SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, December 10, 2024 at 6:30 p.m.

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

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

City Officials

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

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

1. VIEW THE MEETING LIVE ONLINE AT: https://youtube.com/@SouthGateCA90280
Please allow up to 24 hours after the meeting for the archive to be available.
2. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.
3. ATTEND THE MEETING IN PERSON
***The disruption in service of any alternative method does not prelude the City Council or other legislative**
body from taking further action and moving forward on the agenda.

Meeting Schedule

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

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

Emails for public comment received prior to 12pm on the day of the Council Meeting will be summarized by the City Clerk, not read in its entirety. A copy of the email will be provided to the City Council and will also be available at the City Clerk's Office for public review. A copy of each email will be recorded for public record and noted on the official minutes of tonight's meeting.

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Gil Hurtado, Mayor

INVOCATION: Pastor Bobby Scott, Community of Faith Bible Church

PLEDGE OF ALLEGIANCE: Flavio Morales, Tweedy Mile Advisory Board Member

ROLL CALL: Yodit Glaze, City Clerk

Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is $1,900 monthly regardless of the amount of meetings.

Public Hearings - None

Ceremonial Actions

1. Resolution reciting the facts of the General Municipal Election held on Tuesday, November 5, 2024

The City Council will consider adopting a Resolution reciting the facts of the General Municipal Election held on Tuesday, November 5, 2024, and declaring the results and such other matters as provided by law. (CLERK)

Documents:

Item 1 Report 12102024.pdf

2. Swearing-In Ceremonies for Newly Election City Officials

The City Council will consider authorizing the administration of the Oath of Office (by ballot order) to the re-elected City officials elected from the General Municipal Election on November 5, 2024: (CLERK)

a. City Council Member, Maria R. Davila;
b. City Council Member, Gil Hurtado;
c. City Council Member, Maria del Pilar Avalos.

Documents:

Item 2 Report 12102024.pdf

3. City Council Re-organization and Oaths of Office
The City Council will: (CLERK)

a. Re-organize by nominating and selecting a new Mayor and Vice Mayor for a one-year term; the selection will be ratified by a majority vote of the City Council; and

b. The Oaths of Office will be administered to the newly selected Mayor and Vice Mayor.

Documents:

Item 3 Report 12102024.pdf

Comments From The Audience - Non-Agenda Items

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

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

Reports And Comments From City Officials

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

Consent Calendar Items

Agenda Items **4, 5, 6, 7, 8, 9, 10** and **11** 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.

4. Resolution approving final Parcel Map No. 84194 at 2466 Iowa Avenue

The City Council will consider: (PW)

a. Adopting a Resolution approving Final Parcel Map No. 84194 subject to minor correction; and

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

Documents:

Item 4 Report 12102024.pdf

5. Resolution amending the City's consolidated pay schedule to update the hourly pay rates for certain hourly Positions

The City Council will consider adopting a Resolution directing staff to amend the City's consolidated pay schedule to update the hourly pay rates for certain hourly positions to conform to the minimum wage law effective January 1, 2025, and to update the hourly pay rates for certain hourly positions to remain consistent with their full-time counterparts with an effective date of January 5, 2025. (HR)

Documents:

Item 5 Report 12102024.pdf

6. Resolution approving the update to the compensation for the position of Police

Dispatcher in the Police Department

The City Council will consider adopting a Resolution to approve the update to the compensation for the position of Police Dispatcher in the Police Department. (HR)

Documents:

Item 6 Report 12102024.pdf

7. Amendment No. 5 to Contract No. 1885A with Outfront/Decaux Street Furniture, LLC for Bus Shelter Advertising

The City Council will consider: (PW)

A. Approving Amendment No. 5 to Contract No. 1885A with Outfront/JCDecaux (Agreement), extending the term one year through December 31, 2025, to continue bus shelter and bus shelter advertisement services; and

b. Authorizing the Mayor to execute Amendment No. 5 in a form approved by the City Attorney.

Documents:

Item 7 Report 12102024.pdf

8. Agreement with Willdan Engineering for Construction Management and Inspection Services for the Sewer Pipeline Lining and Improvements Project

The City Council will consider: (PW)

a. Approving an agreement with Willdan Engineering ("Agreement"), to provide Construction Management and Inspection Services for the construction of the Sewer Pipeline Lining Improvements, City Project No. 709-SWR, in an amount not-to-exceed $233,174;

b. Authorizing the City Manager to approve and execute amendments up to a cumulative amount of $75,000 to be funded with project contingency funds; and

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

Documents:

Item 8 Report 12102024.pdf

9. County Service Request No. 272492 for Railing Repair at Firestone Blvd. over I-710 Freeway Bridge

The City Council will consider: (PW)

a. Approving a Purchase Order for the Los Angeles County Department of Public Works (County), Service Request No. 272492 to authorize the County to complete bridge railing repairs as a part of the Firestone Boulevard Bridge over I-710 Freeway, City Project No. 719-ST, for an amount not to exceed $100,000;

b. Authorizing the City Manager to approve change orders to the purchase order up to a cumulative total of $30,000; and

c. Authorizing the City Manager to execute the Purchase Order, in a form approved by the City Attorney.

Documents:

Item 9 Report 12102024.pdf

10. Purchase of a Road Markings Stencil Paint Truck from National Auto Fleet Group Equipment for the Public Works Department

The City Council will consider: (PW)

a. Authorizing the purchase of a 2025 Ford F-450 Super Duty Stencil Paint Truck from National Auto Fleet Group, utilizing the Sourcewell Co-Opt Purchasing Program, for the maintenance of City streets, in an amount not-to-exceed $167,508;

b. Appropriating $8,197 in Capital Asset & Equipment Replacement Funds to fully fund the purchase; and

c. Authorizing the City Manager to execute the documents necessary to purchase the 2025 Ford F-450 Super Duty Stencil Paint Truck in a form acceptable to the City Attorney.

Documents:

Item 10 Report 12102024.pdf

11. Cancellation of the regularly scheduled City Council Meeting of December 24, 2024, and authorization of the City Council Auditor to review and approve the second warrant register in December 2024

The City Council will consider: (CLERK)

a. Approving the cancellation of the regularly scheduled City Council Meeting of Tuesday,

December 24, 2024; and

b. Authorizing the City Council Auditor to review and approve the second warrant register for December 2024.

Documents:

Item 11 Report 12102024.pdf

Reports, Recommendations And Requests

12. City Council Appointments to Outside Boards and Agencies

The City Council will consider: (CM)

a. Appointing representatives to various outside boards and agencies of which the City of South Gate is a member; and

b. Ratifying the appointment of the City Council Auditor by the Mayor, as stipulated under South Gate Municipal Code Section 1.04.170 (Auditor).

Documents:

Item 12 Report 12102024.pdf

13. Warrant register for December 10, 2024

The City Council will consider approving the Warrant Register for December 10, 2024. (ADMIN SVCS)

Total of Checks:	$3,169,359.11
Less: Voids	$ (0.00)
Less: Employee Payroll Deductions	$ (462,491.82)
Grand Total:	$2,706,867.29

Documents:

Item 13 Report 12102024.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on December 5, 2024, at 5:00 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

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

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk. Notification 48 hours prior to the City

Council Meeting will enable the City to make reasonable arrangements to assure accessibility. For further information, please contact the Office of the City Clerk at (323) 563-9510 or via email at yglaze@sogate.org.

Office of the
South Gate City Clerk

DEC - 5 2024

FILED 11:10AM

Item No. 1

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Special Meeting of: **December 10, 2024**
Originating Department: **Office of the City Clerk**

City Clerk: _____ *City Manager:* _____
Yodit Glaze *Rob Houston*

SUBJECT: RESOLUTION RECITING THE FACTS OF THE GENERAL MUNICIPAL ELECTION HELD ON TUESDAY, NOVEMBER 5, 2024

PURPOSE: Upon the completion of the canvass of votes cast for the General Municipal Election of November 5, 2024, and before installing the newly elected officers, the City Council shall adopt a resolution reciting the results of the election. For a consolidated election, the governing body shall meet at its usual place of meeting no later than the next regularly scheduled City Council meeting following the presentation of the canvass of the returns.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution reciting the facts of the General Municipal Election held on Tuesday, November 5, 2024, and declaring the results and such other matters as provided by law.

FISCAL IMPACT: None.

ANALYSIS: None.

BACKGROUND: On June 11, 2024, the City Council adopted Resolution No. 2024-45-CC, Calling for the Holding of a General Municipal Election to be held on Tuesday, November 5, 2024, for the Election of Certain Officers and Requesting the Board of Supervisors of the County of Los Angeles to Consolidate the Election with any and all Elections also called to be held on Tuesday, November 5, 2024 and Requesting the Board to Render Specified Services to the City Relating to the Conduct of a General Municipal Election to be held on Tuesday, November 5, 2024. The consolidation with the County of Los Angeles is pursuant to Senate Bill 415. As a result, the Los Angeles County Registrar Recorder/County Clerk's Office was tasked with coordinating all election efforts with the various cities holding regularly scheduled General Municipal Elections on November 5, 2024. On December 3, 2024, the Official Certificate of the Canvass of the Election Returns, and the Official Statement of Votes Cast by precinct, for the City of South Gate General Municipal Election in the County of Los Angeles held on November 5, 2024, was issued to the Office of the City Clerk.

ATTACHMENTS: A. Proposed Resolution
B. Certificate of Canvass - Exhibit "A"
C. Election Tally & Results - Exhibit "B"

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON TUESDAY, NOVEMBER 5, 2024, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a General Municipal Election was held and conducted by the Registrar-Recorder/County Clerk of the County of Los Angeles, on Tuesday, November 5, 2024, as required by law;

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted, and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Election Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the Los Angeles County Registrar Recorder/County Clerk conducted the election and canvassed the returns of the election and has certified the results to the City of South Gate on December 3, 2024, and the results are received, attached hereto as Exhibit "A" and made a part of this Resolution.

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

SECTION 1. The City Council hereby declares the whole number of ballots cast in the precincts except vote by mail ballots is 8,693, and that the whole number of vote by mail ballots cast in the City is 16,505 making a total of 25,198 ballots cast in the City.

SECTION 2. The City Council hereby declares the names of the persons voted for at the election for Member of the City Council are as follows (in the order of placement of the ballot):

Maria R. Davila
Gil Hurtado
Maria del Pilar Avalos

SECTION 3. The City Council hereby declares the number of votes given at each precinct and the number of votes given in the city for each of the persons above named for the respective offices or which the persons were candidates which is attached hereto as Exhibit "B" and made a part of this Resolution.

SECTION 4. The City Council hereby declares and determines (in the order of placement on the ballot) that: Maria R. Davila was elected as Member of the City Council for the full

term of four years; Gil Hurtado was elected as Member of the City Council for the full term of four years; Maria del Pilar Avalos was elected as Member of the City Council for the full term of four years.

SECTION 5. The City Council hereby directs the City Clerk to enter on the records of the City Council of the City, a statement of the result of the election, showing: (1) the whole number of ballots cast in the City; (2) the names of the persons voted for; (3) for what office each person was voted for; (4) the number of votes given at each precinct to each person; and (5) the total number of votes.

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

PASSED, APPROVED and **ADOPTED** this **10th** day of **December 2024**.

CITY OF SOUTH GATE:

By:_____
Gil Hurtado, Mayor

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:_____
Raúl F. Salinas, City Attorney

Los Angeles County Registrar-Recorder/County Clerk

CERTIFICATE OF THE CANVASS

OF THE ELECTION RETURNS

I, DEAN C. LOGAN, Registrar-Recorder/County Clerk of the County of Los Angeles, of the State of California, DO HEREBY CERTIFY that pursuant to the provisions of Section 15300 et seq. of the California Elections Code, I canvassed the returns of the votes cast for each elective office and/or measure(s) for

South Gate City

at the General Election, held on the 5th day of November, 2024.

I FURTHER CERTIFY that the Statement of Votes Cast, to which this certificate is attached, shows the total number of ballots cast in said jurisdiction, and that the whole number of votes cast for each candidate and/or measure(s) in said jurisdiction in each of the respective precincts therein, and the totals of the respective columns and the totals as shown for each candidate and/or measure(s) are full, true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 3rd day of December 2024.

Dean C. Logan

DEAN C. LOGAN
Registrar-Recorder/County Clerk
County of Los Angeles

SOUTH GATE CITY GENERAL MUNICIPAL ELECTION Member of the City Council

FINAL OFFICIAL V2
STATEMENT OF VOTES CAST
BY PRECINCT

Location	Registration	Ballots Cast	MARIA R DAVILA	GIL HURTADO	ALAN GARCIA	M AVALOS	FRANBERT CALDERON
SOUTH GATE - 6550001B		490	199	159	138	202	125
VOTE BY MAIL SERIAL 0742		1,118	534	489	234	446	357
TOTAL	2,694	1,608	733	648	372	648	482
SOUTH GATE - 6550003A		470	219	135	134	208	97
VOTE BY MAIL SERIAL 0743		855	410	315	207	348	232
TOTAL	2,652	1,325	629	450	341	556	329
SOUTH GATE - 6550006A		563	246	168	156	239	142
VOTE BY MAIL SERIAL 0744		1,042	484	329	287	442	294
TOTAL	2,922	1,605	730	497	443	681	436
SOUTH GATE - 6550010A		553	246	172	154	252	148
VOTE BY MAIL SERIAL 0745		899	456	375	240	369	281
TOTAL	2,842	1,452	702	547	394	621	429
SOUTH GATE - 6550013A		735	324	185	214	319	185
VOTE BY MAIL SERIAL 0746		1,121	521	398	307	515	321
TOTAL	3,553	1,856	845	583	521	834	506
SOUTH GATE - 6550018E		466	216	126	152	202	102
VOTE BY MAIL SERIAL 0747		1,047	478	395	287	418	335
TOTAL	2,951	1,513	694	521	439	620	437
SOUTH GATE - 6550019G		1	0	0	0	0	0
VOTE BY MAIL SERIAL 7212		1	1	0	0	0	0
TOTAL	9	2	1	0	0	0	0
SOUTH GATE - 6550021B		488	246	139	166	221	143
VOTE BY MAIL SERIAL 0748		736	351	262	195	318	214
TOTAL	2,344	1,224	597	401	361	539	357
SOUTH GATE - 6550028A		395	189	142	110	159	125
VOTE BY MAIL SERIAL 0749		808	372	340	234	318	289
TOTAL	2,263	1,203	561	482	344	477	414
SOUTH GATE - 6550029A		620	298	188	219	274	140
VOTE BY MAIL SERIAL 0750		1,071	500	429	270	453	348
TOTAL	3,325	1,691	798	617	489	727	488
SOUTH GATE - 6550033A		433	197	119	139	192	109
VOTE BY MAIL SERIAL 0751		1,017	478	381	290	447	270
TOTAL	3,010	1,450	675	500	429	639	379
SOUTH GATE - 6550035A		528	243	157	173	235	142
VOTE BY MAIL SERIAL 0752		944	457	345	232	417	285
TOTAL	2,944	1,472	700	502	405	652	427
SOUTH GATE - 6550050A		450	162	118	144	193	115
VOTE BY MAIL SERIAL 0753		927	430	304	260	409	287
TOTAL	2,453	1,377	592	422	404	602	402
SOUTH GATE - 6550052A		638	279	196	191	272	149
VOTE BY MAIL SERIAL 0754		1,279	569	507	363	535	445
TOTAL	3,348	1,917	848	703	554	807	594

Attachment C

Exhibit "B"

SOUTH GATE CITY GENERAL MUNICIPAL ELECTION Member of the City Council

FINAL OFFICIAL V2
STATEMENT OF VOTES CAST
BY PRECINCT

Location	Registration	Ballots Cast	MARIA R DAVILA	GIL HURTADO	ALAN GARCIA	M AVALOS	FRANBERT CALDERON
SOUTH GATE - 6550053A		602	276	211	185	240	162
VOTE BY MAIL SERIAL 0755		1,210	536	450	343	513	407
TOTAL	3,159	1,812	812	661	528	753	569
SOUTH GATE - 6550061A		523	206	154	156	226	141
VOTE BY MAIL SERIAL 0756		997	485	365	253	427	277
TOTAL	2,531	1,520	691	519	409	653	418
SOUTH GATE - 6550062B		279	128	86	80	139	70
VOTE BY MAIL SERIAL 7214		475	255	202	110	219	155
TOTAL	1,277	754	383	288	190	358	225
SOUTH GATE - 6550073A		58	26	13	22	21	18
VOTE BY MAIL SERIAL 7215		117	57	38	31	54	16
TOTAL	368	175	83	51	53	75	34
SOUTH GATE - 6550083A		401	188	116	118	166	92
VOTE BY MAIL SERIAL 0757		841	408	303	230	357	266
TOTAL	2,389	1,242	596	419	348	523	358

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SOUTH GATE CITY GENERAL MUNICIPAL ELECTION Member of the City Council

FINAL OFFICIAL V2
STATEMENT OF VOTES CAST
BY PRECINCT

Location	Registration	Ballots Cast	MARIA R DAVILA	GIL HURTADO	ALAN GARCIA	M AVALOS	FRANBERT CALDERON
PRECINCT TOTAL		8,693	3,888	2,584	2,651	3,760	2,205
VBM TOTAL		16,505	7,782	6,227	4,373	7,005	5,079
GRAND TOTAL	47,034	25,198	11,670	8,811	7,024	10,765	7,284

Item No. 2

Office of the South Gate City Clerk
DEC - 5 2024
FILED 1:30PM

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Special Meeting of: **December 10, 2024**
Originating Department: **Office of the City Clerk**

City Clerk: _____ *City Manager:* _____
Yodit Glaze *Rob Houston*

SUBJECT: SWEARING-IN CEREMONIES FOR NEWLY ELECTED CITY OFFICIALS

PURPOSE: The purpose of this item is to conduct the Oaths of Office to the re-elected City officials.

RECOMMENDED ACTIONS: The City Council will consider authorizing the administration of the Oath of Office (by ballot order) to the re-elected City officials elected from the General Municipal Election on November 5, 2024:

a. City Council Member Maria R. Davila;
b. City Council Member Gil Hurtado; and
c. City Council Member Maria del Pilar Avalos.

FISCAL IMPACT: None

BACKGROUND: The General Municipal Election was held on Tuesday, November 5, 2024, and on the ballot were three positions for City Council. Prior to the swearing-in ceremonies, the City Council will consider adopting a Resolution reciting the fact of the General Municipal Election and declaring the results. The Oaths of Office will be administered immediately thereafter.

ATTACHMENT(S): None

Item No. 3

Office of the
South Gate City Clerk

DEC - 5 2024

FILED 1:30pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Special Meeting of: **December 10, 2024**
Originating Department: **Office of the City Clerk**

City Clerk: Yodit Glaze *City Manager:* *Rob Houston*

SUBJECT: CITY COUNCIL RE-ORGANIZATION AND OATHS OF OFFICE

PURPOSE: Every year the City Council re-organizes allowing for the selection of a new Mayoor and new Vice Mayor for a term of one year.

RECOMMENDED ACTION:

a. The City Council will re-organize by nominating and selecting a new Mayor and Vice Mayor for a one-year term; the selection will be ratified by a majority vote of the City Council; and
b. The Oaths of Office will be administered to the newly selected Mayor and Vice Mayor.

FISCAL IMPACT: None.

ANALYSIS: None.

BACKGROUND: The annual nomination and selection of a new Mayor and Vice Mayor occurs during the first City Council Meeting in December. The selection must be ratified by a majority vote of the City Council and the Oaths of Office will be administered immediately following.

ATTACHMENT: None.

Office of the
South Gate City Clerk

DEC - 5 2024

FILED 12:55pm

Item No. 4

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **Public Works**

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

SUBJECT: RESOLUTION APPROVING FINAL PARCEL MAP NO. 84194

PURPOSE: To approve Final Parcel Map No. 84194 at 2466 Iowa Avenue.

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting a Resolution approving Final Parcel Map No. 84194 subject to minor correction; and
b. Authorizing the Mayor to execute the Resolution in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund.

ANALYSIS: On November 16, 2022, the Planning Division ministerially approved the plans to allow the new construction of two dwelling units at 2466 Iowa Avenue and the subdivision of the existing 5,400 square foot parcel into two smaller parcels ("Final Parcel Map No. 84194"). The resulting Parcel 1 is 2,896.8 square feet and Parcel 2 is 2,503.2 square feet. Parcel 1 and Parcel 2 will each include a three-story duplex for two single family dwelling units with one attached two car garage. Ministerial approval is required pursuant to the provisions of Senate Bill 9 ("SB 9") and is exempt from the California Environmental Quality Act ("CEQA").

The Department of Public Works has examined Final Parcel Map No. 84194. It conforms to all applicable requirements of the Subdivision Map Act ("Division 2") and is compliant with State law. It may now be approved by the City Council.

BACKGROUND: The property located at 2466 Iowa Avenue was developed as a single-family dwelling in 1924. The owner filed an application to subdivide the property to two parcels to develop them with a three story duplexes. This is permitted as it is consistent with the zoning designation and the General Plan.

ATTACHMENTS: A. Proposed Resolution
B. Final Parcel Map 84194

GD:lc

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING FINAL PARCEL MAP NO. 84194 AT 2466 IOWA AVENUE

WHEREAS, On November 16, 2022, the Planning Division received an application from Henry Hernandez involving a request allow the construction of two dwelling units at 2466 Iowa Avenue and the subdivision of the existing 5,400 square foot parcel, with current Assessor Identification Number 6205-027-006;

WHEREAS, the proposed two new parcels will be comprised with the square footage as follows: Parcel 1- 2596.8 square feet and Parcel 2 - 2503.2 square feet,

WHEREAS, Parcel 1 and Parcel 2 will each include a three-story duplex for two single family dwelling units with one attached two car garage.

WHEREAS the Planning Division determined that the proposed Parcel Map No. 84194 is Exempt from the California Environmental Quality Act pursuant to the provisions of Senate Bill 9;

WHEREAS, staff has conducted necessary investigations to assure the proposed division of land would be consistent with the purposes of the City's Subdivision Ordinance;

WHEREAS, the City's Department of Public Works has examined Final Parcel Map No. 84194 and determined that the subject parcel map is in compliance with State law; and

WHEREAS, South Gate Municipal Code Title 12 (Subdivisions), Chapter 12.12 (Requirements), Section 12.12.010 (Final parcel map) requires that the City Council approve the Final Parcel Map before it is released to the County for recordation;

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

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

SECTION 2. The City Council hereby approves Final Parcel Map No. 84194.

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

PASSED, APPROVED and **ADOPTED** this **10th** day of **December 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTESTED:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

2 PARCELS
6400 SQ. FT. GROSS

PARCEL MAP 84194

IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF THE WEST 40 FT OF LOT 50 OF TRACT NO. 5527, AS PER MAP RECORDED IN BOOK 59, PAGE 100 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

JIM D. WILLIAMS LAND SURVEYOR JANUARY 2024

SUBDIVDER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR INTERESTED IN THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.
DREAM LA INVESTMENTS LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, OWNER

BY: Henry Hernandez
NAME:
TITLE: OWNER

BY: _____
NAME: _____
TITLE: _____

BY: _____
NAME: _____
TITLE: _____

BY: _____
NAME: _____
TITLE: _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF

ON: October 21, 2024 BEFORE ME,
Joanna Rojas, Notary Public

PERSONALLY APPEARED Henry Hernandez WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER THE PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

SIGNATURE _____
NAME OF NOTARY Joanna Rojas

COUNTY IN WHICH COMMISSIONED _____
DATE COMMISSION EXPIRES _____
COMMISSION NUMBER _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF

ON: _____ BEFORE ME,
_____

PERSONALLY APPEARED _____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER THE PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

SIGNATURE _____
NAME OF NOTARY _____
COUNTY IN WHICH COMMISSIONED _____
DATE COMMISSION EXPIRES _____
COMMISSION NUMBER _____

SURVEYOR'S STATEMENT

THE MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT OR CITY OF SOUTH GATE CITY ORDINANCE AT THE REQUEST OF DREAM LA INVESTMENTS LLC ON MARCH 13, 2023.
I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP, THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE READILY RETRACED.

BY: _____
JIM D. WILLIAMS PLS 7432
DATE: 10/18/2024

JIM D. WILLIAMS L.S. 7432 Expires 12/31/25 — LICENSED LAND SURVEYOR — STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT

I HEREBY CERTIFY THAT THE I HAVE EXAMINED THIS MAP AND FOUND IT TO CONFORM SUBSTANTIALLY TO THE TENTATIVE MAP IF ANY, AND ALL PROVISIONS OF THE SUBDIVISION
SB 9 ORDINANCE OF THE CITY OF SOUTH GATE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP IF ANY AND ALL PROVISIONS OF THE SUBDIVISION MAP ACT SECTION 66450 (a)(1)(2) AND (3) HAVE BEEN COMPLIED WITH.

BY: _____
ARTURO CERVANTES, ASSISTANT CITY MANAGER/
DIRECTOR OF PUBLIC WORKS
RCE NO. _____ EXP. _____

DATE: _____

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

BY: David O. Knell
DAVID O. KNELL, PLS 5301 DATE
CONTRACT CITY SURVEYOR
DATE: 10/30/2024

DAVID O. KNELL P.L.S. 5301 — LICENSED LAND SURVEYOR — STATE OF CALIFORNIA

SPECIAL ASSESSMENTS STATEMENT

I HEREBY STATE THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SOUTH GATE, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART HEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN BEEN IN FULL.

BY: _____ DATE: _____
CITY TREASURER

LOS ANGELES COUNTY TAX CERTIFICATES

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF
$ _____
HAS BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON THE MAP 84194 AS REQUIRED BY LAW.
EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY: _____ DATE: _____
DEPUTY

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTION 66492 AND 66493 OF THE SUBDIVISION MAP ACT

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY: _____ DATE: _____
DEPUTY

SCALE: 1"=20'

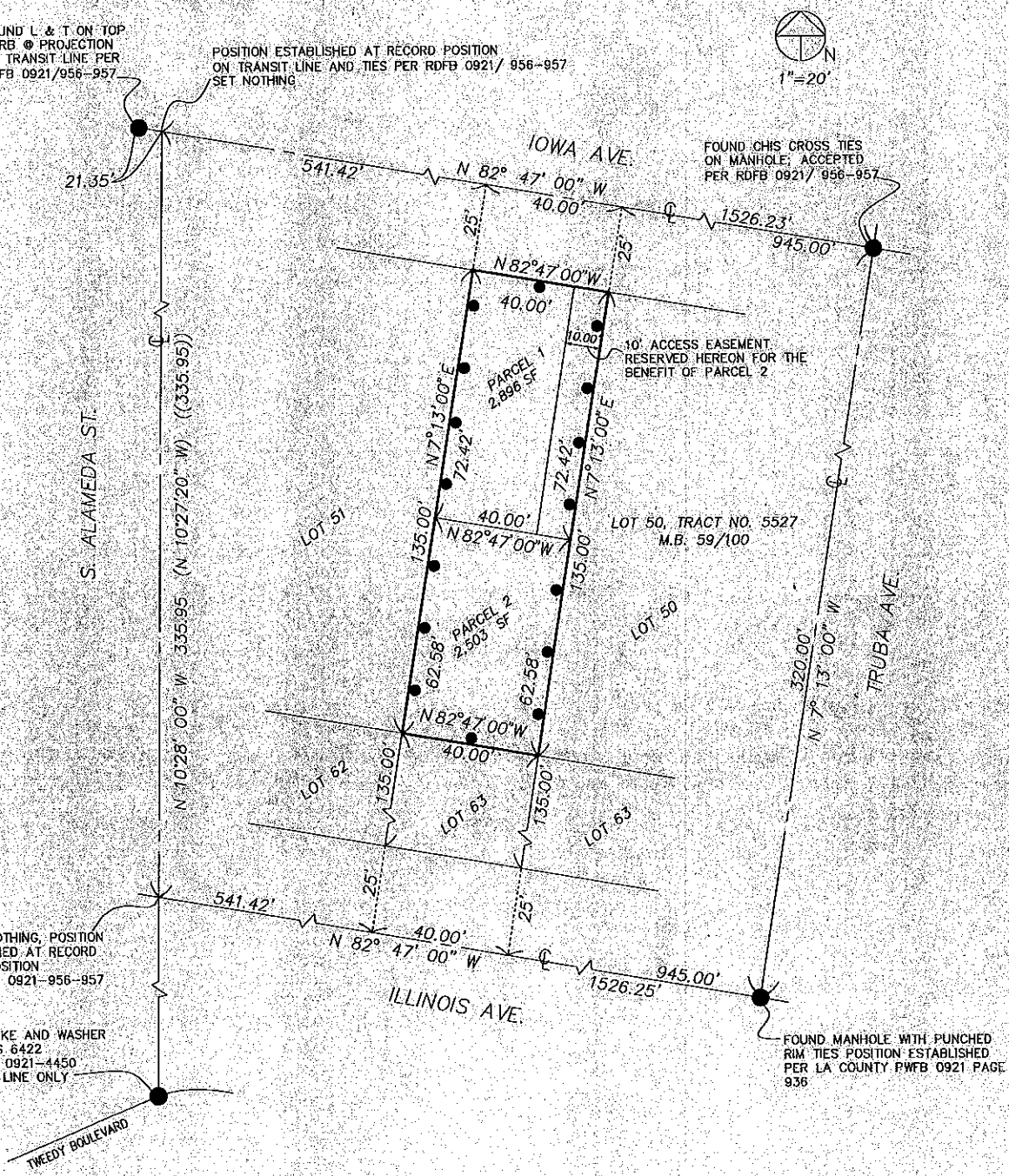
SHEET 2 OF 2

PARCEL MAP 84194

IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF THE WEST 40 FT OF LOT 50 OF TRACT NO. 5527, AS PER MAP RECORDED IN BOOK 59, PAGE 100 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

JIM D. WILLIAMS LAND SURVEYOR JANUARY 2024



NOTES:

- DENOTES MONUMENT FOUND AS NOTED
- INDICATES BOUNDARY OF LAND BEING SUBDIVIDED BY THIS MAP
- ( ) DENOTES RECORD DATA PER TRACT No. 5527 MB 59/100
- (( )) DENOTES RECORD DATA PER LA. COUNTY RDFB 0921/955-957

BASIS OF BEARINGS

BEARINGS SHOWN HEREON ARE BASED UPON THE CENTER-LINE OF IOWA AVENUE TAKEN AS N 82°47'00" W , AS SHOWN ON TRACT No. 5527, MB 59/100 RECORDS OF LOS ANGELES COUNTY.

