSTRUCTION, CO	344838	1/11/2024 AS NEEDED ON CALL SERVICES	16,572.50	16,572.50
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104778	2/27/2024	00002593	WAXIE'S SANITARY SUPPLY	82247873	1/26/2024	INVENTORY PO/ JANITORIAL SU	12,699.93		
	Voucher:			82232425	1/19/2024	FACILITY SUPPLIES	17.11		
				82248358	1/29/2024	FACILITY SUPPLIES	54.39		
				82232517	1/19/2024	FACILITY SUPPLIES	17.11	12,788.54	
104779	2/27/2024	0010476	WECK LABORATORIES INC	W4A0150	1/3/2024	WATER SAMPLES	135.00		
	Voucher:			W4A0153	1/3/2024	WATER SAMPLES	140.00		
				W4A0782	1/11/2024	WATER SAMPLES	135.00		
				W4A1063	1/15/2024	WATER SAMPLES	240.00		
				W4A0502	1/9/2024	WATER SAMPLES	70.00	720.00	
104780	2/27/2024	00004593	WESTERLY METER SERVICE CO.17507		1/12/2024	MISC	175.00	175.00	
	Voucher:								
104781	2/27/2024	00000561	WESTERN EXTERMINATOR COM	56428112	1/9/2024	PD - ANNUAL PEST CONTROL AM	227.15		
	Voucher:			56428113	1/9/2024	PD - ANNUAL PEST CONTROL AM	76.45		
				56426286	1/9/2024	CIVIC CENTER - ANNUAL PEST I	46.50		
				56426285	1/9/2024	MAIN OFFICE/WHs - ANNUAL PE	42.00		
				56426486	1/10/2024	TRANSFER STATION - ANNUAL I	234.25		
				56425930	1/10/2024	SR. CENTER - ANNUAL PEST CO	295.50		
				56434241	1/31/2024	GOPHER & FLEA ERADICATION /	1,950.00		
				56429491	1/9/2024	PARK MAINT YARD - ANNUAL PE	56.00		
				56427838	1/9/2024	SG AUDITORIUM - ANNUAL PEST	82.50		
				56426287	1/9/2024	CITY HALL - ANNUAL PEST CON	121.00		
				56426284	1/9/2024	MAIN OFFICE/WHs - ANNUAL PE	151.50		
				56425931	1/9/2024	SPORTS CENTER - ANNUAL PES	275.00		
				56425778	1/9/2024	HAWKINS RESERVOIR - ANNUAL	228.70	3,786.55	
104782	2/27/2024	0012301	WHITTIER FERTILIZER COMPANY	407346	1/25/2024	SOIL MIXES,AMENDMENTS & SP	518.18	518.18	
	Voucher:								
104783	2/27/2024	00001280	WILLDAN	00624833	3/14/2023	THRU 12/30/22 - 2420 FIRESTON	525.00		
	Voucher:			00624832	3/14/2023	THRU 12/30/22 - LA635 ENCROA	138.75		
				00626521	10/27/2023	THRU 9/29/23 - 8830 GARFIELD A	925.00		
				00626682	11/20/2023	THRU 10/27/23 - 8830 GARFIELD	616.00	2,204.75	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
104784	2/27/2024	00000058 XEROX CORP Voucher:	014393055	9/21/2021	JUL-AUG 2021 - XEROX SERVICE	23.70			
			014505164	10/12/2021	AUG-SEP 2021 - XEROX SERVICE	14.60			
			014854370	10/11/2021	SEP-OCT 2021 - XEROX SERVICE	52.06			
			015085705	12/10/2021	OCT-NOV 2021 - XEROX SERVICE	39.05			
			018012017	1/13/2023	NOV-DEC 2022 - XEROX SERVICE	49.22			
			018446452	3/10/2023	JAN-FEB 2023 - XEROX SERVICE	36.24			
			018664466	4/12/2023	FEB-MAR 2023 - XEROX SERVICE	46.08			
			019927432	10/11/2023	FEB-MAR 2023 - XEROX SERVICE	46.89			
			020134406	11/13/2023	SEP-OCT 2023 - XEROX SERVICE	52.09			
			020337729	12/12/2023	OCT-NOV 2023 - XEROX SERVICE	72.91			
104785	2/27/2024	0013572 Z&K CONSULTANTS, INC Voucher:	020534632	1/12/2024	11/30/23-12/30/23 - XEROX SERV	49.48	482.32		
			61013	12/14/2023	OCT 2023 - PROFESSIONAL SER	28,443.00	55,231.00		
104786	2/27/2024	00000062 ZIEGLER'S HARDWARE& SUPPLY Voucher:	61014	12/14/2023	THRU SEP 2023 - PROFESSIONA	26,788.00			
			2917 - 01/11/24	1/11/2024	71012: PD DB DOORS	163.28			
			2922	1/11/2024	71012: REPAIRS TO POOL	17.62			
			2898	1/4/2024	71012: TOOLS FOR NEW OFFICE	45.17			
			3019 2/5/24	2/5/2024	MISC HARDWARE	13.19			
			2882	1/2/2024	MISC HARDWARE	48.49			
			3010 2/1/2024	2/1/2024	MISC HARDWARE	16.50			
			2910 - 01/10/23	1/10/2023	71012: LEAK AT SPORT CENTER	23.12			
			2890	1/3/2024	71012: DRAIN TO SG PARK REST	37.46		364.83	
			014-001624-CY20	1/31/2024	USE TAX-CALENDARY YR 2023 (I	1,767.00		1,767.00	
39663340	1/31/2024	0011873 CALIFORNIA DEPARTMENT OF T/014-001624-CY20 Voucher:							

