



**SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA**

Tuesday, March 24, 2026 at 6:30 p.m.

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

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

City Officials

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

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

1. VIEW THE MEETING LIVE ONLINE AT: [South Gate, CA - YouTube](#)

Please allow up to 24 hours after the meeting for the archive to be available.

2. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.

3. ATTEND THE MEETING IN PERSON

*The disruption in service of any alternative method does not preclude the City Council or other legislative body from taking further action and moving forward on the agenda.

Meeting Schedule

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

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Joshua Barron, Mayor

INVOCATION:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings

1. Park Curfew Notice

The City Council will consider: (CD/PARKS)

a. Introducing an Ordinance amending Title 7 (Public Safety and Morals), of Chapter 7.49 (Park), Section 7.49.150 (Curfew) by modifying Subsection 7.49.150(B) and adding Subsections 7.49.150(C) (Extended Park Hours) and 7.49.150(D) (Park Closure) to the South Gate Municipal Code relating to curfews in City of South Gate municipal parks to allow for permitted activities in parks without buildings beyond sunset and to provide the City Manager flexibility to amend park hours by administrative action citywide; and

b. Finding that this action is exempt from the California Environmental Quality Act (CEQA) pursuant to the General Rule Exemption under CEQA Guidelines Section 15061(b)(3), as there is no possibility that the ordinance amendment may have a significant effect on the

environment, and as a Class 1 Categorical Exemption under CEQA Guidelines Section 15301 (Existing Facilities), as the amendment involves only a minor change to the administrative hours of operation of existing park facilities with no physical alteration to the environment. The City Clerk is directed to file a Notice of Exemption with the County Clerk within five (5) working days of adoption.

Documents:

[Item 1 Report 03242026.pdf](#)

2. Preferential Parking Districts – 8815 Beaudine Avenue to 8944 Beaudine Avenue

Pursuant to a duly noticed public hearing, the City Council will consider: (PW)

- a. Adopting a Resolution approving and establishing a Preferential Parking District on Beaudine from 8813 Beaudine Avenue to 8944 Beaudine Avenue to prohibit parking between the hours of 4:00 PM and 10:00 PM Monday to Friday except by permit; and
- b. Directing the Public Works Department to install parking restriction signage within 90 days of the approval of the Resolution; and
- c. Directing the City Clerk to notify the property owners on Beaudine Avenue of March 5, 2026, voting results; and
- d. Appropriating \$1,500 in Gas Tax Funds to install the parking restrictions.

Documents:

[Item 2 Report 03242026.pdf](#)

3. Amendment to the South Gate Municipal Code Title 9 (Buildings) adding new Chapter 9.14 (Streamlining Permitting Process for Electric Vehicle Charging Stations)

The City Council will consider: (CD)

- a. Introducing an Ordinance amending Title 9 (Buildings) of the South Gate Municipal Code by adding new Chapter 9.14 (Streamlined Permitting Process for Electric Vehicle Charging Stations), consistent with California Government Code Section 65850.7 (AB 1236); and
- b. Finding that the proposed addition to the South Gate Municipal Code adds provisions that are administrative in nature, do not approve any physical development, and do not have the potential to result in individually or cumulatively significant effects on the environment, and therefore, the passage of this ordinance is exempt from California Environmental Quality Act ("CEQA") review under the General Rule that CEQA only applies to projects with the potential to cause a significant effect on the environment and thus no environmental analysis or review is necessary- CEQA Guidelines Section

15061(b)(3). The City Clerk is directed to file a Notice of Exemption with the County Clerk within five (5) working days of adoption.

Documents:

[Item 3 Report 03242026.pdf](#)

Presentation

4. Budget Reduction: Public Works, Police, and Human Resources Departments

The City Council will consider receiving and filing a presentation on Budget Reduction. (PW, PD, and HR)

Comments From The Audience - Non-Agenda Items

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

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

Reports And Comments From City Officials

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

Consent Calendar Items

Agenda Items **5, 6, 7, 8, 9, 10, 11, 12** and **13** 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.

5. Approve Ordinance - Zone Change No. 25-01, 8915 Vossler Avenue

The City Council will consider: (CD)

- a. Waive further reading and adopt Ordinance No. 2026-01-CC, included as Attachment 1, approving ZC No. 25-01 for a property at 8915 Vossler Avenue.
- b. Finding that in accordance with CEQA, this project qualifies for a categorical exemption under CEQA Guidelines Section 15303 (Class 3), "New Construction or Conversion of Small Structures," and is thereby exempt from CEQA in that the subject property will continue to be used as a parking lot for a new drive-through restaurant.

Documents:

[Item 5 Report 03242026.pdf](#)

6. Approve Resolution to Declare and Dispose Surplus Property

The City Council will consider: (AS)

- a. Adopting a Resolution declaring the item listed in Attachment B (Carrier 80-Ton Chiller) as surplus City personal property; and
- b. Authorizing the City Manager or designee to dispose of the declared items through public auction in absentia conducted by Bar None Auction, with final acceptance of bid subject to City approval, and to execute all documents necessary to effectuate the sale of City personal property; and
- c. Authorizing the City Manager or designee to dispose of the item if not accepted by the auctioneer or failing to sell by using one or more of the following methods, as appropriate: recycling/salvage, scrap, inter-agency transfer, trade-in/credit, donation to another public agency, or landfill, in compliance with applicable laws and City policies.

Documents:

[Item 6 Report 03242026.pdf](#)

7. Approve Contract Change Order No. 1 to Contract No. 2025-34-CC with Superior Pavement Markings, Inc. for Thermoplastic Striping of Streets Citywide Project, #735-ST – Change Order

The City Council will consider: (PW)

- a. Approving CCO No. 1 to Contract No. 2025-34-CC with Superior Pavement Markings

Inc. ("Contractor"), to fund additional work completed including re-striping of crosswalks, pavement markings, and lane lines as a part of the Thermoplastic Striping of Streets Citywide, City Project No. 735-ST, in the amount of \$110,694; and

b. Appropriating \$60,000 in Proposition C Funds to cover additional work with Superior Pavement, administration and staff time costs; and

c. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 1 to Contract No. 2025-34-CC, in a for acceptable to the City Attorney.

Documents:

[Item 7 Report 03242026.pdf](#)

8. Award Agreement for the Gardendale Tot Lot Surfacing Improvement, City Project 85-SP

The City Council will consider: (PW)

a. Approving Agreement with R.E. Schultz Construction, Inc., for construction services for the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP, in an amount not-to-exceed \$198,100; and

b. Approving the finding that the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP, pursuant to the guidelines of the California Environmental Quality Act (CEQA), is categorically exempt under Title 14 of the California Code of Regulations, Section 15302, Class 2(c) exemption for replacement of facilities involving negligible or no expansion of capacity; and

c. Approving the Notice of Exemption for the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP; and.

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

Documents:

[Item 8 Report 03242026.pdf](#)

9. Accept the Sewer Rehabilitation Project, #709-SWR – Notice of Completion

The City Council will consider: (PW)

a. Accepting completion of construction, effective December 31, 2025, of the Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR, constructed by Sancon Technologies, ("Contractor"); and

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

Documents:

[Item 9 Report 03242026.pdf](#)

10. Accept the Change Order No. 4 for CDBG-Funded Street Improvements City Project No. 6599-ST – Rescission Notice of Completion

The City Council will consider: (PW)

- a. Rescinding the Notice of Completion dated March 24, 2026, previously approved by the City Council on February 12, 2026 for the (i) Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, and (ii) Citywide Sidewalk Improvement, Phase X, City Project No. 698-ST, constructed by Sequel Contractors, Inc.; and
- b. Appropriating \$758,990 in Community Development Block Grant (“CDBG”) Funds to the Residential Resurfacing, Phase IV, City Project No. 699-ST; and
- c. Approving Contract Change Order No. 4 to Contract No. 2025-30-CC with Sequel Contractors, Inc., for the construction of the Community Development Block Grant (CDBG)-funded street improvements on Wood Avenue, Seville Avenue, Kansas Avenue, and East Frontage Road, in an amount not-to-exceed \$879,750; and
- d. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 4 to Contract No. 2025-30-CC; and
- e. Authorizing the City Manager to approve up to a cumulative amount of \$100,000 in contract change orders to complete additional work that may be needed to complete construction.

Documents:

[Item 10 Report 03242026.pdf](#)

11. Purchase of One Ring-O-Matic 350 VX Vacuum Excavator from Haaker Equipment for the Public Works Department Sewer Division

The City Council will consider: (PW)

- a. Authorizing the purchase of one (1) Ring-O-Matic 350 VX vacuum excavator, or a comparable vacuum if unavailable, to replace the Public Works Department’s trailer-mounted vacuum, from Haaker Equipment through the Sourcewell Cooperative Purchasing Program, in an amount not to exceed \$74,683; and
- b. Authorizing the City Manager to execute all documents necessary to complete the purchase of the vacuum excavator, in a form acceptable to the City Attorney.

Documents:

[Item 11 Report 03242026.pdf](#)

12. Approve Purchase of a 2025 Chevrolet Silverado for the Traffic Division

The City Council will consider: (PD)

- a. Authorizing the purchase of one (1) Traffic/DUI enforcement vehicle with emergency equipment installed, in the amount of \$82,829.09 from Elk Grove Auto group; and
- b. Authorizing the City Manager, or his designee, to execute all documents necessary to complete the purchase in a form acceptable to the City Attorney.

Documents:

[Item 12 Report 03242026.pdf](#)

13. Approve Minutes for the Special and Regular Council Meetings of February 10 & 24, 2026

The City Council will consider: (CLERK)

- a. Approving the Special and Regular Meeting minutes of February 10, 2026; and
- b. Approving the Special and Regular Meeting minutes of February 24, 2026.

Documents:

[Item 13 Report 03242026.pdf](#)

Reports, Recommendations And Requests

14. Warrant Register for March 24, 2026

The City Council will consider: (ADMIN SRVS)

- a. Approving the Warrant Register for March 24, 2026.

Total of Checks:	\$3,572,517.74
Less: Voids	\$(0.00)
Less: Employee Payroll Deductions	\$(451,557.09)
Grand Total:	\$3,120,960.65

Cancellations: None

Documents:

[Item 14 Report 03242026.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on March 19, 2026, at 6:23 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.