Office of the
South Gate City Clerk

DEC - 5 2024

FILED 11:10am

Item No. 5

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **Human Resources**

Department Director: _____ *City Manager:* _____
Jon Hamilton *Rob Houston*

SUBJECT: RESOLUTION DIRECTING STAFF TO AMEND THE CITY'S CONSOLIDATED PAY SCHEDULE TO UPDATE CERTAIN HOURLY POSITION WAGES TO CONFORM TO THE CALIFORNIA MINIMUM WAGE LAW EFFECTIVE JANUARY 1, 2025, AND TO UPDATE CERTAIN HOURLY POSITION WAGES TO REMAIN CONSISTENT WITH THEIR FULL-TIME COUNTERPARTS EFFECTIVE JANUARY 5, 2025

PURPOSE: To direct staff to amend the City's consolidated pay schedule to update certain hourly position wages to comply with State minimum wage law and to update certain hourly position wages to remain consistent with their full-time counterparts.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution directing staff to amend the City's consolidated pay schedule to update the hourly pay rates for certain hourly positions to conform to the minimum wage law effective January 1, 2025, and to update the hourly pay rates for certain hourly positions to remain consistent with their full-time counterparts with an effective date of January 5, 2025.

FISCAL IMPACT: There is no fiscal impact. The hourly rate changes were approved and included in the Fiscal Year 2024/25 budget.

BACKGROUND: On April 4, 2016, former California Governor Jerry Brown signed Senate Bill No. 3, which increased California's minimum wage each year from $10.00 per hour to $15.00 per hour by January 1, 2022. Effective January 1, 2025, California law mandated that the minimum wage increase again to $16.00 per hour. On January 1, 2025, California's minimum wage will increase again to $16.50 per hour. Ordinarily, the City relies on the prevailing labor market to determine that a particular position is paid fairly; oftentimes, the City is more generous than the labor market average.

Currently, the City has three positions that are paid at the state-mandated minimum wage of $16.00 per hour: Intern, Recreation Leader I, and Student Worker. In order to ensure the City remains in compliance with state law, approval is requested to increase the hourly wages for Intern, Recreation Leader I, and Student Worker from $16.00 per hour to $16.50 per hour effective January 1, 2025. As a result of the required increase to Recreation Leader I, there is an effect to the three positions above it, which must be remedied by making some adjustments to eliminate compaction issues between Recreation Leader I, Recreation Leader II, Recreation Leader III, and Recreation Leader IV.

Accordingly, in addition to increasing the hourly rate for Intern, Recreation Leader I, and Student Worker to $16.50, authorization is requested to adjust the hourly wages with an approximate 3.03% increase for Recreation Leader II, Recreation Leader III, and Recreation Leader IV as follows for all position in Table A:

Table A

Classification	A	B	C	D	E
Intern	$16.50	$17.33	$18.19	$19.10	$20.26
Recreation Leader I	$16.50	$17.33	$18.19	$19.10	$20.26
Recreation Leader II	$18.17	$19.08	$20.04	$21.04	$22.09
Recreation Leader III	$20.04	$21.04	$22.09	$23.20	$24.36
Recreation Leader IV	$22.09	$23.19	$24.35	$25.57	$26.85
Student Worker	$16.50	$17.33	$18.19	$19.10	$20.26
Note: The expressed values are hourly rates					

Additionally, the City has several hourly positions that are the part-time equivalent to certain full-time positions. It has been the City's practice to keep these positions paid at the same hourly rate as their full-time equivalents and, therefore, authorization is requested to update the following part-time positions to have the same hourly rate as their full-time equivalents:

Table B

Classification	A	B	C	D	E
Business License Inspector	$31.69	$33.27	$34.94	$36.68	$38.52
City Hall Receptionist	$21.17	$22.23	$23.34	$24.51	$25.73
Code Enforcement Officer	$31.69	$33.27	$34.94	$36.68	$38.52
Community Development Technician II	$26.77	$28.11	$29.51	$30.99	$32.54
Community Services Officer	$25.53	$26.81	$28.15	$29.55	$31.03
Community Services Officer/Park Ranger	$25.53	$26.81	$28.15	$29.55	$31.03
Crime Scene Forensic Specialist	$42.86	$45.00	$47.25	$49.62	$52.10
Customer Service Representative	$25.17	$26.43	$27.76	$29.14	$30.60
Customer Services Supervisor	$41.39	$43.46	$45.63	$47.91	$50.31
Electrician I	$31.56	$33.14	$34.80	$36.54	$38.36
Electrician II	$35.23	$36.99	$38.84	$40.78	$42.82
Equipment Mechanic	$29.89	$31.38	$32.95	$34.60	$36.33
Grounds Maintenance Worker	$23.93	$25.12	$26.38	$27.70	$29.08
Housing Specialist	$31.38	$32.95	$34.60	$36.33	$38.15
Information Systems Technician	$25.53	$26.81	$28.15	$29.55	$31.03
Intermediate Account Clerk	$25.17	$26.43	$27.76	$29.14	$30.60
Intermediate Typist Clerk	$23.84	$25.04	$26.29	$27.60	$28.98
Parks Facilities Maintenance Worker	$23.93	$25.12	$26.38	$27.70	$29.08
Police Dispatcher	$29.68	$31.16	$32.72	$34.35	$36.07
Police Officer	$42.56	$44.69	$46.92	$49.27	$51.73
Recreation Coordinator	$25.74	$27.03	$28.38	$29.80	$31.29
Recreation Specialist	$20.57	$21.60	$22.68	$23.82	$25.01
Secretary	$28.17	$29.57	$31.05	$32.61	$34.24
Senior Administrative Analyst	$43.74	$45.93	$48.22	$50.63	$53.17
Typist Clerk	$21.17	$22.23	$23.34	$24.51	$25.73
Note: The expressed values are hourly rates					

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE DIRECTING STAFF TO AMEND THE CITY'S CONSOLIDATED PAY SCHEDULE UPDATE CERTAIN HOURLY POSITION WAGES TO CONFORM TO THE CALIFORNIA MINIMUM WAGE LAW EFFECTIVE JANUARY 1, 2025, AND TO UPDATE CERTAIN HOURLY POSITION WAGES TO REMAIN CONSISTENT WITH THEIR FULL-TIME COUNTERPARTS EFFECTIVE JANUARY 5, 2025

WHEREAS, on April 4, 2016, then-California Governor Jerry Brown signed Senate Bill No. 3, which increases California's minimum wage yearly so that it will reach $15.00 per hour in 2022;

WHEREAS, currently, California's minimum wage is $16.00 per hour and State law will increase the minimum wage on January 1, 2025, to $16.50 per hour;

WHEREAS, as a result of the minimum wage increase, the City's hourly pay ranges for Intern, Recreation Leader I, and Student Worker will fall below the new hourly minimum wage and must be increased to comply with state law;

WHEREAS, to avoid compaction of hourly wages within the Recreation Leader hourly classifications, Recreation Leader II, Recreation Leader III, and Recreation Leader IV must also be increased;

WHEREAS, the City has several hourly positions that are part-time equivalent to certain full-time positions; and

WHEREAS, the City's practice has been to keep the part-time equivalent hourly positions paid the same hourly rate as their full-time counterparts.

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

SECTION 1. The City Council hereby approves and adopts the hourly wage increases effective January 1, 2025, in order to comply with the State's minimum wage laws, and directs staff to amend the City's consolidated salary table as follows:

Classification	A	B	C	D	E
Intern	$16.50	$17.33	$18.19	$19.10	$20.26
Recreation Leader I	$16.50	$17.33	$18.19	$19.10	$20.26
Recreation Leader II	$18.17	$19.08	$20.04	$21.04	$22.09
Recreation Leader III	$20.04	$21.04	$22.09	$23.20	$24.36
Recreation Leader IV	$22.09	$23.19	$24.35	$25.57	$26.85
Student Worker	$16.50	$17.33	$18.19	$19.10	$20.26
Note: The expressed values are hourly rates					

SECTION 2. The City Council hereby approves and adopts the hourly wage increases effective January 5, 2025, in order to keep certain part-time positions paid the same hourly rate as their full-time counterparts, and directs staff to amend the City's consolidated salary table as follows:

Classification	A	B	C	D	E
Business License Inspector	$31.69	$33.27	$34.94	$36.68	$38.52
City Hall Receptionist	$21.17	$22.23	$23.34	$24.51	$25.73
Code Enforcement Officer	$31.69	$33.27	$34.94	$36.68	$38.52
Community Development Technician II	$26.77	$28.11	$29.51	$30.99	$32.54
Community Services Officer	$25.53	$26.81	$28.15	$29.55	$31.03
Community Services Officer/Park Ranger	$25.53	$26.81	$28.15	$29.55	$31.03
Crime Scene Forensic Specialist	$42.86	$45.00	$47.25	$49.62	$52.10
Customer Service Representative	$25.17	$26.43	$27.76	$29.14	$30.60
Customer Services Supervisor	$41.39	$43.46	$45.63	$47.91	$50.31
Electrician I	$31.56	$33.14	$34.80	$36.54	$38.36
Electrician II	$35.23	$36.99	$38.84	$40.78	$42.82
Equipment Mechanic	$29.89	$31.38	$32.95	$34.60	$36.33
Grounds Maintenance Worker	$23.93	$25.12	$26.38	$27.70	$29.08
Housing Specialist	$31.38	$32.95	$34.60	$36.33	$38.15
Information Systems Technician	$25.53	$26.81	$28.15	$29.55	$31.03
Intermediate Account Clerk	$25.17	$26.43	$27.76	$29.14	$30.60
Intermediate Typist Clerk	$23.84	$25.04	$26.29	$27.60	$28.98
Parks Facilities Maintenance Worker	$23.93	$25.12	$26.38	$27.70	$29.08
Police Dispatcher	$29.68	$31.16	$32.72	$34.35	$36.07
Police Officer	$42.56	$44.69	$46.92	$49.27	$51.73
Recreation Coordinator	$25.74	$27.03	$28.38	$29.80	$31.29
Recreation Specialist	$20.57	$21.60	$22.68	$23.82	$25.01
Secretary	$28.17	$29.57	$31.05	$32.61	$34.24
Senior Administrative Analyst	$43.74	$45.93	$48.22	$50.63	$53.17
Typist Clerk	$21.17	$22.23	$23.34	$24.51	$25.73
Note: The expressed values are hourly rates					

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SECTION 2. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **10th** day of **December 2024**.

CITY OF SOUTH GATE:

By:_____
Gil Hurtado, Mayor

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:_____
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

DEC - 5 2024

FILED 11:10 am

Item No. 6

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **Human Resources**

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

SUBJECT: RESOLUTION TO APPROVE THE UPDATE TO THE COMPENSATION FOR THE POSITION OF POLICE DISPATCHER IN THE POLICE DEPARTMENT

PURPOSE: To approve the update to the compensation for the position of Police Dispatcher in the Police Department.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution to approve the update to the compensation for the position of Police Dispatcher in the Police Department.

FISCAL IMPACT: The approval of the update to the compensation for the Police Dispatcher position will result in an increase of approximately $20,000 for the remainder of Fiscal Year 2024/25.

ANALYSIS: None.

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

To determine if the Police Dispatcher position is competitively priced to ensure the City will attract qualified applicants, the Human Resources Department looked at twelve comparative cities, who have similar populations, demographics, areas, and services in the greater Los Angeles area. In determining whether the position is fairly priced, the base pay of the similar positions in other cities was used to provide a median base salary to then compare to the City of South Gate's offering. A median is used rather than an mean (average) to ensure that outliers (both high and low) do not have as much impact on the appropriate compensation as they would on an average.

Currently, the City offers $5,955/month at its top step for Police Dispatcher; however, an analysis of nine other comparative agencies indicated that the median top step for this position is $6,442/month. This places the City's Police Dispatcher position at 7.56% *below* the market median

for base salary. When total compensation is taken into consideration, this position is much more competitive, but the lower base salary serves as a recruitment deterrent and impacts retention. In an effort to ensure this position is competitive, authorization is sought to increase the position compensation by five percent and to update the City's comprehensive salary schedule to the proposed salary range as follows:

Title		A	B	C	D	E
Police Dispatcher	Current	4899	5144	5401	5671	5955
	Proposed	***5144***	***5401***	***5671***	***5955***	***6253***

ATTACHMENT: Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION TO APPROVE THE UPDATE TO THE COMPENSATION FOR THE POSITION OF POLICE DISPATCHER IN THE POLICE DEPARTMENT

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

WHEREAS, the City desires to direct staff to update the consolidated salary schedule for the position of Police Dispatcher in the Police Department by increasing the wages for the position by 5.0% percent; and

WHEREAS, the Human Resources staff worked with the Police Department and with the Miscellaneous Employees' Association (MEA) Board Members regarding the proposed change in wages, of which all are in agreement

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

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

SECTION 2. The City Council hereby approves and directs staff to update the wages for the position of Police Dispatcher as follows:

Classification	A	B	C	D	E
Police Dispatcher	5144	5401	5671	5955	6253

[Remainder of page left blank intentionally.]

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

PASSED, APPROVED and **ADOPTED** this 10th day of **December 2024.**

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

DEC - 5 2024
FILED 12:55 pm

Item No. 7

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **Public Works**

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

SUBJECT: AMENDMENT NO. 5 TO CONTRACT NO. 1885A WITH OUTFRONT/JCDECAUX, LLC, FOR BUS SHELTER AND BUS SHELTER ADVERTISEMENT

PURPOSE: To approve Amendment No. 5 to Contract No. 1885A ("Amendment No. 5") with Outfront/JCDecaux ("Consultant") extending the term of the contract through December 31, 2025, for bus shelters, street furniture and bus shelter advertisement services.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 5 to Contract No. 1885A with Outfront/JCDecaux (Agreement), extending the term one year through December 31, 2025, to continue bus shelter and bus shelter advertisement services; and
b. Authorizing the Mayor to execute Amendment No. 5 in a form approved by the City Attorney.

FISCAL IMPACT: Amendment No. 5 continues the current minimum monthly fee for bus shelter advertising and kiosk placement, which was established by Amendment No. 3 as $205 or 25 percent of net advertising revenue, whichever is greater, for each shelter or kiosk displaying advertising, for a minimum total of $4,100 monthly. Such funds are revenue for the General Fund.

ANALYSIS: The City has an agreement with Outfront/JCDecaux for the Bus Shelter Advertising Program ("Program") through Contract No. 1885A. According to Amendment No. 4, the contract term is scheduled to expire on December 30, 2024. Staff is recommending extending the contract term one year, through December 31, 2025, to continue the Program.

BACKGROUND: Since 2000, the City has had a Bus Shelter Advertising Program and agreement in place for bus shelter advertising through Contract No. 1885A with Outfront/JCDecaux. Highlights of the services provided under this contract include the following:

- Ten bus shelters and ten kiosks at various locations throughout the City where advertising is allowed. Advertisements are limited in what can be displayed and outlined in the agreement.
- Bus shelter and kiosk maintenance inclusive of graffiti abatement at no cost to the City.

- A rate structure of 25% of net revenue or $205 per location. For the 20 locations, this amounts to a minimum of $4,100 monthly in revenue for the General Fund.
- Provides City use of bus shelters and kiosks for advertising if advertising is unsold.

ATTACHMENTS:
A. Proposed Amendment No. 5
B. Amendment No. 4*
C. Amendment No. 3*
D. Amendment No. 2*
E. Amendment No. 1*
F. Contract No. 1885A*

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

AB:lc

AMENDMENT NO. 5 TO CONTRACT NO. 1885A FOR BUS SHELTER ADVERTISING SERVICES WITH OUTFRONT/JCDECAUX.

This Amendment No. 5 to Contract No. 1885A for Bus Shelter Advertising ("Amendment No. 5"), is made and entered into on December 10, 2024, by and between the City of South Gate, a municipal corporation ("City"), and Outfront/Decaux Street Furniture, LLC., a Delaware limited liability company doing business as Outfront/Decaux ("Outfront Decaux"). City and Outfront/Decaux are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS:

WHEREAS, on November 2, 2000, the City Council approved Contract No. 1885A with Infinity Outdoor ("Agreement") for Advertising Bus Shelter Program for a ten-year term through and including November 2, 2005.

WHEREAS, on January 4, 2006, the Mayor of the City of South Gate executed Amendment No. 1 to the Agreement for a five-year term through and including November 2, 2010.

WHEREAS, on August 23, 2011, the Mayor of the City of South Gate executed Amendment No. 2 to the Agreement for an additional five-year term, through and including November 2, 2015.

WHEREAS, on March 14, 2023, the City Council approved Amendment No. 3 to the Agreement for a period from November 2, 2015, to April 30, 2023, and authorized the City Manager to negotiate and enter into a further amendment up to one year.

WHEREAS, on June 26, 2023, the City Council approved Amendment No. 4 to the Agreement for a term extending until December 30, 2024.

WHEREAS, the City and Outfront Decaux desire to execute Amendment No. 5 to the Agreement extending the term for an additional year term through and including December 31, 2025.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. TERM OF AGREEMENT.

The term of the Agreement shall be extended by one (1) additional year **through and including December 31, 2025,** unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided in the Agreement.

2. EFFECT OF AMENDMENTS.

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

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 5 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

OUTFRONT/DECAUX STREET FURNITURE, LLC., DBA OUTFRONT/DECAUX:

By: _____
J. Francois Nion, Co-Managing Director

Date: _____

Office of the
South Gate City Clerk

DEC - 5 2024
FILED 12:55 PM

Item No. 8

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **Public Works**

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

SUBJECT: AGREEMENT WITH WILLDAN ENGINEERING, FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE SEWER PIPELINE LINING IMPROVEMENTS, CITY PROJECT NO. 709-SWR

PURPOSE: To award a construction management services agreement to Willdan Engineering for the Sewer Pipeline Lining Improvements Project ("Project"), which is scheduled to start construction in January of 2025.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an agreement with Willdan Engineering ("Agreement"), to provide Construction Management and Inspection Services for the construction of the Sewer Pipeline Lining Improvements, City Project No. 709-SWR, in an amount not-to-exceed $233,174;
b. Authorizing the City Manager to approve and execute amendments up to a cumulative amount of $75,000 to be funded with project contingency funds; and
c. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is in the amount of $233,174, and it will be funded with American Rescue Plan Act ("ARPA") funds. The Project is budgeted in the Fiscal Year 2024/25 Capital Improvement Program (FY 2024/25 CIP) in the amount of $3 Million, with ARPA funds.

ANALYSIS: The Sewer Pipeline Lining Improvements Project is scheduled to begin construction in January of 2025, and be completed within 120 working days. The Department of Public Works, Engineering Division, needs a construction management services consultant to oversee construction and inspection, which requires hundreds of hours of effort beyond the staffing resources of the Engineering Division.

A Request for Proposal ("RFP") was issued for construction management services. A selection committee interview consultants and Willdan Engineering received the highest ranking; thus, they are recommended for the contract. The fee proposal received was negotiated from $433,478 to $233,174. Fee adjustments were made to "right-size" the fee by adjusting the number of hours

required to meet the needs of the Project based on the expected duration of actual construction. The negotiated fee is reasonable and within the acceptable industry standards for construction management services.

The proposed Agreement is in the amount of $233,174 and includes all services necessary to manage and inspect construction during its 120-working day completion schedule. It includes project administration, construction management, inspection, labor compliance, materials testing and utility coordination.

BACKGROUND: The Sewer Pipeline Lining Improvements is budgeted in the FY 2024/25 CIP. It is being implemented to enhance operations, maintenance and reliability of the sewer system. The improvements planned include rehabilitating over two and one-half miles of sewer pipelines and laterals by relining them, repairing pipelines and manholes, CCTV inspection and related work. The City Council will be requested to award a construction contract on December 10, 2024. Construction is planned to begin in January of 2025, and be completed within 120-working days. As such, an agreement for construction management and inspection services is now necessary, for which Willdan Engineering is recommended.

On October 14, 2024, an RFP was released through Planetbids. On October 28, 2024, five (5) proposals from perspective consultants were submitted to the City Clerk's Office. A panel comprised of three engineering staff members reviewed and short-listed proposals and interviewed the top three consulting firms. This qualification-based selection process weighed several factors such as project manager and team qualifications, experience on similar projects and understanding of technical issues. Based on the criteria, Willdan Engineering received the highest ranking from the panel.

Willdan Engineering, provides the following benefits to the Project:

- **Experienced Consulting Firm** – Willdan is a large multi-disciplined civil engineering firm established in 1964. Willdan Engineering has a division that specializes in the provision of construction management, construction inspection, plan review, project management, and other civil engineering services. Willdan has successfully delivered similar projects for many cities in Southern California including South Gate, Pico Rivera, Lakewood, Paramount and the City of Los Angeles.
- **Qualified Staff** - The selected construction manager is a registered Civil Engineer. He has more than 40 years of construction industry experience specializing in construction management of capital improvement projects. The construction inspector has 17 years of experience including inspection of a number of pipeline projects of similar nature to this project.
- **Negotiated Competitive Fees** – Willdan submitted an original fee proposal of $433,478, which was negotiated to $233,174 and includes a total of 1,374 hours of service for the 6-month construction schedule.

ATTACHMENTS: A. Proposed Agreement
B. Location Map

CDH:lc

AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CONSTRUCTION OF SEWER PIPELINE LINING AND IMPROVEMENTS, CITY PROJECT NO. 709-SWR BETWEEN THE CITY OF SOUTH GATE AND WILLDAN, INC.

This Agreement for Professional Services for Construction Management and Inspection Services for the Construction of Sewer Pipeline Lining and Improvements, City Project No. 709-SWR ("Agreement") is made and entered into on December 10, 2024, by and between the City of South Gate, a municipal corporation ("City"), and Willdan Engineering, a Delaware corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to Construction Management and Inspection Services for the Construction of Sewer Pipeline Lining and Improvements, City Project No. 709-SWR;

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

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

NOW, THEREFOR, the Parties hereby agree as follows:

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

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Two Hundred Thirty-Three Thousand One Hundred Seventy-Four Dollars ($233,174)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the DIRECTOR OF PUBLIC WORKS/ASSISTANT CITY MANAGER OR CITY MANAGER) or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be

billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

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

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

3. **TERM OF AGREEMENT.** This Agreement is effective as of December 10, 2024, and will remain in effect for a period of ONE year 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 **DIRECTOR OF PUBLIC WORKS/ASSISTANT CITY MANAGER OR CITY MANAGER)** ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

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

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

6. **GENERAL TERMS AND CONDITIONS.**

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

6.2 Termination for Cause.

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

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

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

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

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

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

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

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the federal, state, and county and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are

limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

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

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

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

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 per occurrence/accident for bodily injury and property damage liability. Each such policy of insurance shall:

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

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

c. Specify its acts as primary insurance.

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

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

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

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

6.8 Federal Requirements related to use of American Rescue Plan Act of 2021 (ARPA) funding. Funding for this project is expected to be provided in full or in part pursuant to the American Rescue Plan Act of 2021 (ARPA). The successful Consultant and all subconsultants shall comply with all applicable federal laws, rules, and regulations, including but not limited to the ARPA funding requirements and Code of Federal Regulations Title 2, Appendix II to Part 200 – Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, (https://www.ecfr.gov/current/title-2/part-200/appendix%2011%20to%20Part%20200). The funding requirements are included in Exhibit C to this agreement, Contract Provisions For Federal Awards.

6.9 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.

6.9.1 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.

6.9.2 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.

6.9.3 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.

6.10 Consultant's Personnel.

6.10.1 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.

6.10.2 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.

6.10.3 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.

6.10.4 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.

6.11 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.

6.12 Legal Construction.

6.12.1 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.

6.12.2 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.

6.12.3. 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.

6.12.4. 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.

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

6.14 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.

6.15 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.

6.16 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.

6.17 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.

6.18 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.

6.19 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.

6.20 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.

6.21 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.

6.22 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, Director of Public Works/Asst CM
8650 California Avenue
South Gate, CA 90280
Email: acervantes@sogate.org
TEL: (323) 563-9512

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

TO CONSULTANT:
Chris Baca, RCI
Director of Construction Management and Inspection Services
Willdan Engineering
13191 Crossroads Parkway North, Suite 405
Industry, California 91746-3443
Email: cbaca@willdan.com
TEL: (562) 364-8198

6.23 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.

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

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

7. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months

following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Agreement.

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

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

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

WILLDAN ENGINEERING:

By: _____
Chris Baca, RCI, Director of Construction Management and Inspection Services

Dated: _____

CITY OF SOUTH GATE

Proposal

Construction Management and Inspection Services for the Sewer System Lining and Improvements, City Project No. 709-SWR

October 28, 2024

WILLDAN



WILLDAN

October 28, 2024

City of South Gate
City Clerk's Office
8650 California Avenue
South Gate, CA 90280

Attention: Arturo Cervantes, PE
Assistant City Manager/Director of Public Works

Subject: Proposal to Provide Construction Management and Inspection Services for the Sewer Pipeline Lining and Improvements, Phase I, City Project No. 709-SWR

Dear Mr. Cervantes:

Willdan Engineering (Willdan) is especially qualified to provide construction management and inspection services for the City of South Gate's Sewer Pipeline Lining and Improvements, Phase I, City Project No. 709-TWR. Our firm has 60 years of experience providing similar services to client cities and districts throughout California. Our staff is exceptionally qualified and experienced in providing professional construction management services for municipal water infrastructure improvement projects. The following are just a number of advantages Willdan brings to the City:

City of South Gate Experience. Willdan has provided construction management and inspection; traffic, city, civil, engineering; staff augmentation; and planning services to the City of South Gate for over 25 years. Willdan's experience and corresponding reputation for reliable service, quality workmanship, use of good judgment, fair and equitable treatment, and adherence to our corporate integrity are foremost in the Program and Construction Management industry.

Highly Experienced Project Manager. Mike Bustos, PE, ENV SP, offers over 23 years of construction management and public works experience. He is Willdan's Deputy Director of Construction Management and Inspection. He is responsible for managing capital improvement and land development construction management and inspection projects for various agencies and municipalities throughout California. His extensive experience with water-related projects makes us particularly strong as a partner on this important endeavor. **Willdan's Construction Management team has completed over 80 plus water-related projects for over 30 clients.**

We are confident that our construction engineering services, coupled with our recent City of South Gate experience, provide the best advantage for the City as you take on these important projects. If there are any questions regarding this submittal or our qualifications, please contact me at 562.364.8198 or via email cbaca@willdan.com.