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61329819	12/20/2023	00004266	U.S. BANK CORPORATE PAYMEN				
		0014286	CITY OF VENTURA	014347	10/23/2023	PARKING FOR BACKGROUND IN	10.00
		0014286	CITY OF VENTURA	014386	10/24/2023	PARKING FOR BACKGROUND IN	10.00
		0012905	APPLE.COM	11/09/24	11/9/2024	SUBSCRIPTION FOR MOJO - REI	249.99
		0011441	CROWN AWARDS	13157357	11/13/2023	AWARD	96.13
		0014290	PROMOTIONAL DESIGN	45478	11/9/2023	RENTAL OF CANOPY, BACKDROI	950.91
		0005347	AMAZON.COM	114-2900568-6505	11/13/2023	SUPPLIES FOR THANKSGIVING I	44.80
		00004234	CHANDLER'S AIR CONDITIONING	181279	10/26/2023	REPAIR OF AUDITORIUM REFRIG	2,518.69
		00005080	WELK RESORT THEATRE	ORD# 212857	11/9/2023	ADMISSIONS FOR DEPARTMENT	1,430.00
		0005295	WALMART	036592	11/14/2023	YOUTH PROGRAM SUPPLIES	97.29
		0005291	PARTY CITY	087227	11/14/2023	SUPPLIES FOR SANTA 'S BREAK	61.60
		0010098	PROPERTYRADAR	991D1336-0004	11/5/2022	11/05/22-11/05/23 PROPERTY RA	374.40
		00005063	CMTA	200004659	10/30/2023	INVESTMENT POLICY FUNDAME	25.00
		0007415	YUM YUM DONUTS	041865	10/26/2023	BREAKFAST GOOD FOR MEETIN	143.92
		00004854	SMART & FINAL	036301	11/8/2023	SUPPLIES FOR FAMILY VIOLENC	79.18
		00004854	SMART & FINAL	028884	11/15/2023	SUPPLIES FOR FAMILY VIOLENC	34.14
		0005347	AMAZON.COM	114-6051955-4763	11/13/2023	SUPPLIES FOR FAMILY VIOLENC	72.15
		00002335	PITNEY BOWES	1023272854	6/9/2023	01/01/2023-06/30/2023 - STANDAF	214.72
		0013953	HOUSE OF WINNERS, INC	102523-1	10/25/2023	MEDALS & RIBBONS FOR VETEF	1,102.50
		0011933	JERSEY MIKE'S SUBS	073507	10/30/2023	SANDWICHES FOR 11/1/23 EMPL	340.00
		0005372	SUBWAY	047894	11/14/2023	COOKIES FOR CITY MANAGER M	40.95
		0007411	AVILAS EL RANCHITO	1154	11/14/2023	3 APPETIZER TRAYS FOR CITY M	330.72
		0009420	SPARKLETTS	16963364 110923	11/9/2023	DS SERVICES STANDARD COFF	65.87
		0014289	TOP TEN SCHOOL WEAR	63-9645 (2ND)	11/21/2023	COIN CHALLENGE GIFT BOXES	965.00
		0013477	PARTY ON LA	2186	11/9/2023	TABLE CLOTHES	999.00
		0014288	ZAZZLE, INC.	131-85223642-978	11/20/2023	CHRISTMAS CARDS	326.74
		0014287	FOUR POINTS BY SHERATON	1000083191	10/22/2023	LODGING FOR BACKGROUND IN	614.97
		0012302	THE BENCH FACTORY	BF200038941	10/27/2023	OUT DOOR BENCHES FOR GOLF	3,738.62
		0005347	AMAZON.COM	114-9040404-7896	10/30/2023	FOOD INSECURITY PROGRAM F	36.36
		0014228	WINNER INTERNATIONAL, INC.	026906 & 081172	10/26/2023	AUTO THEFT TASK FORCE CLUE	13,651.18
		0011935	PAR WEST TURF SERVICES	2753	10/26/2023	SUPPLIES FOR GOLF COURSE	1,611.13
		0011935	PAR WEST TURF SERVICES	2754	10/26/2023	GOLF COURSE SUPPLIES- DRIV	1,165.27
		0008578	POINT EMBLEMS	15538	10/20/2023	CHALLENGE COINS FOR FAMILY	940.03
		0012596	ZOOM.US	INV225572624	11/1/2023	ZOOM MONTHLY RECORDING S	40.00
		00002588	DELL MARKETING LP	10708571238	11/2/2023	DELL LATITUDE 5580 LAPTOP B/	121.26

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Final Check List
CITY OF SOUTH GATE