MAR 19 2026

FILED

10:15am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: March 24, 2026
Originating Department: Community Development

Department Director: Tina De La Rosa ^{YG} City Manager: Rob Houston
Tina De La Rosa Rob Houston

SUBJECT: ORDINANCE AMENDING TITLE 7 (PUBLIC SAFETY AND MORALS), CHAPTER 7.49 (PARK), SECTION 7.49.150 (CURFEW) BY MODIFYING SUBSECTION 7.49.150(B) AND ADDING SUBSECTIONS 7.49.150(C) (EXTENDED PARK HOURS) AND 7.49.150(D) (PARK CLOSURE) OF THE SOUTH GATE MUNICIPAL CODE

PURPOSE: To amend Title 7 (Public Safety and Morals), of Chapter 7.49 (Park), Section 7.49.150 (Curfew) by modifying Subsection 7.49.150(B) and adding Subsections 7.49.150(C) (Extended Park Hours and 7.49.150(D) (Park Closure) of the South Gate Municipal Code.

RECOMMENDED ACTIONS: The City Council will consider;

- a. Introducing an Ordinance amending Title 7 (Public Safety and Morals), of Chapter 7.49 (Park), Section 7.49.150 (Curfew) by modifying Subsection 7.49.150(B) and adding Subsections 7.49.150(C) (Extended Park Hours) and 7.49.150(D) (Park Closure) to the South Gate Municipal Code relating to curfews in City of South Gate municipal parks to allow for permitted activities in parks without buildings beyond sunset and to provide the City Manager flexibility to amend park hours by administrative action citywide; and
- a. Finding that this action is exempt from the California Environmental Quality Act (CEQA) pursuant to the General Rule Exemption under CEQA Guidelines Section 15061(b)(3), as there is no possibility that the ordinance amendment may have a significant effect on the environment, and as a Class 1 Categorical Exemption under CEQA Guidelines Section 15301 (Existing Facilities), as the amendment involves only a minor change to the administrative hours of operation of existing park facilities with no physical alteration to the environment. The City Clerk is directed to file a Notice of Exemption with the County Clerk within five (5) working days of adoption.

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

BACKGROUND: South Gate Municipal Code Section 7.49.150 currently establishes two categories of park curfew:

- Parks with buildings or structures available for public use: It is unlawful for any person to remain, stay, or loiter in such municipal parks between 10:00 p.m. and 5:00 a.m., unless authorized by a special permit issued by the Parks and Recreation Department.
- Parks with no buildings or structures available for public use: It is unlawful for any person to remain, stay or loiter in such municipal park between sunset of any day and five a.m. of the

following day. The municipal parks subject to this curfew are identified as follows: Hollydale Regional Park, Gardendale Tot Lot, Circle Park, State Street Park, Stanford Avenue Park, Triangle Park, and Cesar Chavez Park.

The current ordinance does not allow recreational programming permitted by the city in parks without buildings or structure to extend beyond sunset. Staff believes the current ordinance is overly restrictive as permitted activities are thoroughly reviewed by Parks staff. The City Manager also identified the need to allow for the administrative park hour adjustments without legislative action to the Municipal Code by the City Council, creating delays that can impede timely program implementation.

Street Soccer USA. Street Soccer USA is a nationally recognized nonprofit organization whose mission is to use soccer as a vehicle for positive youth development, social inclusion, and community empowerment. The organization plans to begin to provide structured youth soccer programming at Hollydale Regional Park beginning Spring 2026.

Hollydale Regional Park, located within the City, is one of the City's larger recreational facilities. It currently falls within the category of parks subject to the sunset curfew under Section 7.49.150(B). Street Soccer USA's programming—including practices, leagues, and events—is anticipated to run into evening hours that extend beyond sunset during spring and fall months, making the current curfew framework a practical barrier to program delivery.

To accommodate Street Soccer USA's programming and similar future needs, the City initiated a review of Section 7.49.150 to evaluate whether a more administratively flexible framework could be established.

ANALYSIS:

Proposed Amendments to Section 7.49.150

The proposed Ordinance amends Section 7.49.150 to modify Subsection 7.49.150(B) to allow permitted or sponsored city activities beyond sunset and to add two new subsections—Subsection 7.49.150(C) (Extended Park Hours) and Subsection 7.49.150(D) (Park Closure)—while retaining the existing curfew framework in Subsection 7.49.150(A).

Subsection 7.49.150(C) — Extended Park Hours

The proposed new Subsection (C) delegates authority to the City Manager, or a duly authorized representative, to extend park hours of operation beyond the standard curfew hours established in Subsections (A) and (B), subject to the following parameters and safeguards:

- No extension shall result in park access beyond midnight without prior City Council approval, preserving the City Council's legislative authority over significant hour changes.
- The City Manager shall provide written notification to the City Council within five (5) business days of implementing any extended hours, ensuring transparency and Council awareness.
- Any extension must be consistent with the purposes of Chapter 7.49 and serve the public health, safety, or general welfare.

The proposed Subsection (C) satisfies these requirements by establishing clear outer limits (no access beyond midnight without Council approval), a notification requirement, and a public welfare standard.

The practical effect of Subsection (C) is to allow the City Manager to authorize extended hours at specific parks—to accommodate programming and similar permitted activities, without the delay and administrative burden of returning to the City Council for an ordinance amendment each time an adjustment is needed.

Section 7.49.150(D) — Park Closure

The proposed new Subsection (D) codifies the City Manager’s authority to close a park area or recreation facility at any time there is an apparent danger to persons using the property or for any cause providing for the safety and protection of the public. This provision provides the City with a necessary operational tool to respond to emergencies, hazardous conditions, or public safety concerns in a timely manner. It is a natural complement to the extended hours authority in subsection (C), providing a symmetric framework for both expanding and restricting access based on conditions and needs.

- ATTACHMENTS:**
- A. Proposed Ordinance
 - B. Redline – Amending Section 7.49.150 of the South Gate Municipal Code (Curfew)

ORDINANCE NO. _____

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

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, AMENDING TITLE 7 (PUBLIC SAFETY AND MORALS), CHAPTER 7.49 (PARK), SECTION 7.49.150 (CURFEW) BY MODIFYING SUBSECTION 7.49.150(B) AND ADDING SUBSECTIONS 7.49.150(C) (EXTENDED PARK HOURS) AND 7.49.150(D) (PARK CLOSURE) OF THE SOUTH GATE MUNICIPAL CODE

WHEREAS, the City owns and maintains public parks and recreation facilities for the benefit and enjoyment of the community; and

WHEREAS, the City Council finds that it is in the best interest of the public to regulate the hours during which City parks and recreation facilities are open to public use in order to protect public health, safety, and welfare; and

WHEREAS, the City Council finds that allowing the City Manager, or his or her designee, to administratively adjust park hours within established parameters will allow the City to respond efficiently to seasonal changes, special events, public safety concerns, and community needs without the delay of a full ordinance amendment process.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY ORDAIN 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. Subsection (B) of Section 7.49.150 (Curfew) of Chapter 7.49 (Park) of Title 7 (Public Safety and Morals) of the South Gate Municipal Code is hereby amended to read as follows:

7.49.150 Curfew

- B. With regard to any municipal park which has no buildings or structures available for public use, it is unlawful for any person to remain, stay or loiter in such municipal park between sunset of any day and five a.m. of the following day unless in connection with activities pursuant to a permit or in connection with activities sponsored by the city, which in either case any person may remain no later than thirty minutes after the last permitted activity. The municipal parks subject to this curfew are identified as follows: Hollydale Regional Park, Urban Orchard Park, Gardendale Tot Lot, Circle Park, State Street Park, Stanford Avenue Park, Triangle Park and Cesar Chavez Park.

SECTION 3. Subsections (C) (Extended Park Hours) and (D) (Park Closure) are hereby added to Section 7.49.150 (Curfew) of Chapter 7.49 (Park) of Title 7 (Public Safety and Morals) of the South Gate Municipal Code to read as follows:

- C. **Extended Park Hours.** The city manager, or a duly authorized representative, may extend the hours of operation of any city park area or recreation facility beyond the standard posted hours, provided that:
 - (a) Such extension does not result in park access beyond midnight without prior city council approval;
 - (b) The city manager provides written notification to the city council within seven (7) business days of implementing any extended hours; and
 - (c) The city manager has deemed the extension to be consistent with the purposes of this chapter and serves the public health, safety, or general welfare.

- D. **Park Closure.** The city manager, or a duly authorized representative, may close a park area or recreation facility at any time there is an apparent danger to the persons using the property itself, or for any cause which would provide for the safety and protection of the public. This section may be enforced without concurrence of those individuals or groups involved in the use of the parks or otherwise impacted by such closure. Remaining in an area closed by the city manager or authorized representative is prohibited.

SECTION 4. The City Council reviewed the project's environmental impacts under the California Environmental Quality Act (California Public Resources Code Section 21000, et seq., "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations Section 15000, et seq., the "CEQA Guidelines") and finds the project to be exempt under a Class 1 Categorical Exemption pursuant to section 15301 (minor alterations, maintenance, or operation of existing facilities) of the CEQA Guidelines (Title 14, Chapter 3 of the California Code of Regulations). Further, no exceptions to the exemption apply; there is no reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances. The Project will not cause a significant effect on the environment and is, therefore, categorically exempt from the requirement for the preparation of environmental documents under CEQA.

SECTION 5. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be unconstitutional or otherwise invalid, such invalidity shall not affect the validity of this entire ordinance or any of the remaining portions hereof. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, subdivision, sentence, clause, phrase, or portion hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases, or portion thereof be declared invalid or unconstitutional.

SECTION 6. This Ordinance shall take effect and be enforced on the thirty-first (31st) day after its adoption.

[Remainder of page left blank intentionally.]

SECTION 7. The City Clerk shall certify the passage and adoption of this Ordinance and shall cause a copy of the same to be published in a manner prescribed by law.

PASSED, APPROVED, and ADOPTED this ___ day of _____ 2026.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
DRAFT
Raúl F. Salinas, City Attorney

7.49.150 Curfew.

A. With regard to any municipal park which has building or structures available for public use, whether pursuant to permit or in connection with activities sponsored by the city, it is unlawful for any person to remain, stay or loiter in such municipal park between ten p.m. of any day and five a.m. of the following day, unless such person is so authorized by a special permit issued by the parks and recreation department.

B. With regard to any municipal park which has no buildings or structures available for public use, ~~whether pursuant to permit or in connection with activities sponsored by the city,~~ it is unlawful for any person to remain, stay or loiter in such municipal park between sunset of any day and five a.m. of the following day unless in connection with activities pursuant to a permit or in connection with activities sponsored by the city, which in either case any person may remain no later than thirty minutes after the last permitted activity. The municipal parks subject to this curfew are identified as follows: Hollydale Regional Park, Urban Orchard Park, Gardendale Tot Lot, Circle Park, State Street Park, Post Street Tot Lot, and Stanford Avenue Park.