Respectfully submitted,
WILLDAN ENGINEERING

Chris Baca
Chris Baca, RCI

Director of Construction Management and Inspection Services

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Qualifications and Experience

Willdan Engineering (Willdan), a California corporation since 1964, is a subsidiary of Willdan Group, Inc., a publicly traded Delaware corporation. Services are provided to nationwide clientele through three subsidiary firms – **Willdan Engineering,** Willdan Energy Solutions, and Willdan Financial Services – that offer a portfolio of diversified strengths. Throughout our 60-year history, Willdan has been a consistent industry leader providing all aspects of municipal, infrastructure, and transportation engineering; program management; financial consulting; municipal planning; environmental; energy-related services, along with a full complement of related disciplines. Dedicated to providing public agencies with reliable, quality, and cost-effective services, Willdan merges sound solutions with a solid respect for the fiscal responsibility faced by local agencies and the concerns of affected communities. This approach has proven responsive to the most challenging budget, schedule, and aesthetic requirements. It is a contributing factor to our industry reputation and our company growth. Willdan addresses the varied demographics of our public agency clients through focused, specialized services offering ***solutions tailored to the unique goals and visions of each agency.***



Willdan possesses expertise in most facets of the public sector marketplace. The varied experience and background of our staff provides added value to our services. No other firm matches Willdan's combined breadth of directly relevant technical and operational expertise and depth of experience. Willdan has a vast background in city engineering, traffic engineering, building official staff augmentation, public works administration, development review, public works permitting and inspection, roadway design, construction management, and long-term planning for capital improvement project development, assessment districts, funding plans, safe route planning, facility master plans, and environmental review documentation.

Willdan provides expertise in all areas of project and construction management, construction administration, construction inspection and observation, grant funding administration and compliance, labor compliance, and community relations. We specialize in partnering with clients to maintain good community relations with residents and businesses affected by construction. Willdan's corporate philosophy emphasizes strong leadership, cost effectiveness, timely performance, and consistent reciprocal communication with clients and affected stakeholders.

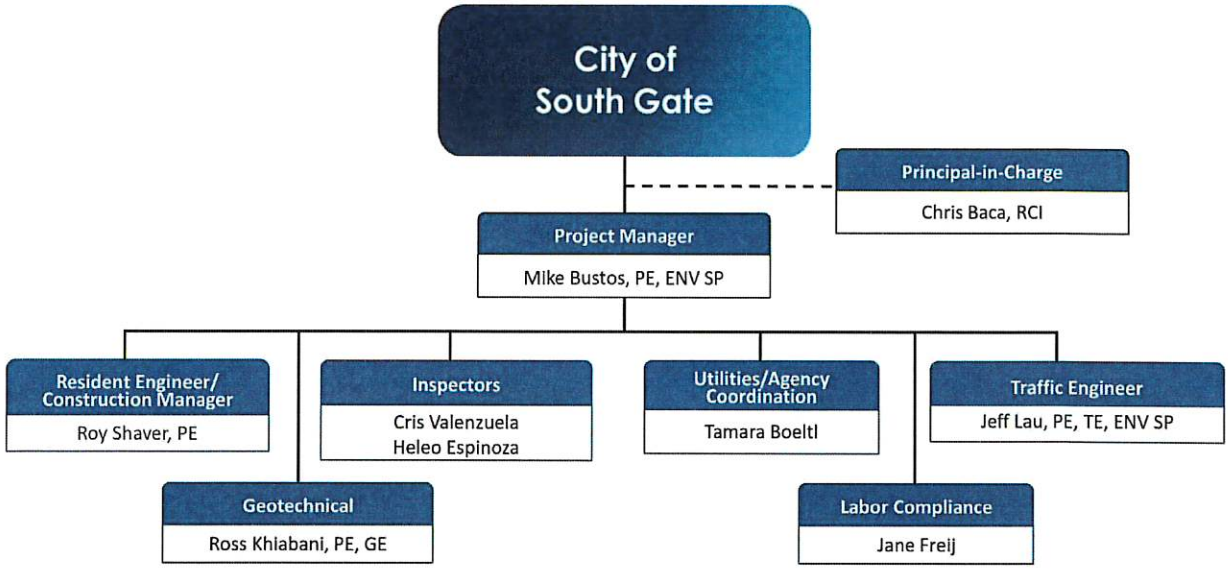
Our resident engineers, construction managers, and construction observers offer reliable service, quality workmanship, use of good judgment, fair and equitable treatment, and adherence to our corporate integrity. These experienced team members identify and correct discrepancies, ambiguities, omissions, or conflicts in plans, specifications, and bid schedules that might generate misinterpretation and/or lead to agency and contractor disagreements. Our professionals are adept at anticipating issues before they arise through continual review of project plans, specifications, contractors' schedules, and contract documents. Potential problems are brought to the attention of EMWD's Project Manager and/or the contractor, along with constructive recommendations for solutions so costly delays and negative impacts to the public and projects are avoided.



Organizational Chart

The organization chart below identifies the project roles for our team and illustrates the communication and reporting relationships among the team.





Willdan's proposed team is available to begin work as soon as possible after the selected firm receives the notice to proceed and will be available for the duration of the contract. Brief biographies are presented below, with full resumes available upon request.

Mike Bustos, PE, ENV SP	***Role:*** **Project Manager**

Credentials

- BS, Civil Engineering (Magna Cum Laude), California Polytechnic State University, San Luis Obispo
- Caltrans Resident Engineer Academy
- Civil Engineer, California No. 73173
- Envision Sustainability Professional, Institute for Sustainable Infrastructure No. 2696
- *23 Years of Experience*
- *Availability: 15%*

Experience

- Knowledge of – and hands-on experience with – water, sewer, drainage, and other infrastructure improvements.
- Expertise in managing projects utilizing local, state, and federal funds.
- Licensed engineer with 10+ years of water and wastewater design experience.
- Experience encompassing both design and construction management of street improvements, pavement rehabilitation, wet utilities, storm drains, grading, vertical construction, tenant improvements, lighting and signals, landscaping, and irrigation.
- Construction Manager - On-Call Construction Management and Public Works and Permit Inspection Services, City of Brea
- Project Manager/Resident Engineer - Bastanchury Road Widening, City of Yorba Linda
- Resident Engineer - Intermodal Transit Facility, City of Inglewood
- Project Manager - Imperial Highway Improvements, City of Inglewood

Roy Shaver, PE	***Role:*** **Resident Engineer/Construction Manager**

Credentials

- BS, Civil Engineering, California State University, Chico
- Civil Engineer, California No. 44587
- PMP from PMI (2005 to 2020), PMI Subject Matter Expert for Risk Management
- OSHA 40 hour and Confined Space
- Nuclear Density Gauge certified
- Phase I Environmental Site Assessor (State of California)
- Post-Disaster Building Assessor (CalOES)
- *40 Years of Experience*
- *Availability: 50%*



- ICBO Reinforced Concrete
- Asphalt Concrete Inspection and Testing certifications offered by Caltrans

Experience

- Senior Construction Manager – City of La Cañada Flintridge
- Senior Construction Manager – City of Ridgecrest
- Project Manager/Senior Transportation Engineer – California Department of Transportation

Cris Valenzuela	***Role:*** **Public Works Inspector**

Credentials

- Inspected, coordinated and supervised various pipeline projects involving waterline and water system improvements
- Experienced with replacing pipe, trenching, paving, concrete work
- *17 Years of Experience*
- *Availability: 100%*

Experience

- Riverview Neighborhood Water Main Replacement, City of Santa Ana, California
- Water Valve Replacement Project, City of Simi Valley Water District, California
- Hillcrest and Lynn Road Water Project, City of Thousand Oaks, California

Heleo Espinoza	***Role:*** **Alternate Public Works Inspector**

Credentials

- Citrus College, Mount San Antonio College, and Rancho Santiago College Courses in: Water Science and Public Works involving Traffic Control Safety, Concrete, Asphalt, Trees, & Storm Systems
- JPIA Training Courses
- AWWA Training Courses
- City of Santa Fe Springs Supervisor Training Courses
- *42 Years of Experience*
- *Availability: 100%*

Experience

- Construction Inspector, PFAS Water Treatment System, City of Pico Rivera
- Construction Inspector, Third Street Waterline Improvements, City of Downey
- Construction Inspector, Well No. 30 Sewer Improvements, City of Downey
- Construction Inspector, Cole Street Waterline Improvements, City of Downey
- Construction Inspector, Lakewood Boulevard Waterline/Hydrant Improvements, City of Lakewood
- Construction Inspector, Fifth Street Waterline Repair, City of Downey
- Construction Inspector, On-Call Construction Inspection Services, City of Norco

Ross Khiabani, PE, GE	***Role:*** **Geotechnical Engineering &Testing**

Credentials

- MS, Geotechnical Engineering, California State University, Long Beach
- Geology, Pahlavi University, Iran
- Civil Engineer, California, No. 37156
- Geotechnical Engineer, California, No. 2202
- *47 Years of Experience*
- *Availability: 25%*

Experience

- Lead Geotechnical Reviewer, Cities of Diamond Bar, Calabasas, Fillmore, Santa Paula, Ventura, South Gate, Cerritos, Azusa, and more.
- Geotechnical Engineering and/or Materials Testing Project Manager, Orange Coast Community College, Newport Learning Center, Newport Beach, CA.
- Geotechnical Engineering and/or Materials Testing Project Manager, City of Irvine & Metro link – Jeffrey Road Grade Separation, Irvine, CA.



Tamara Boeltl	Role: Utilities & Agency Coordination

Credentials

- General Education, Moorehead State University
- Blueprint Reading, Fullerton Community College
- Building Construction, Pasadena Community College
- Business English, Rio Hondo College
- *36 Years of Experience*
- *Availability: 25%*

Experience

- Utility Coordination Task Manager, Paramount Boulevard Corridor Traffic Signal Upgrades & Safety Improvements, City of Downey
- Utility Coordination Task Manager, La Brea Avenue and Prairie Avenue Signal Modifications, City of Inglewood
- Utility Coordination Task Manager, Annual Pavement Resurfacing and Sidewalk Ramp Improvements, City of Fillmore

Jeff Lau, PE, TE, ENV SP	Role: Traffic Engineer

Credentials

- BS, Civil Engineering, California State Polytechnic University, Pomona
- Civil Engineer, California No. 83887
- Traffic Engineer, California No. 2835
- Envision Sustainability Professional No. 45376
- *20 Years of Experience*
- *Availability: 25%*

Experience

- Traffic Engineering Task Manager, Paramount Boulevard Urban Renovation, City of Paramount,
- Traffic Engineering Task Manager, La Tijera Elementary School SR2S Cycle 9 Improvements, City of Inglewood
- Project Manager, Pedestrian Citywide Ped Crossing Improvements, City of La Canada Flintridge
- Project Manager, Amar Road Corridor Traffic Signal Modifications and Safety Improvements, City of La Puente

Jane Freij	Role: Labor Compliance Manager

Credentials

- BA, Linguistics, University of Kansas
- Attorney Assistant Training Program, Litigation/ Corporations, University of California, Los Angeles
- *24 Years of Experience*
- *Availability: 25%*

Experience

- Labor Compliance Task Manager, Sewer Line, Repair, Replacement and Slip Lining Program - Phase 1, City of Ridgecrest
- Third Park Labor Compliance Officer, Mesa Water District Facility Improvements, City of Costa Mesa
- Labor Compliance Task Manager, Water and Sewer Improvements, City of Grover Beach
- Labor Compliance Task Manager, Tim Spencer Alley CM/Inspection, City of Davis
- Labor Compliance Task Manager, 91 Freeway Landscape Improvements, City of Bellflower



Past Involvement on Similar Projects

Willdan's team expertise and experience are a well-suited match for the City's project. Their experience encompasses the full realm of services that could be involved in the City's project as highlighted in the experience matrix on the following page. Immediately following the experience matrix, Willdan has provided select representative project descriptions and references demonstrating our construction management and inspection expertise with projects of a similar nature. The projects shown in blue have detailed project descriptions provided in the *Reference Project* section of this proposal, immediately following this table.

Project	Client	Resident Engineering	Construction Management	Construction Inspection	Scheduling	Survey	Utility Coordination	Materials Testing	Labor Compliance
Elizabeth Reservoir and Booster Pump Station at Well No. 28 Site and Santa Fe Tank Site Well No. 29	City of South Gate	▪	▪	▪	▪	▪	▪	▪	▪
North Hills East and West Tract Water Main Replacement	City of Brea	▪	▪	▪	▪		▪	▪	▪
Citywide Sewer Main Replacement & Lining – CIP 5353B	City of Hemet	▪	▪	▪	▪		▪	▪	▪
On-Call Utility Permit Inspection	City of Brea			▪	▪	▪	▪	▪	▪
Wastewater Main Replacement	City of Santa Monica		▪	▪					
Cedar Avenue/SCRRA Storm Drain Improvements	City of Rialto		▪	▪			▪	▪	▪
Water Infrastructure Reliability Improvements	City of Santa Monica		▪	▪					
On-Call Annual Inspection	Los Angeles County		▪	▪					
Olympic Water Transmission Main and Well Equipping	City of Santa Monica		▪	▪			▪	▪	
Third Street Water System Improvements	City of Downey		▪	▪				▪	
Cliffwood Industrial Park Infrastructure Improvements and Miscellaneous Ally Improvements	City of Brea	▪	▪	▪			▪	▪	
Water No. 27 Water Treatment System	City of South Gate		▪	▪					
Sewer Repair, Rehabilitation and Slip Lining Program – Phase 1	City of Ridgecrest	▪	▪	▪	▪	▪	▪	▪	▪
Paramount Boulevard Water System Improvements	City of Downey	▪	▪	▪			▪		
Westside Water Main and Sewer Main Replacements	City of South Gate	▪	▪	▪			▪		
Old River School Road Water System Improvements	City of Downey		▪	▪			▪		
Office Building Tenant Improvements and Interior Renovations	City of Cerritos	▪	▪	▪			▪		
City Hall North Building Tenant Improvements	City of Lynwood	▪	▪		▪				
Intermodal Transit Facility	City of Inglewood	▪	▪	▪	▪	▪	▪	▪	
Police Department Substation Remodel	City of Palm Springs	▪	▪	▪	▪		▪	▪	
Bus Maintenance Garage and Carport/Corporate Yard Site Improvements	City of Ridgecrest	▪	▪	▪	▪	▪	▪	▪	
Senior Center Tenant Improvements	City of Ridgecrest	▪	▪	▪	▪	▪	▪	▪	



Project	Client	Resident Engineering	Construction Management	Construction Inspection	Scheduling	Survey	Utility Coordination	Materials Testing	Labor Compliance
Heritage Valley Parks Tract No. 5520 Offsite and Onsite Improvements	City of Fillmore	▪	▪	▪		▪	▪	▪	
Community Park and YMCA Building	City of Westlake Village	▪	▪	▪	▪	▪	▪	▪	
Caruthers Park Storm Water and Urban Runoff Capture	City of Bellflower	▪	▪	▪	▪		▪	▪	
Bolivar Park Storm Water and Runoff Capture	City of Lakewood		▪	▪			▪	▪	▪

Reference Projects

Willdan is pleased to provide the following examples of related project experience. All our projects have been completed on time and within budget. Reference contact information is provided with each project description.

City Sewer Main Replacement and Sewer Lining, CIP Project Number 5353B

City of Hemet
445 E. Florida Avenue
Hemet, CA 92543

Contact: *Noah Rau, PE*
City Engineer
(951) 765-2360

Project Description:

Willdan provided construction management services for this project, which includes the removal and replacement of existing sewer mains on Acacia Avenue, Devonshire, Buena Vista, Vista Del Monte, Weston Park/St. John Place, Harvard Street, Apricot Ln, as well as sewer lining on Harvard Street, Elwood, and Juanita St. The project also includes the construction of new manholes, reconnection of service laterals, concrete encasement at Weston Park/St. John Place, VCP to PVC connections, trench repair, and other appurtenant work.



Willdan provided construction management and inspection for the project.

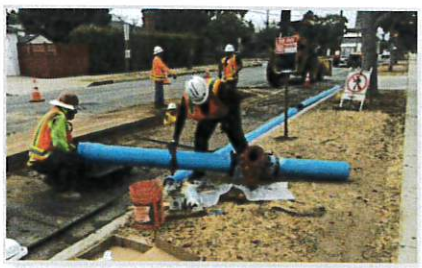
Water Reliability Infrastructure Improvement

City of Santa Monica
1685 Main Street
Santa Monica CA 90401

Contact: *Carlos Rosales*
CIP Project Manager
(310) 458-8721

Project Description:

The infrastructure improvement project entailed installing over 4,800 lineal feet of 8- and 12-inch water main gate valves, fire hydrants, and other related improvements at various locations throughout the City. Locations included 17th Street, Pearl Street to Ocean Park Boulevard, Ocean Park Boulevard, 14th Street to 18th Street, Ocean Avenue, Pico Boulevard to Bay Street, Ashland Avenue, Third Street to Fourth Street, Grant Avenue, and Sixth Street to Lincoln Boulevard. The improvement project was funded with grant dollars through the United States Environmental Protection Agency.



Willdan provided construction management and inspection for the project.

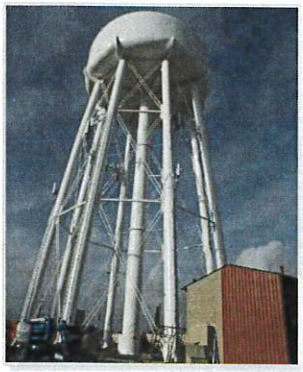
Elizabeth Reservoir and Booster Pump Station at Well No. 28 Site and Santa Fe Tank Site Well No. 29

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

Contact: *Chris Castillo*
Water Division Manager
(323) 563-5790

Project Description:

The $10 million project included construction of a new 1.8-million-gallon reservoir and booster pump station; seismic retrofitting for an elevated tank; drilling and equipping of a new well; 10,000 lineal feet of water distribution main and appurtenances; street resurfacing; and other related site improvements. Willdan's construction management and inspection team ran weekly construction meetings with the City and contractor that included preparing agenda and minutes; reviewed, logged, and processed all submittals, RFIs, drawing revisions, and change orders; coordinated all building department inspections; and provided all public works inspection and special inspections.



In addition to construction management and inspection, Willdan provided material testing, deputy inspections, and labor compliance services for all improvements to both sites.

Third Street Water System Improvements

City of Downey
11111 Brookshire Avenue
Downey, CA 90241

Contact: *Lorena Powell*
Associate Civil Engineer
(562) 904-7117

Project Description:

The City's water distribution infrastructure project on Third Street between Old River School Road and Rives Avenue was a $1.1 million project in a residential area that generally involved installing approximately 3,000 linear feet of new potable water ductile iron pipe, gate valves, tees, bends, thrust blocks and appurtenant fittings. New fire hydrant assemblies, water service lines, meters, boxes, blowoffs and air vacuum assemblies, and other related improvements completed the water system upgrade. Existing water mains and services were abandoned in place.

Willdan provided construction management, inspection, and material testing services.

Well No. 27 Water Treatment System

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

Contact: *Chris Castillo*
Water Division Manager
(323) 595-9627

Project Description:

The groundwater treatment improvements at the Well No. 27 facility encompassed installing a greensand filter system to remove iron and manganese. Other improvements involved site piping, filter assembly, bolted steel backwash tank, booster pump, valving, sewer connection, site paving, electrical and instrumentation, disinfection equipment, cathodic protection, and SCADA system integration.



Willdan provided construction management, inspection, and material testing services.

Cliffwood Industrial Park Infrastructure Improvements and Miscellaneous Ally Improvements

City of Brea
1 Civic Center Circle
Brea, CA 92821

Contact: *Anglica Flores*
Assistant Engineer
714-990-7763

Project Description:



This contract involved four projects – Project 7461, 7315, 7616, and 7317. Projects Nos. 7317 and 7461 involve rehabilitation of streets and waterline improvements for the Cliffwood Industrial Park, including replacement of approximately 5,500 linear feet of water mains and rehabilitating and reconstructing commercial streets within the industrial park. This portion of the project also entailed removing and replacing damaged sidewalk, concrete curb and gutter, curb ramps, cross gutters, and localized AC pavement along with adjusting utilities to grade, replacing traffic signage and striping, traffic control, and all other improvements required to complete the industrial park improvements.

Project No. 7315 involved rehabilitating the alley east of Redwood Avenue between Birch Street and Ash Street, including reconstructing asphalt and concrete pavements, curbs, and two driveways. Project No. 7316 involved rehabilitating the alley east of Puente Street, between Joyce Drive and Walling Avenue, including reconstructing asphalt and concrete pavements, a 4-foot-wide longitudinal gutter, and a driveway.

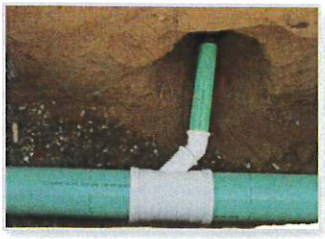
Willdan provided construction management and inspection services for industrial park infrastructure and the alley improvements.

Sewer Repair, Rehabilitation, and Slip Lining Program – Phase 1

City of Ridgecrest
100 West California Avenue
Ridgecrest, CA 93555

Contact: *Travis Reed*
Public Works Director
(661) 478-1965

Project Description:



The sewer main rehabilitation and replacement improvements involved 6,890 linear feet of sewer rehabilitation via cured-in-place-pipe lining, 5,130 linear feet of sanitary sewer replacement, point repairs, 172 lateral reconstructions with Brim-style inserts, and manhole reconstructions and rehabilitations. Following compliance of the sewer main replacements, an AC overlay was constructed for the entire project limits on Church Street from Downs Street to China Lake Boulevard.

Willdan provided bidding assistance, construction management, inspection, materials testing, and labor compliance services.

Paramount Boulevard Water System Improvements

City of Downey
11111 Brookshire Avenue
Downey, CA 90241

Contact: *Lorena Powell*
Associate Civil Engineer
(562) 904-7117

Project Description:



The water system improvements for Paramount Boulevard extended .9 miles between Firestone Boulevard and Florence Avenue. The project involved installing 6-inch and 8-inch ductile iron potable water main, gate valves, tees and bends, thrust blocks, fittings, fire hydrant assemblies, water service lines, meters, boxes; and other related improvements.

Willdan provided construction management, inspection, and material testing services

Scope of Work and Project Approach

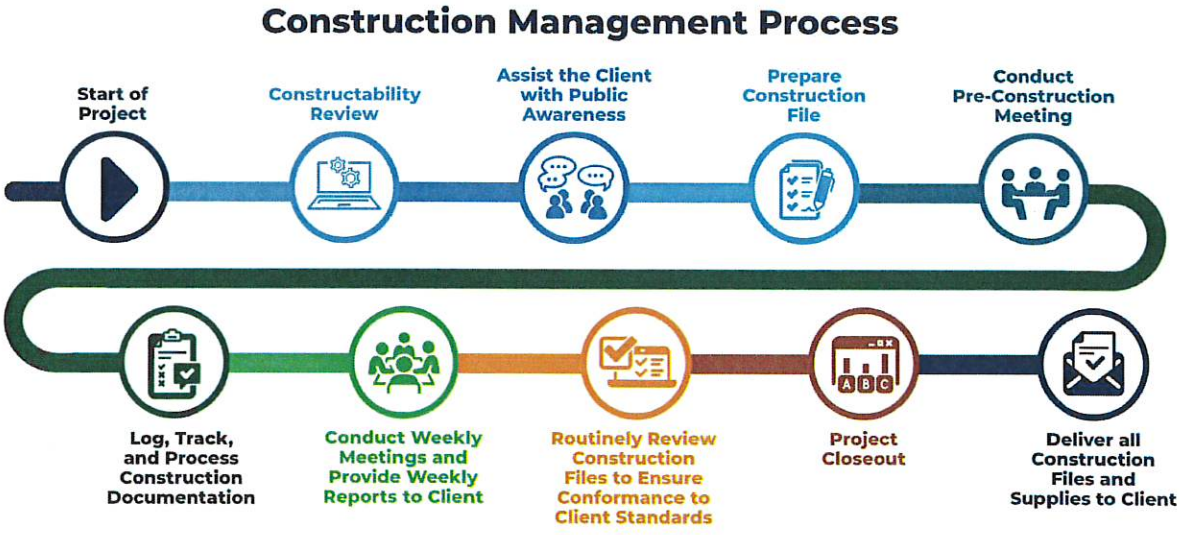
Willdan's reputation for providing construction observation services is well known within the construction industry. Our staff possesses the required registrations and certifications to provide comprehensive support. We have the capability to work on any type of water-related project or water treatment facility. Willdan understands the City is seeking one construction manager to ensure construction adheres to project plans, specifications, approved submittals/RFI's, and change orders, attend weekly progress meetings, verify quantities on a daily basis, prepare daily reports to log all construction observation data in, and address questions or concerns from the public and local businesses.

Willdan understands the City of South Gate requires the services of a qualified engineering consultant to provide construction management and inspection services. The Sewer Pipeline Lining and Improvements project consists of replacement of four segments of sewer lines totaling approximately 690 LF, two point repairs averaging 15' in length, lining of approximately 16,000 LF of 8" – 18" sewer mains, construction of 6 new manholes and rehabilitation of 21 additional manholes in the City's sewer system. Services to be provided include contract administration, construction observation/inspection, surveying, utility coordination, labor compliance, traffic engineering support, geotechnical and material testing services, and project close-out services.

Project Approach

Willdan provides expertise in all areas of construction management, inspection, labor compliance, and community relations to residents and businesses affected by construction. Our experienced team members serve as construction managers, resident engineers, and inspectors and provide significant insight for identifying and correcting discrepancies, ambiguities, omissions, or conflicts in contract documents that could generate misinterpretation and/or disagreements between the City and the contractor.

Willdan has experience in managing projects that span heavily used, congested roadways, as well as low-volume residential streets, and has experience in best practices to avoid potential conflicts and avoid or mitigate any hazards during construction. Our goal is to anticipate or diminish potential problems before they arise through continual review of project plans, specifications, contractor's schedule, and other contract documents.



Our team is adept at:

- Anticipating job site problems



- Calling job site problems to the project manager's and/or contractor's attention
- Offering constructive recommendations and achieving cooperation from the contractor
- Dealing with issues in a professional, straightforward fashion
- Addressing concerns of the public

Our approach to issue resolution is to:

- Obtain and document the facts surrounding the issue
- Develop reasonable solutions in conjunction with the contractor and City project manager
- Respond quickly and effectively so that job progress and quality do not suffer

Basic Principles to Project Approach



Through close communication with the City's project staff, timely corrective action is taken to alleviate potential adverse impacts of work progress, costly change orders, and construction claims. Willdan's staff reviewed the plans and specifications for the projects and has determined challenges the City may face on their upcoming projects along with Willdan's approach and solution to these challenges.

Challenge	Willdan's Solution
Challenge 1 - Maintain access to business and residential driveways	Willdan's proposed inspector will work closely with the Contractor to ensure maximum access is always maintained. In addition, the inspector will make regular visits to the affected businesses to coordinate vital deliveries.
Challenge 2 - Traffic Control	Willdan's inspector will work closely with the Contractor to maintain maximum traffic flow and will ensure traffic control measures meet MUTCD requirements.
Challenge 3 - Existing Utilities	Willdan inspector will work closely with the Contractor's field crew to provide accurate pot-hole information pursuant to Section 1.06 "Utility Verification" of the Project specifications.
Challenge 4 - Long Lead Items	The procurement period for the pipe and other appurtenance has become an issue. The Willdan team recommends submission of the required submittals prior to the prejob and can assist with expedited review and approval of said submittals. It is very important the long lead submittals be reviewed and returned to the contractor as quickly as possible.

Communication Approach

Willdan recognizes that effective, ongoing, cooperative communication between all parties over the course of any project is essential to successful completion. This communication starts with a project kick-off meeting where the objectives and expectations of the City for the project are clearly articulated and understood by Willdan. In addition, agreed-upon methods and scheduling of formal reporting are established with identification of individuals to be involved in the project's decision-making process. This sets forth accountability and responsibility for informing and facilitating the project.

As the project progresses, communication continues through regular correspondence, teleconference discussions, and meetings with Department staff to obtain direction on issues that may arise and keep Department staff apprised of the project status. Clear and concise progress updates are provided. Emails and teleconferences are utilized whenever possible and appropriate to minimize Department staff time spent in meetings.