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		00004234	CHANDLER'S AIR CONDITIONING	0009610	10/24/2023	SENIOR CENTER FREEZER REP.	1,161.22
		0005368	PRINTCO DIRECT	85576	10/26/2023	LOCAL SERVICE PROVIDER DISI	496.13
		0005292	TARGET	084141	10/29/2023	SODAS- 10/30/23 EMPLOYEE TO'	24.01
		00000322	SAM'S CLUB	074223	10/30/2023	CHIPS AND COOKIES- 11/2/23 EM	50.94
		0007956	TEMECULA CREEK INN	LODGING-10/24-2	10/24/2023	10/24-27/2023 - LODGING LACPC	465.18
		0012257	THE OLIVE RESTOBAR	11/01/23	11/1/2023	LUNCH FOR 35 PEOPLE SCHOO	517.00
		0005295	WALMART	ORD#2000113-65	11/3/2023	REFRESHMENTS/SUPPLIES - SC	48.38
		0009134	NORTHGATE MARKET	095957	11/13/2023	FOOD INSECURITY PROGRAM F	6,500.00
		0005589	E-RECYCLING OF CALIFORNIA	I2303998	8/8/2023	ELECTRONIC WASTE PICKUP	178.75
		0011935	PAR WEST TURF SERVICES	2834	11/7/2023	DRIVING RANGE MATS	2,330.89
		0009134	NORTHGATE MARKET	069734	11/13/2023	FOOD INSECURITY PROGRAM F	7,500.00
							51,775.02

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
61329819	12/20/2023	00004266	U.S. BANK CORPORATE PAYMEN				
		00003733	ORANGE COUNTY SHERIFF TRAI	923740	11/9/2023	NOV 13-17, 2023 - BASIC TRAFFI	175.00
		0005347	AMAZON.COM	114-1709395-0931	11/13/2023	FITNESS EQUIPMENT	22.02
		0009162	ROGUE FITNESS	USC18625789	11/13/2023	FITNESS EQUIPMENT	172.14
		00004854	SMART & FINAL	099646	11/7/2023	YOUTH PROGRAMS	86.74
		0009649	AT&T	NOV 2023	10/29/2023	INTERNET AT AZALEA CMTY RO	140.19
		0005603	TOWN AND COUNTRY RESORT	BROWN,S-LODGI	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	VERVERA,I-LODG	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0014052	READYREFRESH	03J6706900363	10/14/2023	WATER DISPENSER - 09/13/23-10	971.00
		0012606	AMAZON CAPITAL SERVICES,INC	114-4461040-1757	11/14/2023	2021 GREENBOOK STANDARD S	217.20
		0008467	THE UPS STORE	11/15/23	11/15/2023	YOUNG SPORT EQUIPMENT	20.32
		0005292	TARGET	10/24/23	10/24/2023	SENIOR CENTER SUPPLIES	270.97
		0005295	WALMART	001838	10/24/2023	YOUTH PROGRAM SUPPLIES	45.21
		0005291	PARTY CITY	10/24/23	10/24/2023	YOUTH PROGRAMS	52.80
		0005291	PARTY CITY	077609	10/24/2023	SENIOR CENTER SUPPLIES	15.40
		0014285	HEART CPR	19717127	10/24/2023	D. SALAZAR CPR CERTIFICTION	64.50
		00001414	OFFICE DEPOT	3379447420014	10/26/2023	AQUATICS MARKETING	67.91
		0005347	AMAZON.COM	113-1819075-3243	10/25/2023	AUTO PART FOR UNIT # 245	77.18
		0005347	AMAZON.COM	113-2473460-0179	10/25/2023	AUTO PART FOR UNIT # 365	37.01
		0005347	AMAZON.COM	113-6936403-3673	11/2/2023	AUTO PART FOR UNIT # 602	22.36
		0005347	AMAZON.COM	113-3937059-4076	10/31/2023	SHOP TOOL FOR GARAGE SHOF	26.44
		0005347	AMAZON.COM	111-0718579-3087	10/25/2023	CULTURAL ARTS SUPPLIES CEN	403.85
		0014247	STANDARD GOLF	323105-000	10/27/2023	GOLF COURSE SUPPLIES	215.22
		0005347	AMAZON.COM	111-5140180-0300	10/28/2023	SPECIAL EVENT SUPPLIES	275.49
		0012606	AMAZON CAPITAL SERVICES,INC	114-3924065-2068	11/8/2023	GREENBOOK STANDARD SPEC	967.27
		0005295	WALMART	032839	10/26/2023	SPECIAL EVENT SUPPLIES	60.61
		0005486	STAPLES BUSINESS ADVANTAGE	6939015345	10/26/2023	SPECIAL EVENT SUPPLIES	95.70
		0012606	AMAZON CAPITAL SERVICES,INC	114-5857741-7101	11/8/2023	IPAD-IPHONE-HDMI ADAPTER 10	39.67
		00002335	PITNEY BOWES	1023084707	5/10/2023	CONNECTIVITY - MID - METER	260.00
		00002335	PITNEY BOWES	3106161964	6/29/2023	SENDPRO P SERIES - BILLING P	1,341.92
		0008862	RANCHO SANTIAGO COMM COLI	001518848	10/24/2023	CODE ENFORCEMENT J.PLASCE	82.75
		00001917	ENTENMANN - ROVIN CO.	0188042	10/24/2023	CODE ENFORCEMENT DIVISION	492.12
		00002871	ICC-INTERNATIONAL CODE COU	1001675070	4/8/2023	INTERNATIONAL CODE COUNCIL	23.43
		0014201	HYATT REGENCY MONTEREY	CAEDENAS,N- CF	11/6/2023	HYATT REGENCY MONTEREY C	-1.53
		0014201	HYATT REGENCY MONTEREY	PLASCENCIA,J-C	11/6/2023	HYATT REGENCY MONTEREY C	-1.53