C. Extended Park Hours. The city manager, or a duly authorized representative, may extend the hours of operation of any city park area or recreation facility beyond the standard posted hours, provided that:

(a) Such extension does not result in park access beyond midnight without prior city council approval;

(b) The city manager provides written notification to the city council within seven (7) business days of implementing any extended hours; and

(c) The city manager has deemed the extension to be consistent with the purposes of this chapter and serves the public health, safety, or general welfare.

D. Park Closure. The city manager, or a duly authorized representative, may close a park area or recreation facility at any time there is an apparent danger to the persons using the property itself, or for any cause which would provide for the safety and protection of the public. This section may be enforced without concurrence of those individuals or groups involved in the use of the parks or otherwise impacted by such closure. Remaining in an area closed by the city manager or authorized representative is prohibited.

Office of the
South Gate City Clerk

MAR 19 2025

FILED
3:40 PM

City of South Gate
CITY COUNCIL

AGENDA BILL

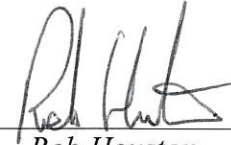
For the Regular Meeting of: **March 24, 2026**

Originating Department: **Public Works**

Department Director: _____


Arturo Cervantes

City Manager: _____


Rob Houston

SUBJECT: PREFERENTIAL PARKING DISTRICT ON BEAUDINE AVENUE FROM 8815 BEAUDINE AVENUE TO 8944 BEAUDINE AVENUE

PURPOSE: The City received a petition for the establishment of a preferential parking district on Beaudine Avenue. Staff confirmed the petition and is recommending that the City Council take action to establish the parking district, in accordance with Municipal Code Section 8.12.090.

RECOMMENDED ACTIONS: Pursuant to a duly noticed public hearing, the City Council will consider:

- a. Adopting a Resolution approving and establishing a Preferential Parking District on Beaudine from 8813 Beaudine Avenue to 8944 Beaudine Avenue to prohibit parking between the hours of 4:00 PM and 10:00 PM Monday to Friday except by permit;
- b. Directing the Public Works Department to install parking restriction signage within 90 days of the approval of the Resolution;
- c. Directing the City Clerk to notify the property owners on Beaudine Avenue of March 5, 2026, voting results; and
- d. Appropriating \$1,500 in Gas Tax Funds to install the parking restrictions.

NOTICING REQUIREMENTS: A public hearing notice was duly published in the Los Angeles Wave, a newspaper of general circulation, on March 5, 2026. The public hearing notice was mailed to properties within 500 feet of the proposed parking district.

FISCAL IMPACT: There is no impact to the General Fund. An appropriation in the amount of \$1,500 in Gas Tax Funds is necessary to install signage and posts. A total of 62 permits for 31 parcels are estimated to be issued every two years which will generate \$4,340. There are 78 parking spaces available, which leaves 16 permits available to be issued at the Police Department's discretion.

ANALYSIS: Beaudine Avenue is a residential street located on the west side of the City. A segment of Beaudine is currently designated with a preferential parking district between 8813 and 8831 Beaudine Avenue. Parking is prohibited Monday through Thursday from 4:00 PM to 10:00 PM except by permit.

The City received a petition from residents to establish a parking district on Beaudine Avenue in October of 2025. The proposed preferential parking district would overlay and expand the existing

parking district spanning from 8813 Beaudine Avenue and 8944 Beaudine Avenue. Parking restrictions are proposed between 4:00 PM and 10:00 PM Monday to Friday, the time which is requested by the residents. This is to allow permittees to access on-street parking during the time when on-street parking is at its highest demand while still allowing on-street parking to non-permittees for use and delivery during regular times during the day.

The Public Works Department has conducted a survey of residents within the proposed parking district. Votes were requested in person. Votes received were filed with the City Clerk's Office. There are a total of 30 parcels within the proposed parking district from which a total of 20 votes were received in favor of establishing the proposed parking district. This satisfies the prerequisite of the municipal code to secure votes from two-thirds of the residents in favor of the parking district.

With the adoption of the proposed Resolution, the parking district will be established. Signage will be posted, but the District will not go into effect until 31 days after the installation of the signage. Modifications or elimination to the district will not be considered for two years or until March of 2028.

As a note, there are other parking districts throughout the City. The time restriction varies from district to district. It is set based on the preference of residents.

BACKGROUND: On-street parking issues on residential streets have been prevalent citywide for many years. The common issue is that it is difficult to find parking on residential streets, particularly in the evening hours and on weekends.

The current process to establish a preferential parking district includes a petition signed by 66% of residents, a survey by the Public Works Department to verify the petition with one vote per parcel, a public hearing of the proposed district, consideration by the City Council and implementation by the Public Works Department. The proposed ordinance provides that the City Manager may also approve initiating the process to establish a preferential parking district pursuant to a parking study after which the Director of Public Works may conduct the survey.

Pursuant to the authority granted by Vehicle Code sections 22507 and 22507.5, the City has the power to create parking districts and to grant preferential parking rights to users thereof. This enables the City to alleviate parking shortages in residential and other neighborhoods by establishing permit systems that allow overnight, on-street parking only by residents and that create restrictions on daytime parking in certain business areas and school zones. The process for the creation, modification and termination of these preferential parking districts and the issuance of related parking permits is set forth in Section 8.12.090 (Preferential Parking Districts) of the South Gate Municipal Code.

- ATTACHMENTS:**
- A. Proposed Resolution
 - B. Notice of Public Hearing
 - C. Survey Forms
 - D. Vicinity Map Model

ES:ky

RESOLUTION NO. _____

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SOUTH GATE, CALIFORNIA, CONFIRMING THE
VOTING RESULTS FOR ESTABLISHING A
PREFERENTIAL PARKING DISTRICT ON BEAUDINE
AVENUE**

WHEREAS, City Council adopted Ordinance 2022-01-CC on March 8, 2022 amending Section 8.12.090 (Preferential Parking Districts) of Chapter 8.12 (Stopping, Standing, and Parking of Vehicles) of Title 8 (Traffic) of the South Gate Municipal Code;

WHEREAS, Subsection C of Section 8.12.090 (Preferential Parking Districts) stipulates that the City Council may create, terminate, and/or amend a preferential parking district, (a) upon receipt of a written petition signed by a two-thirds majority (sixty-six percent) of the voters in favor of creating, terminating, and/or amending a preferential parking district for the length of a street segment terminating at two intersections, and (b) after the Director of Public Works conducts a survey to verify the petition containing signatures and printed names and addresses of at least a two-thirds majority of the residents, one vote per parcel, within the existing or proposed district, and (c) upon holding a duly noticed public hearing on the proposed parking district;

WHEREAS, residents on Beaudine Avenue have submitted a petition to the City signed by a two-thirds majority (sixty-six percent) in favor of establishing a preferential parking district on Beaudine Avenue from 8815 Beaudine Avenue to 8944 Beaudine Avenue; and

WHEREAS, the Assistant City Manager/Director of Public Works conducted a survey of properties within the proposed preferential parking district and verified the petition on ballots containing signatures and printed names and addresses of at least a two-thirds majority of the residents, one vote per parcel, in favor of establishing a preferential parking district on Beaudine Avenue from 8815 Beaudine Avenue to 8944 Beaudine Avenue; and

WHEREAS, said survey was conducted with in-person visits to the properties within the proposed preferential parking district after which the ballots were filed with the City Clerk's Office; and

WHEREAS, a duly noticed public hearing was held on March 24, 2026 to discuss the establishment of a preferential parking district; and

WHEREAS, a majority of the City Council have determined that the criteria for the establishment of a preferential parking district have been met.

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

SECTION 1. Required Findings. The City Council finds that the establishment of a preferential parking district for Beaudine Avenue from 8815 Beaudine Avenue to 8944 Beaudine Avenue is necessary to relieve overcrowding on this street. The overcrowding of parked vehicles in this area is the source of traffic congestion that has the potential for hazards, air pollution, and other adverse environmental impacts. These impacts have resulted in deterioration in the residential quality and character of the neighborhood to the detriment of residents and property values. A two-thirds majority of the residents in the proposed section of Beaudine Avenue desire, agree to, and request preferential parking privileges. Therefore, the City Council finds that the establishment of a preferential parking district for Beaudine Avenue is necessary to provide reasonably available and convenient parking for the benefit of the residents along this street segment.

SECTION 2. The City Council confirms the result of the survey received by the Public Works Department and filed them with the City Clerk's Office.

SECTION 3. Designation of District. The City Council resolves that Beaudine Avenue shall be designated as Beaudine Avenue from 8815 Beaudine Avenue to 8944 Beaudine Avenue.

SECTION 4. Designation of Parking Restrictions. The City Council further resolves that preferential parking restrictions on the Beaudine Avenue Preferential Parking District shall be as follows:

No parking between the hours of 4:00 P.M. to 10:00 P.M. Monday to Friday, except by permit.

SECTION 5. The City Clerk is hereby directed to notify the property owners within the Beaudine Avenue Preferential Parking District of the result of the ballots and the City Council's vote.

[Remainder of page left blank intentionally.]

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

PASSED, APPROVED and ADOPTED this 24th day of **March 2026**.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
DRAFT
Raul F. Salinas, City Attorney

CITY OF SOUTH GATE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of South Gate, California will conduct a Public Hearing for the purpose of establishing a preferential parking district per Section 8.12.090 Preferential parking districts of the South Gate Municipal Code pertaining to the streets of Beaudine Avenue from 8815 Beaudine Avenue to 8944 Beaudine Avenue. A copy of the map of the proposed district may be reviewed in the City Clerk's office during normal business hours. The Public Hearing is scheduled for:

DATE: March 24, 2026
TIME: 6:30 p.m.
LOCATION: COUNCIL CHAMBERS
SOUTH GATE CITY HALL
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

The Public Hearing meeting will be conducted in person and through videoconferencing without a physical location from which members of the public may observe and offer public comment. Any comments may be made in person at the hearing or in writing to the City Clerk or the City Council prior to the hearing.

You may access the hearings through YouTube. To access the live stream for the March 24, 2026, City Council Meeting, please visit the City of South Gate's YouTube page at www.youtube.com/@SouthGateCA90280.

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

THIS NOTICE IS GIVEN by order of the City Clerk of said City and is dated March 5, 2026.