Claims and Resolutions Approach

Willdan has veteran construction engineers on staff with extensive knowledge of how to quickly understand project field conditions and issues and mitigate those issues with practical, cost-efficient solutions that will protect



the City of South Gate's liability exposure, while preserving the integrity of the contracted design. Our construction management staff is well versed in review and analysis of critical path method (CPM) schedules and time impact analysis (TIA) submittals. They have prepared recommendations and presentations on CPM and TIA issues, including utilizing the latest Microsoft Project software.

One of the keys to resolving construction problems before they occur begins with a well-defined work plan. Upon receiving a task assignment from the Department, our Construction Manager will prepare a work plan that fully addresses staffing and assignments, scope of work, deliverables, budget, and a project schedule. The work plan will provide definitive directions to the project team as agreed to by the Department. The plan will address, at a minimum, project team meetings; effective communication mediums; and scheduled quality control processes. Our construction management team will also perform a constructability review of the plans and specifications, including analysis of quantities; a check of construction phasing (specifically the traffic plans); and a full analysis of the contractor's schedule.

Scope of Services

Scope of Work	Willdan's Duties
Task 1 - Project Coordination & Construction Management	▪ Assist Department with public awareness and information program to keep residents and local stakeholders advised of project status along with impacts to traffic flow circulation, including answering public's questions about project. ▪ Prepare construction file. ▪ Ensure contractor distributes public construction notices and places construction and information signs. ▪ Prepare special concerns to be presented at preconstruction conference. ▪ Conduct preconstruction meeting, prepare meeting minutes, and distribute to attendees. ▪ Review contractor's safety program in consultation with Department staff. ▪ Through Willdan's system of project control, monitor activities related to project such that project is constructed in timely fashion pursuant to contract documents and LAPM. ▪ Log, track, review, and process submittals, RFIs, releases for construction (RFCs), contract change orders (CCOs), field directives, notices of proposed change (NOPCs), nonconformance reports (NCRs), construction schedule, and detailed traffic control plan. ▪ Prepare clear and concise letters and memoranda, as needed. Establish a solid paper trail. ▪ Review the construction schedule and enforce requirements for updating schedules and maintaining appropriate progress of the work. ▪ Utilize Box, Virtual Project Manager, or Procore management software programs to monitor the Department's project from procurement phase to project completion. ▪ Closely review schedule and advise contractor to take action on schedule slippage. ▪ Document contractor's 20-day notices, mechanic's liens, and stop notices. ▪ Assume responsibility for coordination with inspection staff and Department staff. ▪ Monitor and coordinate activities of design engineering support, surveying, testing, and work by utilities or other agencies. ▪ Coordinate contractor's field work with utility companies and other agencies. ▪ Prepare weekly statement of working days and submit to contractor and Department. ▪ Provide monthly progress report. ▪ Establish and conduct weekly construction progress meetings to: • Resolve all old business issues to maximum extent possible • Address all items of new business as presented by any party • Review project schedule and address any deviations • Review submittal log in terms of items needed and resubmittals required and review RFI, RFC, CCO, NCR, and NOPC logs • List status of construction items recently undertaken or ongoing



	◦ List planned construction items for next two weeks (two-week look ahead schedule) ◦ Review SWPPP issues ◦ Review contractor's safety program ▪ Prepare minutes for weekly construction progress meeting. ▪ Provide claims mitigation monitoring, including proactively applying foresight to discover unforeseen conflicts prior to contractor encounter. ▪ Evaluate and respond to contractor's requests for clarification of plans and specifications. ▪ Ensure that all questions, conflicts, and issues are immediately brought to City's attention and addressed with appropriate directives to the contractor. ▪ Conduct special site meetings, when necessary, with contractor and City staff to review job progress, scheduling, and coordination. ▪ Perform quantity, time, and cost analyses required for negotiation of contract changes. ▪ Negotiate and prepare change orders, including memorandum of explanation and cost estimates, to substantiate change order and send to City for review. ▪ Monitor and perform immediate and thorough analysis of validity of all potential claims that arise. ▪ Maintain all data for change orders and record information concerning time of dispute, time of notification by contractor, and action taken by inspector. ▪ Monitor materials documentation and testing results and enforce corrections. ▪ Review for approval contractor's progress payment requests, including verifying LAPM compliance status and impact on payment; negotiate differences over amount with contractor; and process payments through City's Project Manager. ▪ Monitor preparation of punch list at substantial completion and follow up. ▪ Routinely review construction files to ensure conformance to City standards and good construction management practices.
Task 2 - Public Works Observation/ Construction Inspection	▪ Review plans, specifications, and all other contract- and construction-related documents. ▪ Conduct a field investigation of the project area to become familiar with the existing facilities and the project environment. ▪ Become familiar with traffic control plans, construction schedule, construction sequence, and any permit requirements from other agencies. ▪ Provide full-time and as-needed construction inspection, including night inspection, of the work to monitor materials and methods for compliance with plans, specifications, and contract documents; address and document non-conforming items as they are discovered. ▪ Ensure compliance of Underground Service Alert notification/delineation. ▪ Verify that the contractor conforms to the design survey line and grades. ▪ Attend weekly progress meetings with the construction manager, contractor, and subcontractors. ▪ Provide Department's labor compliance manager with federally compliant labor and equipment reports, labor classification interviews, and assist with certified payroll review. ▪ Monitor compliance with the Clean Air Act and the Clean Water Act (National Pollutant Discharge Elimination System – NPDES best management practices). Also, monitor the contractor's compliance with approved SWPPP. ▪ Monitor compliance with Cal OSHA requirements and compliance with all local, state, and federal regulations, including State of California and County of Los Angeles health orders as they relate to the COVID-19 pandemic. Although Willdan will monitor the activities, it is the contractor's sole responsibility to provide workers with a safe working environment. ▪ Meet with the contractor at the beginning of each day and review the proposed work plan, including specific details that may affect progress.



- Conduct daily measurements of quantities of work with the contractor.
- Provide complete measurements and calculations documented to administer progress payments.
- Review actual contractor performance throughout the day and discuss discrepancies with the contractor as they occur.
- Assist in coordination of engineering support, surveying, specialty inspections, and fieldwork by utility companies.
- Closely monitor testing results and require the contractor to provide corrective measures to achieve compliance.
- Evaluate the contractor's operation and production with respect to quality and progress and report to the Department Project Manager and Willdan's Construction Manager.
- Assist with the review and evaluation of change order work.
- Analyze delays and review claims on a timely basis and make recommendations to the construction manager.
- Maintain field file bound workbooks, and Willdan electronic file, during construction, including a cumulative record of quantities constructed, daily reports, weekly working day statements, photographs, and other documentation.
- Maintain and submit a clean set of plans marked in red for as-built corrections on record drawings to be filed with the Department.
- Prepare a punch list at substantial completion and follow up with the contractor regarding progress of corrections.
- Photograph continuous property frontages along the street alignment once prior to construction and once immediately following construction. Maintain a photographic record of key elements of each major operation of work each day, with increased detail in situations of potential changes or claims.
- Maintain copies of all permits needed to construct the project and enforce special requirements of each.
- Prepare and maintain detailed daily diary inspector reports on construction progress.
- Ensure the Contractor maintains the City streets, sidewalk, parking lots, street parking

Task 3 - Material Testing

- Attend meetings, as needed, with project team.
- Review plans and specifications as they apply to the subgrade preparation, placement, and compaction of aggregate base material.
- Provide field geotechnical observation and compaction testing. The relative compaction of the subgrade and base material will be tested to confirm that the compaction meets the requirements specified in the project plans and specifications.
- Provide laboratory testing for all construction material as needed.
- Provide daily reports, which will include information on field observations, sampling, and testing, as well as related laboratory testing. These reports will conform to the project specifications and applicable codes.
- Provide engineering support, inspector/technician coordination, test reporting, QA/QC, and administrative support services.
- Provide final report including our findings, conclusions and summary of field and laboratory testing, if needed.

Task 4 Labor Compliance

- Verify applicable wage determination ten (10) days prior to bid opening (federal) or on initial advertisement (state/local); document verification as required. If wage determination has changed from what appears in project specifications, provide addendum for dissemination to plan holders. Ensure applicable wage decision (federal and/or state) is incorporated into bid documents and contract, as required. Prepare wage rate sheets as needed.



- Verify eligibility of selected contractor and its subcontractors to receive contract awards by confirming current, active license status with Contractors State License Board; current registration with DIR; current, valid contractor's bond and workers' compensation coverage; non-appearance on Federal List of Parties Excluded and State Division of Labor Standards Enforcement debarment lists. Assist City/Authority with evaluation of DBE/SBE goal commitments and/or Good Faith Efforts analysis, if applicable.
- Attend preconstruction conference(s) to present labor compliance requirements to contractor and subcontractors; prepare minutes and attendance record thereof.
- Verify and document appropriate jobsite posting of wage rate information and required posters (e.g., Davis-Bacon and Related Act (DBRA), Equal Employment Opportunity (EEO), etc.), as applicable.
- Coordinate with the City/Resident Engineer/Resident Inspector (RE/RI) site visits to monitor workforce utilization and perform confidential labor compliance interviewing of employees on site, using appropriate forms, in the correct frequency and of the proper work classifications, as required. Interviews to be conducted no less than bi-weekly, as requested by the City.
- Receive and review documentation from public works observers or inspectors; compare with contractor-submitted documents. Continuously monitor contractor-submitted documentation, through electronic payroll software or direct submission, including weekly certified payroll reports, fringe benefit statements, apprenticeship documentation (state DAS apprentice certifications and federal DOL certifications where applicable, DAS-140, DAS-142, training fund payments), deduction authorizations, contractor and employee information sheets, and all other applicable labor compliance documentation.
- Monitor apprentice/trainee-to-journeyman ratios; resolve out-of-ratio occurrences with enforcement of restitution pay for unsupervised apprentices (overutilization) and notification to deficient contractors (underutilization). Provide review of Skilled and Trained Workforce (STWF) requirements and contractor submittals on any project with STWF provisions. Monitor monthly DBE/SBE, STWF, and Section 3 submissions and ongoing compliance with PLA or CWDA, as needed.
- Follow up with contractor by telephone, email, and/or certified mail regarding document submittals and payroll discrepancies; provide detailed description of alleged deficiencies; outline corrective action to be taken; enforce regulatory deadlines for compliance.
- Receive, pursue, and document labor complaints from employees and outside monitoring organizations; prepare violation reports, including HUD 5.7 Enforcement Reports, to oversight agencies as required; recommend special action to be taken if contractor continuously fails to comply with requests and requirements.
- Coordinate with the City staff the withholding of progress and/or retention payments if contractor fails to abide by labor compliance requirements.
- Create and maintain content and format of labor compliance file in conformance with applicable government requirements, as a hard copy, electronically via LCPtracker, or as otherwise directed by the City.
- Coordinate project file reviews and audits by authorized local, county, state, and federal agencies; participate in hearings before the DIR/Labor Commissioner, DOL, or other official entity.
- Prepare and submit a close-out compliance report for each project, indicating compliance with funding source labor compliance requirements. Submit the complete labor compliance file to the City for retention.

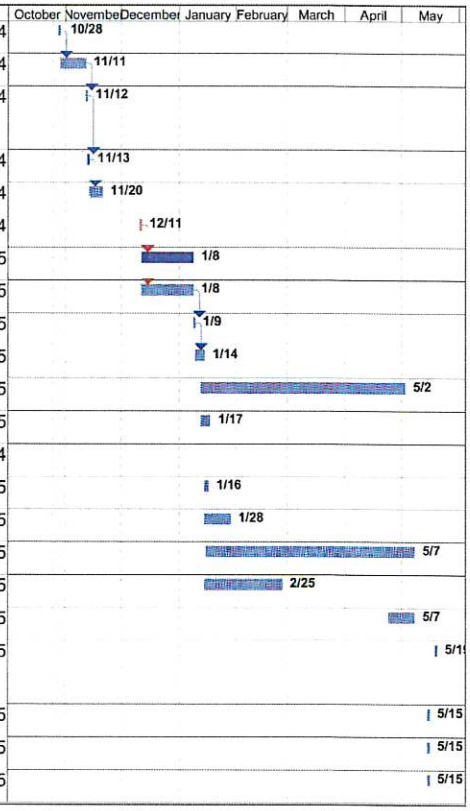


Task 5 - Utility/Agency Coordination	▪ Send notification of the pre-construction meeting to all affected utility companies, school administrators, Police Department, Los Angeles County Fire Department, Waste Management, and MTA prior to construction. ▪ Review Project scope of work with each utility company at the construction conference and review possible conflicts, and work with each utility to ensure that specific needs of the Project are understood. ▪ Coordinate with utility companies to expedite the identification of any unknown utilities found during excavation. Coordinate relocation work by utility companies.
Task 6- Project Closeout and Deliverables	▪ Schedule a final inspection with the City and applicable agencies; prepare, distribute, and inspect corrections to the final punch list for completion; and recommend final acceptance. ▪ Prepare documentation for final payment to the contractor. ▪ Ensure City receives as-built set of drawings at completion. ▪ Assist City with stop notices and release of retention. ▪ Provide memorandum of clearance to issue notice of completion. ▪ Finalize and deliver all construction files and supplies to the City for their records.

Project Schedule

Sewer Lining Project
CIP Project No. 709-SWR

Task Name	Duration	Start	Finish
Submission of CM/Inspection Proposal	1 day	Mon 10/28/24	Mon 10/28/24
Consultant Selection	10 days	Tue 10/29/24	Mon 11/11/24
Award of CM/Inspection Proposal to Willdan	1 day	Tue 11/12/24	Tue 11/12/24
Kick - Off Meeting (Willdan/City)	1 day	Wed 11/13/24	Wed 11/13/24
Provide Work Plan	5 days	Thu 11/14/24	Wed 11/20/24
Preconstruction Meeting	1 day	Wed 12/11/24	Wed 12/11/24
Submittal Review	20 days	Thu 12/12/24	Wed 1/8/25
Shop Drawing Review	20 days	Thu 12/12/24	Wed 1/8/25
Notice to Proceed	1 day	Thu 1/9/25	Thu 1/9/25
Preconstruction Video and Survey	3 days	Fri 1/10/25	Tue 1/14/25
Contract Time	80 days	Mon 1/13/25	Fri 5/2/25
Contractor - USA Marking	5 days	Mon 1/13/25	Fri 1/17/25
Provide Residential Notices	4 days	Mon 1/15/24	Thu 1/18/24
Mobilization and Layout	2 days	Wed 1/15/25	Thu 1/16/25
Pot-Hole	10 days	Wed 1/15/25	Tue 1/28/25
Sewer Main Work	80 days	Thu 1/16/25	Wed 5/7/25
Point Repairs	30 days	Wed 1/15/25	Tue 2/25/25
Punch List	10 days	Thu 4/24/25	Wed 5/7/25
Submit Photos Final Construction Photos	1 day	Mon 5/19/25	Mon 5/19/25
Prepare Notice of Completion	1 day	Thu 5/15/25	Thu 5/15/25
As-Built Drawings	1 day	Thu 5/15/25	Thu 5/15/25
Provide Final Set of Construction Files	1 day	Thu 5/15/25	Thu 5/15/25



Page 1



Quality Control and Quality Assurance Procedures

Willdan will perform Quality Assurance and Quality Control of this project through a diligent review of all work and documentation. Quality Assurance and Quality Control will begin with the preconstruction meeting, at which time the scope of the project and control requirements will be reviewed with the General Contractor. Once construction begins, the next step in the Quality Control process will be the verification of materials and components to be installed. Once the material and components arrive onsite, Willdan Inspectors will spot-check these materials and components to verify they match the construction documents. In addition, the project inspectors will coordinate material inspections with the materials testing engineer to ensure the materials used on the project comet the requirements of the project specifications. The Inspector will maintain a detailed record of samples, tests, and material releases, and certificate of compliance for the project.

Quality Control Methodology

Willdan's team is unique in that it is structured as an integrated unit with close communication between team members and interlocking responsibilities that provide good coverage of all elements of construction engineering, while at the same time having minimal overlap of duties to avoid misunderstandings of assigned responsibilities and reduce costs. This structure provides a natural quality assurance/control system for the team.

Inspectors for Willdan closely monitor projects to ensure compliance with all contract requirements. Most of our inspectors have American Construction Inspectors Association (ACIA) certification as construction inspectors, and attend regular seminars, college courses, and in-house presentations to keep abreast of current construction technologies. In addition to ACIA, many of our staff are certified QSPs and QSDs and are provided with the latest information concerning the implementation of the State Water Board permit. Willdan's inspectors have knowledge of basic soil dynamics and are highly cognizant of the crucial role of soils compaction in construction. They are also familiar with the needs for general material testing for asphalt and concrete.

Quality assurance and control procedures are critical to ensuring that sound practices and quality deliverables are provided to our clients throughout project construction. Willdan designated Project Manager/Construction Manager will provide project oversight and ensure our internal goal of quality is met. The basic goal of the quality assurance plan is to provide quality work delivered on time and within budget. We do this by adhering to the following steps.



Willdan adopted Caltrans' Construction Manual (LAPM) as our in-house quality standard and has incorporated Caltrans' prescribed standards and procedures into our everyday inspection routine. This ensures we meet federal and state guidelines from the start.

Document Control

Willdan's document management is defined by the practices and procedures used to create, distribute, and store various types of project documentation, including, but not limited to, letters, e-mail correspondence, plans, memorandums, exhibits, work orders, and staff reports. Our team will ensure Willdan staff safely stores all documents in a project folder to provide an accurate and complete archive of project documentation that is always readily available to the City. To facilitate the convenience of securely sharing the latest project documentation with the City, Willdan utilizes the cloud-based storage site Box.com. The City will be provided with a link to our Box.com storage site where they can view their current and past project files at any time and at no additional cost. This service allows for timely, easy access, and cost-effective deliverables to the City. In addition to Box.com, Willdan's Project Manager, inspectors, and materials testing personnel are familiar with most to the current cloud-based systems being used at this time including VPM and Procore.



Contractor Compliance

Our inspection staff has extensive experience with a myriad of public works projects and our staff has a clear understanding of the issues surrounding the inspection of the work. For example, when constructing sidewalks and ADA-compliant ramps, our inspector will ensure adequate subgrade compaction has been achieved.

Inspectors will monitor the work for conformance with the plans, specifications, and ADA requirements. The concrete ticket will be checked to ensure materials match the approved mix design. A smart level will be used to check forms, and the contractor will not be allowed to place concrete until the inspector is assured the work meets all City and other applicable standards.

Willdan's inspectors will monitor the contractor's operations for conformance with City compaction standards by working with the City's approved material testing lab and will not accept any trench backfill or allow any pavement repair until proper compaction is verified by the lab.

Schedule Control

A critical path method master schedule will be prepared following the notice to proceed. The schedule will identify major items of work and will be the vehicle for monitoring, controlling, and tracking progress. The schedule will be updated monthly to reflect actual and forecasted completions. This allows our project managers to anticipate and forecast potential issues and develop an advanced strategy to proactively mitigate problems before they impact the schedule. As part of our effort to meet the City's performance expectations and meet project deadlines, common scheduling alerts will be set up using the notifications application in iOS or Outlook Calendar to alert the Project Manager and Construction Manager of deadlines for the project. Of course, not all projects can meet strict processing deadlines due to complex issues that might, for example, require an approval or information from an outside agency. Under such circumstances, the City Project Manager will be immediately notified of any potential project delay. Strategies will be developed and implemented to resolve project challenges and expedite the approval of the affected projects. When acting as the e Project Manager, Willdan's approved personnel will monitor all progress on a weekly basis.

Budget Control

The budget control system is prepared in accordance with the work breakdown structure. The budget becomes the control against which performance is measured. The budget is time phased by combining project master scheduling data with budget data. Actual costs are compared with budgeted costs and variances analyzed. Deviations between planned and actual cost can then be evaluated to forecast and control future work. Beginning with electronic timekeeping, project hours are assigned to the appropriate tasks and subtasks and booked as work-in-process. Pre-bill reports are generated that identify the hours to be billed along with any other direct charges to the project. This is the information used to determine each month's invoicing. Once hours and charges are billed, they are shifted from Work-in-Process to Accounts Receivable to ensure that billed hours are inactivated. Monitoring is easily accomplished through team member progress updates and comparisons between the scope of work, schedule, and budget.

Continuous Training

Willdan's in-house seminars include WATCH Manual and MUTCD compliance; storm water abatement and QSP/QSD training; materials testing and placement; and mass grading. Our inspectors are fully knowledgeable in the latest regulations for WATCH Manual, California OSHA, AWWA, LAPM, and MUTCD.

Our construction managers and inspectors have the authority and capability to quickly identify any flaws in the contractor's traffic control and safety plans and meet with the contractor to immediately rectify the issue with agreed-upon solutions that meet the requirement standards while avoiding project delays.



Resource Allocation Matrix

City of South Gate

RESOURCE ALLOCATION MATRIX
FOR
CONSTRUCTION MANAGEMENT AND INSPECTION
Sewer System Lining and Improvements, CIP No. 709-SWR

TASK / CLASSIFICATION	CONSTRUCTION MANAGER/ RESIDENT ENGINEER	PUBLIC WORKS INSPECTOR	LABOR COMPLIANCE	UTILIITY COORDINATION
TASK No. 1: Project Coordination (CM)[1]				
SUBTASK 1.1 - Preconstruction	40			
SUBTASK 1.2 - Construction	704			
SUBTASK 1.3 - Post Construction	40			
SUBTASK 1.4 - Additional Construction Management (4 weeks)	60			
SUBTASK 1.5 - Non-Working Days (10 days)	20			
TASK No. 2: Construction Observation/Inspection[1]				
SUBTASK 2.1 - Preconstruction		24		
SUBTASK 2.2 - Construction		1196		
SUBTASK 2.3 - Post Construction		40		
SUBTASK 2.4 - Additional Construction Inspection (4 weeks)		160		
SUBTASK 2.5 - Non-Working Days (10 days)		20		
TASK No. 3: Labor Compliance				
SUBTASK 3.1 - Review Certified Payrolls			216	
SUBTASK 3.2 - Conduct Employee Interviews			30	
TASK No. 4: Material Testing[4]				
SUBTASK 4.1 - Compaction and PCC Testing				
TASK No. 5: Utility & Outside Agency Coordination				
SUBTASK 5.1 - Utility and Outside Agency Coordination				40
TOTAL TASK 1-5	**864**	**1440**	**246**	**40**

WILLDAN

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Industry, CA 91746-3443
562.908.6200 | 800.499.4484 | Fax: 562.695.2120

www.willdan.com



WILLDAN

October 28, 2024

City of South Gate
City Clerk's Office
8650 California Avenue
South Gate, CA 90280

Attention: Arturo Cervantes, PE
Assistant City Manager/Director of Public Works

Subject: Fee Proposal to Provide Construction Management and Inspection Services for the Sewer Pipeline Lining and Improvements, Phase I, City Project No. 709-TWR

Dear Mr. Cervantes:

Willdan Engineering (Willdan) is especially qualified to provide this fee proposal for our construction management and inspection services for the City of South Gate's Sewer Pipeline Lining and Improvements, Phase I, City Project No. 709-SWR. Our firm has 60 years of experience providing similar services to client cities and districts throughout California. A breakdown of this fee is provided on the following page.

We are confident that our construction engineering services, coupled with our recent City of South Gate experience, provide the best advantage for the City as you take on these important projects. If there are any questions regarding this submittal or our fee or qualifications, please contact me at 562.364.8198 or via email cbaca@willdan.com.

Respectfully submitted,
WILLDAN ENGINEERING

Chris Baca

Chris Baca, RCI

Director of Construction Management and Inspection Services

910005/WW.00.40/P24-415_26778

City of South Gate

REVISED FEE PROPOSAL (11-20-2024)
FOR
CONSTRUCTION MANAGEMENT AND INSPECTION
Sewer Main Repair Project, CIP No. 709-SWR

TASK / CLASSIFICATION	CONSTRUCTION MANAGER/ RESIDENT ENGINEER	PUBLIC WORKS INSPECTOR	LABOR COMPLIANCE	UTILIITY COORDINATION	MATERIAL TESTING	TOTAL COST
HOURLY RATE:	**$191**	**$151**	**$139**	**$133**	**LS**	
TASK No. 1: Project Coordination (CM)[1]						
SUBTASK 1.1 - Preconstruction	40					$7,640
SUBTASK 1.2 - Construction	320					$61,120
SUBTASK 1.3 - Post Construction	40					$7,640
SUBTASK 1.4 - Additional Construction Management (4 weeks)	0					$0
SUBTASK 1.5 - Non-Working Days (10 days)	0					$0
TASK No. 2: Construction Observation/Inspection[1]						
SUBTASK 2.1 - Preconstruction		24				$3,624
SUBTASK 2.2 - Construction		800				$120,800
SUBTASK 2.3 - Post Construction		20				$3,020
SUBTASK 2.4 - Additional Construction Inspection (4 weeks)		0				$0
SUBTASK 2.5 - Non-Working Days (10 days)		0				$0
TASK No. 3: Labor Compliance						
SUBTASK 3.1 - Review Certified Payrolls			80			$11,120
SUBTASK 3.2 - Conduct Employee Interviews			10			$1,390
TASK No. 4: Material Testing[4]						
SUBTASK 4.1 - Compaction and PCC Testing					$11,500	$11,500
TASK No. 5: Utility & Outside Agency Coordination						
SUBTASK 5.1 - Utility and Outside Agency Coordination				40		$5,320
TOTAL TASK 1-5	**400**	**844**	**90**	**40**	**$11,500**	**$233,174.00**

[1]. Willdan's revised fee is based on a 100 construction time period, as stipulated by the City's Representative on 11-20-2024. Additional services beyond this duration will be provided on a time-and-material basis at Willdan's standard hourly rates.

[2] Inspector hours are estimated and will be dependent upon the Contractor's final phasing and scheduling implementation.

[3] Overtime inspection services are not included, but will be billed at 1.5 times normal hourly rate if required and may require adjustment to the approved budget. Work performed by support staff with titles not explicitly listed herein will be charged in accordance with Willdan's current 2023-2024 standard hourly rates.

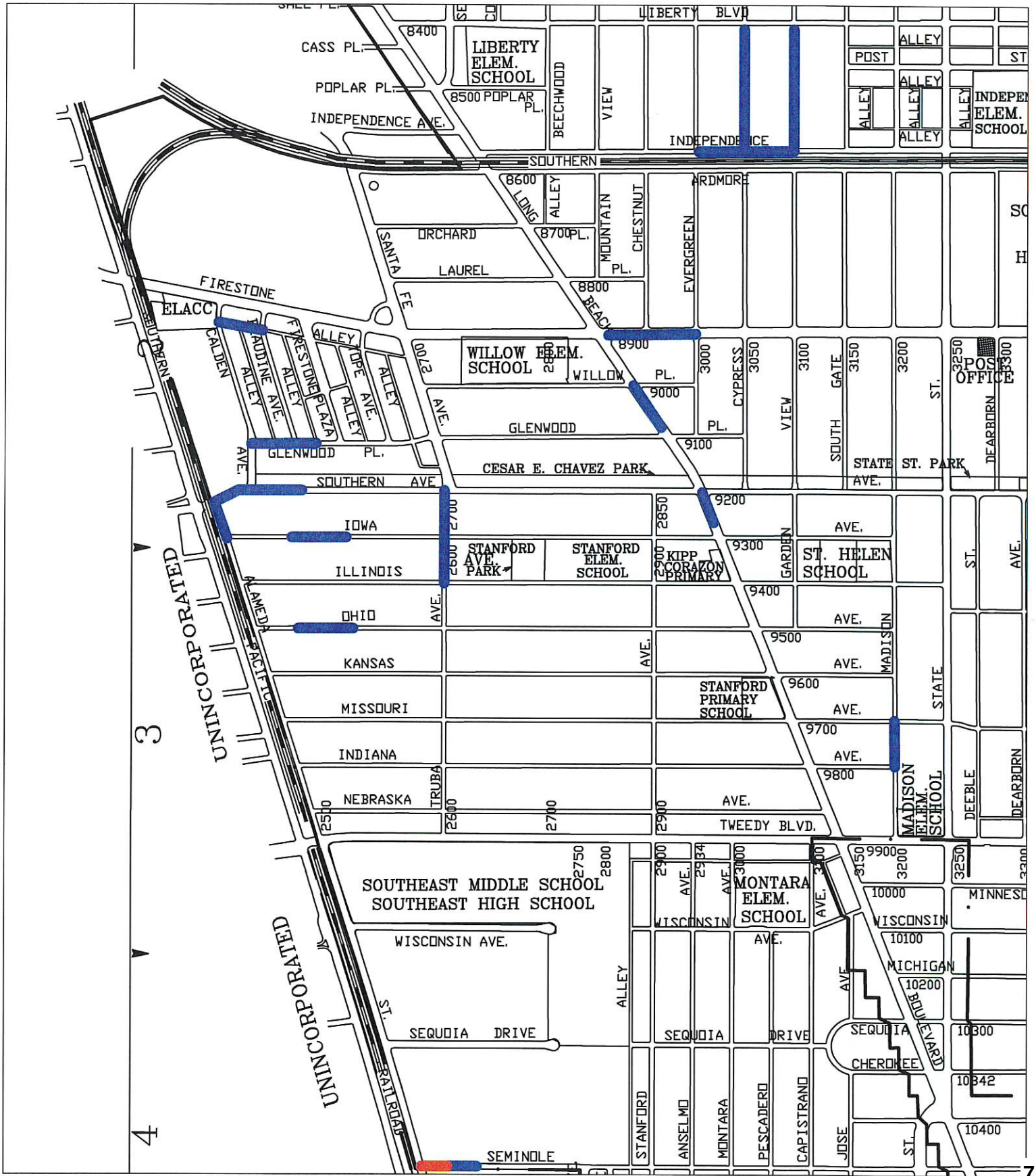
[4] Includes trench compaction testing and pcc testing of manholes, including six sets of (6) 4" x 8" cylinders for breaks at the following milestones: (1) at 3-days, (1) at 7-days, (3) at 28-days) and (1) hold.