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		0014201	HYATT REGENCY MONTEREY	CAMPANA,W-CRE	11/6/2023	HYATT REGENCY MONTEREY HO	-745.50
		0005603	TOWN AND COUNTRY RESORT	GONZALEZ,J-LOE	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	HALEY,K-LODGIN	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	BETETA,I-LODGIN	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	CANCIO,R-LODGI	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	BERNABE,D-LOD	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	PETERSON,A-LOI	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	PADILLA,E-LODG	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0005603	TOWN AND COUNTRY RESORT	PADILLA,B-LODG	12/4/2023	DEC 4-6, 2023, CA ASSOCIATION	208.68
		0014280	RAISING CANE'S	013590	10/25/2023	LUNCH & LEARN TRAINING	498.96
		0005347	AMAZON.COM	114-8037444-9091	10/26/2023	REMOTE CONTROL FOR TV	10.77
		0005347	AMAZON.COM	113-2858534-0617	11/8/2023	LEAF BLOWER/VACUUM MULCH	329.65
		00004854	SMART & FINAL	012444	10/31/2023	SUPPLIES FOR DIA DE LOS MUE	50.11
		00004854	SMART & FINAL	068149	10/31/2023	SUPPLIES FOR DIA DE LOS MUE	86.42
		00001414	OFFICE DEPOT	018821	11/1/2023	OFFICE SUPPLIES	51.55
		0014115	BALLUSIONIST AMY'S PLAYGROU	110223	11/2/2023	EVENT	319.35
		0006782	THE FLAG SHOP	417213	11/7/2023	FLAGS FOR VETERANS DAY EVE	231.67
		0014094	CALIFORNIA STATE UNIVERSITY, R.	CANCIO-11/7-8	11/1/2023	NOV 7-8, 2023 - CA TRAFFIC SAF	370.00
		0014259	THE FUN COMPANY	12/05/23	12/5/2023	SUPPLIES FOR CENTENNIAL WIN	892.50
		0014269	BINGBANNERS	330094	11/15/2023	SUPPLIES FOR TREE LIGHTING	342.82
		0005347	AMAZON.COM	113-1179147-4765	11/15/2023	SUPPLIES FOR CENTENNIAL WI	255.80
		0014094	CALIFORNIA STATE UNIVERSITY, A.	ROMERO	11/2/2023	NOV 7-8, 2023 - CA TRAFFIC SAF	370.00
		0005347	AMAZON.COM	113-7549002-6776	11/15/2023	SUPPLIES FOR CENTENNIAL WI	33.06
		0005347	AMAZON.COM	111-1558092-4891	11/19/2023	CLASS# 473 POLICE ACADEMY F	110.24
		00004804	RIO HONDO COMMUNITY COLLEGE	F23-88-ZSGT	10/31/2023	SEPT 27, 2023 - FIRST AID CPR -	225.00
		00004804	RIO HONDO COMMUNITY COLLEGE	S23-245-ZSGT	10/31/2023	MAY 8-12, 2023 - 832 OC LAWS O	118.55
		00003943	PD: CATO-CA ASSOC OF TACTIC	/8160	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		00003943	PD: CATO-CA ASSOC OF TACTIC	/B80-K45 - HALEY	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		00003943	PD: CATO-CA ASSOC OF TACTIC	/8165	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		0005347	AMAZON.COM	114-5516099-2927	11/16/2023	IPHONE CASE AND GLASS	35.26
		00000322	SAM'S CLUB	10118188621	11/16/2023	TV FOR CANNED FOOD DRIVE R	477.87
		0008451	COSTCO.COM	099672	11/9/2023	SPECIAL EVENT SUPPLIES	306.54
		0005291	PARTY CITY	018177	11/9/2023	SPECIAL EVENT SUPPLIES	20.68
		0012980	CHARTER COMMUNICATIONS	0426271101423	10/14/2023	10/14/23-11/13/23 SPECTRUM SU	15.97
		0012980	CHARTER COMMUNICATIONS	0495151100723	10/7/2023	10/07/23-11/06/23 SPECTRUM SU	129.99