Yodit Glaze, City Clerk

Publication Date: March 5, 2026

Account Number: 100-701-31-6302

Sample Survey Form

CITY OF SOUTH GATE
 PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
 PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along Beaudine Ave, between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District Beaudine Ave between Firestone Blvd and Glenwood Pl.
Name: <u>Elizabeth Barron</u>	Name:
Street Address: <u>8819 Beaudine Ave</u>	Address:
Phone Number: <u>(323) 791-5126</u>	Phone Number:
Date: <u>2.25.26</u>	Date:
Driver's License No. or California ID No.: <u>A0743544</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>Elizabeth Barron</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between <u>Firestone Blvd</u> and <u>Glenwood Pl.</u>	I am against creating Preferential Parking District <u>Beaudine Ave</u> between <u>Firestone Blvd</u> and <u>Glenwood Pl.</u>
Name: <u>Ariana Salto</u>	Name:
Street Address: <u>8813 Beaudine</u>	Address:
Phone Number: <u>(323) 683-9822</u>	Phone Number:
Date: <u>2/17/26</u>	Date:
Driver's License No. or California ID No.: <u>D1603698</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: <u>[Signature]</u>	Signature:

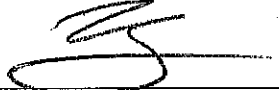

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between <u>Firestone Blvd</u> and <u>Glenwood Pl</u> .	I am against creating Preferential Parking District <u>Beaudine Ave</u> between <u>Firestone Blvd</u> and <u>Glenwood Pl</u> .
Name: <u>Benito Villa</u>	Name:
Street Address: <u>8835 Beaudine Ave</u>	Address:
Phone Number: <u>(213) 924-4873</u>	Phone Number:
Date: <u>2-17-26</u>	Date:
Driver's License No. or California ID No.: <u>B7646730</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form 	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form 
Signature: _____	Signature: _____

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <i>ARACCI SANTAROSA</i>	Name:
Street Address: <i>8940 BEAUDINE AVE.</i>	Address:
Phone Number: <i>(323) 947-5607</i>	Phone Number:
Date: <i>2-9-26</i>	Date:
Driver's License No. or California ID No.: <i>E2277904</i>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <i>[Signature]</i>	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: _____	Signature: _____

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Jose Garcia</u>	Name:
Street Address: <u>8930 Beaudine Ave</u>	Address:
Phone Number: <u>310-461-6040</u>	Phone Number:
Date: <u>2-9-26</u>	Date:
Driver's License No. or California ID No.: <u>B6828696</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>Jose Garcia</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form _____ Signature:

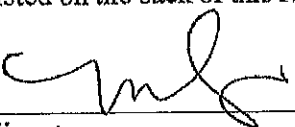
Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Man'a Lopez</u>	Name:
Street Address: <u>8936 Beaudine</u>	Address:
Phone Number: <u>(323) 917-1859</u>	Phone Number:
Date: <u>2/9/25</u>	Date:
Driver's License No. or California ID No.: <u>D1970088</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form  Signature: _____	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form Signature: _____

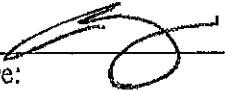
Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between <u>Firestone Blvd</u> and <u>Glenwood Pl</u> .	I am against creating Preferential Parking District <u>Beaudine Ave</u> between <u>Firestone Blvd</u> and <u>Glenwood Pl</u> .
Name: <u>Jasmine Cortez</u>	Name:
Street Address: <u>8901 Beaudine Ave</u>	Address:
Phone Number: <u>213 569 7436</u>	Phone Number:
Date: <u>2.9.2026</u>	Date:
Driver's License No. or California ID No.: <u>D1285201</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: 	Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Victor M. Rodriguez</u>	Name:
Street Address: <u>8926 Beaudine Ave</u>	Address:
Phone Number: <u>(909) 248-5634</u>	Phone Number:
Date: <u>Feb 12th 2026</u>	Date:
Driver's License No. or California ID No.: <u>N2436728</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: <u>Victor M Rodriguez</u>	Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Leslie Almanza</u>	Name:
Street Address: <u>8010 Beaudine Ave</u>	Address:
Phone Number: <u>323-314-7393</u>	Phone Number:
Date: <u>2/10/26</u>	Date:
Driver's License No. or California ID No.: <u>D2806219</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>J. Almanza</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form _____ Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Cristina A. Gaytan</u>	Name:
Street Address: <u>8927 Beaudine Ave.</u>	Address:
Phone Number: <u>(323) 397-3821</u>	Phone Number:
Date: <u>2/11/26</u>	Date:
Driver's License No. or California ID No.: <u>B8185528</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
<div style="text-align: center;"> </div> Signature:	Signature:



SURVEY

FOR CREATING, TERMINATING, OR AMENDING PREFERENTIAL PARKING DISTRICTS

In Favor

I am in favor of creating Preferential Parking District along Beaudine Ave, between Firestone Blvd and Glenwood Pl

Name: Jose De Jesus Velasquez Sanchez

Street Address: 9917 Beaudine Ave. South Gate, CA 90280

Phone Number: (323) 475-5077

Date: 02-17-2020

Driver's License No. or California ID No.: C1776662

My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form

Signature: 

Against

I am against creating Preferential Parking District Beaudine Ave between Firestone Blvd and Glenwood Pl.

Name:

Address:

Phone Number:

Date:

Driver's License No. or California ID No.:

My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form

Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Marina Medina</u>	Name:
Street Address: <u>8033 Beaudine Ave</u>	Address:
Phone Number: <u>323) 477-7057</u>	Phone Number:
Date: <u>2/11/26</u>	Date:
Driver's License No. or California ID No.: <u>Y 8791084</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>Marina Medina</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Sejio Acellano</u>	Name:
Street Address: <u>8825 Beaudine Ave</u>	Address:
Phone Number: <u>(323) 326-7385</u>	Phone Number:
Date: <u>2-10-26</u>	Date:
Driver's License No. or California ID No.: <u>F1424475</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: _____	Signature: _____

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Christina Cruz</u>	Name:
Street Address: <u>8881 Beaudine Ave</u>	Address:
Phone Number: <u>323-370-3079</u>	Phone Number:
Date: <u>2/10/26</u>	Date:
Driver's License No. or California ID No.: <u>ASL658044</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: <u>C. Cruz</u>	Signature:


Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>Jose m Sanchez</u>	Name:
Street Address: <u>0906 Beaudine Sg</u>	Address:
Phone Number: <u>323 443 5356</u>	Phone Number:
Date: <u>2-2-26</u>	Date:
Driver's License No. or California ID No.: <u>N 9077367</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
<div style="text-align: center;">  _____ Signature: </div>	<div style="text-align: center;"> _____ Signature: </div>

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between <u>Firestone Blvd</u> and <u>Glenwood Pl.</u>	I am against creating Preferential Parking District <u>Beaudine Ave</u> between <u>Firestone Blvd</u> and <u>Glenwood Pl.</u>
Name: <u>Maria Sanchez</u>	Name:
Street Address: <u>8840 Beaudine South Gate</u>	Address:
Phone Number: <u>323-807-7388</u>	Phone Number:
Date: <u>2/2/26</u>	Date:
Driver's License No. or California ID No.: <u>N9385454</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>Maria Sanchez</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between <u>Firestone Blvd</u> and <u>Glenwood Pl</u> .	I am against creating Preferential Parking District <u>Beaudine Ave</u> between <u>Firestone Blvd</u> and <u>Glenwood Pl</u> .
Name: <u>Rigoberto Ruiz Jr.</u>	Name:
Street Address: <u>8900 Beaudine Ave</u>	Address:
Phone Number: <u>(323) 899-3578</u>	Phone Number:
Date: <u>02-02-26</u>	Date:
Driver's License No. or California ID No.: <u>D3617345</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>Rigoberto Ruiz Jr.</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name: <u>ELIZABETH REYES</u>	Name:
Street Address: <u>8943</u>	Address:
Phone Number: <u>213 352 9260</u>	Phone Number:
Date: <u>2-9-20</u>	Date:
Driver's License No. or California ID No.: <u>B4714705</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form <u>Elizabeth Reyes</u> Signature:	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form Signature:

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood PL.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood PL.
Name: <u>Julia Quirarte</u>	Name:
Street Address: <u>8843 Beaudine Ave</u> <u>South Gate, CA</u> <u>90220</u>	Address:
Phone Number: <u>(323) 807-0957</u>	Phone Number:
Date: <u>2/07/24</u>	Date:
Driver's License No. or California ID No.: <u>DL8593454</u>	Driver's License No. or California ID No.:
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: _____	Signature: _____

Sample Survey Form

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

**FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS**

In Favor	Against
<p>I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u>, between Firestone Blvd and Glenwood Pl.</p>	<p>I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.</p>
Name: <u>CLEMENTE SANCHEZ</u>	Name: <u>CLEMENTE SANCHEZ</u>
Street Address: <u>8914 BEAUDINE</u>	Address: <u>8914 BEAUDINE AVE</u>
Phone Number: <u>323.563.1698</u>	Phone Number: <u>563.16.98</u> <u>323.563.1698</u>
Date: <u>2-9-2026</u>	Date: <u>2-9-2026</u>
Driver's License No. or California ID No.: <u>N 5781918</u>	Driver's License No. or California ID No.: <u>N.5781918</u>
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature: <u>Clemente Sanchez</u>	Signature: <u>Clemente Sanchez</u>