SEWER PIPELINES REHABILITATION SEGMENTS

CIPP SEGMENTS

REPLACEMENT SEGMENTS

MH REHAB (21 COUNT)



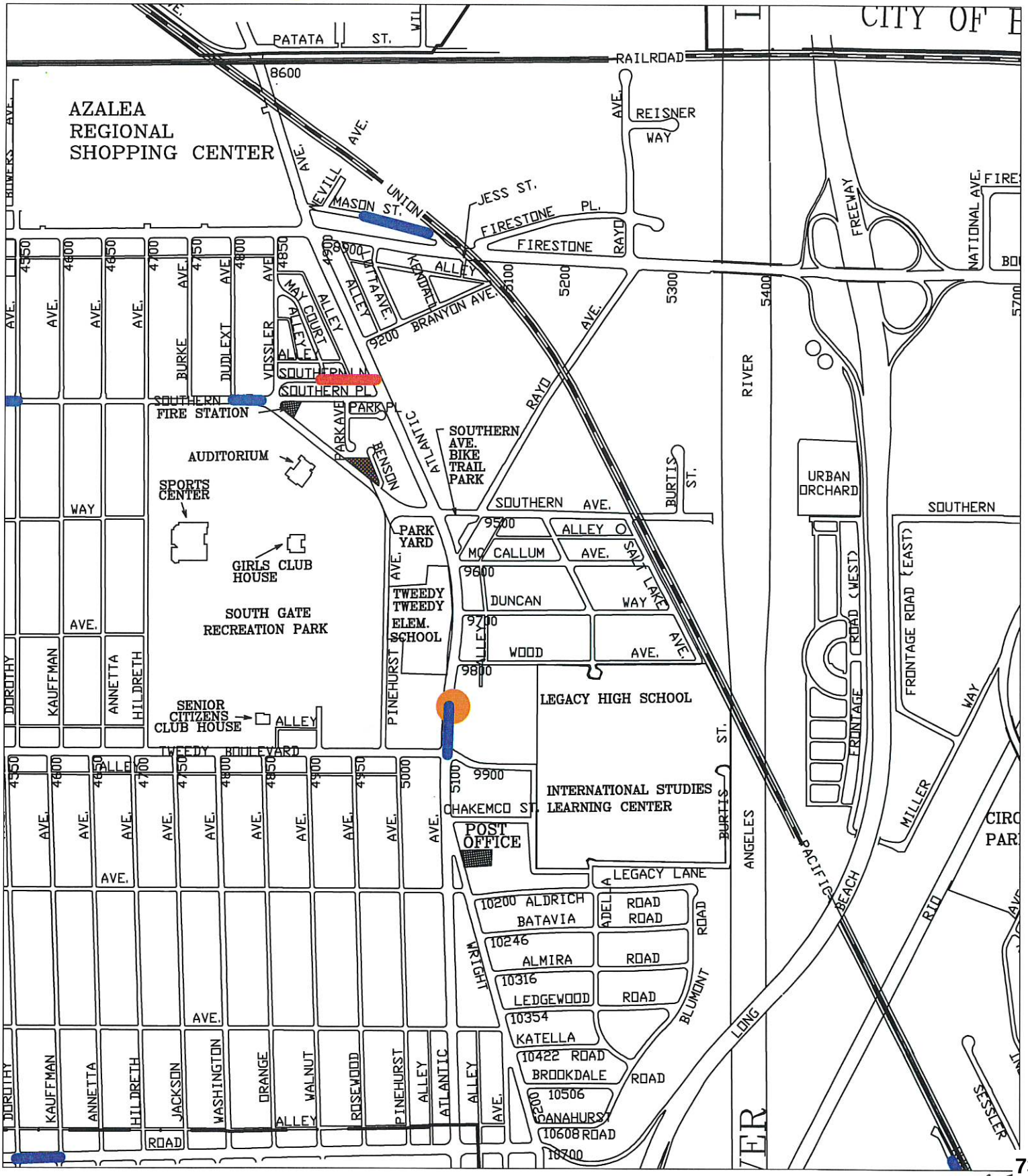
SEWER PIPELINES REHABILITATION SEGMENTS

CIPP SEGMENTS
REPLACEMENT SEGMENTS
MH REHAB (21 COUNT)



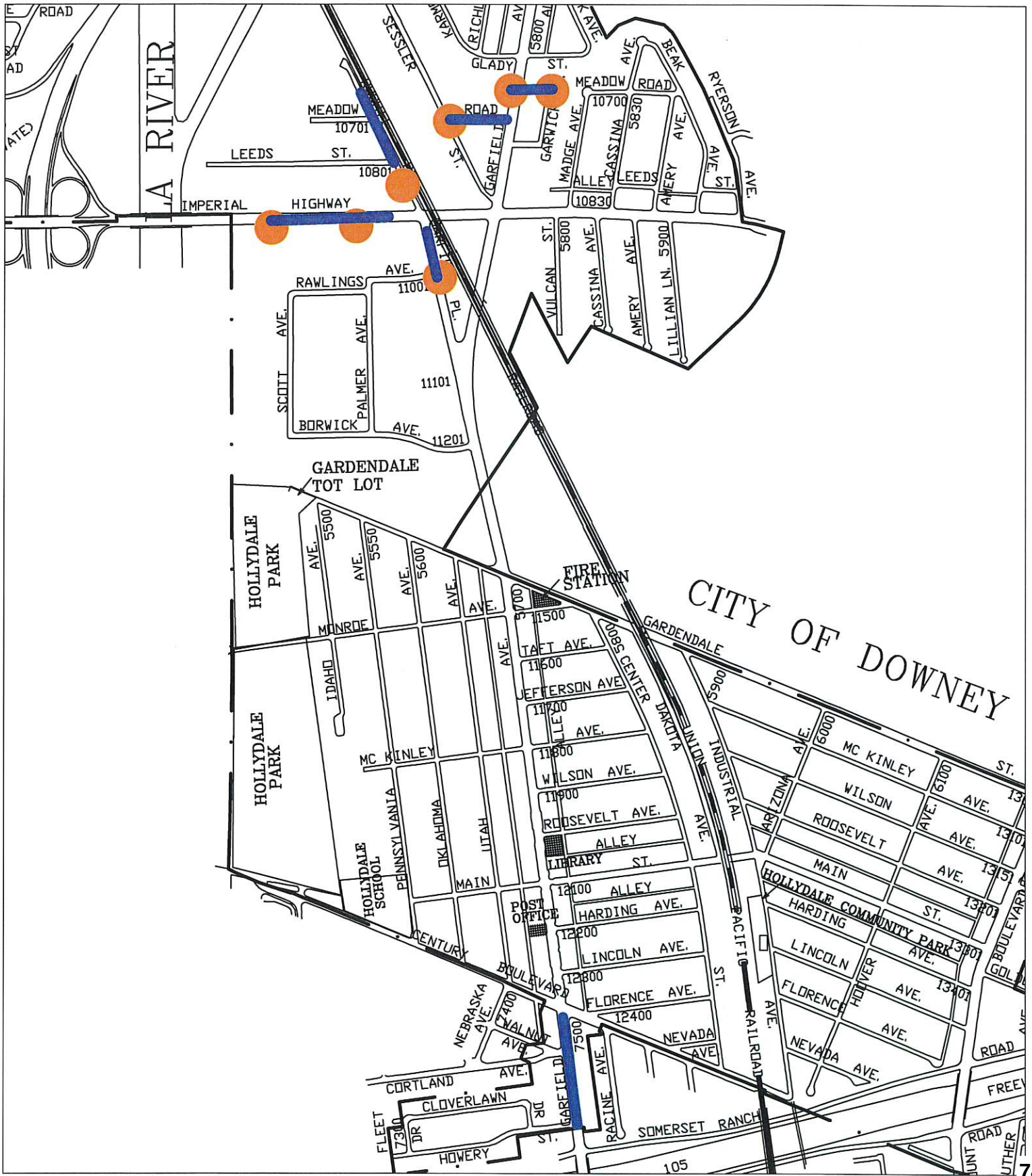
SEWER PIPELINES REHABILITATION SEGMENTS

CIPP SEGMENTS
REPLACEMENT SEGMENTS
MH REHAB (21 COUNT)



SEWER PIPELINES REHABILITATION SEGMENTS

CIPP SEGMENTS
REPLACEMENT SEGMENTS
MH REHAB (21 COUNT)



Office of the
South Gate City Clerk

DEC - 5 2024

FILED 12:55PM

Item No. 9

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: December 10, 2024

Originating Department: Public Works

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

SUBJECT: PURCHASE ORDER FOR THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS, SERVICE REQUEST NO. 272492 FOR RAILING REPAIRS ON THE FIRESTONE BOULEVARD BRIDGE CROSSING OVER THE I-710 FREEWAY

PURPOSE: To approve a purchase order to fund Services Request No. 272492 with the Los Angeles County Department of Public Works to complete repairs to the Firestone Boulevard Bridge, where it crosses over the I-710 Freeway.

RECOMMEND ACTIONS: The City Council will consider:

a. Approving a Purchase Order for the Los Angeles County Department of Public Works (County), Service Request No. 272492 to authorize the County to complete bridge railing repairs as a part of the Firestone Boulevard Bridge over I-710 Freeway, City Project No. 719-ST, for an amount not to exceed $100,000;
b. Authorizing the City Manager to approve change orders to the purchase order up to a cumulative total of $30,000; and
c. Authorizing the City Manager to execute the Purchase Order, in a form approved by the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Purchase Order is in the amount of $100,000 and it will be funded with Proposition C Funds, budgeted in the Fiscal Year 2024/25 Capital Improvement Program (FY 2024/25 CIP).

ANALYSIS: The FY 2024/25 CIP includes $560,000 to fund repairs to the Firestone Boulevard Bridge that crosses over the I-710 Freeway in addition to other bridge repairs throughout the City. The repairs to the Firestone Bridge entail replacing safety railing that was damaged in a vehicular accident. To expedite completion, staff recommends that the County be authorized to complete the repairs. The County has the resources and expertise to complete the work. A $100,000 cost estimate has been provided, which is reasonable.

BACKGROUND: The Firestone Boulevard Bridge over I-710 Freeway Project (Project) is budgeted in the FY 2024/25 CIP. It entails repairing the bridge railing on the Firestone Boulevard Bridge, where it crosses over the I-710 Freeway. In October of 2022, a vehicle struck a section of the bridge railing and chain link fence resulting in damage to a 102-foot section. The Project

includes the work necessary to repair it.

The County has assessed the bridge and communicated that they can perform the repairs needed. The County's Service Request provides a $100,000 cost estimate to complete repairs, where final payment will be based on actual costs. The estimate includes a 25 percent contingency. The proposed Purchase Order provides means for payment. Work will be completed under the General Services Agreement (GSA) between the City of South Gate and Los Angeles County, thus a separate agreement is not required.

County services offer the following advantages:

- Expertise In-house – County has the expertise to perform the work in-house, through the Los Angeles County Department of Public Works (LACDPW);
- Cost Effectiveness – The County does not operate for profit. The City will reimburse the County for actual repair costs; and
- Familiarity – The County is familiar with the design of the Firestone Bridge and has performed repair work of similar nature on many occasions.
- Efficiency – Utilizing the County for this work avoids the need to procure professional design services to design the repairs and prepare bid documents for a design-bid-build process that will take many months to complete.

The County will provide a construction schedule after receiving approval of their service request. It is expected that work will be completed within six months.

ATTACHMENTS: A. County Service Request No. 272492
B. County Work Order Report

AC:CDH/lc

CSRTS
City Service Request Tracking System

FAQ | Disclaimer | Contact Us

You are logged in as Charles Herbertson | Log Off
Your Service Representative is: Mahdad Derakhshani (626) 458-7136

Home Requests Search Reports Docs Administration -Request No.- Go

Print Service Request Go

Request No.: **272492**

Status: **Pending City Approval**

City Service Request

Requesting City:	South Gate	**Date Submitted:**	10/10/2024
Estimated Project Amount:	$250,000.00	**Purchase Order No:**	
Desired Completion:	04/30/2025		

Subject: Bridge Railing Repair - Damage from traffic accident

Location: Bridge No.: 53 0831 (Firestone Blvd. OC I-710)

In October 2022 a vehicle struck a section of the bridge railing and attached chain link fence resulting in damage to a 101'6" section on the north side of the bridge over the north bound ramp and lane #4 of northbound I-710. The damaged railing and fence were removed by the collision or subsequently by City forces. The vehicle collision sheared off the railing where it is attached to the concrete bridge structure resulting in damage to the concrete in the areas where the railing was embedded. The work shall consist of cleaning and preparing the work area, repair of the bridge sidewalk/deck that was damaged, repair or replacement of damaged rail and fence elements, installation of new railing and fence sections (in kind to match existing railing and fence) and attachment of the same to the repaired bridge sidewalk/deck.

✓ **Plans, maps and/or attachments to follow**

General Services > Bridge > Bridge Maintenance (including Bridge Railing Repair)

Requested By: Luis Osuna (323) 563-9582
Approved By: Luis Osuna (323) 563-9582

County Summary

Cost Estimate:	$100,000.00
Est. Completion Date:	08/15/2025
Actual Completion Date:	*not defined*
Your Service Representative:	Mahdad Derakhshani (626) 458-7136

County Work Comment:
The cost estimate with 25% contingency is $100,000.00. Please see attached cost estimate for detail information.
Please note that the cost estimates may only be good for 60 calendar days and estimate completion date may change depending on staff availability. Thank you.

1. (BR.PDF 11/06/2024 507 kb) View Attachment

Primary Operating Division: Design Division

Division	Name	Phone
Design Division	(Teang) Siv Heng	(626) 458-7808
Design Division	Bahman Fathollahi	(626) 458-7974
Design Division	David Chan	(626) 458-7840
Design Division	Kenneth Ho	(626) 425-2138
Design Division	Mi Chow	(626) 458-2573
Design Division	Nandini Moran	(626) 458-7983
Design Division	Richard X Dergazarian	(626) 731-4510
Design Division	Shaoli Xu	(626) 458-7836
Road Maintenance Division	Christopher L Palm	(562) 622-5813
Road Maintenance Division	Damian Padilla-Ravega	(562) 233-6358
Road Maintenance Division	Tommy Muttaraid	(626) 458-3985
Transportation Planning and Programs Division	Maria Sim	(626) 458-5956
Transportation Planning and Programs Division	Nydia Rivas	(626) 458-3924

History

Date	Remark	User
10/10/24 05:22 PM	*Comments:* Request submitted to servicing division for review.	Luis Osuna
11/06/24 01:50 PM	Initial estimated completion date entry. (08/15/2025) ($100,000.00)	Mi Chow
11/06/24 01:50 PM	*County Work Comment:* The cost estimate with 25% contingency is $100,000.00. Please see attached cost estimate for detail information. Please note that the cost estimates may only be good for 60 calendar days and estimate completion date may change depending on staff availability. Thank you.	Mi Chow

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Signature Page for use by City of South Gate regarding County Service Request No. 272492

IT IS SO APPROVED.

CITY OF SOUTH GATE:

By:_____
Rob Houston, City Manager

Date:_____

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By:_____
Raúl F. Salinas, City Attorney

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
MAINTENANCE MANAGEMENT SYSTEM
WORK ORDER REPORT

Report ID: CWO020-1

Work Order No:	**9152025: County BR #4369 CSR# 272492_53-0831_Firestone Blvd over I-710**				
Facility / Equipment:	**null - null**				
Status:	**WAPPR**	Priority: **1**	Failure Code:		Problem Code:
Job Plan:			PM Master:		Template Project Number:
Caller Name:	**MCHOW@DPW.LACOUNTY.GOV**		Caller Type:	**DPW STAFF**	FAS Job:
Address:			City:		Task No:
Thomas Guide:			Req. Phone:		Work Type:
Modified By:	**DAPADILLA**		Modified Date:	**Nov 6, 2024, 10:45 AM**	

WORK ORDER LONG DESCRIPTION:

La County bridge dept will install approx. 102' of new rails and repair all spalls at the location of the damaged/ missing rails. Chain link fence will also be repaired/replaced. La County will provide a TCP for right lane closure on firestone blvd westbound, also a lane closure for the onramp from eastbound firestone blvd to 710 fwy northbound while rail repairs are being conducted.

During our meeting on September 16, 2024, with the City of South Gate, we agreed that the City would purchase the handrails and contact Caltrans to arrange for lane closures on the northbound 710 freeway, specifically for lane #4 while we conduct the work specified in the CSR. City will also provide an attenuator truck for the lane closure on the 710 freeway.

La county can provide a vendor and rail details for the City of South Gate to use for the rail purchase.

La County will not be responsible for any traffic control, lane closures or TCP's on the 710 freeway.

Once the city approves this estimate La county will provide a vendor for the rails. Work will not begin work until all

material procured by the City of South Gate is on hand and verified.

ASSET LONG DESCRIPTION:

JOB PLAN LONG DESCRIPTION:

WORK PLAN LABOR

Op No	Labor Item	Labor	Vendor	Contract	Qty	Hours	Rate	Line Cost
	L5950-48643	ROAD MAINTENANCE SUPERINTENDEI			1	10:00	$220.00	$2200.00
	L6213-48643	BRIDGE MAINTENANCE SUPERVISOR			1	50:00	$168.00	$8400.00
	L6204-48643	BRIDGE MAINTENANCE WORKER			5	50:00	$138.00	$34500.00
							Total Planned Labor:	$45100.00

WORK PLAN MATERIAL

Op No	Item	Description	Storeroom	Qty	Unit Cost	Line Cost
	0033013	FENCING CHAIN LINK (INCLUDING FABRIC,GATES, PANELS, POSTS, A	DEFAULT	1	$3000.00	$3000.00
	1503300028563 CM1	CONCRETE MIX,RAPID SET,PROF.GRADE,60 LB, 50BG/PLT 0308-010	DEFAULT	20	$20.00	$400.00
	1437268	PRIMER,RUST INHIBITIVE PAINT,MED GRAY,	DEFAULT	24	$15.00	$360.00
	0054059	PLYWOOD, FIR	DEFAULT	1	$80.00	$80.00
	0063000	PAINT,PROTECTIVE COATINGS	DEFAULT	1	$300.00	$300.00
	0309351	COMPOUND,BONDING,CONCRETE, 1GAL/CN	DEFAULT	2	$30.00	$60.00

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
MAINTENANCE MANAGEMENT SYSTEM
WORK ORDER REPORT

Report ID: CWO020-1

WORK PLAN MATERIAL

Op No	Item	Description	Storeroom	Qty	Unit Cost	Line Cost
					Total Planned Materials:	$4200.00

WORK PLAN SERVICES

Op No	Service Item	Description	Vendor	Qty	Unit Cost	Line Cost
		Traffic control plan		1	10000.00	$10000.00
					Total Planned Services:	$10000.00

WORK PLAN EQUIPMENT

Task ID	Tool	Description	Qty	Hrs	Rate	Line Cost
	F026	TRUCK, MISCELLANEOUS, 4- AND 5-TON	1	40:00	$179.98	$7199.20
	F127	TRUCK, AERIEL BASKET	2	30:00	$58.33	$3499.80
	F086	WELDER, PORTABLE, 300 AMP	1	08:00	$199.38	$1595.04
	F013	TRUCK, MISCELLANEOUS, 1-TON	1	30:00	$50.52	$1515.60
	F006	TRUCK, PICKUP, 1/2-TON	2	300:00	$1.33	$798.00
	F021	TRUCK, MISCELLANEOUS, 2- AND 3-TON	1	30:00	$55.13	$1653.90
					Total Planned Tools:	$16261.54

ESTIMATED WORK PLAN COST

Labor:	$45,100.00
Materials:	$4,200.00
Services:	$10,000.00
Equipment:	$16,261.54
Total:	**$75,561.54**

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
MAINTENANCE MANAGEMENT SYSTEM
WORK ORDER REPORT

Report ID: CWO020-1

Assigned To:	**PALM, CHRISTOPHER**	Date / Time:	
Employee Location:	**48643 RD MAINT DIV BRIDGE MAINTENANCE - FIELD**		
Comments:			
Received By:	**603620**	Date / Time:	**Nov 5, 2024, 10:51 AM**

Office of the
South Gate City Clerk

DEC - 5 2024

FILED 12:55pm

Item No. 10

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **Public Works**

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

SUBJECT: PURCHASE OF A 2025 FORD F-450 SUPER DUTY STENCIL PAINT TRUCK FROM NATIONAL AUTO FLEET GROUP EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT

PURPOSE: To approve purchasing a 2025 Ford F-450 Super Duty Stencil Paint Truck for the Department of Public Works, Streets and Sewers Division, for maintenance of City streets.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing the purchase of a 2025 Ford F-450 Super Duty Stencil Paint Truck from National Auto Fleet Group, utilizing the Sourcewell Co-Opt Purchasing Program, for the maintenance of City streets, in an amount not-to-exceed $167,508;
b. Appropriating $8,197 in Capital Asset & Equipment Replacement Funds to fully fund the purchase; and
c. Authorizing the City Manager to execute the documents necessary to purchase the 2025 Ford F-450 Super Duty Stencil Paint Truck in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The purchase of the 2025 Ford F-450 Super Duty Stencil Paint Truck is in the amount of $167,507. It is budgeted in the Fiscal Year 2024/25 Operating Budget in the amount of $159,311, with Capital Asset and Equipment Replacement ("CAER") Funds. The appropriation recommended to fully fund the purchase is $8,197 in CAER Funds.

ANALYSIS: The Department of Public Works, Streets and Sewers Division is responsible for street maintenance. The Division utilizes a specialized stencil truck to maintain traffic marking painted on roadways such as crosswalks, letters, turning arrows and red curbs.

Unit No. 293, which is the Division's current stencil truck, needs replacement due to its aging condition and increase in repair issues. It is a 2001 Ford F450, has exceeded its recommended life cycle, is unreliable, and requires frequent maintenance. It is diesel-powered, lacks proper emission controls and has an aging engine. Such now requires an annual registration fee, and more frequent emissions testing by the California Air Resources Board ("CARB"). Staff is recommending that it be replaced.

The proposed 2025 Ford F-450 Super Duty Stencil Paint Truck will come equipped with an arrow board, safety and work lighting to allow staff to safely work in traffic. The unit will come with a custom-built stencil rack to safely transport the road marking stencils that are used to paint markings such as "Stop" at intersections. It will have the capacity to carry 35 gallons of paint and three paint pumps, allowing staff to paint an intersection that may need three colors quickly. The new unit will also come equipped with an operator's seat located on the driver's side of the bed to allow the placement of cones when striping city streets.

Staff recommends purchasing the proposed 2025 Ford F-450 Super Duty Stencil Paint Truck through the cooperative contract purchasing program offered by Sourcewell (formerly known as the National Joint Powers Alliance), via contract #091521-NAF. This cooperative contract purchasing program leverages the national purchasing power of more than 50,000 member agencies while streamlining the required purchasing process. Sourcewell establishes and provides competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting Law. This approach to purchasing vehicles complies with the City's Municipal Code requirements identified in Section 1.54.510D, indicating that the City can use the competitive bid process already completed by another government agency rather than spending valuable time and effort to repeat this process.

BACKGROUND: The Public Works Department operates a fleet of 90 vehicles, which are utilized to operate and maintain City infrastructure. The fleet's reliability is key to ensuring that infrastructure is properly maintained and managed.

The Public Works Department has prepared a Fleet Master Plan ("Plan"). The Plan aims to reduce the costs of operating and maintaining the City's fleet of vehicles and to provide safe, reliable, and productive vehicles. The Plan provides recommended life cycles for vehicle replacements. Replacing vehicles according to recommended life cycles allows for the lowest cost of ownership. New vehicles offer reliability, reduced fuel consumption and emissions, and increased safety due to safety sensors. The Fleet Master Plan recommended replacing Unit No. 293 in 2019, thus its replacement is overdue.

ATTACHMENT: A. 2025 Ford Super Duty F450, Roadline Products USA TPMT Stencil Truck Quote from National Auto Fleet Group
B. Brochure of proposed truck
C. Photo of Unit No. 293

AM:lc

National Auto Fleet Group
A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

11/13/2024

Quote ID: **30296**

Mr Alex Mesa
City of South Gate

4244 Santa Ana St.

South Gate, California, 90280

Dear Jorge Quintero,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2025 Ford Super Duty F-450 DRW (F4G) XL 2WD Reg Cab 169" WB 84" CA, Roadline Products USA TPMT Stencil Truck) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$59,425.00	$59,425.00	0.000 %	$0.00
Roadline Products USA		$92,500.00		
TPMT Stencil Truck				
Tax (10.2500 %)		$15,572.31		
Tire fee		$10.50		
Total		$167,507.81		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias / Joshua Jerome

Fleet Department
Account Manager

yesenia@watsonvillefleetgroup.com

(626) 457-5590

CHEVROLET FORD NISSAN TOYOTA BUICK CADILLAC GMC

Vehicle Configuration Options

ENGINE	
Code	**Description**
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	**Description**
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
TIRES	
Code	**Description**
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)
PRIMARY PAINT	
Code	**Description**
Z1	Oxford White
SEAT TYPE	
Code	**Description**
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
AXLE RATIO	
Code	**Description**
X48	4.88 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	**Description**
52B	Trailer Brake Controller
18B	Platform Running Boards
153	Front License Plate Bracket
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
76C	Exterior Backup Alarm (Pre-Installed)
OPTION PACKAGE	
Code	**Description**
650A	Order Code 650A

2025 Fleet/Non-Retail Ford Super Duty F-450 DRW XL 2WD Reg Cab 169" WB 84" CA

WINDOW STICKER

2025 Ford Super Duty F-450 DRW XL 2WD Reg Cab 169" WB 84" CA

CODE	MODEL	MSRP
F4G	2025 Ford Super Duty F-450 DRW XL 2WD Reg Cab 169" WB 84" CA	$56,175.00
	OPTIONS	
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	$0.00
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)	$0.00
Z1	Oxford White	$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar	$0.00
X48	4.88 Axle Ratio, (STD)	$0.00
52B	Trailer Brake Controller	$300.00
18B	Platform Running Boards	$320.00
153	Front License Plate Bracket	$0.00
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	$415.00
76C	Exterior Backup Alarm (Pre-Installed)	$220.00
650A	Order Code 650A	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$57,430.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,995.00
TOTAL PRICE	**$59,425.00**

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and trail (STD)
4.88 Axle Ratio (STD)

EXTERIOR

Tires: 225/70Rx19.5G BSW A/P (STD)

WHEELS

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

ADDITIONAL EQUIPMENT

50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
190 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
9810# Maximum Payload
GVWR: 16,500 lb Payload Package
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Front Splash Guards
Black Grille
Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Fixed Antenna
SYNC 4 Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
FordPass Connect 5G Mobile Hotspot Internet Access
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights

Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Pre-Collision Assist with Automatic Emergency Braking (AEB)
Lane Departure Warning
Collision Mitigation-Front
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

Signature Page for use by City of South Gate regarding the purchase of a 2025 Ford F-450 Super Duty Stencil Paint Truck from National Auto Fleet Group

IT IS SO APPROVED.