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0012980	CHARTER COMMUNICATIONS	0490491092723	9/27/2023	09/27/23-10/26/23 SPECTRUM SL	239.47
		0012980	CHARTER COMMUNICATIONS	0426628093023	9/30/2023	09/30/23-10/29/23 SPECTRUM SL	128.01
		0012980	CHARTER COMMUNICATIONS	0500034092723	9/27/2023	09/27/23-10/26/23 SPECTRUM SL	239.47
		0012980	CHARTER COMMUNICATIONS	0586090092623	9/26/2023	09/26/23-10/25/23 SPECTRUM SL	258.14
		0012980	CHARTER COMMUNICATIONS	0426602092523	9/25/2023	08/25/23-09/24/23 SPECTRUM SL	239.47
		0012980	CHARTER COMMUNICATIONS	0435603101423	10/14/2023	10/14/23-11/13/23 SPECTRUM SU	130.64
		0012980	CHARTER COMMUNICATIONS	0600966102223	10/22/2023	10/22/23-11/21/23 SPECTRUM SU	119.99
		0012980	CHARTER COMMUNICATIONS	0426263101423	10/14/2023	10/14/23-11/13/23 SPECTRUM SU	5.33
		0014251	LUCERO BAKERY	605283	10/31/2023	SUPPLIES FOR DIA DE LOS MUE	337.50
		0005368	PRINTCO DIRECT	012401	10/31/2023	SUPPLIES FOR PRESENTATION	198.45
		0008513	EBAY	03-10791-63716	11/13/2023	SIDE STEPS FOR UNIT# 403	382.66
		00004469	PD: CALIFORNIA POLICE CHIEFS	3864	10/2/2003	JUNE 1-15, 2024, EXECUTIVE LE	1,000.00
		0005347	AMAZON.COM	112-8077271-7490	10/23/2023	CLEANING SUPPLIES FOR DEPA	124.21
		0013960	MEZCALA NURSEY INC	2512	11/3/2023	WATER CONSERVATION GIVEAW	132.30
		0007772	PD: D-PREP, LLC	8189154739	10/30/2023	DEC 11, 2023 - PAS OPERATION	318.00
		0007772	PD: D-PREP, LLC	8292597609	11/10/2023	DEC 4, 2023 - DUI CHECKPOINT	159.00
		00003943	PD: CATO-CA ASSOC OF TACTIC	8166	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		00003943	PD: CATO-CA ASSOC OF TACTIC	8163	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		00003943	PD: CATO-CA ASSOC OF TACTIC	C68-Z86 - PADILL	11/16/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		00003943	PD: CATO-CA ASSOC OF TACTIC	C42-H93 - PADILL	11/16/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00
		0008521	CROWN PLAZA	RODRIGUEZ	11/9/2023	NOV 6-10, 2023 - CLEARS ANNUA	681.75
		0013621	UPLIFT DESK	9178780	10/31/2023	ERONOMIC EQUIPMENT FOR WI	800.42
		0014168	UBER EATS	11/14/23	11/14/2023	CANCELLATION FEE FOR REFUI	12.01
		00000322	SAM'S CLUB	10117443044 CRE	11/15/2023	REFUND DUE TO SNACKS AND F	-48.52
		00000322	SAM'S CLUB	10117443044	11/15/2023	SNACKS AND REFRESHMENTS	199.68
		00001629	LONG BEACH AQUARIUM	ORD# 9668256	11/7/2023	SENIOR EXCURSION TICKETS	689.95
		0005293	MICHAELS	ORD#2200110762	11/13/2023	SPECIAL EVENT SUPPLIES	19.79
		0006098	WEST COAST SAFETY SUPPLY	CINV-000370	11/8/2023	SEWER CLASS FOR CONTACT H	190.00
		00001414	OFFICE DEPOT	036993	11/15/2023	PRINTING SERVICES	782.50
		0014281	DOUBLE TREE BY HILTON WHITT	02/23/2024	10/26/2023	DEPOSIT FOR EMPLOYEE RECC	2,000.00
		0005347	AMAZON.COM	113-6955168-9101	11/1/2023	EQUIPMENT FOR NEW HR TECH	102.05
		00001104	LEAGUE OF CAL CITIES L.A. CTY	00595903	11/14/2023	JOB POSTING FOR PRINCIPAL C	300.00
		0012283	ASCE CAREER CENTER	9300128524	11/13/2023	JOB POSTING FOR PRINCIPAL C	655.00
		00003730	LEAGUE OF CALIFORNIA CITIES	INV-09473-Z8H4S	11/6/2023	02/7-9/2024 - REGISTRATION FOI	750.00
		00000322	SAM'S CLUB	008946	11/13/2023	11/14/23 - FOOD, DRINK AND SUI	153.42