Sample Survey Form

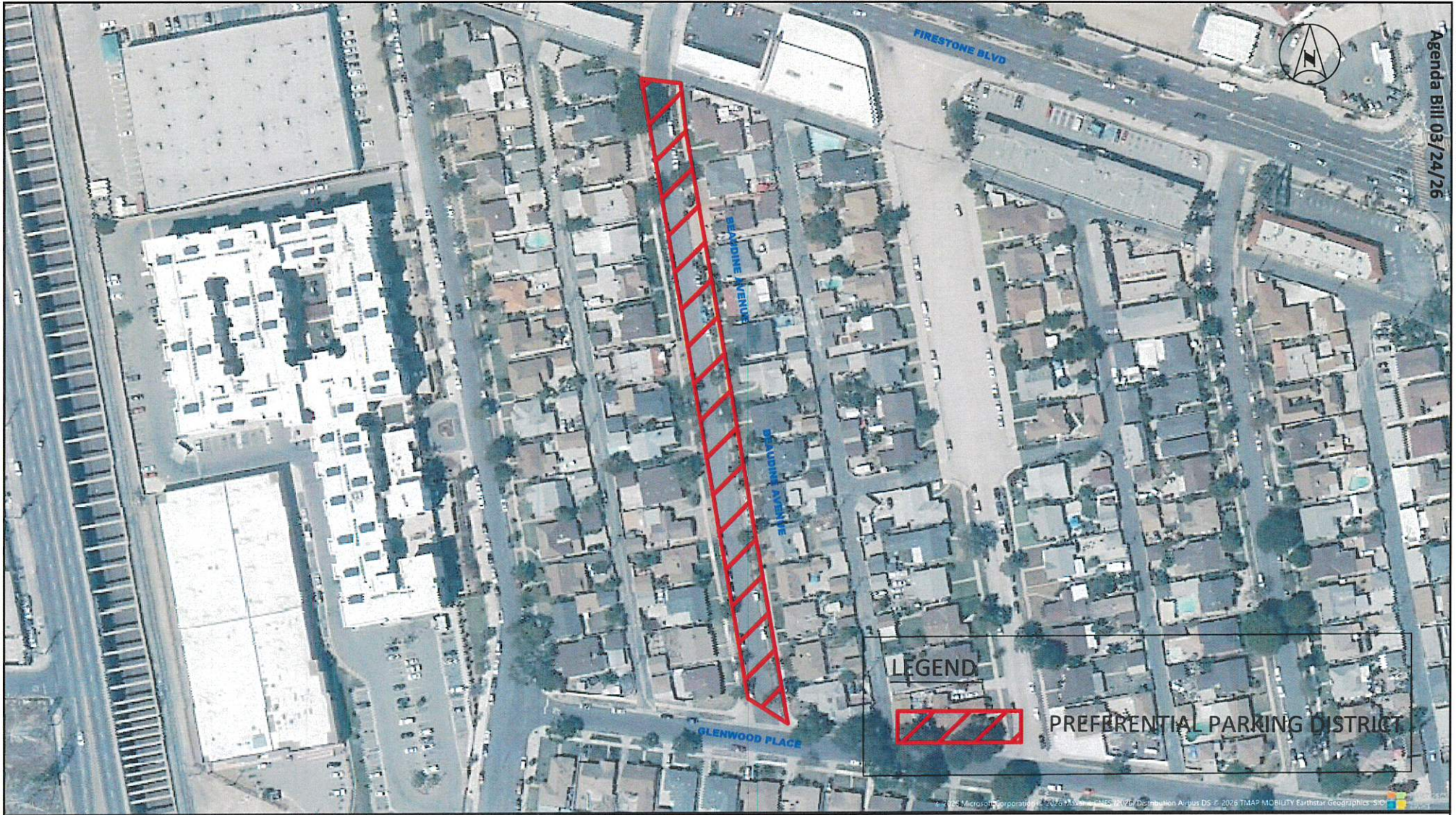
CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT



SURVEY

FOR CREATING, TERMINATING, OR AMENDING
PREFERENTIAL PARKING DISTRICTS

In Favor	Against
I am in favor of creating Preferential Parking District along <u>Beaudine Ave</u> , between Firestone Blvd and Glenwood Pl.	I am against creating Preferential Parking District <u>Beaudine Ave</u> between Firestone Blvd and Glenwood Pl.
Name:	Name: <i>Selene Andrude</i>
Street Address:	Address: <i>8836 Beaudine Ave</i>
Phone Number:	Phone Number: <i>323-309-8250</i>
Date:	Date: <i>02/02/2026</i>
Driver's License No. or California ID No.:	Driver's License No. or California ID No.: <i>B5178354</i>
My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form	My signature below acknowledges that I have read and understand the information related to preferential parking district as listed on the back of this form
Signature:	Signature: <i>Selene Andrude</i>



PREPARED BY: J. LOERA
 DATE: 03/10/2026
 SCALE: NOT TO SCALE

CITY OF SOUTH GATE		
DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION		
LOCATION: BEAUDINE AVENUE FROM FIRESTONE BLVD TO GLENWOOD PLACE		
Approved By:	STD. DWG.	
Jose Loera T.E., Transportation and CIP Division Manager	Date	SHT. 1 OF 1

Office of the
South Gate City Clerk

MAR 19 2026

FILED

3:27pm

City of South Gate

CITY COUNCIL

AGENDA BILL

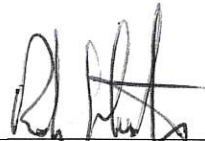
For the Regular Meeting of: **March 24, 2026**

Originating Department: **Community Development**

Department Director:


for: Gabriel Perez

City Manager:


Rob Houston

SUBJECT: ORDINANCE ADDING NEW CHAPTER 9.14 (STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS) TO TITLE 9 (BUILDINGS) OF THE SOUTH GATE MUNICIPAL CODE

PURPOSE: To amend Title 9 (Buildings) of the South Gate Municipal Code by adding new Chapter 9.14 (Streamlined Permitting Process for Electric Vehicle Charging Stations).

RECOMMENDED ACTIONS: The City Council will consider:

- a. Introducing an Ordinance amending Title 9 (Buildings) of the South Gate Municipal Code by adding new Chapter 9.14 (Streamlined Permitting Process for Electric Vehicle Charging Stations), consistent with California Government Code Section 65850.7 (AB 1236); and
- b. Finding that the proposed addition to the South Gate Municipal Code adds provisions that are administrative in nature, do not approve any physical development, and do not have the potential to result in individually or cumulatively significant effects on the environment, and therefore, the passage of this ordinance is exempt from California Environmental Quality Act ("CEQA") review under the General Rule that CEQA only applies to projects with the potential to cause a significant effect on the environment and thus no environmental analysis or review is necessary- CEQA Guidelines Section 15061(b)(3). The City Clerk is directed to file a Notice of Exemption with the County Clerk within five (5) working days of adoption.

FISCAL IMPACT: The proposed Ordinance would streamline the review of electric vehicle charging stations by eliminating the current Planning Division review process established before Building Division permit application review resulting in a reduction of \$563 in Architectural Review fees collected for each electric vehicle charging station proposal for the existing Planning Division review process.

BACKGROUND: In 2015, the California Legislature enacted Assembly Bill 1236 (Government Code Section 65850.7), which declared the streamlined permitting of electric vehicle charging stations ("EVCS") a matter of statewide concern and imposed a mandatory obligation by 2017 on all California cities and counties to adopt an expedited, streamlined permitting ordinance. The Legislature's intent underlying AB 1236 is to promote electric vehicle adoption, reducing greenhouse gas emissions, and removing local regulatory barriers that impede the timely and cost-

effective installation of charging infrastructure. The City did not satisfy the State mandated deadline for the EVCS ordinance adoption due to staffing changes and shortages experienced in the Community Development Department.

AB 1236 establishes the following core requirements applicable to all local agencies:

- All EVCS permit applications must be approved administratively and ministerially by the Building Official without discretionary planning review as long as the application meets applicable health and safety requirements.
- Local review is strictly limited to health and safety considerations. Aesthetic, design, and land use reviews are not permitted grounds for denial or conditioning of a EVCS permit.
- Denial is only permitted where the Building Official makes a written finding, supported by substantial evidence that the installation would cause a specific, adverse impact on public health or safety that cannot be feasibly mitigated.
- Cities must adopt a permitting checklist and make it available online, substantially conforming to the State's "Plug-In Electric Vehicle Infrastructure Permitting Checklist" published by the Governor's Office of Planning and Research.
- Electronic permit submittal and electronic signatures must be accepted.

The California Legislature further strengthened the AB 1236 mandate in 2021 with the enactment of Assembly Bill 970 (Government Code Section 65850.71). AB 970 added timelines to the EVCS permit review process that include:

- For projects of 1-25 charging stations at a single site, the Building Official must deem the application complete within 5 business days and approve or deny the application within 20 business days of a completed application.
- For projects of 26 or more charging stations at a single site, the completeness determination must occur within 10 business days and approval or denial within 40 business days of a completed application.
- If the jurisdiction fails to act within these timeframes, the application is deemed complete and/or approved by operation of law.
- Only one complete set of written deficiency comments may be issued. The jurisdiction may not introduce new deficiencies in subsequent rounds of review.

AB 1236 required all cities and counties with a population of less than 200,000 residents to adopt a compliant EVCS streamlining ordinance by September 30, 2017. Prompt adoption of the proposed ordinance is therefore strongly recommended to bring the City into compliance with state law.

ANALYSIS: The proposed Ordinance adds new Chapter 9.14 (Streamlined Permitting Process for Electric Vehicle Charging Stations) to Title 9 (Buildings) of the South Gate Municipal Code to establish a clear, consistent permitting pathway for all qualifying EVCS installations within the City. The Chapter applies to the full range of charging station types and installation contexts — including Level 1, Level 2, and DC Fast Charging; public and private stations; residential and commercial properties; and both new installations and modifications to existing systems. Upon adoption of the Ordinance, the City's process for EVCS permit applications would be as follows:

- **Applicant Self-Certification.** Before submitting a permit application, the applicant verifies that the proposed installation will not have a specific, adverse impact on public health, safety, or building occupants. This pre-application check covers electrical system capacity and loads, wiring and overcurrent protection, building infrastructure, and the charging station equipment footprint and vehicle parking areas.
- **Checklist-Based Electronic Submittal.** The applicant submits a permit application electronically via approved electronic process using the City's published EVCS permitting checklist. Electronic signatures are accepted in lieu of wet signatures. The checklist is required to be posted on the City's website.
- **Building Division Priority Review** Upon receipt, the Building Division gives the application priority review. For projects of 1 to 25 stations at a single site, the Building Official must issue either a completeness determination or a written deficiency notice within 5 business days. For projects of 26 or more stations, the Building Official has 10 business days. If the Building Official fails to act within these periods, the application is deemed complete by operation of state law.
- **Single Round of Deficiency Comments.** If the application is incomplete, the Building Official issues one written deficiency notice identifying all deficiencies. Only one round of comments is permitted. The City may not raise new deficiencies in later rounds of review.
- **Health and Safety Review Only.** Once the application is deemed complete, the Building Official's review is strictly limited to whether the proposed EVCS meets applicable health and safety requirements of local, state, and federal law. Review of aesthetic, design, or land use factors is not permitted under state law.
- **Mandatory Timelines.** For projects of 1 to 25 stations, the Building Official must approve or deny the complete application within 20 business days. For projects of 26 or more stations, the deadline is 40 business days. If the City fails to act within these timeframes, the permit is deemed approved by operation of state law.
- **Permit Issuance.** Upon confirming that the application is complete and meets all applicable requirements, the Building Official administratively approves the application and issues all necessary building permits and authorizations. No planning permit, discretionary approval, or conditional use permit may be required unless the Building Official makes a written finding based on substantial evidence that the installation would cause a specific, adverse impact on public health or safety that cannot be mitigated.