CITY OF SOUTH GATE:

By:_____
Rob Houston, City Manager

Date:_____

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By:_____
Raúl F. Salinas, City Attorney

ROADLINE PRODUCTS INC. U.S.A.®

The Ultimate Airless Spray System

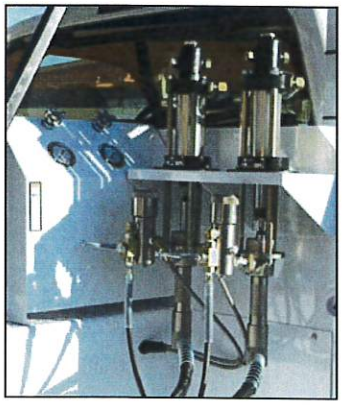


Model TPMT shown with various options.

Model TPMT

The Roadline Products Model TPMT is equipped with a hydraulic-driven airless pump. There are several advantages in an airless paint system over a conventional paint system.

Some of these advantages are less over spray, savings in material, faster clean-up, less noise, no paint pots to clean, and higher productivity; which ensures a higher level of PUBLIC SAFETY!



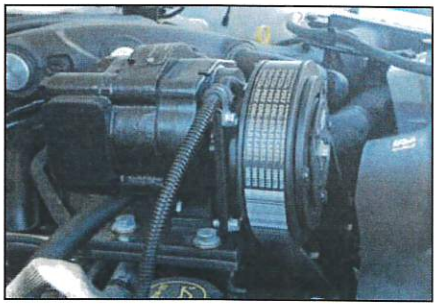
Multiple hydraulic-driven paint systems can be supplied. Easy access to hydraulic controls are standard.

Standard Equipment

- **6 GPM Hydraulic pump**
- **One complete airless paint system**
- **Stencil rack . . . (customer design)**
- **Removable gun holster**
- **Below deck tool box**
- **Traffic cone storage**
- **30-Gallon headboard hydraulic reservoir**
- **Paint well that can hold seven 5-gallon containers**

Optional Equipment

- **12 GPM hydraulic pump**
- **Additional complete airless paint systems**
- **Glass sphere system**
- **Hydraulic-driven compressor**
- **Arrow board**
- **Rotating lights**
- **Work lights for night time operation**
- **Compressor System**



The electric clutch hydraulic system will vary in GPM for customer needs.

The Model TPMT is capable of spraying two colors. Stencil rack will carry all necessary standard stencils for legends. Compressor aboard for blowing off pavement or applying glass spheres. All compressor controls are located at rear of vehicle.





Hose reels mounted below deck with top and side doors for easy maintenance.

"Truly a cost effective investment"

Distributed By:

Manufactured By:

ROADLINE PRODUCTS INC. U.S.A.

13253 Stanbridge Avenue, Downey, CA 90242
Main: (562) 803-4447 Shop: (562) 404-8889

ATTACHMENT "C"

Office of the
South Gate City Clerk
DEC - 5 2024
FILED 1:30PM

Item No. 11

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of **December 10, 2024**
Originating Department: **Office of the City Clerk**

City Clerk: Yodit Glaze *City Manager:* *Robert Houston*

SUBJECT: CANCELLATION OF THE REGULARLY SCHEDULED CITY COUNCIL MEETING OF DECEMBER 24, 2024, AND AUTHORIZATION FOR THE CITY COUNCIL AUDITOR TO REVIEW AND APPROVE THE SECOND WARRANT REGISTER IN DECEMBER 2024

PURPOSE: To obtain approval to cancel the December 24, 2024, Regular City Council Meeting and authorize the City Council Auditor to review and approve the second warrant register in December 2024.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving the cancellation of the regularly scheduled City Council Meeting of Tuesday, December 24, 2024; and
b. Authorizing the City Council Auditor to review and approve the second warrant register for December 2024.

FISCAL IMPACT: There is no fiscal impact; however, this action allows for timely payment of the City's obligations.

ANALYSIS: If the City Council were to wait until the first meeting in January 2025 to approve the second warrant register in December, vendors would have to wait an extra three weeks to be paid, potentially causing them hardship and some invoices would become past due causing the City to pay late fees and penalties.

BACKGROUND: For many years, the City of South Gate has gone dark for the second City Council meeting in December due to the holidays. This year, City Hall will close for the holiday break beginning December 23, 2024, and the second regularly scheduled City Council would take place on Tuesday, December 24, 2024, when City Hall is closed. City Hall will reopen January 2, 2025.

Therefore, in order to pay vendors in a timely manner without incurring late fees and penalties or causing undue hardship on vendors, the City has consistently processed a second warrant register in December and released the checks prior to City Hall closing for the holidays. If the City Council approves the cancellation of the second City Council Meeting in December, staff requests that the City Council also authorize the City Council Auditor, Joshua Barron to review and approve the second warrant register in December 2024. The proposed timeline for the second warrant register is:

Task	Date
Run Checks	December 12, 2024
Mayor signs checks	December 16, 2024
City Council Auditor review and approves	December 19, 2024
Mail checks	December 19, 2024

ATTACHMENT(S): None

Item No. 12

Office of the
South Gate City Clerk

DEC - 4 2024

FILED 2:00PM

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **December 10, 2024**
Originating Department: **City Manager's Office**

City Manager: _____ *City Manager:* _____
Rob Houston *Rob Houston*

SUBJECT: APPOINTMENTS OF CITY COUNCIL MEMBERS TO VARIOUS OUTSIDE BOARDS AND AGENCIES

PURPOSE: To allow the City Council to make appointments to various outside boards and agencies.

RECOMMENDED ACTION: The City Council will consider:

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

FISCAL IMPACT: No new fiscal impact.

ANALYSIS: Annually, following the reorganization of the City Council Mayor and Vice Mayor offices, the City Council considers appointing its members to various outside boards and agencies in which the City of South Gate is a member. Attached is a list of those bodies and agencies along with the City Council Members who are to represent the City on such agencies. For the following bodies/agencies, their bylaws state the Mayor must be appointed as the delegate to them:

- Los Angeles County Sanitation District 1 & 2
- Los Angeles County City Selection Committee

The appointments that are required to be held by the Mayor are highlighted in yellow in the attachment included in this agenda bill.

ATTACHMENT: Roster of City Council Representation to Outside Boards and Agencies: Updated: 01/10/24

ROSTER OF CITY COUNCIL REPRESENTATION TO OUTSIDE AGENCIES

Organization	Representative and Alternative	Appointment Date	Meeting Information	Remuneration
City Council Auditor Any City Council Member can serve; **must be annually appointed by the Mayor,** pursuant to Municipal Code Section 1.04.170B.	Rep: Barron	01-10-2023 01-09-2024	Review prior to City Council Meeting	$0
County Sanitation Districts (Dist. 1& 2) (Mayor is automatically the Director) Any City Council Member can serve as the Alternate Director; staff and residents cannot serve as the Alternate; meetings are open to the public.	Rep: Hurtado Alt: Davila	01-09-2024 04-13-2021 01-10-2023 01-09-2024	2nd and 4th Wed ■ 1:30p, 1955 Workman Mill Rd., Whittier, 90602. Rechelle Z. Asperin; raspering@lacsd.org; (562) 908-4288 x.1500	$125 Plus mileage
Gateway Cities Council of Governments Board of Directors Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Davila Alt: Avalos	04-25-2017 01-09-2024 05-12-2020 01-09-2024	1st Wed ■ 5:30p buffet & 6p, COG building, 16401 Paramount Blvd, Paramount, 90723. Genny Cisneros, gcisneros@gatewaycog.org; (562) 663-6850	$125 per meeting; $100 per subcommittee meeting
Greater Los Angeles County Vector Control District *Two Year Term* Appointee must be at least a resident of the City. There is no alternate position.	Trustee: Avalos Selected to finish Diaz's term Appointed to a 2-year term	09-26-2023 01-03-2024	2nd Thurs ■ 7p, 12545 Florence Ave., Santa Fe Springs 90670. Mary-Joy Coburn; mjcoburn@glacvcd.org; (562) 944-9656 x.510. tdever@glacvcd.org	$100 per meeting
HUB Cities Consortium Board of Directors and Committees Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Davila Alt: Avalos	01-12-2024 01-12-2024	3rd Thurs (Board) ■ 5:15p, 2677 Zoe Ave, 2nd Fl, H.P., 90255; Marisol Nieto (323) 586-4729; nieto@hubcities.org. Committees meet as need	$250 per meeting for both Board & Committees
Independent Cities Association (ICA) Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Barron Alt: Rios	01-10-2023 06-23-2020 01-10-2023	2nd Thurs (every month) ■ 7p, MWD Headquarters; Sam Olivito; (310) 486-7555; ica@icacities.org	$0

Independent Cities Finance Authority *Heavy Financial Agendas* Board Member must be a City Council Member; Alternate may be a staff member but not a resident; meetings are open to the public.	Rep: Hurtado Alt: Davila	04-13-2021 01-09-2024 01-09-2024	Meet as needed (max 4x a yr) ■ 12p, location varies. Debbie Smith (877) 906-0941; debbie@icfauthority.org	$150 per meeting attended by Rep. only
Independent Cities Risk Management Auth (ICRMA) *Heavy Financial Agendas* Board Member must be a City Council Member; Alternate may be a staff member but not a resident; meetings are open to the public.	Rep: Davila Alt: Jon Hamilton Reso No. 7764	04-10-2018 01-09-2024 01-03-2023	2nd Wed ■ 9:30a, (even months) Rio Hondo Center, Downey. Jennifer Achterberg, Project Coordinator; (949) 349-9882; jennifer_achterberg@riskpooladministrators.com	$0
League of California Cities Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Rios Alt: Barron	01-10-2023 01-09-2024 01-10-2023 01-09-2024	Meet as needed ■ 6p, location varies. Pam Herrera (916) 658-8229; pherrera@cacities.org	$0
Southeast Water Coalition Joint Powers Authority (SEWC) Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Avalos Alt: Barron	04-13-2021 01-10-2023 01-09-2024 01-10-2023 01-09-2024	1st Thurs of every even month ■6:30p; City of Vernon, Kevin Sales, kjservicesenviro@gmail.com (323) 583-8811, ext. 888 4305 S. Santa Fe Avenue Vernon, CA 90058	$150 per meeting
Eco-Rapid Transit Authority (OLDA) (Contract No. 2124-First Amended Joint Exercise of Powers Agreement approved Sept. 28, 2004) Board Member must be a City Council Member, and the Alternate can be a staff member or resident; meetings are open to the public.	Rep: Davila Alt: Avalos	02-28-2012 01-09-2024 05-12-2020 01-09-2024	2nd Wed ■ 6p, COG building; Mike Kodama, Executive Director, mkodama@mkplanners.com; Cristina Quintero, mcq@mkplanners.com; (562) 663-6850; 16401 Paramount Boulevard Paramount CA 90723	$100 per meeting for Directors and Alternates; $150 for the second meeting in a month
Los Angeles County City Selection Committee Mayor is the voting member, in absence the Vice Mayor, followed by the Council Member via seniority; meetings are not open to the public.	Rep: Hurtado Alt: Davila	01-09-2024 01-09-2024	Meet as needed; location varies ■ 8:30p; Usually in conjunction with League of California Cities LA Division; Shawna Kuhns, cityselection@bos.lacounty.gov; (213) 974-1431	$0

California Contract Cities Association (CCCA) Board Member & Alternate must be a City Council Member; meetings are not open to the public.	Rep: Barron Alt: Hurtado	01-10-2023	3rd Wed; ■ 6p, Location varies; Mayra Bonilla, mayra@contractcities.org; (562) 622-5533	$0
School Safety Collaborative (City Staff and School Principals) Representative & Alternate must be a City Council Member; school principals and City staff are welcome.	Rep: Davila Alt: Avalos	04-12-2011 05-12-2020	1st Monday of Jan, Feb, Mar, April, May & Sept ■ 12p, azalea room; August x.408; aagent@sogate.org	$0
***Southeast Community Development Corporation** (SCDC) – Board of Directors The City Council can nominate, but the SCDC Board of Directors will review/appoint; meetings are not open to the public.	Rep: Rios Alt: Barron	01-10-2023 01-09-2024 01-10-2023 01-09-2024	3rd Tuesday of every month ■ 6p-8p ■ Bell Tech Center, 4357 E. Gage Avenue, Bell 90201; Cesar Motts (323) 997-6913, mottscz@scdcorp.org	$0

Represents the committees the Mayor is required to serve on.

Represents the term has an expiration date.

Represents that the committee is new.

***The SCDC appoints council members to their board. Consequently, the Council does not appoint, therefore this body may be removed from this list in the future.**

Revised: 01-10-2024

Office of the
South Gate City Clerk
DEC - 5 2024
FILED 1:05pm

WARRANT REGISTER FOR COUNCIL MEETING 12/10/2024

PART I

apChkLst
11/20/2024 3:16:11PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108186	11/21/2024	00000437	AFLAC	Ben355528	11/21/2024	AMERICAN FAMILY LIFE INS.: PA	311.98	311.98
	Voucher:							
108187	11/21/2024	0012107	CALIFORNIA STATE DISBURSEMI	Ben355532	11/21/2024	CA STATE DISB. UNIT: PAYMENT	1,036.44	1,036.44
	Voucher:							
108188	11/21/2024	00002138	FRANCHISE TAX BOARD	Ben355530	11/21/2024	GARNISHMENT - FRANCHISE TA	400.00	400.00
	Voucher:							

Sub total for BANK OF THE WEST: 1,748.42

3 checks in this report.

Grand Total All Checks: 1,748.42

Item No. 13

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108189	11/20/2024	0010017	ENTERPRISE FM TRUST	586300-110624	11/6/2024	2024-2025 RENEWAL: ENTERPRI	1,203.86	1,203.86
	Voucher:							
108190	11/20/2024	00000619	FALCON FUELS, INC.	77821	11/7/2024	REG UNLEADED 10% ETH FUEL	10,250.58	10,250.58
	Voucher:							
108191	11/20/2024	00004934	GAS COMPANY	115 800 9600 3-11	11/14/2024	BILLING PRD- 10/10/24-11/12/24	9,528.32	
	Voucher:			113 798 0353 6-11	11/14/2024	BILLING PRD- 10/10/24-11/12/24	6,339.02	
				013 900 7300 3-11	11/14/2024	BILLING PRD- 10/10/24-11/12/24	1,307.61	
				186 100 7200 3-11	11/14/2024	BILLING PRD- 10/10/24-11/12/24	290.54	
				132 600 9400 1-11	11/13/2024	BILLING PRD- 10/09/24-11/08/24	68.74	
				045 400 7300 6-11	11/14/2024	BILLING PRD- 10/10/24-11/12/24	65.84	
				102 000 8100 7-11	11/13/2024	BILLING PRD- 10/09/24-11/08/24	64.21	
				134 700 9400 7-11	11/13/2024	BILLING PRD- 10/09/24-11/08/24	57.62	
				130 500 9400 5-11	11/13/2024	BILLING PRD- 10/09/24-11/08/24	37.85	
				049 200 7902 9-11	11/15/2024	BILLING PRD- 10/10/24-11/12/24	19.09	
				126 300 9600 1-11	11/14/2024	BILLING PRD- 10/10/24-11/12/24	16.27	17,795.11
108192	11/20/2024	0010955	GOLDEN METERS SERVICE INC.	2058	9/19/2024	AUGUST-SEPTEMBE 2024 - LCRI	181,844.00	181,844.00
	Voucher:							
108193	11/20/2024	00004869	GOLDEN STATE WATER COMPAN	33744100000 - 10,	11/8/2024	BILLING PRD- 10/02/24 -11/08/24	2,188.68	
	Voucher:			53744100008 - 10,	11/13/2024	BILLING PRD- 10/02/24 -11/01/24	247.24	
				63744100007 - 10,	11/13/2024	BILLING PRD- 10/02/24 -11/01/24	247.24	2,683.16
108194	11/20/2024	0014772	LINX LIGHTING & CONTROLS, LL	1039	10/24/2024	PURCHASE SOLAR AREA LIGHT	43,747.20	43,747.20
	Voucher:							
108195	11/20/2024	00000339	POSTMASTER	PERMIT#2280 WI	10/17/2024	PERMIT#2280 TYPE PI - SG CON	5,500.00	5,500.00
	Voucher:							
108196	11/20/2024	00004338	SEQUEL CONTRACTORS INC	614-12	10/29/2024	7/1/24-10/29/24 - GARFIELD AVE.	722,426.19	722,426.19
	Voucher:							
108197	11/20/2024	00004865	SO CALIF EDISON	11/19/24	11/19/2024	BILLING PERIOD - SEP-NOV 202	76,555.46	76,555.46
	Voucher:							
108198	11/20/2024	0014801	TERESA MCDONALD	202401-23217510	11/14/2024	SETTLMENT AGEEMENT FOR TE	2,000.00	2,000.00
	Voucher:							
108199	11/20/2024	00001848	VERIZON WIRELESS	9977056404	10/23/2024	ACCT# 572436405-00001 - 09/24/	12,209.78	12,209.78
	Voucher:							
108200	11/20/2024	0014733	VICTOR URIEL MORENO	72064657	11/13/2024	DURON BASEBALL LEADGUE - S	3,720.00	3,720.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108201	11/20/2024	00001280	WILLDAN	00338752	3/8/2024	THRU 2/23/24 - CIP PROJECT MA	24,440.00	24,440.00
	Voucher:							

Sub total for BANK OF THE WEST: 1,104,375.34

13 checks in this report.

Grand Total All Checks: 1,104,375.34

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108202	12/10/2024	00003502	ABC BATTERY INC.	30926	11/12/2024	BATTERIES	95.47	95.47
	Voucher:							
108203	12/10/2024	00003766	ABEL GLASS & SCREEN	33684	9/24/2024	SPECIALTY HARDWARE ITEMS	935.76	935.76
	Voucher:							
108204	12/10/2024	00004372	AIRGAS USA, LLC	9154661542	10/14/2024	DISTRIBUTATION OF SPECIALTY	394.17	394.17
	Voucher:							
108205	12/10/2024	0011325	ALAN'S LAWN & GARDEN CENTE	55905	11/4/2024	CARRY LARGE SUPPLY OF IRRI(	20.00	
	Voucher:			57586	11/14/2024	CARRY LARGE SUPPLY OF IRRI(	303.79	
				58345	11/19/2024	CARRY LARGE SUPPLY OF IRRI(	129.94	
				58049	11/18/2024	CARRY LARGE SUPPLY OF IRRI(	322.94	776.67
108206	12/10/2024	00000185	ALL CITY MANAGEMENT SERVIC	96299	10/16/2024	9/29/24-10/12/24 - FY 2024-2025 (	35,433.36	35,433.36
	Voucher:							
108207	12/10/2024	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1101541	11/18/2024	INVENTORY PO/ LAMPS	3,238.17	3,238.17
	Voucher:							
108208	12/10/2024	00000706	ALTEC INDUSTRIES, INC.	51529194	10/16/2024	PARTS & LABOR. LIFT TRUCK & (	1,732.48	1,732.48
	Voucher:							
108209	12/10/2024	00000018	AMERICAN RENTAL INC.	567297	10/10/2024	10/4/24 - MISC EQUIPMENT REN	359.55	359.55
	Voucher:							
108210	12/10/2024	00004309	AMERIFLEX	INV780735	11/2/2024	FSA ADMIN FEE 31 PARTICIPANT	168.95	168.95
	Voucher:							
108211	12/10/2024	0009798	ANIMAL FRIENDS PET HOTEL	649306069	10/15/2024	K-9 VETERINARY SERVICES	705.00	705.00
	Voucher:							
108212	12/10/2024	00005075	AT&T	22591887	11/13/2024	BAN 9391034764: 10/13/2024-11/1	768.10	
	Voucher:			22591888	11/13/2024	BAN 9391034763: 10/13/2024-11/1	1,203.89	
				22591889	11/13/2024	BAN 9391034765: 10/13/2024-11/1	1,049.18	
				22591891	11/13/2024	BAN 9391034760: 10/13/2024-11/1	21.19	
				22591892	11/13/2024	BAN 9391034766: 10/13/2024-11/1	145.94	
				22591894	11/13/2024	BAN 9391034761: 10/13/2024-11/1	30.65	
				22591890	11/13/2024	BAN 9391034762: 10/13/2024-11/1	1,188.38	4,407.33
108213	12/10/2024	00003692	AT&T MOBILITY	287288333867X1(	10/2/2024	9/3/2024-10/2/2024 - ACCT# 2872	1,207.20	1,207.20
	Voucher:							
108214	12/10/2024	00000201	ATLANTIC LOCK & KEY	000377	10/24/2024	SPECIALIZED KEYS FOR THE DE	375.00	375.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108215	12/10/2024	0014637	AUTOSQUARE COLLISION	4512	8/6/2024	REPAIRS FOR PD UNIT #123	10,303.53	10,303.53
	Voucher:							
108216	12/10/2024	0010585	AUTOZONE STORES, INC.	05488681473	11/18/2024	AUTO PARTS	8.81	
	Voucher:			05488662318	10/30/2024	AUTO PARTS	38.69	
				05488680984	11/18/2024	AUTO PARTS	17.17	64.67
108217	12/10/2024	0010615	BEARCOM	5789055	9/23/2024	RENEWAL PO#8046 - MOTOROL	1,021.62	
	Voucher:			5789054	9/23/2024	RENEWAL PO#8046 - MOTOROL	1,258.91	
				5811180	11/4/2024	JUL2024-RENEWAL PO#804 - MC	1,607.21	
				5811916	11/5/2024	AUG2024-RENEWAL PO#8046- M	1,607.21	
				5789076	9/23/2024	RENEWAL PO#8046 - MOTOROL	552.50	6,047.45
108218	12/10/2024	0009972	BERGFELD, GRANT	2415	11/6/2024	11/3/24 - MATERIALS & INSTALL (	8,776.00	8,776.00
	Voucher:							
108219	12/10/2024	00002469	BOB BARKER COMPANY	INV2072746	10/15/2024	JAIL SUPPLIES	117.52	117.52
	Voucher:							
108220	12/10/2024	0009529	CAL PACIFIC LAND SERVICES, IN	JP-4997	10/16/2023	MASTER JOINT REVOCABLE PEI	17,438.71	17,438.71
	Voucher:							
108221	12/10/2024	0013228	CANON SOLUTIONS AMERICA IN	149264310	8/29/2024	PLOTTER PRINTER PAPER & INK	54.57	54.57
	Voucher:							
108222	12/10/2024	0014155	CELEDON'S EXERCISE EQUIPME	1143	11/15/2024	SERVICE/REPAIR MAINTAIN FITN	1,446.00	1,446.00
	Voucher:							
108223	12/10/2024	0006239	CENTRAL FORD	51374	11/5/2024	AUTO PARTS	51.31	
	Voucher:			51482	11/7/2024	AUTO PARTS	299.28	
				51755	11/13/2024	AUTO PARTS	104.44	
				51501	11/7/2024	AUTO PARTS	123.48	
				51647	11/11/2024	AUTO PARTS	384.45	962.96
108224	12/10/2024	0012980	CHARTER COMMUNICATIONS	187588601102124	10/21/2024	ACCT# 187588601: 10/27/24-11/2(	322.91	
	Voucher:			188428701102124	10/21/2024	ACCT# 188428701: 10/27/24-11/2(	129.98	
				116996701102124	10/21/2024	ACCT# 116996701: 10/21/24-11/2(	2,904.17	
				108308701110124	11/1/2024	ACCT# 108308401: 11/01/24-11/3(	893.67	4,250.73
108225	12/10/2024	0012980	CHARTER COMMUNICATIONS	188426501110124	11/1/2024	ACCT# 188426501 - NOV 2024 SC	161.26	161.26
	Voucher:							
108226	12/10/2024	00004302	CINTAS UNIFORM SERVICES	4211875518	11/18/2024	SHOP TOWEL CLEANING SERVI(	48.51	48.51
	Voucher:							
108227	12/10/2024	0009306	CIVICPLUS, LLC	313498	10/25/2024	ANNUAL MAINTENANCE & SUPP	31,342.50	31,342.50
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108228	12/10/2024	0011708	CLIENTFIRST TECHNOLOGY, COI	17453	10/31/2024	OCT 2024 - ENTERPRISE RESOL	423.75	423.75
	Voucher:							
108229	12/10/2024	0014642	CMR: ESQUIVEL, CYNTHIA	11/14/24	11/14/2024	11/14/24 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
108230	12/10/2024	00004154	CMR: FLORES II, ALAN D.	11/14/24	11/14/2024	11/14/24 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
108231	12/10/2024	0010134	CMR: LABORIN, JOVANNA	8/6/24-11/19/24	11/21/2024	8/6, 10/1, 10/15, 10/29, 11/19 PLA	625.00	625.00
	Voucher:							
108232	12/10/2024	0013949	CMR: OZAETA, JIMMY	8/6/24-10/29/24	11/21/2024	8/6, 10/1, 10/29 PLANNING COMI	375.00	375.00
	Voucher:							
108233	12/10/2024	0013812	CMR: PELAYO, EDGAR	11/14/24	11/24/2024	11/14/24 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
108234	12/10/2024	0010131	CMR: PEREZ, JENNY	8/6/24-10/29/24	11/21/2024	8/6, 10/29 PLANNING COMMISSI	250.00	250.00
	Voucher:							
108235	12/10/2024	0009967	CMR: PRIETO, DAISY	8/6/24-11/19/24	11/21/2024	8/6, 10/1, 10/15, 10/29, 11/19 PLA	625.00	625.00
	Voucher:							
108236	12/10/2024	0012949	CMR: RUIZ, LIZETTE	8/6/24-11/19/24	11/21/2024	8/6, 10/1, 11/19 PLANNING COMM	375.00	
	Voucher:			11/14/24	11/14/2024	11/14/24 - PARKS COMMISSION M	75.00	450.00
108237	12/10/2024	0011922	CONCENTRA MEDICAL CENTERS	84869875	10/30/2024	10/25/24-10/28/24 - MEDICAL SEF	329.00	329.00
	Voucher:							
108238	12/10/2024	0012362	CROSSROADS SOFTWARE, INC.	7770	7/22/2024	RENEWAL PO#7882: 8/1/24-7/31/2	1,900.00	1,900.00
	Voucher:							
108239	12/10/2024	00001423	DAILY JOURNAL CORPORATION	B3866762	11/14/2024	PROOF OF PUBLICATION - SOUT	285.00	
	Voucher:			B3870729	11/14/2024	PROOF OF PUBLICATION - CONI	260.00	545.00
108240	12/10/2024	0013681	DANIELS TIRE SERVICE, INC	200522154	11/11/2024	TIRE DISPOSAL 11/6/24	117.60	
	Voucher:			200522420	11/12/2024	AUTOMOTIVE TIRES	103.40	
				200522419	11/12/2024	TIRE DISPOSAL 10/28/24	373.80	
				200522401	11/13/2024	TIRE DISPOSAL 11/06/24	120.00	714.80
108241	12/10/2024	00001565	DEPT OF JUSTICE-(DOJ) CENTR/	768289	10/3/2024	SEPTEMBER 2024 - FINGERPRIN	514.00	514.00
	Voucher:							
108242	12/10/2024	0013734	DONALD CHRISTOPHER LACHEF	SGPD 2024-023	10/11/2024	BACKGROUND INVESTIGATION I	1,400.00	1,400.00
	Voucher:							
108243	12/10/2024	00000175	DOOLEY ENTERPRISES, INC.	68852	10/7/2024	AMMUNITIONS - 12GA, 9MM AMM	2,537.51	2,537.51
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108244	12/10/2024	0009338	DUTHIE POWER SERVICES	S131919	9/4/2024	REMOVE & REPL FAULTY GAS R	8,470.14	8,470.14
	Voucher:							
108245	12/10/2024	0014768	ELITE ENGINEERS AND ASSOCIA	202411.2	11/13/2024	6/20-7/20/24- EXTENSION OF THI	7,560.00	7,560.00
	Voucher:							
108246	12/10/2024	0014810	EMP: HAMILTON, JON	2024 CALPELRA (	11/20/2024	MILAGE, LODGING AND PER DIE	1,349.40	1,349.40
	Voucher:							
108247	12/10/2024	0014485	FARO TECHNOLOGIES, INC.	91832669	9/25/2024	FAROZONE 3-DAY ONSITE INSTI	4,346.00	4,346.00
	Voucher:							
108248	12/10/2024	0013187	FAST 5 SOUTH GATE 9, LLC	7533	7/31/2024	JUL 2024 CAR WASH SRVS (64)	448.00	448.00
	Voucher:							
108249	12/10/2024	0013912	FAST DEER BUS CHARTER, INC.	11302	8/3/2024	CATALINA EXPESS - BUSES FOR	2,300.00	
	Voucher:			11400	8/23/2024	FESTIVAL OF ARTS - BUSES FOI	2,070.00	
				11317	8/7/2024	SOBOBA CASINO RESORT - BUS	2,760.00	7,130.00
108250	12/10/2024	00002026	FEDERAL EXPRESS CORPORATI	8-655-32412	10/18/2024	FEDEX PRIORITY OVERNIGHT	9.39	
	Voucher:			8-662-01358	10/25/2024	FEDEX STANDARD OVERNIGHT	8.78	18.17
108251	12/10/2024	0010625	FLEETCREW / ZIPPY	56537	10/9/2024	SERVICE EMMISION CONTROL S	1,464.00	1,464.00
	Voucher:							
108252	12/10/2024	0010237	FRONTIER COMMUNICATIONS	562-197-1130-100	10/5/2024	ACCT# 562-197-1130-040121-5: 1	564.17	
	Voucher:			562-197-1130-110	10/5/2024	ACCT# 562-197-1130-040121-5: 1	567.17	1,131.34