Bank : botw BANK OF THE WEST

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0005295 WALMART	091119	11/17/2023	CREDIT FOR PUCHASE MADE IN	-57.58	
		0005295 WALMART	009614	11/17/2023	PURCHASE MADE IN ERROR	57.58	
		0012980 CHARTER COMMUNICATIONS	1030726101423	10/14/2023	INTERNET AT AUDITORIUM	49.99	
		0005422 SHERATON HOTELS	PARKING	10/23/2023	PARKING FEE - ATTENDING SAF	14.00	
		0005347 AMAZON.COM	114-0346948-2053	10/28/2023	MICRO USB CABLE	17.25	
		0005347 AMAZON.COM	114-3452004-3418	10/28/2023	MINI USB CABLE	24.04	
		0005347 AMAZON.COM	114-6819679-7153	11/1/2023	CREDIT - REFUND OF KITCHEN :	-77.16	
		0005347 AMAZON.COM	114-7055507-7533	11/1/2023	PDC USB C CHARGER	28.20	
		0005347 AMAZON.COM	114-7598674-0813	11/1/2023	PDC USB C CHARGER	88.18	
		0005347 AMAZON.COM	114-6819679-7153	11/6/2023	CREDIT - REFUND OF KITCHEN :	-44.09	
		0008513 EBAY	19-10793-55962	11/16/2023	REPLACEMENT PRESSURE WAS	352.79	
		0005677 DEPARTMENT OF PESTICIDE RE	QAC-142174	11/15/2023	RENEWAL - QAC # 142174 - DANI	60.00	
		0005347 AMAZON.COM	113-8762052-5101	11/21/2023	REPLACEMENT POWER TOOL B	99.17	
		0005347 AMAZON.COM	113-9421329-0132	11/14/2023	SUPPLIES FOR SANTA'S BREAKI	44.09	
		0005293 MICHAELS	022773	11/15/2023	CENTENNIAL EVENT SUPPLIES	115.19	
		0005623 ORIENTAL TRADING	728091834	11/14/2023	SUPPLIES FOR SANTA'S BREAKI	951.08	
		0007583 USPS	050680	11/20/2023	MAILING OF INSTRUCTOR CHEC	10.02	
		0005292 TARGET	092153	11/20/2023	SUPPLIES FOR CONTRACT CLA	19.82	
		0005295 WALMART	307446	11/20/2023	SUPPLIES FOR SANTA'S BREAKI	216.00	
		0014275 AUTO FASTENERS & CLIPS	KU212KJWE	10/26/2023	REPLACEMEN ELECTRICAL CLIF	24.49	
		0005347 AMAZON.COM	113-7317851-1049	11/7/2023	PARK YARD CONTAINER VENT K	392.48	
		00002890 GRAINGER	6610644364	11/7/2023	CLASS K FIRE EXTINGUISHER -	323.52	
		0005347 AMAZON.COM	113-3738386-9418	11/7/2023	URBAN ORCHARD CONTAINER F	407.90	
		0005347 AMAZON.COM	10/31/23 RFND	10/31/2023	ORDER REFUND - WIRELESS MI	-60.63	
		0005347 AMAZON.COM	10/31/23	10/31/2023	ORDER REFUND - HDMI CABLE	-33.06	
		00003943 PD: CATO-CA ASSOC OF TACTIC	8164	11/16/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00	
		0005518 CALIFORNIA WATER ENVIRONME	670571	10/24/2023	CWEA MEMBERSHIP RENEWAL -	221.00	
		0010219 SHERIFFS' RELIEF ASSOCIATION	10266-473	11/15/2023	CLASS# 473 POLICE ACADEMY -	249.85	
		0005347 AMAZON.COM	111-5825347-6054	11/19/2023	CLASS# 473 POLICE ACADEMY F	17.63	
		0005347 AMAZON.COM	111-0694647-5279	11/19/2023	CLASS# 473 POLICE ACADEMY F	27.54	
		00003943 PD: CATO-CA ASSOC OF TACTIC	8162	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00	
		00003943 PD: CATO-CA ASSOC OF TACTIC	8161	11/9/2023	DEC 4-6, 2023, CA ASSOCIATION	600.00	
		0012980 CHARTER COMMUNICATIONS	120508901100623	10/6/2023	10/07/23-11/06/23 SPECTRUM SU	563.40	
		0014261 ARCADIA PERFORMING ARTS CE	8259685329	11/7/2023	SENIOR EXCURSION TICKETS	360.50	
		0011937 SASH.ME	ORD# 20432	11/7/2023	SPECIAL EVENT SUPPLIES	470.05	

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02/15/2024 2:14:06PM

Final Check List
CITY OF SOUTH GATE

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Bank : botw BANK OF THE WEST

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0014260 CROWN DESIGNERS	C#14295	11/7/2023	SPECIAL EVENT SUPPLIES	455.00	
		0005293 MICHAELS	054821	10/30/2023	CULTURES ART SUPPLIES	118.96	
		0005300 DATA BUSINESS SYSTEMS INC	3/16 MATINEE	11/7/2023	SENIOR EXCURSION TICKETS	206.00	
		0014261 ARCADIA PERFORMING ARTS	CE8259936979	11/7/2023	SENIOR EXCURSION TICKETS	180.25	36,557.56
Sub total for BANK OF THE WEST:							3,102,386.57

280 checks and 2 wire transfers in this report.

Grand Total All Checks and Wire Transfers: 3,102,386.57

Void Checks

Bank code: botw

Bank code: efbotw

Check #	Date
104716	2/27/2024

(none)

WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART V

apChkLst
02/07/2024 5:16:16PM

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
2672	1/18/2024	00000437 AFLAC	Ben325724	1/18/2024	AMERICAN FAMILY LIFE INS.: PA'	292.70	292.70
	Voucher:						
2682	2/1/2024	00000437 AFLAC	Ben326177	2/1/2024	AMERICAN FAMILY LIFE INS.: PA'	292.70	292.70
	Voucher:						
Sub total for BANK OF THE WEST:							585.40
2 wire transfers in this report.							
Grand Total All Wire Transfers:							585.40

WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART VI

apChkLst
02/20/2024 3:45:46PM

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
2685	2/15/2024	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben326915	2/15/2024	SEIU DUES: PAYMENT	2,840.60	2,840.60
2686	2/15/2024	00002370	INTERNAL REVENUE SERVICE Ben326917	2/15/2024	MEDICARE: PAYMENT	166,361.95	166,361.95
2688	2/15/2024	00001186	EMPLOYMENT DEVELOPMENT DBen326921	2/15/2024	SDI: PAYMENT	59,396.77	59,396.77
2689	2/15/2024	00000004	NATIONWIDE RETIREMENT SOLIBen326923	2/15/2024	DEF COMP NATIONWIDE: PAYME	77,245.12	77,245.12
2690	2/15/2024	00004996	SEIU-COPE LOCAL 721, LA/OC CIBen326925	2/15/2024	SEIU- COPE LOCAL 721 DEDUCT	41.00	41.00
2691	2/15/2024	00004988	CHILD SUPPORT ON-LINE, STATEBen326927	2/15/2024	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
2692	2/15/2024	0009920	OCSE CLEARINGHOUSE SDU Ben326929	2/15/2024	GARNISHMENT - AR CHILD SUP	324.00	324.00
Sub total for BANK OF THE WEST:							307,245.56
7 wire transfers in this report.							
Grand Total All Wire Transfers:							307,245.56