CONCLUSION: The adoption of the Ordinance is a necessary and overdue action that will bring the City into compliance with the state mandate established by AB 1236 and AB 970. The proposed Ordinance implements the requirements of State Law by establishing a ministerial, by-right approval process for qualifying EVCS applications and provides applicants with a clear, transparent, and published permitting checklist.

Providing a clear, fast, and reliable permitting pathway supports the community need, reduces costs for applicants, and positions the City favorably for state and regional EV infrastructure funding opportunities.

ATTACHMENT: Proposed Ordinance

ORDINANCE NO. _____

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

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA AMENDING TITLE 9 (BUILDINGS) OF THE SOUTH GATE
MUNICIPAL CODE BY ADDING NEW CHAPTER 9.14 (STREAMLINED
PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING
STATIONS)**

WHEREAS, the State of California and the City of South Gate have consistently promoted and encouraged the use of fuel-efficient electric vehicles; and

WHEREAS, the State of California recently adopted Assembly Bill 1236, which requires local agencies to adopt an ordinance that creates an expedited and streamlined permitting process for electric vehicle charging systems; and

WHEREAS, creation of an expedited, streamlined permitting process for electric vehicle charging stations would facilitate convenient charging of electric vehicles and help reduce the City's reliance on environmentally damaging fossil fuels; and

WHEREAS, the City Council held a noticed public hearing on March 24, 2026, to consider proposed new Chapter 9.14 and found, based on the whole record, that Chapter 9.14 is consistent with the City's General Plan, and

WHEREAS, the proposed addition to the South Gate Municipal Code adds provisions that are administrative in nature, do not approve any physical development, and do not have the potential to result in individually or cumulatively significant effects on the environment, and therefore, the passage of this ordinance is exempt from California Environmental Quality Act ("CEQA") review under the General Rule that CEQA only applies to projects with the potential to cause a significant effect on the environment and thus no environmental analysis or review is necessary- CEQA Guidelines Section 15061(b)(3).

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, DOES HEREBY ORDAIN 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. Title 9 (Buildings) of the South Gate Municipal Code is hereby amended by the addition of new Chapter 9.14 (Streamlined Permitting Process for Electric Vehicle Charging Stations) as follows:

CHAPTER 9.14
STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE
CHARGING STATIONS

Sections:

9.14.010 - Purpose

9.14.020 - Definitions

9.14.030 - Expedited Permitting Process

9.14.040 - Electric Vehicle Charging Station Installation Requirements

9.14.050 - Permit Application Process

9.14.060 - Technical Review

9.14.010- Purpose.

The purpose of this Chapter is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations. The provisions of this Chapter have been prepared to comply with California Government Code Section 65850.7.

9.14.020- Definitions.

A. "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built-in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

B. "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

C. "Electronic submittal" means the utilization of one or more of the following:

1. Electronic mail or email.
2. The internet.
3. Any other electronic submittal process as approved by the Building Official.

D. "Building Official" means the Building Official for the City of South Gate and/or the Building Official's designee.

9.14.030- Expedited permitting process.

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited, streamlined permitting process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with to be eligible for expedited review. The expedited, streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" as published by the Governor's Office of Planning and Research. The City's adopted checklist shall be published on the City's website.

9.14.040- Electric vehicle charging station installation requirements.

A. Electric vehicle charging station equipment shall meet the requirements of the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of the Public Utilities Commission or a Municipal Electric Utility Company regarding safety and reliability.

B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means and overcurrent protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

9.14.050- Permit application process.

A. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impact to public health and safety and building occupants. Verification by the applicant includes but is not limited to: electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment and vehicle parking.

B. The Community Development Department shall give priority review to an application for an electric vehicle charging station that meets the requirements of the City's checklist. A permit application that satisfies the information requirements in the City's adopted checklist, as determined by the Building Official, shall process as follows:

1. 1-25 station project at a single site: An EVCS application will be deemed complete if after 5 business days the Building Official has not either found the application to be complete or issued a written deficiency notice

a. Detailing all changes needed to make the application consistent with the City's EVCS permitting checklist or

b. Identifying specific information necessary for the Building Official to conduct a limited review of whether the project meets all health and safety requirements. If the City has not yet created its checklist, the deficiency notice will be limited to the Building Official's review of whether it meets all health and safety requirements of local, state, and federal law per AB 1236.

2. 26 or more stations at a single site: The process described above is the same for applications including 26 or more EVCS at a site, except: an EVCS application will be deemed complete after 10 business days and will be deemed approved 40 business days after deemed complete.

C. When an applicant uses electronic submittal, the electronic signature of the applicant on all forms, applications and other documentation may be used in lieu of a wet signature.

D. Upon confirmation by the Building Official that the permit application and supporting documents are complete and meet the requirements of the City adopted checklist, and that the permit is consistent with all applicable laws and health and safety standards, the Building Official shall, consistent with Government Code Section 65850.7, approve the application and issue all necessary permits and authorizations. Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City. The applicant is responsible for obtaining such approval or permission from a local utility provider.

E. An inspection of the station(s) shall be required and performed by the Building Official. Once an applicant informs the Building Division of the Community Development Department that the electric vehicle charging station has been installed, the required inspection shall be completed as soon as practical. If the charging station fails the inspection, a subsequent inspection shall be required and conducted as soon as practical after any deficiency has been corrected.

9.14.060- Technical review.

A. It is the intent of this Ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in this Chapter, the City may require the applicant to apply for a use permit.

B. In the technical review of a charging station, consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

9.14.070 - Right of appeal.

Any person having any record or legal interest in the charging station may appeal from any action or decision of the Building Official under this Chapter by filing an appeal to the Board of Appeals in accordance with the procedures set forth in South Gate Municipal Code Section 15.04.040, as amended.

SECTION 3. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be unconstitutional or otherwise invalid, such invalidity shall not affect the validity of this entire ordinance or any of the remaining portions hereof. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, subdivision, sentence, clause, phrase, or portion hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases, or portion thereof be declared invalid or unconstitutional.

SECTION 4. Approval of the code amendment herein is exempt from further environmental review under the general rule in California Environmental Quality Act (CEQA) Guidelines Section 15061(b)(3) that CEQA only applies to projects that have the potential for causing a significant effect on the environment. As a series of text amendments regarding building and related codes, it can be seen with certainty that there is no possibility that this Ordinance will have a significant effect on the environment.

SECTION 5. This Ordinance shall take effect and be enforced on the thirty-first (31st) day after its adoption.

SECTION 6. The City Clerk shall certify the adoption of this Ordinance and shall cause a copy of the same to be published in a manner prescribed by law.

PASSED, APPROVED and ADOPTED this ___ day of _____ 2026.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By: _____
Raul F. Salinas, City Attorney

MAR 19 2026

FILED

3:27 pm

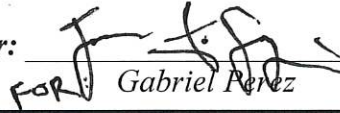
City of South Gate

CITY COUNCIL

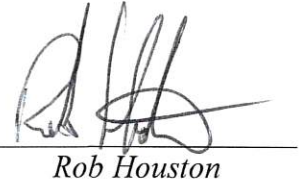
AGENDA BILL

For the Regular Meeting of: March 24, 2026
Originating Department: Community Development

Department Director:


FOR: Gabriel Perez

City Manager:


Rob Houston

SUBJECT: SECOND READING OF ORDINANCE NO. 2026-01-CC TO CHANGE THE ZONE OF A PROPERTY LOCATED AT 8915 VOSSLER AVENUE FROM NL (NEIGHBORHOOD LOW) TO UN (URBAN NEIGHBORHOOD) AND REMOVE THE CORRIDOR TRANSITION OVERLAY (ZC NO. 25-01/PL NO. 25-0058)

PURPOSE: To adopt Ordinance No. 2026-01-CC to change the zone of a property located at 8915 Vossler Avenue from NL (Neighborhood Low) to UN (Urban Neighborhood) and remove the Corridor Transition Overlay (ZC No. 25-01/PL No. 25-0058).

RECOMMENDED ACTIONS: It is recommended that the City Council:

- a. Waive further reading and adopt Ordinance No. 2026-01-CC, included as Attachment 1, approving ZC No. 25-01 for a property at 8915 Vossler Avenue.
- b. Finding that in accordance with CEQA, this project qualifies for a categorical exemption under CEQA Guidelines Section 15303 (Class 3), "New Construction or Conversion of Small Structures," and is thereby exempt from CEQA in that the subject property will continue to be used as a parking lot for a new drive-through restaurant.

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

BACKGROUND:

On March 10, 2026, the City Council held a public hearing on ZC No. 25-01 to change the zone from NL (Neighborhood Low) to UN (Urban Neighborhood) and remove the Corridor Transition Overlay, and General Plan Amendment (GPA No. 25-01) to change the land use designation from Medium Density Residential to Commercial for a property located at 8915 Vossler Avenue. At the conclusion of the public hearing, the City Council voted 3-0 to adopt Resolution No. 2026-01-CC approving GPA No. 25-01, and introduce Ordinance No. 2026-01-CC regarding ZC No. 25-01.

Project Description

- **Project Location:** 8915 Vossler Avenue
- **Property Owner:** David Ghermezian, 4816 Firestone, LLC
- **Applicant/Representative:** Pedram Shokati, Shokati Architects
- **Project Area:** 7,692 square feet (SF) or 0.18 acres (AC)

The subject property is part of a larger project to construct a new drive-through restaurant to replace an

existing restaurant building. The new drive-through restaurant was approved by the Planning Commission on January 20, 2026 (Attachment 3). The Planning Commission also recommended to the City Council approval of ZC No. 25-01 and GPA No. 25-01 for the subject property located at 8915 Vossler Avenue.

The Planning Commission approved the development of a general quick-service restaurant (QSR) with a drive-through and walk-up window on three lots. An existing 3,680-square-foot (SF) vacant restaurant building on the northwestern lot will be demolished. The proposed project included the following:

- New 1,700 SF restaurant building with a drive-through lane and a walk-up window located on the northern two lots (4816 and 4820 Firestone Boulevard)
- New 220 SF covered patio for outdoor seating
- Drive-through lane: 10 cars
 - Length: 170 linear feet from the entrance to the pick-up window
- Parking Spaces: 14 spaces
 - 11 spaces at 8915 Vossler Avenue
 - Includes one ADA and one electric vehicle (EV) charging station
 - Three spaces at 4816 Firestone Avenue
- Trash enclosure for waste, recycling, and compost
- Existing pole sign to be refaced
- Landscaping and other improvements

There is a 15-foot-wide public alley between the two northern properties along Firestone Boulevard and the southern property at 8915 Vossler Avenue. The alley will continue to be maintained by the City. It allows access to the southern parking lot and to the restaurant's drive-through lane.