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108253	12/10/2024	0013758	FROST BROWN TODD LLP	210498504	10/31/2024	OCT 2024 - LEGAL SERVICES	1,510.28	
	Voucher:			210498719	10/31/2024	OCT 2024 - LEGAL SERVICES	12,584.06	
				210498718	10/31/2024	OCT 2024 - LEGAL SERVICES	1,196.00	
				210496856	10/31/2024	OCT 2024 - LEGAL SERVICES	6,664.00	
				210496908	10/31/2024	OCT 2024 - LEGAL SERVICES	20,320.80	
				210496858	10/31/2024	LEGAL SERVICES	695.00	
				210496859	10/31/2024	OCT 2024 - LEGAL SERVICES	1,376.00	
				210496860	10/31/2024	OCT 2024 - LEGAL SERVICES	3,264.00	
				210496861	10/31/2024	OCT 2024 - LEGAL SERVICES	1,223.00	
				210496907	10/31/2024	OCT 2024 - LEGAL SERVICES	884.00	
				210496863	10/31/2024	OCT 2024 - LEGAL SERVICES	7,578.00	
				210498505	10/31/2024	OCT 2024 - LEGAL SERVICES	4,354.05	
				210498506	10/31/2024	OCT 2024 - LEGAL SERVICES	5,997.00	
				210496866	10/31/2024	OCT 2024 - LEGAL SERVICES	800.00	
				210496906	10/31/2024	OCT 2024 - LEGAL SERVICES	576.00	
				210496864	10/31/2024	OCT 2024 - LEGAL SERVICES	1,856.00	
				210496865	10/31/2024	OCT 2024 - LEGAL SERVICES	17,051.67	
				210496867	10/31/2024	OCT 2024 - LEGAL SERVICES	3,536.00	
				210496862	10/31/2024	LEGAL SERVICES	2.00	
				210496855	10/31/2024	OCT 2024 - LEGAL SERVICES	4,794.00	
				210498717	10/31/2024	OCT 2024 - LEGAL SERVICES	2,346.00	
				210496854	10/31/2024	OCT 2024 - LEGAL SERVICES	1,824.00	
				210496857	10/31/2024	OCT 2024 - LEGAL SERVICES	311.70	
				210496909	10/31/2024	OCT 2024 - LEGAL SERVICES	160.00	100,903.56
108254	12/10/2024	0009215	G&M OIL COMPANY, LLC	012-067	10/21/2024	SEP 2024 EXPRESS CAR WASHE	150.00	150.00
	Voucher:							
108255	12/10/2024	00003955	GALLS, LLC, (FEIN 20-3545989)	029374363	10/17/2024	SOFT SHELL JACKETS FOR ELE	434.91	434.91
	Voucher:							
108256	12/10/2024	0013954	GANNETT FLEMING, INC.	079472-01-4	11/22/2024	THRU 10/25/24 - CONSTRUCTIOI	61,302.19	61,302.19
	Voucher:							
108257	12/10/2024	0013185	GILMAN CONSTRUCTION MEDIA	3314	9/30/2024	SEP.2024- PROVIDE GCMEDIA 4I	339.00	339.00
	Voucher:							
108258	12/10/2024	0010016	GLOBAL PARATRANSIT INC.	112425-04	10/7/2024	OCT 2024 - TRANSIT SERVICES I	61,518.24	61,518.24
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108259	12/10/2024	00002890	GRAINGER	9242465798	9/9/2024	SPECIALTY HARDWARE	47.13	
	Voucher:			9242489152	9/9/2024	SPECIALTY HARDWARE	40.17	
				9273649427	10/8/2024	SPECIALTY HARDWARE	358.74	
				9243118602	9/10/2024	SPECIALTY HARDWARE	12.56	
				9252519476	9/17/2024	SPECIALTY HARDWARE	358.74	
				9285165842	10/17/2024	SPECIALTY HARDWARE	760.76	
				9284948891	10/17/2024	SPECIALTY HARDWARE	41.38	
				9285165859	10/17/2024	SPECIALTY HARDWARE	97.88	1,717.36
108260	12/10/2024	0014731	GRANITE CONSTRUCTION COMF	2818645	10/3/2024	ASPHALT FOR RAINY SEASON	3,827.88	3,827.88
	Voucher:							
108261	12/10/2024	00002577	HACH COMPANY	14207244	10/1/2024	AS-NEEDED CALIBRATIONS OF (	623.49	623.49
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108262	12/10/2024	00000268	HOME DEPOT CREDIT SERVICES	6360989	11/6/2024	STREET SUPPLIES	240.96	
	Voucher:			9361032 11/13/24	11/13/2024	GENERAL MAINTENANCE - MISC	88.09	
				0373785	11/12/2024	STREET SUPPLIES	198.90	
				0373784	11/12/2024	STREET SUPPLIES	166.99	
				0373786	11/12/2024	STREET SUPPLIES	258.26	
				4340996	11/18/2024	STREET SUPPLIES	142.93	
				9360869	10/24/2024	GENERAL MAINTENANCE - MISC	47.80	
				8360969	11/4/2024	GENERAL MAINTENANCE - MISC	222.94	
				6360986	11/5/2024	GENERAL MAINTENANCE - MISC	53.77	
				6354212	11/6/2024	GENERAL MAINTENANCE - MISC	50.33	
				5373753	11/7/2024	MISC SUPPLIES	42.74	
				6360839	10/17/2024	GENERAL MAINTENANCE - MISC	62.56	
				1373604	10/22/2024	GENERAL MAINTENANCE - MISC	130.04	
				9361037	11/13/2024	MISC SUPPLIES	486.47	
				9340977 11/13/24	11/13/2024	MISC SUPPLIES	531.82	
				1360693	10/2/2024	GENERAL MAINTENANCE - MISC	356.81	
				1360694	10/2/2024	GENERAL MAINTENANCE - MISC	98.03	
				4373541	10/9/2024	GENERAL MAINTENANCE - MISC	5.52	
				5340768	9/18/2024	GENERAL MAINTENANCE - MISC	192.49	
				1360687	10/2/2024	GENERAL MAINTENANCE - MISC	123.63	
				0373469	10/3/2024	GENERAL MAINTENANCE - MISC	200.40	
				7360830	10/16/2024	GENERAL MAINTENANCE - MISC	57.65	
				0373624	10/23/2024	GENERAL MAINTENANCE - MISC	73.89	
				8361045	11/14/2024	MISC SUPPLIES	379.59	
				3361083	11/19/2024	MISC SUPPLIES	183.84	
				7373577	10/16/2024	GENERAL MAINTENANCE - MISC	54.96	
				7360835	10/16/2024	GENERAL MAINTENANCE - MISC	114.20	
				3361082	11/19/2024	MISC SUPPLIES	176.26	
				5360994	11/7/2024	VARIOUS WATER SUPPLIES	95.76	
				0373788	11/12/2024	MISC SUPPLIES	692.42	
				0360857	10/23/2024	GENERAL MAINTENANCE - MISC	490.52	
				8340748	9/5/2024	GENERAL MAINTENANCE - MISC	177.50	
				8354275	11/14/2024	MISC SUPPLIES	360.15	6,558.22
108263	12/10/2024	00000647	HONEYWELL INTERNATIONAL IN	5268329585	11/6/2024	JUL 2024 - ANNUAL HVAC EQUIP	12,040.08	12,040.08
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108264	12/10/2024	0008222	JCL TRAFFIC SERVICES	126623	11/7/2024	BARRICADES,TRAFFIC PRODUC	578.81	
	Voucher:			126629	11/7/2024	INVENTORY PO/ SAFETY CONES	2,655.92	3,234.73
108265	12/10/2024	00003387	KNORR SYSTEMS, INC.	250250	10/18/2024	BACKWASH MULTIPORT VALVE I	1,235.09	
	Voucher:			248610	9/16/2024	POOL SUPPLIES	1,743.90	
				250138	9/30/2024	POOL SUPPLIES	246.35	
				247768	9/9/2024	POOL SUPPLIES	2,530.08	
				251581	10/17/2024	POOL SUPPLIES	16.76	
				248609	9/16/2024	POOL SUPPLIES	284.64	
				231383	3/22/2024	POOL CHEMICALS & SUPPLIES I	2,143.73	
				252036	10/24/2024	POOL SUPPLIES	2,069.56	10,270.11
108266	12/10/2024	0007294	KOA CORPORATION	000023055-2REVI	8/9/2024	6/29/24-7/26/24 - PROFESSIONAL	24,626.25	24,626.25
	Voucher:							
108267	12/10/2024	0008150	L.N. CURTIS & SONS	INV878032	10/21/2024	FLEX-TAC APEX PANTS - D. HUN	99.45	99.45
	Voucher:							
108268	12/10/2024	0006905	LA COUNTY SHERIFF'S DEPARTM	250772BL	10/15/2024	SEP 2024 INMATE MEAL SERVIC	487.90	487.90
	Voucher:							
108269	12/10/2024	00000488	LINDE GAS & EQUIPMENT INC.	45869883	10/21/2024	SPECIALTY POOL PARTS	158.21	158.21
	Voucher:							
108270	12/10/2024	00004538	LITTLEJOHN-RUELAND CORPOR	11012024	11/1/2024	OCT. 2024 - SRVS FOR INMATE F	100.00	100.00
	Voucher:							
108271	12/10/2024	0014058	LOS ANGELES DETECTION, SYS	24-247	11/12/2024	REPL DAMAGED FIRE ALARM CC	4,780.00	4,780.00
	Voucher:							
108272	12/10/2024	0013713	MAUSER USA, LLC	51078566	10/8/2024	30 GALLON DRUMS FOR USE A T	7,267.15	7,267.15
	Voucher:							
108273	12/10/2024	00004060	MCMASTER-CARR SUPPLY CO	35052611	10/17/2024	SPECIAL HARDWARE. NO WORK	43.79	43.79
	Voucher:							
108274	12/10/2024	0011575	MERCHANTS BUILDING	814040	6/30/2024	JUN 2024 - FY 24/25 CUSTODIAL	26,126.10	26,126.10
	Voucher:							
108275	12/10/2024	0009818	MICHAEL BAKER INTERNATIONA	1213672	5/29/2024	EMERGENCY OPERATIONS PLAI	15,737.11	15,737.11
	Voucher:							
108276	12/10/2024	00003815	MICHELSON LABORATORIES, IN	0708675	10/31/2024	TITLE 22 LAB ANALYSIS	1,021.95	
	Voucher:			0708676	10/31/2024	TITLE 22 LAB ANALYSIS	946.25	1,968.20
108277	12/10/2024	00000170	MISC - PKS & REC REFUND	69528502- MUNO	9/21/2024	REFUND OF DEPOSIT - ADRIANA	319.00	319.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108278	12/10/2024	00004180	MISC: EVIDENCE REFUND	23707704-CANO	11/20/2024	23-07704 PD EVIDENCE MONEY	6,956.00	6,956.00
	Voucher:							
108279	12/10/2024	00004180	MISC: EVIDENCE REFUND	2311885-CANALE	11/20/2024	23-11885 PD EVIDENCE MONEY	598.76	598.76
	Voucher:							
108280	12/10/2024	00001939	MITCHELL1	31701615	10/15/2024	ANNUAL VEHICLE SERVICE MAL	1,908.00	1,908.00
	Voucher:							
108281	12/10/2024	00004969	NATIONAL READY MIXED CONCR	919264	10/15/2024	CONCRETE, SAND AND AGGREC	1,337.02	1,337.02
	Voucher:							
108282	12/10/2024	0007984	O'REILLY AUTO PARTS	3063-192685	11/5/2024	AUTO PARTS	31.88	
	Voucher:			3063-192649	11/4/2024	AUTO PARTS	38.19	
				3063-192760	11/5/2024	AUTO PARTS	25.09	
				3063-192939	11/6/2024	AUTO PARTS	295.92	
				3063-192983	11/7/2024	AUTO PARTS	330.53	
				3063-192714	11/5/2024	AUTO PARTS	47.83	
				3063-192746	11/5/2024	AUTO PARTS	311.08	
				3063-192767	11/5/2024	AUTO PARTS	66.33	
				3063-192789	11/5/2024	AUTO PARTS	15.86	
				3063-192906	11/6/2024	AUTO PARTS	196.43	
				3063-194686	11/18/2024	AUTO PARTS	52.03	
				3063-194727	11/18/2024	AUTO PARTS	64.43	
				3063-194743	11/18/2024	AUTO PARTS	43.27	1,518.87
108283	12/10/2024	00002769	PARIS LASER PRINTER REPAIR	30010	8/27/2024	HP LJ M551/M570DN/ 575C BLAC	768.44	768.44
	Voucher:							
108284	12/10/2024	0010664	PD: GOLD COAST K9 DBA	SGPD-30	11/1/2024	10/17-10/22 BOARD & TRAIN (K9	300.00	300.00
	Voucher:							
108285	12/10/2024	00004713	PETTY CASH- PARKS & REC.DEP	10/31/24-11/5/24	11/26/2024	10/31/24 - R. GUTIERREZ - MILAC	94.96	94.96
	Voucher:							
108286	12/10/2024	0012870	PK: BIBRIESCA DE ARELLANO, M	MBFALL1124-1	11/29/2024	11/1/24-11/29/24 STEP AEROBICS	405.00	
	Voucher:			MBFALL1124	11/26/2024	11/5/24-11/26/24 TONE IT UP	315.00	720.00
108287	12/10/2024	0011257	PK: GUILMETTE, ROBERT	RGFALL1124	11/27/2024	11/4/24-11/27/24 - YOGA CLASSE	960.00	
	Voucher:			RGFALL1024-2	10/18/2024	10/18/24 - SOUND BATH	363.00	1,323.00
108288	12/10/2024	00003691	PK: LARIOS, JUAN	JLNOV1124	11/12/2024	NOV 2024 -KARATE	475.20	475.20
	Voucher:							
108289	12/10/2024	0013797	PK: MANRIQUEZ, EYVAR	EMFALL1124	11/29/2024	11/4/24-11/27/24 -MUAY THAI CO	280.00	280.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108290	12/10/2024	0014459	PK: RANGEL, VIOLETA ISAVEL	VRFALL1124	11/30/2024	11/9/24-11/30/24 - ADVANCED YO	180.00	180.00
	Voucher:							
108291	12/10/2024	0010624	PK: SANCHEZ, MARIBEL	MSFALL1124	11/30/2024	11/2/24-11/30/24 ZUMBA	225.00	225.00
	Voucher:							
108292	12/10/2024	0013659	PK: SANCHEZ, ROCIO	RSFALL1124	11/29/2024	11/1/24-11/29/24 - ZUMBA CLASSI	900.00	900.00
	Voucher:							
108293	12/10/2024	0013796	PK: YOGAWITHVANESA	VJFALL1124	11/25/2024	11/4/24-11/25/24 - ADULT YOGA	315.00	315.00
	Voucher:							
108294	12/10/2024	00003721	PLUMBERS DEPOT INC.	PD-57517	11/19/2024	GAPVAX REPAIR AND PARTS	1,799.24	1,799.24
	Voucher:							
108295	12/10/2024	0005405	POLLARDWATER.COM	0275238	11/5/2024	WATER RELATED TOOLS AND E(	102.66	
	Voucher:			0275239	11/5/2024	WATER RELATED TOOLS AND E(	102.66	
				0275234	11/5/2024	WATER RELATED TOOLS AND E(	279.14	484.46
108296	12/10/2024	0011254	PULSIAM	7827	10/1/2024	RENEWAL PO#8169 - 11/1/24 TO	125,525.02	125,525.02
	Voucher:							
108297	12/10/2024	00004741	QUALITY FENCE COMPANY INC	422024-6	10/1/2024	RELEASE OF RETENTIONS - SG	94,963.70	94,963.70
	Voucher:							
108298	12/10/2024	00000168	QUETEL CORP.	I-QT000897	10/4/2024	10/1/24-9/30/25 - QUETEL TRAQ7	16,897.62	16,897.62
	Voucher:							
108299	12/10/2024	00000416	RAPID-O-PRINT	32197	10/14/2024	THRU 10/14/24 - MAILER ENVELC	915.08	915.08
	Voucher:							
108300	12/10/2024	0012962	REGIONAL TAP SERVICE CENTEI	6023931	10/31/2024	OCT 2024 -LOAD STORED VALUE	883.20	883.20
	Voucher:							
108301	12/10/2024	0014732	RETURN TO WORK PARTNERS IN	26704	11/5/2024	ACCOMMODATION MEETING FO	2,160.00	
	Voucher:			26391	9/25/2024	ACCOMMODATION MEETING FO	2,420.00	4,580.00
108302	12/10/2024	00002735	ROADLINE PRODUCTS, INC. USA	20557	9/27/2024	GRAFFITI EQUIPMENT	1,475.97	
	Voucher:			19899	9/19/2024	STREET DIVISION AS NEEDED P	655.99	
				20650	10/17/2024	STREET DIVISION AS NEEDED P	379.26	2,511.22
108303	12/10/2024	00000322	SAM'S CLUB	001702	11/6/2024	PWYD- FOOD, SNACK'S, DRINKS	69.04	69.04
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108304	12/10/2024	00004834	SECURITY SIGNAL DEVICES SYS	R-00544141	10/1/2024	10/1/24-12/31/24 - FY 2024/25: PU	5,953.77	
	Voucher:			R-00542940	10/1/2024	10/1/24-12/31/24 -FY 2024/2025: F	12,792.99	
				R-00527499	7/1/2024	7/1/24-9/30/24 - FY 2024/25: WATE	6,892.53	
				R-00545728	10/1/2024	FY 2024/25: WATER FACILITIES S	6,892.53	
				S-01135592	10/30/2024	REPAIR AND MAINTENANCE NO	344.21	
				S-01135939	11/6/2024	REPAIR AND MAINTENANCE NO	444.69	
				S-01135568	10/30/2024	REPAIR AND MAINTENANCE NO	189.00	
				S-01135520	10/29/2024	REPAIR AND MAINTENANCE NO	283.50	
				S-01135251	10/23/2024	REPAIR AND MAINTENANCE NO	189.00	33,982.22
108305	12/10/2024	0013561	SERGIO'S AUTO UPHOLSTERY	3578	10/28/2024	AUTO UPHOLSTERY	588.57	588.57
	Voucher:							
108306	12/10/2024	0012098	SO CAL COMPTON PIPE SUPPLY	1844	11/12/2024	LINE PIPE & SERVICES LINE PAF	1,337.72	1,337.72
	Voucher:							
108307	12/10/2024	0014802	SOCORRO, BARRAZA	BARRAZA SETTLI	11/14/2024	SETTLEMENT AGREEMENT FOR	20,076.00	20,076.00
	Voucher:							
108308	12/10/2024	0009562	SPECIAL SERVICES GROUP, LLC	18627	10/1/2024	10/1/2024-9/30/2025 - RENEWAL (	5,940.00	5,940.00
	Voucher:							
108309	12/10/2024	0013538	STACY MEDICAL CENTER	2452-54887	10/7/2024	MEDICAL SERVICES FOR PD DU	235.00	235.00
	Voucher:							
108310	12/10/2024	0013585	STERICYLE, INC.	8008566470	9/30/2024	SEP 2024 SHREDDING OF DOCU	128.17	128.17
	Voucher:							
108311	12/10/2024	00002639	STRADLING YOCCA CARLSON &,	412629	11/13/2024	THRU 10/31/24 - LEGAL SERVICE	1,764.00	1,764.00
	Voucher:							
108312	12/10/2024	0014406	TEC OF CALIFORNIA INC	1475526L	11/13/2024	TRUCK PARTS AND SERVICE	393.43	393.43
	Voucher:							
108313	12/10/2024	0009039	TETRA TECH	52292371	8/22/2024	MAY & JUNE 2024 - TETRA TECH	86,062.67	86,062.67
	Voucher:							
108314	12/10/2024	0008109	THE ORIGINAL GOODIE'S UNIFOI	18353	10/9/2024	15 SOMR POSSE CHP 50 -BLACk	826.05	826.05
	Voucher:							
108315	12/10/2024	0012020	TRIPEPI, SMITH AND ASSOCIATE	13560	11/15/2024	EXTEND MARKETING, COM OUT	3,900.00	3,900.00
	Voucher:							
108316	12/10/2024	0013584	TRUE NORTH COMPLIANCE SER	24-09-022_1	10/1/2024	TRUE NORTH PLAN CHECK SVC	7,056.87	
	Voucher:			24-10-022_1	11/1/2024	TRUE NORTH PLAN CHECK SVC	9,627.60	
				24-10-022_2	11/1/2024	TRUE NORTH PLAN CHECK SVC	875.00	17,559.47