WARRANT REGISTER FOR COUNCIL MEETING 2/27/2024

PART VII

apChkLst
02/15/2024 2:14:06PM

Final Check List
CITY OF SOUTH GATE

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Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
3401	2/27/2024	0012466	RET: ADAMS, PAUL L.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,299.14	1,299.14
		Voucher:						
3402	2/27/2024	0005570	RET: ALONZO, ANTHONY	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	739.30	739.30
		Voucher:						
3403	2/27/2024	0012843	RET: AUSTIN, BYRON A.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,413.56	1,413.56
		Voucher:						
3404	2/27/2024	0005813	RET: AVILA, VINCENT	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
		Voucher:						
3405	2/27/2024	0013775	RET: AVILES, OMAR ADOLFO	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00
		Voucher:						
3406	2/27/2024	0012982	RET: BONILLA CLAYTON, YADIRA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:						
3407	2/27/2024	00001265	RET: BRASSFIELD, CHARLES R	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
		Voucher:						
3408	2/27/2024	0006324	RET: BURBACH, MAUREEN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:						
3409	2/27/2024	0012844	RET: CAMACHO, EDWARD	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
		Voucher:						
3410	2/27/2024	00000817	RET: CHRIST, DOUGLAS F	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
		Voucher:						
3411	2/27/2024	00003408	RET: DAMRON, ROGER V	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
		Voucher:						
3412	2/27/2024	0014404	RET: DAVILA, PAULITA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00
		Voucher:						
3413	2/27/2024	0013163	RET: DAVIS, RANDALL JOHN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,196.68	1,196.68
		Voucher:						
3414	2/27/2024	00001776	RET: EADE, JOANN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	167.79	167.79
		Voucher:						
3415	2/27/2024	00003973	RET: EADS, KENNETH P.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	739.30	739.30
		Voucher:						
3416	2/27/2024	00003853	RET: FANNIN, ZONA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:						
3417	2/27/2024	0008820	RET: FERNANDEZ, CARLOS	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
		Voucher:						

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Bank : efbotw BANK OF THE WEST EFT				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
3418	2/27/2024	00004403	RET: FIELD, GARY	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
3419	2/27/2024	0006507	RET: FIGUEROA, GLORIA A.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
3420	2/27/2024	0013564	RET: FLAD, MICHAEL	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,339.68	1,339.68	
		Voucher:							
3421	2/27/2024	00000605	RET: FORRESTER, BOB L	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00	
		Voucher:							
3422	2/27/2024	0005355	RET: GALBREATH, RUSSELL	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	291.15	291.15	
		Voucher:							
3423	2/27/2024	0011186	RET: GAMBOA, OSCAR	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
3424	2/27/2024	00000496	RET: GEORGE, RONALD P	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00	
		Voucher:							
3425	2/27/2024	00001660	RET: GOMEZ, RANDOLPH	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00	
		Voucher:							
3426	2/27/2024	0013121	RET: GONZALES, LORETTA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
3427	2/27/2024	00003940	RET: GONZALEZ, HIRAM	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
3428	2/27/2024	0006328	RET: GUTIERREZ, MANUEL	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
		Voucher:							
3429	2/27/2024	0006510	RET: HERNANDEZ, MARIA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
		Voucher:							
3430	2/27/2024	0006329	RET: HOMSHER, HUGH	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
		Voucher:							
3431	2/27/2024	0013216	RET: HUFFMAN, EDWARD RAYM	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
		Voucher:							
3432	2/27/2024	0012845	RET: HUGAR L., JAMES	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
		Voucher:							
3433	2/27/2024	00004784	RET: HUNTRODS, RICHARD F	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	239.00	239.00	
		Voucher:							
3434	2/27/2024	0009521	RET: HUPP, KEITH	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
		Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
3435	2/27/2024	0008058 RET: INMAN, RONALD	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
		Voucher:					
3436	2/27/2024	00004785 RET: IRISH, TERRY F	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
		Voucher:					
3437	2/27/2024	0011110 RET: JOHNSON, GERALD	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3438	2/27/2024	00004787 RET: KENNEDY, GARY E	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
		Voucher:					
3439	2/27/2024	0005356 RET: KEY, ANDREW	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
		Voucher:					
3440	2/27/2024	0011111 RET: KOOMEN, SHERI L.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3441	2/27/2024	0009946 RET: LEFEVER, STEVEN A.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	200.00	200.00
		Voucher:					
3442	2/27/2024	00004789 RET: LILLEY, RAYMOND E	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
		Voucher:					
3443	2/27/2024	0012707 RET: LLOYD, BRUCE W.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3444	2/27/2024	0012927 RET: LONG, PENG	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3445	2/27/2024	0005633 RET: LOPEZ, ALFONSO	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	590.37	590.37
		Voucher:					
3446	2/27/2024	0006511 RET: LOPEZ, RAMON A.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3447	2/27/2024	0009453 RET: LOPEZ, VERONICA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3448	2/27/2024	0013398 RET: MARIN, SANDRA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
		Voucher:					
3449	2/27/2024	0007656 RET: MATSUKIYO, DAVID	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
		Voucher:					
3450	2/27/2024	0014276 RET: MCEVILLY, DEBORAH	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00
		Voucher:					
3451	2/27/2024	0013777 RET: MONTANEZ JR., ABELINO	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00
		Voucher:					