Landscaping will be provided throughout the project site, including along the streets and in the parking lot. A trash enclosure is proposed on the east side of the southern lot next to the handicap parking space. An electric vehicle parking space is proposed in the southeastern corner.

Site History and Environmental Setting

The overall site for development of the drive-through restaurant involves three lots: one developed lot and two lots used for parking. The developed lot (4816 Firestone Boulevard) at the northwestern portion of the site has a one-story, 3,680 SF commercial building built in 1928, which has been used as a restaurant. The property at 8915 Vossler Avenue has been used as a parking lot for the restaurant for decades and is the subject of this application.

The overall site is bounded by Firestone Boulevard to the north, Vossler Avenue to the east, residential uses to the south, and commercial uses to the west. The Azalea Shopping Center is located north of the site across Firestone Boulevard. The overall site is flat with paved sidewalks along the streets. An alley traverses the site from the east to the west. Vegetation is minimal, limited to a few street trees along Vossler Avenue and a planter area at the northeastern corner. The southern parking lot has a planter area along Vossler Avenue, which has not been maintained. There are no sensitive habitats or protected species in the area. Wildlife consists of common urban birds and small mammals. There are no known historical, cultural, or scenic designations on the property.

Project Overview

Site Characteristics: The overall site measures approximately 186 feet from Firestone Boulevard to the southern property line, and 128 feet from Vossler Avenue to the western property line on the southern lot. The three lots are all rectangular-shaped with an alley traversing the project site. The subject site at 8915 Vossler measures 128.2 feet deep by 60 feet wide according to the County Assessor’s map. Table 1 summarizes the subject site and Table 2 describes the surrounding land uses.

Table 1 – Property Data	
Lot Depth	128.2’
Lot Width	60’
Lot Area	7,692 SF (0.18 AC)

Surroundings: Surrounding properties include commercial uses along Firestone Boulevard and residential uses to the south. The Azalea shopping center is located to the north across Firestone Boulevard. Figure 1 shows an aerial photograph of the area. Figure 2 shows the zoning designations. Figure 3 shows the Corridor Transition Overlay.

Table 2 – Surrounding Land Uses		
	Zone	Land Use
North	RC	Commercial
East	UN	Commercial
South	NL	Residential
West	UN/NL	Commercial, Residential

Figure 1 – Aerial Photograph



Figure 2 – Current Zoning Map



Figure 3 – Current Overlay District



ANALYSIS:

Zone Change (ZC No. 25-01) and General Plan Amendment (GPA No. 25-01)

The applicant proposes a Zone Change to change the zone from NL to UN and remove the Corridor Transition Overlay, and a General Plan Amendment to change the land use designation from Medium Density Residential to Commercial for the property at 8915 Vossler Avenue. The UN zoning district will be consistent with the zoning for the restaurant properties (4816 and 4820 Firestone Boulevard) as well as other properties along the south side of Firestone Boulevard, which are also zoned UN. On January 20, 2026, the Planning Commission recommended to the City Council approval of the Zone Change and General Plan Amendment. The Planning Commission included a condition of approval requiring the lot at 8915 Vossler Avenue to be linked in perpetuity to the northern lots to prevent it from being sold separately, potentially eliminating much of the parking.

The proposed Zone Change and General Plan Amendment are appropriate as the property at 8915 Vossler Avenue has historically been used as a parking lot serving adjacent commercial uses. In addition, the proposed UN zoning designation permits residential development at densities of up to 40 dwelling units per acre, compared to the 9-16 dwelling units per acre allowed under the Medium Density Residential land use designation. Accordingly, the Zone Change is consistent with the City’s Housing Element and would not result in a loss of housing opportunity; rather, it would facilitate the potential for increased residential development. The Zone Change and General Plan Amendment are summarized in Tables 4 and 5, respectively.

Table 4 – Zoning Summary

Address	Current Zoning	Proposed	Comment
4816 Firestone Blvd.	UN	UN	No change
4820 Firestone Blvd.	UN	UN	No change
8915 Vossler Ave.	NL	UN	Changed to UN; Corridor Transition Overlay removed

Table 5 – General Plan Land Use Designation Summary

Address	Current Land Use Designation	Proposed Land Use Designation	Comment
4816 Firestone Blvd.	Commercial	Commercial	No change
4820 Firestone Blvd.	Commercial	Commercial	No change
8915 Vossler Ave.	Medium Density Residential (9-16 du/ac)	Commercial	Residential units still allowed in UN zone

Conclusion

The proposed Zone Change and General Plan Amendment will be consistent with existing and proposed uses in the area, and it is recommended that the City Council approve the request and adopt the proposed ordinance (Attachments 1).

ATTACHMENTS: A. Ordinance No. 2026-01-CC

ORDINANCE NO. 2026-01-CC

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, STATE OF CALIFORNIA, ADOPTING ZONE CHANGE NO. 25-01 AMENDING THE ZONING DESIGNATION AT 8915 VOSSLER AVENUE FROM NL (NEIGHBORHOOD LOW) TO UN (URBAN NEIGHBORHOOD), REMOVING THE CORRIDOR TRANSITION OVERLAY, AND DETERMINING THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (PL 25-0058)

WHEREAS, on January 30, 2025, the Community Development Department received an application from Pedram Shokati of Shokati Architects (“Applicant”), on behalf of 4816 Firestone, LLC (“Property Owner”), represented by David Ghermezian, requesting approval of: a Site Plan and Design Review (PL No. 25-0058) for development of a site greater than 15,000 square feet (SF) where two or more parcels are proposed to be consolidated for development; a Conditional Use Permit (CUP No. 25-01) for a drive-through restaurant subject to South Gate Municipal Code (SGMC) Sections 11.40.220 and 11.22.090(D); a Zone Change (ZC No. 25-01) to change the zone from Neighborhood Low (NL) to Urban Neighborhood (UN), and remove the Corridor Transition Overlay for the property at 8915 Vossler Avenue (see Attachment “A”); and a General Plan Amendment (GPA No. 25-01) to change the land use designation from Medium Density Residential to Commercial for the property at 8915 Vossler Avenue described herein (“Application”); and

WHEREAS, the Application pertains to the development of a new 1,700 SF restaurant building with a drive-through lane and a walk-up window located on the northern two lots (4816 and 4820 Firestone Boulevard), 14 parking spaces, including one Americans with Disabilities Act (ADA) space and one electric vehicle (EV) charging station, trash enclosure, signage, landscaping, and other improvements. The applicant is actively seeking a prospective tenant for the restaurant building. The overall project site is 18,274 square feet (0.42 acre) and includes Los Angeles County Assessor’s Parcel Numbers (APNs) 6222-011-015, 6222-011-037, 6222-011-017, more commonly known as 4816 and 4820 Firestone Boulevard, and 8915 Vossler Avenue, South Gate, California. ZC No. 25-01 affects the property at 8915 Vossler Avenue (“Property”); and

WHEREAS, pursuant to SGMC Section 11.50.050, an amendment to the zoning map and General Plan land use map must be considered by the Planning Commission before being adopted by the City Council for final review; and

WHEREAS, on January 20, 2026, the Planning Commission held a regular public hearing to receive public testimony and other evidence regarding the Application, including without limitation, information provided to the Planning Commission by City staff and public testimony; and

WHEREAS, on January 20, 2026, the Planning Commission held a regular public hearing to receive public testimony and other evidence regarding the Application, and at the conclusion of said public hearing, the Planning Commission voted, 4-0, to approve PL No. 25-0058 and CUP No. 25-01, and recommended approval to the City Council of ZC No. 25-01 and GPA No. 25-01; and

WHEREAS, on January 29, 2026, notice of the City Council’s public hearing on ZC No. 25-01 was published in compliance with State law in a local newspaper of general circulation, and a public notice was mailed to each property owner, occupant, and resident within a 1,000-foot radius of the project site, indicating the date and time of the public hearing in accordance with California Government Code 65091; and

WHEREAS, on February 24, 2026, the City Council held a duly noticed public hearing, opened the public hearing, and continued it to March 10, 2026; and

WHEREAS, on March 10, 2026, the City Council conducted a duly noticed continued public hearing at which all interested persons were afforded the opportunity to present evidence, testimony, and statements regarding the subject application, and at the conclusion of said public hearing, introduced the Ordinance for first reading; and

WHEREAS, on March 24, 2026, the City Council conducted a second reading on said Ordinance; and

WHEREAS, the City Council has considered and duly received all oral and written evidence, testimony, and statements presented at the public hearing, and being fully advised and informed with respect to the application, is prepared to take action thereon.

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

SECTION 1. Amend Title 11, Zoning, as follows:

Change zoning designation for the lot located at 8915 Vossler Avenue (APN 6222-011-017) from NL (Neighborhood Low) to UN (Urban Neighborhood), and remove the Corridor Transition Overlay, to allow the continued use of a commercial parking lot for an adjacent restaurant development located at 4816-4820 Firestone Boulevard (Attachment A). There will be no loss in housing opportunity as the UN zone allows for residential development at a higher density of up to 40 dwelling units per acre. The change in zoning designation is consistent with the General Plan land use designation and all goals and policies of the General Plan.

SECTION 2. This Ordinance shall take effect and be in force on the thirtieth (30th) day from and after its adoption.

SECTION 3. The City Council reviewed the project’s environmental impacts under the California Environmental Quality Act (California Public Resources Code Section 21000, et seq., “CEQA”) and the regulations promulgated thereunder (14 California Code of Regulations Section 15000, et seq., the “CEQA Guidelines”) and finds the project to be exempt under a Class 3 Categorical Exemption pursuant to section 15303 (New Construction or Conversion of Small Structures) of the CEQA Guidelines (Title 14, Chapter 3 of the California Code of Regulations). Further, no exceptions to the exemption apply; there is no reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances. The Project will not cause a significant effect on the environment and is, therefore, categorically exempt from the

requirement for the preparation of environmental documents under CEQA.

SECTION 4. The City Council concurs with the Planning Commission’s recommendation to rezone the subject site from NL to UN.