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108317	12/10/2024	00000637	TURF STAR INC	INV048192	10/1/2024	TORO-MOWER/EQUIPMENT REF	749.82	749.82
	Voucher:							
108318	12/10/2024	0008005	U.S. BANK-PARS ACCT#67460225	DECEMBER 2024	10/24/2024	EXECESS BENEFIT PLAN INVOIC	1,230.00	1,230.00
	Voucher:							
108319	12/10/2024	0012565	UNISAN PRODUCTS LLC	3168929	11/7/2024	INVENTORY PO/WIPES	374.14	
	Voucher:			3169101	11/13/2024	INVENTORY PO/WIPES	116.08	490.22
108320	12/10/2024	0010265	UNITED PACIFIC SERVICES, INC.	24-1005-1	11/4/2024	OCT 2024 - ANNUAL TREE MAINT	133,397.50	133,397.50
	Voucher:							
108321	12/10/2024	00003928	US BANK TRUST N.A.	788757000-DEC 2	12/1/2024	DEC 2024 - COSG 2005 PENSION	167,589.43	167,589.43
	Voucher:							
108322	12/10/2024	0014763	VARIABLE SPEED SOLUTIONS IN	0000025329	11/15/2024	VFD DRIVE - PREVENTATIVE MA	1,200.00	1,200.00
	Voucher:							
108323	12/10/2024	00002634	VULCAN MATERIALS COMPANY	492119	9/30/2024	7/5/24-8/7/24 - FINANCE CHARGE	68.92	
	Voucher:			2234528	11/18/2024	ASPHALT, BASE, EMULSION PRC	366.91	
				2178870	11/8/2024	ASPHALT, BASE, EMULSION PRC	251.02	
				2179317	11/8/2024	ASPHALT, BASE, EMULSION PRC	248.65	
				2234783	11/18/2024	ASPHALT, BASE, EMULSION PRC	680.87	1,616.37
108324	12/10/2024	0010471	WEBSTER'S BEE'S REMOVAL SR	3344	11/13/2024	BEE REMOVAL SERVICE - MADIS	250.00	250.00
	Voucher:							
108325	12/10/2024	0010476	WECK LABORATORIES INC	W4K0330	11/6/2024	WATER QUALITY SAMPLING	135.00	
	Voucher:			W4K0815	11/12/2024	WATER QUALITY SAMPLING	440.00	
				W4K0329	11/6/2024	WATER QUALITY SAMPLING	135.00	
				W4K0331	11/6/2024	WATER QUALITY SAMPLING	135.00	
				W4K1183	11/19/2024	WATER QUALITY SAMPLING	400.00	1,245.00
108326	12/10/2024	0014573	WEST & ASSOCIATES ENGINEER	1024.11.14	11/15/2024	2024 - ANNUAL WATER USE REP	2,650.00	2,650.00
	Voucher:							
108327	12/10/2024	00000561	WESTERN EXTERMINATOR COM	68665138	10/31/2024	FY 24/25 ANNUAL PEST CONTRC	165.40	165.40
	Voucher:							
108328	12/10/2024	00001522	WHITE CAP CONSTRUCTION SUI	50029066538	11/6/2024	SPECIAL TOOLS	110.19	110.19
	Voucher:							
108329	12/10/2024	0014805	WHITTIER POLICE DEPARTMENT	25 MAV 005	10/16/2024	ANNUAL AREA E MUTUAL AID VE	500.00	500.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
108330	12/10/2024	00001280	WILLDAN	006-26338B	9/25/2024	THRU 9/25/24 - HYDROLOGY ANI	4,000.00	
	Voucher:			00627404	3/28/2024	8830 GARFIELD AVE. POLLO CAI	4,482.00	
				00627939	6/10/2024	5/24/24 - PLAN CHECKING 2466 I	1,260.00	
				00338755	3/11/2024	THRU 2/23/24 - WATER UTILITY M	5,580.00	
				00626995	1/26/2024	12/29/24 - SOUTH GATE POLLO C	185.00	
				00624851	3/14/2023	THRU 12/30/22 - AMENDMENT NC	40,775.00	
				00623166	5/16/2022	THRU 4/1/22 - AMENDMENT NO.5	6,114.50	
				00628896	11/7/2024	10/25/24 - PLAN CHECKING 2466	105.00	62,501.50
108331	12/10/2024	00003442	YOUNGBLOOD & ASSOCIATES, IN	2373A	10/22/2024	PRE-EMPLOYMENT POLYGRAPH	600.00	
	Voucher:			2385A	11/4/2024	PRE-EMPLOYMENT POLYGRAPH	600.00	1,200.00
108332	12/10/2024	00000062	ZIEGLER'S HARDWARE& SUPPLY	2020 10/7/24	10/7/2024	MISC HARDWARE	37.44	
	Voucher:			2031	10/10/2024	MISC HARDWARE	13.21	
				2038 10/16/24	10/16/2024	MISC HARDWARE	14.31	
				2059 10/21/24	10/21/2024	MISC HARDWARE	32.98	
				2094	10/29/2024	MISC HARDWARE	20.90	
				2204	11/5/2024	MISC HARDWARE	24.23	
				2215	11/6/2024	MISC HARDWARE	147.67	
				2219	11/7/2024	MISC HARDWARE	23.08	
				2245	11/14/2024	MISC HARDWARE	36.37	
				2005	10/2/2024	MISC HARDWARE	18.71	
				2220	11/7/2024	MISC HARDWARE	21.44	390.34
108333	12/10/2024	00000063	ZUMAR INDUSTRIES INC	9890	11/7/2024	TRAFFIC SIGNS ANCHORS AND	931.61	931.61
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
65145754	10/22/2024	00004266	U.S. BANK CORPORATE PAYMEI					
		00003955	GALLS, LLC, (FEIN 20-3545989)	029107514	9/18/2024	DA: RESTRAINING DEVICES USE	1,113.02	
		00004469	PD: CALIFORNIA POLICE CHIEFS	6468	7/1/2024	MEMBERSHIP & DUES - CALIFOI	1,945.00	
		0006209	DELTA AIR	AMADOR, R	9/16/2024	OCT. 7-10, 2024 - INTIME CONFE	377.95	
		0006209	DELTA AIR	AMANDOR 1	9/16/2024	DA: OCT. 7-10, 2024 - INTIME COI	9.99	
		0006209	DELTA AIR	AMANDOR 2	9/16/2024	DA: OCT. 7-10, 2024 - INTIME COI	9.99	
		0006209	DELTA AIR	CHAVEZ 1	9/16/2024	DA: OCT. 7-10, 2024 - INTIME COI	9.99	
		0006209	DELTA AIR	CHAVEZ 2	9/16/2024	DA: OCT. 7-10, 2024 - INTIME COI	9.99	
		0006209	DELTA AIR	CHAVEZ	9/16/2024	DA: OCT. 7-10, 2024 - INTIME COI	377.95	
		0006544	ALASKA AIR	REVELES, K	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	426.20	
		0006544	ALASKA AIR	LUU, L	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	426.20	
		0006544	ALASKA AIR	RODRIGUEZ, M	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	426.20	
		0011047	ALLIANZ GLOBAL ASSISTANCE	9/17/2024	9/17/2024	OCT. 7-10, 2024 - INTIME CONFE	54.00	
		0011047	ALLIANZ GLOBAL ASSISTANCE	9/5/2024	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	79.92	
		0006537	EXPEDIA	CAR RENTAL	8/31/2024	JEM: SEPT. 3-6, 2024 - DRIVER IN	325.88	
		0006537	EXPEDIA	72910619241023	9/2/2024	JEM: SEPT. 2-4, 2024 - LASD POL	290.69	
		0010958	GREEN OLIVE	8/28/2024	8/28/2024	JEM: AUGUST 28, 2024 - POLICE	266.22	
		0011047	ALLIANZ GLOBAL ASSISTANCE	EUSP2437924321	8/24/2024	JEM: OCT. 17-22, 2024 - INTERNA	28.50	
		0014771	THE WESTIN SACRAMENTO	RODRIGUEZ, ALE	8/25/2024	JEM; AUG. 26-28, 2024 - DRIVER	1,290.34	
		00004804	RIO HONDO COMMUNITY COLLE	X24-177-ZSGT	8/19/2024	JEM: JULY 12, 2024 - DRIVER TR/	50.00	
		00003440	MR UNIFORM	A-71829	9/4/2024	JEM: RIO HONDO POLICE ACADI	87.55	
		0013492	MICHAEL'S STORE	071557	8/30/2024	GOLF SUPPLIES	15.39	
		0013492	MICHAEL'S STORE	090826	8/30/2024	GOLF SUPPLIES	20.33	
		0013492	MICHAEL'S STORE	058416	9/16/2024	YOUTH PROGRAM SUPPLIES	57.19	
		0014468	LOWES	78068	8/21/2024	SENIOR CENTER SUPPLIES	264.59	
		0014760	ULTA LAB TEST	1054587	9/10/2024	CRIMINAL INVESTIGATION BLOC	68.90	
		0014761	TENDER TOUCH PHLEBOTOMY, S	2414	9/10/2024	BLOOD DRAW FOR CRIMINAL IN	350.00	
		00000322	SAM'S CLUB	10202835828	8/21/2024	ERC EMPLOYEE PIC NIC	789.32	
		00000932	CHEMSEARCH	8688021	9/4/2024	EQUIPMENT GREASE	371.90	
		0011281	HOBBY LOBBY	012738	8/29/2024	EASELS FOR CITY PARK EVENT:	41.87	
		0005295	WALMART	2000121-1768975	8/21/2024	ERC EMPLOYEE PIC NIC	133.74	
		0005292	TARGET	033855	9/10/2024	ICE CHEST FOR WATER	38.58	
		0005295	WALMART	088508	8/22/2024	ERC EMPLOYEE PIC NIC	70.81	
		0008222	JCL TRAFFIC SERVICES	125707	9/9/2024	BASEBALL FIELD WARNING SIGI	649.59	
		0009420	SPARKLETTS	009340	9/12/2024	DS SERVICES STANDARD COFF	7.70	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0009420	SPARKLETTS	077625	9/4/2024	DS SERVICES STANDARD COFF	65.87	
		0012205	SOUTH COAST SHINGLE CO., IN(	208714	8/22/2024	BOLDER BARRIER S.G. PARK PF	428.95	
		0012261	GOT TOWELS UNIFORMS	8/14/24	8/14/2024	C.S.W. SAFETY VEST	407.70	
		0013395	SOUTHERN CALIFORNIA PUBLIC	010580	9/18/2024	MEMBERSHIP APPLICATION	350.00	
		0013687	ANAHEIM CONVENTION CENTER	08/14/24	8/14/2024	MAINTENANCE CONVENTION PA	25.00	
		0008155	DROPBOX.COM	9/3/24 - REFUND	9/3/2024	CREDIT - DROP BOX STANDARD	-72.30	
		0008155	DROPBOX.COM	9/3/24	9/3/2024	DROP BOX STANDARD PLAN	72.30	
		0009649	AT&T	SEPTEMBER 202	8/20/2024	INTERNET AT AZALEA CMTY RO(	118.79	
		0005347	AMAZON.COM	113-6341386-5874	8/28/2024	COUNCIL CHAMBER PROJECTO	158.97	
		0005631	AT A GLANCE CALENDARS	PO2191322818	9/18/2024	REFILL CALENDARS FOR 2 EXE(	48.51	
		0005644	UNITED AIR	LHY0SZ - SEAT C	8/26/2024	09/16-18/24 - FLIGHT TO WASHIN	22.99	
		0005644	UNITED AIR	LHY0SZ - SEAT C	8/26/2024	09/16-18/24 - FLIGHT TO WASHIN	22.99	
		0005644	UNITED AIR	LHY0SZ	8/26/2024	09/16-18/24 - FLIGHT TO WASHIN	335.97	
		0005723	SOUTHWEST AIRLINES	33EFCJ	8/22/2024	09/21-25/24 - FLIGHT TO PITTSBU	366.96	
		0006934	INSIGHT PUBLIC SECTOR,INC	1101206709	9/20/2024	ADOBE ACROBAT PRO FOR TEA	119.35	
		0012980	CHARTER COMMUNICATIONS	120508901080724	8/7/2024	ACCT# 120508901 - 08/07/24-09/(	565.96	
		0005295	WALMART	041377	8/28/2024	SCANDISK FOR STATE OF THE (	31.23	
		0005347	AMAZON.COM	112-7612741-9645	9/12/2024	VIDEO CONFERENCE DESK LIGI	59.48	
		0005347	AMAZON.COM	114-2932743-7077	9/18/2024	AUTO PART FOR GARAGE SHOP	49.60	
		0005347	AMAZON.COM	114-6419985-9926	9/4/2024	AUTO PART FOR UNIT # 197	60.67	
		0005347	AMAZON.COM	114-6419985-9926	9/4/2024	PARTIAL REFUND FOR - AUTO P/	-11.07	
		0010353	WOMEN LEADING GOVERNMENT	HERNANDEZ, G.	9/16/2024	WLG MASTER CLASS SERIES FC	100.00	
		0012750	SOUTHERN CALIFORNIA NEWS C	071178	9/4/2024	LONG BEACH PRESS TELEGRAI	932.95	
		0012980	CHARTER COMMUNICATIONS	188430001082124	8/21/2024	ACCT# 8448 30 017 1030726- INT	69.99	
		0012980	CHARTER COMMUNICATIONS	120508901090724	9/7/2024	ACCT# 120508901 - 09/7/24-10/6/	2,713.36	
		0013705	ALFREDO, TALAVERA	081864	9/13/2024	LUNCH CATERING FOR SCHOOL	490.00	
		0008513	EBAY	27-12069-71266	9/18/2024	RUBBER TRUCK BED MAT - UNIT	178.85	
		0014347	NUNEZ TIRES INC	9065	9/3/2024	TINT FOR UNIT # 162	200.00	
		0014670	CROWD CONTROL INDUSTRIES	20240814-154719	8/14/2024	BARRICADES & CART	6,293.00	
		0014764	CATLINA CANYON INN	DAVILA, MARIA	9/4/2024	GATEWAY CITIES CONFERENCE	212.05	
		0014764	CATLINA CANYON INN	HOUSTON, ROB	9/4/2024	GATEWAY CITIES CONFERENCE	212.05	
		00000503	CSMFO	5716999	8/27/2024	FINANCIAL MANAGEMENT AND A	200.00	
		00000862	CA-NV SECTION AWWA	145141-REFUND	10/2/2024	CREDIT ISSUED FOR CANCELEI	-375.00	
		0014759	MPLC	504445854	9/16/2024	SENIOR CENTER SUPPLIES	459.00	
		00000862	CA-NV SECTION AWWA	145141	8/29/2024	REGISTER P. LUGO FOR CUSTO	375.00	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		00000862	CA-NV SECTION AWWA	145381	9/5/2024	REGISTER P. LUGO FOR WATER	200.00	
		00000862	CA-NV SECTION AWWA	145382	9/5/2024	REGISTER P. LUGO FOR SCADA	200.00	
		00000862	CA-NV SECTION AWWA	145383	9/5/2024	REGISTER P. LUGO FOR WTR DI	100.00	
		00000862	CA-NV SECTION AWWA	145384	9/5/2024	REGISTER P. LUGO FOR WTR TF	100.00	
		00001303	CPRS	D SALAZAR	9/20/2024	MEMBERSHIP RENEWAL - D SAL	150.00	
		00001414	OFFICE DEPOT	334457138001- Dt	10/3/2023	UPS BATTERY BACK-UP, ES 6	107.80	
		00001414	OFFICE DEPOT	384987381-1	9/17/2024	SANDISK 1TB EXTERNAL USB DI	496.07	
		0005347	AMAZON.COM	114-1768385-3517	8/26/2024	WEN SERVICE UTILITY CART FO	98.71	
		0005291	PARTY CITY	063937	9/17/2024	WRISTBANDS FOR PHILHARMAI	423.50	
		00000322	SAM'S CLUB	065385	9/18/2024	SENIOR CENTER SUPPLIES	248.38	
		00004346	FESTIVAL OF ARTS	8/23/24	8/23/2024	COMMUNITY EXCURSION	346.00	
		00004854	SMART & FINAL	095889	8/28/2024	FAMILY VIOLENCE PROGRAM BE	63.14	
		0005291	PARTY CITY	096398	8/28/2024	SENIOR CENTER SUPPLIES	36.77	
		0005292	TARGET	070444	8/28/2024	SENIOR CENTER SUPPLIES	15.57	
		0005295	WALMART	040314	9/18/2024	YOUTH PROGRAM SUPPLIES	25.50	
		0005347	AMAZON.COM	111-5248643-5274	8/21/2024	SENIOR CENTER SUPPLIES	61.68	
		0005347	AMAZON.COM	111-5197069-6116	8/29/2024	SPECIAL EVENT SUPPLIES	615.37	
		0005347	AMAZON.COM	111-1642670-5451	9/12/2024	CULTUREAL ART SUPPLIES	31.13	
		0005347	AMAZON.COM	111-3103135-8096	9/12/2024	CULTUREAL ART SUPPLIES	39.68	
		0005347	AMAZON.COM	111-6966609-0238	9/12/2024	CULTUREAL ART SUPPLIES	105.72	
		0005486	STAPLES BUSINESS ADVANTAGE	6943286367	8/29/2024	SPECIAL EVENT SUPPLIES	137.27	
		0005486	STAPLES BUSINESS ADVANTAGE	6943577904	9/18/2024	SPECIAL EVENT SUPPLIES	195.78	
		0005588	HOLLYWOOD FOREVER CEMETE	MKH4QYA3H	8/30/2024	ADMISSIONS TO HOLLYWOOD F	2,282.84	
		0005623	ORIENTAL TRADING	732418014	8/21/2024	SENIOR CENTER SUPPLIES	85.72	
		0006114	POSITIVE PROMOTIONS	PP 62745950	8/23/2024	RED BIBBON WEEK/CRIME PRE\	990.67	
		0006114	POSITIVE PROMOTIONS	PP 62745960	8/23/2024	RED BIBBON/CRIME PREVENTIC	298.95	
		0008451	COSTCO.COM	013418	8/29/2024	SPECIAL EVENT SUPPLIES	86.99	
		0008459	DOMINO'S PIZZA LLC	9/20/24	9/20/2024	SPECIAL EVENT SUPPLIES	176.20	
		0009134	NORTHGATE MARKET	005712	9/19/2024	ANNUAL FAMILY VIOLENCE RET	106.59	
		0009160	DAVEY'S LOCKER SPORT FISHIN	PATRIOT - 12/13/2	9/3/2024	COMMUNITY EXCURSION (DEP	944.00	
		0013214	PSYCHOLOGYTOOLS.COM	76C94A78-0004	9/8/2024	FAMILY VIOLENCE PROGRAM	129.00	
		0013215	BOLSA CHICA SB	22260596	9/19/2024	PARKING FOR ANNUA FAM VIOL	15.00	
		00001486	INTIME SOLUTIONS INC	10/31/1935	7/25/2024	JEM; OCT. 7-10, 2024 - IN-TIME C	999.00	
		00004025	FBI- LEEDA	200108677	7/10/2024	JEM: AUGUST 19-23, 2024 - FBI L	795.00	
		00004025	FBI- LEEDA	200108678	7/10/2024	JEM: AUGUST 19-23, 2024 - FBI L	795.00	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		00001303	CPRS	DEPT DUES	9/20/2024	MEMBERSHIP RENEWAL - DEPT	550.00	
		00001303	CPRS	J MARKEL	9/20/2024	MEMBERSHIP RENEWAL - J MAF	150.00	
		00001303	CPRS	J MEJIA	9/20/2024	MEMBERSHIP RENEWAL - J MEJ	150.00	
		00001303	CPRS	J MENDEZ	9/20/2024	MEMBERSHIP RENEWAL - J MEN	145.00	
		00001303	CPRS	J VILLALOBOS	9/20/2024	MEMBERSHIP RENEWAL - J VILL	150.00	
		00001303	CPRS	L CONUEGRA	9/20/2024	MEMBERSHIP RENEWAL - L CON	150.00	
		00001303	CPRS	S LOPEZ	9/20/2024	MEMBERSHIP RENEWAL - S LOF	150.00	
		00001303	CPRS	T FIERRO	9/20/2024	MEMBERSHIP RENEWAL - T FIEF	210.00	
		00002502	CALIFORNIA DEBT AND INVESTM	9/24/2024	9/17/2024	SEPT.24-26, 2024 MUNICIPAL DE	550.00	
		00003723	MMASC	10807	8/26/2024	MEMBERSHIP RENEWAL THROU	125.00	
		00004415	PENSKE TOYOTA - DOWNEY	452742	8/28/2024	AUTO PARTS FOR UNIT # 163	295.39	
		0014052	READYREFRESH	04H6706900363	8/14/2024	07/13/24-08/12/24 - FY 24-25 CITY	1,388.94	
		00003963	RESOURCE BUILDING MATERIAL	19283870	9/3/2024	AQUATICS SPECIAL EVENT SUP	806.31	
		0006769	ALCO TARGET CO.	3477	9/16/2024	TARGETS FOR FIREARMS TRAN	25.36	
		00004025	FBI- LEEDA	200108682	7/10/2024	JEM: AUGUST 19-23, 2024 - FBI L	795.00	
		00004025	FBI- LEEDA	200108683	7/10/2024	JEM: AUGUST 19-23, 2024 - FBI L	795.00	
		00004025	FBI- LEEDA	200109389	7/15/2024	JEM: AUGUST 19-23, 2024 - FBI L	795.00	
		00004804	RIO HONDO COMMUNITY COLLE	X24-170-ZSGT	8/19/2024	JEM: JULY 11, 2024 - DRIVER TRA	25.00	
		0005379	JET BLUE	CAMACHO	8/24/2024	JEM: OCT. 17-22, 2024 - INTERNA	407.20	
		0005480	AMERICAN AIRLINES	A.RODRIGUEZ-SI	8/31/2024	JEM: SEPT. 3-6 2024 - DRIVER IN	118.47	
		0005480	AMERICAN AIRLINES	A.RODRIGUEZ-SI	9/2/2024	JEM: SEPT. 3-6 2024 - DRIVER IN	-118.47	
		0006209	DELTA AIR	A.RODRIGUEZ- L	8/31/2024	JEM: SEPT. 3-6, 2024 - DRIVER IN	363.49	
		0006209	DELTA AIR	CASE# 50248714	9/21/2024	JEM: SEPT. 3-6 2024 - DRIVER IN	-196.95	
		0005347	AMAZON.COM	113-0573302-6967	8/28/2024	ZEBRA WAX/RESIN CARTRIDGE	158.28	
		0005347	AMAZON.COM	113-4981499-5457	8/28/2024	14" LAPTOP BACK FOR DELL LAI	22.04	
		0005347	AMAZON.COM	113-1597704-3983	8/30/2024	IPHONE 14 CASE	73.52	
		0005347	AMAZON.COM	113-7026762-8667	8/29/2024	SAMSUNG S24 CASE	36.37	
		0005347	AMAZON.COM	113-0573302-6967	8/30/2024	ZEBRA WAX/RESIN CARTRIDGE	-158.28	
		0005347	AMAZON.COM	113-8322301-0073	8/30/2024	IPHONE 14 CASE	35.24	
		0005347	AMAZON.COM	113-9125133-9921	8/30/2024	IPHONE 14 SCREEN PROTECTO	8.71	
		0005347	AMAZON.COM	113-7689726-8818	9/1/2024	MULTIPURPOSE FAN	66.14	
		0005347	AMAZON.COM	113-1445457-3105	9/11/2024	DIRECT THERMAL LABELS FOR	51.81	
		0005347	AMAZON.COM	114-1326633-8133	9/17/2024	MEMORY CARD	77.16	
		0005347	AMAZON.COM	113-7358036-0865	9/6/2024	SAMSUNG S24 SCREEN PROTE(	9.91	
		0005347	AMAZON.COM	113-9012932-2260	9/6/2024	MICROPHONES FOR SOCIAL ME	87.07	

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Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005347	AMAZON.COM	111-8627084-3637	9/9/2024	EQUIPMENT FOR RECRUITS IN I	68.23	
		0005347	AMAZON.COM	111-9282059-2805	9/9/2024	EQUIPMENT FOR RECRUITS IN I	107.68	
		0005347	AMAZON.COM	113-5658513-6024	9/9/2024	SANDISK 2TB PORTABLE SSD	386.94	
		0005347	AMAZON.COM	113-8279214-2957	9/9/2024	SAMSUNG S22 CASE	21.18	
		0005601	DOUBLETREE HOTELS	REVELES, K.	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	613.74	
		0005601	DOUBLETREE HOTELS	LUU, L.	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	613.74	
		0005601	DOUBLETREE HOTELS	RODRIGUEZ, M.	9/5/2024	SEPT. 10-13, 2024 - CALIFORNIA	613.74	
		0006537	EXPEDIA	BROWN-9/9-13/24	9/5/2024	CREDIT/REFUND - SEPT 9-13, 20	-857.36	
		0006537	EXPEDIA	BROWN-9/9-13/24	9/5/2024	SEPT. 9-13, 2024 - SWAT COMMA	857.36	
		0009507	MISSION INN RIVERSIDE	ARANA, M.	9/18/2024	MAR. 9-12, 2025 ANNUAL CHIEF'S	259.22	
		0010827	CARD INTEGRATORS CORPORA	Q-14410-1	9/5/2024	PVC CARDS, RIBBONS AND LAM	390.85	
		0011496	BW ISLAND HOTEL MARINA	MARCIAS, A.	9/8/2024	SEPT. 9-13, 2024 - SWAT COMMA	892.05	
		0011496	BW ISLAND HOTEL MARINA	SCHWARTZMAN,	9/10/2024	SEPT. 9-13, 2024 - SWAT COMMA	163.41	
		0014757	OPENAI, L.L.C.	2A8F114C-0001	9/12/2024	CATGPT PLUS FOR BUSINESS	600.00	
		0014766	SEATLLE POLICE FOUNDATION	WHV-NNFE264	9/12/2024	OCT. 7-11, 2024 - NORTHWEST I	150.00	
		0014765	LOS ANGELES POLICE FOUNDAT	26520277	9/11/2024	PEER SUPPORT TEAM REGISTR	125.00	
		0014807	CELL PHONE INVESTIGATION	10488584379	9/20/2024	SEPT. 23, 2024 - CELL PHONE IN	590.00	
		0005347	AMAZON.COM	113-2558451-3437	8/21/2024	REFUND - CISCO USB CONSOLE	-10.46	
		00003440	MR UNIFORM	A-71828	9/4/2024	JEM: RIO HONDO POLICE ACADI	704.25	
		00003440	MR UNIFORM	A-71827	9/4/2024	JEM: RIO HONDO POLICE ACADI	691.11	
		0006537	EXPEDIA	72906327675262	8/27/2024	JEM: AUG. 27-29, 2024 - LASD PC	224.62	
		0006537	EXPEDIA	72906357738495	8/27/2024	JEM: AUG. 27-29, 2024 - LASD PC	325.22	
		0006537	EXPEDIA	72906327675262-I	8/28/2024	JEM: AUG. 27-29, 2024 - LASD PC	-112.31	
		0006537	EXPEDIA	BOOKING FEE - F	8/31/2024	JEM: SEPT. 3-6, 2024 - DRIVER IN	-8.40	
		0006537	EXPEDIA	BOOKING FEE	8/31/2024	JEM: SEPT. 3-6, 2024 - DRIVER IN	8.40	
		0006537	EXPEDIA	CAR RENTAL - R1	8/31/2024	JEM: SEPT. 3-6, 2024 - DRIVER IN	-227.29	
		0006537	EXPEDIA	CAR RENTAL - R2	8/31/2024	JEM: SEPT. 3-6, 2024 - DRIVER IN	-60.00	
		0011496	BW ISLAND HOTEL MARINA	BROWN, S.	9/9/2024	SEPT. 9-13, 2024 - SWAT COMMA	653.64	
		00003115	BARCODES INC	CC7304862	9/4/2024	ZEBRA WAX/RESIN RIBBON	174.15	
		00003955	GALLS, LLC, (FEIN 20-3545989)	27537511	9/9/2024	BLUEGUNS GLOCKS 17 - TRANII	142.27	
		00004469	PD: CALIFORNIA POLICE CHIEFS	ARANA, M.	9/16/2024	MAR. 9-12, 2025 ANNUAL CHIEF'S	975.00	
		0005347	AMAZON.COM	113-7243267-1441	8/19/2024	DISPATCH HEADSET	198.42	
		0005347	AMAZON.COM	113-6497822-4982	8/20/2024	2 X ELL 7420 LATTITUDE	647.46	
		00000415	NATIONAL CONSTRUCTION REN	7489314	9/5/2024	13050 PARAMOUNT BLVD FENCE	269.28	
		00000415	NATIONAL CONSTRUCTION REN	7521534	9/5/2024	13050 PARAMOUNT BLVD FENCE	269.28	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		00000428	IMSA	0000938	9/16/2024	IMSA COURSES FOR 3 STREET I	1,760.00	
		00000643	IAPMO	1DE3143B	9/17/2024	REGISTRATION FOR W. CAMPAI	795.00	
		00004515	ICC L.A. BASIN CHAPTER	9/1/2024	9/1/2024	INTERNATIONAL CODE COUNCII	150.00	
		00004829	SCMAF	121360	8/13/2024	SPORTS CTR STAFF TRAINING	5.00	
		0005613	SCPPOA	010039	9/4/2024	AQUATICS STAFF TRAINING	20.00	
		0005613	SCPPOA	1921268384	9/4/2024	AQUATICS STAFF TRAINING	40.00	
		0005347	AMAZON.COM	113-0360093-3267	8/29/2024	EXERCISE BANDS	48.72	
		0005347	AMAZON.COM	113-6395850-2685	8/29/2024	EXERCISE BANDS	96.19	
		0005347	AMAZON.COM	112-1054014-6121	9/11/2024	WINDOW TINT FOR OFFICE WIN	92.50	
		0005347	AMAZON.COM	113-0702547-2848	9/5/2024	AQUATICS CLEANING SUPPLIES	31.96	
		0005347	AMAZON.COM	113-2547628-8405	9/5/2024	AQUATICS CLEANING SUPPLIES	110.20	
		0005347	AMAZON.COM	113-5810610-2872	9/5/2024	AQUATICS CLEANING SUPPLIES	184.94	
		0005347	AMAZON.COM	113-7568955-1726	9/5/2024	AQUATICS CLEANING SUPPLIES	226.06	
		0005347	AMAZON.COM	113-9945071-2241	9/5/2024	AQUATICS CLEANING SUPPLIES	113.74	
		0005347	AMAZON.COM	AMAZON REFUNI	9/8/2024	CREDIT FOR RETURNED MECHA	-90.99	
		0007200	APWA	000855402	9/18/2024	APWA MEETING LUNCH	35.00	
		0008152	MUSCO SPORTS LIGHTING, LLC	430170	9/11/2024	FIELD LIGHTING SERVICE	475.00	
		0008155	DROPBOX.COM	9/17/2024	9/17/2024	CODE ENFORCEMENT ANNUAL :	119.88	
		0011551	RESERVATIONS.COM	R1174470267	9/22/2024	HOTEL RESERVATION FOR W. C.	835.25	
		0014467	FITNESS ON DEMAND	53012	9/1/2024	ONLINE EXERCISE MEMBERSHI	229.00	
		0014734	PLANET HOLLYWOOD RESORT &	R1174470267 - RE	9/22/2024	RESORT FEES - HOTEL RESERV	283.15	61,596.42
65145754	10/22/2024	00004266	U.S. BANK CORPORATE PAYMEI					
		0005293	MICHAELS	003748	9/18/2024	FAMILY VIOLENCE PREVENTION	8.92	
		0011099	FIVE BELOW SOUTH GATE	012844	9/18/2024	FAMILY VIOLENCE PREVENTION	228.66	
		0005295	WALMART	025912	9/16/2024	YOUTH PROGRAM SUPPLIES	118.72	356.30
54606224	11/13/2024	00001186	EMPLOYMENT DEVELOPMENT D	L1599480528	11/6/2024	7/1/24-9/30/24 UNEMPLOYMENT	11,905.00	11,905.00
	Voucher:							

Sub total for BANK OF THE WEST: 1,407,704.79

132 checks and 3 wire transfers in this report.

Grand Total All Checks Wire Transfers: 1,407,704.79

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2841	11/21/2024	00004836	SEIU LOCAL 721 CTW CLC-23900	Ben355534	11/21/2024	SEIU DUES: PAYMENT	2,934.61	2,934.61
	Voucher:							
2842	11/21/2024	00002370	INTERNAL REVENUE SERVICE	Ben355536	11/21/2024	MEDICARE: PAYMENT	205,619.16	205,619.16
	Voucher:							
2843	11/21/2024	00000343	PUBLIC EMPLOYEES RETIREMEI	Ben355538	11/21/2024	MILITARY SERVICE CREDIT: PAY	274,963.61	274,963.61
	Voucher:							
2844	11/21/2024	00001186	EMPLOYMENT DEVELOPMENT D	Ben355540	11/21/2024	SDI: PAYMENT	76,107.93	76,107.93
	Voucher:							
2845	11/21/2024	00000004	NATIONWIDE RETIREMENT SOLL	Ben355542	11/21/2024	DEF COMP NATIONWIDE: PAYME	94,815.12	94,815.12
	Voucher:							
2846	11/21/2024	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben355544	11/21/2024	SEIU- COPE LOCAL 721 DEDUCT	54.01	54.01
	Voucher:							
2847	11/21/2024	00004988	CHILD SUPPORT ON-LINE, STATE	Ben355546	11/21/2024	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:							

Sub total for BANK OF THE WEST: 655,530.56

7 wire transfers in this report.

Grand Total All Checks and Wire Transfers: 655,530.56

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 12/10/2024

TOTAL PART I - PAYROLL-RELATED CHECKS		1,748.42
TOTAL PART II - PREPAID CHECKS (11/20/2024)		1,104,375.34
TOTAL PART III - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		1,407,704.79
TOTAL PART IV- PAYROLL-RELATED WIRE TRANSFERS		655,530.56
	SUB - TOTAL	3,169,359.11
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(462,491.82)
	GRAND TOTAL	2,706,867.29

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SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number 107186 to Warrant Number 108333 inclusive, plus WireTransfers and EFTs totaling $2,706,867.29 as listed on the accompanying Accounts Payable Warrant Register of DECEMBER 10, 2024 are approved as presented, ith the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
	none			
	TOTAL OF VOIDED CHECKS		$0.00	
	none			
	* TOTAL OF REPLACEMENT CHECKS		$0.00	

* 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 DECEEMBER 10, 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.