Bank : efbotw BANK OF THE WEST EFT		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
3452	2/27/2024	00003328	RET: MOSBY, DOROTHEA S	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	167.79	167.79	
	Voucher:								
3453	2/27/2024	0011895	RET: MUNOZ, ALFREDO	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3454	2/27/2024	00003239	RET: NASSAR, SAMI R	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	200.00	200.00	
	Voucher:								
3455	2/27/2024	0012468	RET: ORTIZ, JULIAN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	708.41	708.41	
	Voucher:								
3456	2/27/2024	0012467	RET: PATINO, IGNACIO M.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3457	2/27/2024	0011522	RET: PELLERIN, ROBERT	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3458	2/27/2024	00005237	RET: PEREZ, SUSAN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3459	2/27/2024	0010733	RET: PIXLER, DAVID	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,422.62	1,422.62	
	Voucher:								
3460	2/27/2024	00004794	RET: POWELL, ROBERT K.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00	
	Voucher:								
3461	2/27/2024	0006326	RET: RAMIREZ, VIRGINIA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3462	2/27/2024	0006327	RET: RASCO, ANGELA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3463	2/27/2024	0011967	RET: RIVERA, FRANK J.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	747.95	747.95	
	Voucher:								
3464	2/27/2024	0011978	RET: RIVERA, HANNAH TELLEZ-CFEB 2024		2/12/2024	FEBRUARY 2024- RETIREE MEDI	747.95	747.95	
	Voucher:								
3465	2/27/2024	0012837	RET: RODRIGUEZ, ANNA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3466	2/27/2024	0012682	RET: RUIZ, NELLIE	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3467	2/27/2024	0011112	RET: SALDIVAR, MARIO M.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3468	2/27/2024	0013274	RET: SAUCEDO NEVAREZ, LUIS MFEB 2024		2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								

Bank : efbotw BANK OF THE WEST EFT		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
3469	2/27/2024	0009865	RET: SCHRADER, GEORGE R.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,245.00	1,245.00	
	Voucher:								
3470	2/27/2024	0011521	RET: SCOTT, DAVID	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3471	2/27/2024	0013273	RET: SEKIYA, JONATHAN M	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3472	2/27/2024	0006513	RET: SHETTER, RANDOLPH M.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3473	2/27/2024	00000869	RET: SMITH, CHARLES R	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00	
	Voucher:								
3474	2/27/2024	00004796	RET: SPEELMAN, PATRICIA L	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00	
	Voucher:								
3475	2/27/2024	00002147	RET: SPROWLS, KENNETH C	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00	
	Voucher:								
3476	2/27/2024	0008313	RET: SULLIVAN, DARREN	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98	
	Voucher:								
3477	2/27/2024	0006512	RET: TATTI, WILLIAM P.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3478	2/27/2024	0012960	RET: TAYLOR, TOM C.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3479	2/27/2024	0005357	RET: TODD, ROBERT M.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	616.10	616.10	
	Voucher:								
3480	2/27/2024	0014403	RET: TORRES, DAVID E	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	200.00		
	Voucher:								
3481	2/27/2024	0012959	RET: TREJO, RAMONA M	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00	
	Voucher:								
3482	2/27/2024	0014379	RET: URTEZ, YOLANDA	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00	
	Voucher:								
3483	2/27/2024	00003573	RET: VAN LIEROP, MARTIN G	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	291.15	291.15	
	Voucher:								
3484	2/27/2024	0013776	RET: VARGAS, ALEX J.	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	300.00	300.00	
	Voucher:								
3485	2/27/2024	00003959	RET: WADE, RICHARD	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	291.15	291.15	
	Voucher:								

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
3486	2/27/2024	0007655 RET: WELLS, GREGORY	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	708.41	708.41
	Voucher:						
3487	2/27/2024	00004379 RET: WHALEN, HARVEY	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	150.00	150.00
	Voucher:						
3488	2/27/2024	00000498 RET: WILLIAMS, GALE M	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	250.00	250.00
	Voucher:						
3489	2/27/2024	0008821 RET: WILLIAMS, TIMOTHY	FEB 2024	2/12/2024	FEBRUARY 2024- RETIREE MEDI	1,435.98	1,435.98
	Voucher:						

Sub total for BANK OF THE WEST EFT: 52,446.12

89 EFTs in this report.

Grand Total All EFTs: 52,446.12

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 2/27/2024**

TOTAL PART I - PREPAID CHECKS (2/7/2024)	145,239.89
TOTAL PART II - PAYROLL-RELATED CHECKS	1,046.32
TOTAL PART III - PREPAID CHECKS (2/15/2024)	441,743.78
TOTAL PART IV - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	3,102,386.57
TOTAL PART V - PAYROLL-RELATED WIRE TRANSFERS	585.40
TOTAL PART VI - PAYROLL-RELATED WIRE TRANSFERS	307,245.56
TOTAL PART VII - ACCOUNTS PAYABLE EFTs	52,446.12
SUB - TOTAL	4,050,693.64
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(262,653.26)
GRAND TOTAL	3,788,040.38

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number **104569** to Warrant Number **104786** inclusive, plus WireTransfers and EFTs totaling **\$3,788,040.38** as listed on the accompanying Accounts Payable Warrant Register of **FEBRUARY 27, 2024** are approved as presented, with the exception of the following voided and replacement warrants:

Voiced

[illegible]

* Replacement checks reported in previous warrant registers have no impact to the grand total.



DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **FEBRUARY 27, 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.