SECTION 5. The City Clerk shall certify the passage and adoption of this Ordinance and shall cause this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED on this **24th** day of **March 2026**.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

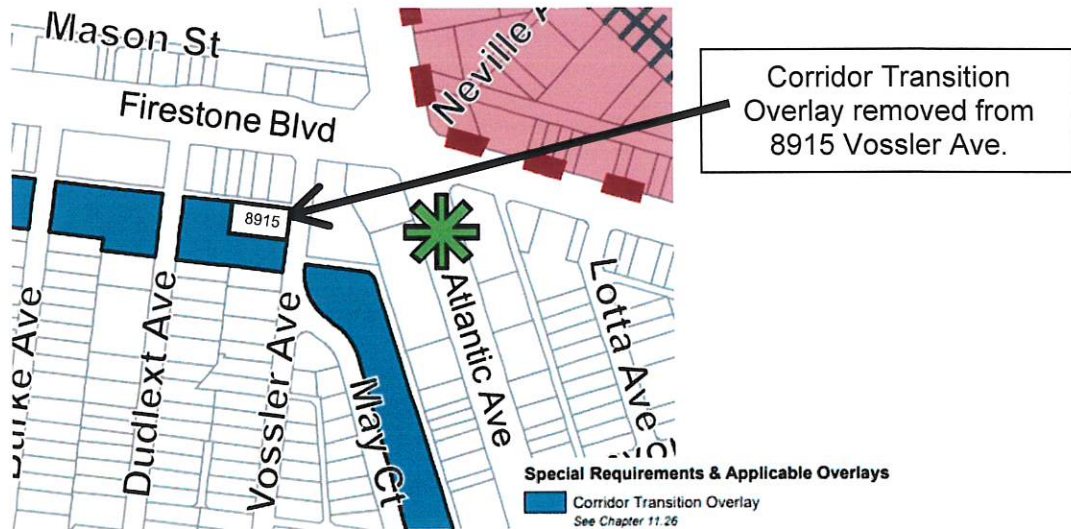
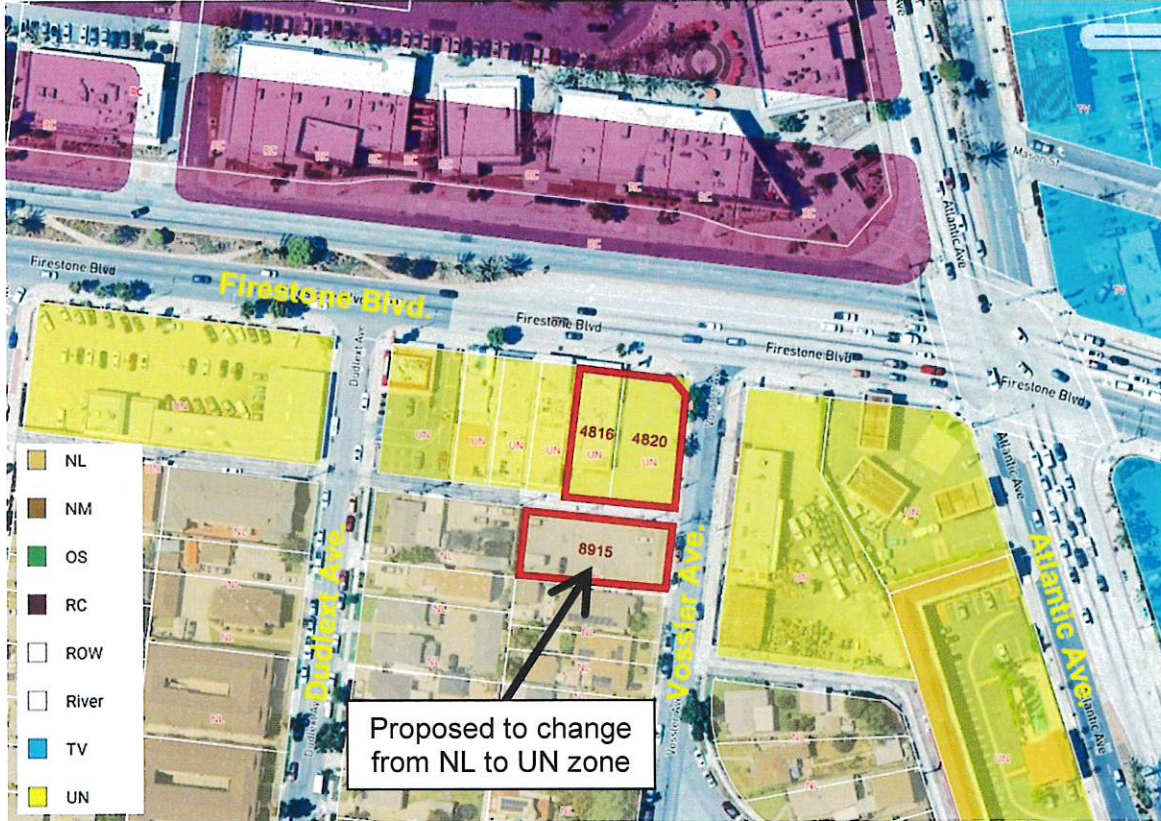
By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
DRAFT
Raúl F. Salinas, City Attorney

Attachment "A" Zoning Map

Address	Current Zoning	Proposed Zoning	Comment
8915 Vossler Ave.	NL	UN	Corridor Transition Overlay removed



MAR 19 2026

FILED

3:26 pm

City of South Gate

CITY COUNCIL

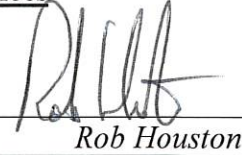
AGENDA BILL

For the Regular Meeting of: **March 24, 2026**
Originating Department: **Administrative Services**

Department Director:


Luis Frausto

City Manager:


Rob Houston

SUBJECT: DECLARATION AND DISPOSAL OF SURPLUS PROPERTY

PURPOSE: To declare one unused Carrier 80-Ton Air-Cooled Chiller surplus and authorize its disposal through public auction or other lawful means.

RECOMMENDED ACTION: The City Council will consider:

- a. Adopting a Resolution declaring the item listed in Attachment B (Carrier 80-Ton Chiller) as surplus City personal property; and
- b. Authorizing the City Manager or designee to dispose of the declared items through public auction in absentia conducted by Bar None Auction, with final acceptance of bid subject to City approval, and to execute all documents necessary to effectuate the sale of City personal property; and
- c. Authorizing the City Manager or designee to dispose of the item if not accepted by the auctioneer or failing to sell by using one or more of the following methods, as appropriate: recycling/salvage, scrap, inter-agency transfer, trade-in/credit, donation to another public agency, or landfill, in compliance with applicable laws and City policies.

FISCAL IMPACT: Net revenue to the City will vary by market demand, condition, and lotting. Auction costs (e.g., towing/transport, and minor prep as needed) will be deducted from gross proceeds. Estimated gross proceeds are approximately \$11,050 to \$21,000. Auction-related costs, including transportation and minor preparation, will be deducted from gross proceeds. Buyer's premiums, if any, are typically paid by purchasers and do not reduce the City's net receipts.

Public Works will request a refund of the unused extended warranty in the amount of \$4,785. If received, the refund will be processed in accordance with City accounting policies.

Net sale proceeds will be deposited into the General fund.

BACKGROUND: The City periodically evaluates equipment and capital assets to determine whether items remain necessary for municipal operations. Assets that are no longer required for operational purposes may be declared surplus and disposed of in accordance with City policy.

Since 2014, the City has utilized Bar None Auction, previously known as U.S. Auctions, to conduct public sales. The vendor provides competitive exposure, advertises sales in regional newspapers (e.g.,

Los Angeles Times, Orange County Register), distributes brochures, and hosts an online bidding platform. The next auction is scheduled on April 3, 2026, at 10375 Beech Ave., Fontana, CA 92337, with simultaneous online participation.

ANALYSIS: As part of prior facility improvement planning efforts for the Police Department HVAC System, an 80-ton chiller unit was purchased in anticipation of a larger renovation project. Due to subsequent budget considerations and shifting capital priorities, the broader renovation project did not move forward.

Following further evaluation of operational needs, staff determined that a full-scale system upgrade was not required at this time. Instead, a 30-ton chiller unit was procured and installed as a direct replacement of the existing unit under a routine maintenance and repair approach to ensure continued facility operations in a cost-effective manner.

Engineering evaluation confirmed that the 30-ton replacement unit adequately meets the current cooling load requirements of the Police Department facility. No service impacts are anticipated as a result of disposing of the 80-ton unit.

The previously purchased 80-ton chiller unit is new, unused, and no longer required for City operations. The extended warranty associated with the unit will not transfer with the sale. Public Works has initiated a request for a \$4,785 refund for the unused warranty coverage.

For any items that do not meet auctioneer acceptance standards or do not sell, the Resolution authorizes alternative disposal pathways to ensure timely disposition, including compliance with environmental regulations (e.g., universal waste handling) and data-security standards (certified data wipe for any storage media). Police Department property will be processed consistently with applicable state law and departmental policy before release.

Adoption of the Resolution formally declares the listed item surplus and authorizes disposal through competitive public auction or other lawful methods consistent with City purchasing policies and applicable environmental regulations. This approach ensures proper asset disposition, revenue recovery where feasible, and avoidance of unnecessary storage costs.

ATTACHMENT: A. DRAFT RESOLUTION
B. EXHIBIT A: CARRIER 80-TON AIR COOLED CHILLER

RESOLUTION NO. _____

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE
DECLARING CERTAIN PERSONAL PROPERTY SURPLUS, OBSOLETE, OR
UNSERVICEABLE; AUTHORIZING DISPOSAL BY PUBLIC AUCTION THROUGH
BAR NONE AUCTION OR, IF NOT SALEABLE, BY RECYCLING, SCRAP, INTER-
AGENCY TRANSFER, TRADE-IN, DONATION TO ANOTHER PUBLIC AGENCY,
OR LANDFILL**

WHEREAS, the City periodically retires personal property that is surplus, obsolete, or unserviceable; and

WHEREAS, the property set forth in Exhibit A has no further municipal use or value and occupies space; and

WHEREAS, a public auction conducted by Bar None Auction, with final acceptance of bid subject to City approval, provides an efficient means to dispose of mixed surplus assets and recover revenue; and

WHEREAS, for items not accepted by the auctioneer or not sold at auction, an alternative lawful disposition is necessary to avoid continued storage costs.

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

SECTION 1. The personal property listed in Exhibit A is declared surplus, obsolete, or unserviceable.

SECTION 2. The City Manager or designee is authorized to dispose of the declared property by auction in absentia – subject to City’s approval through Bar None Auction, including concurrent online bidding, and to execute all documents necessary to carry out the auction and sale.

SECTION 3. For items not accepted or not sold at auction, the City Manager or designee is authorized to dispose of such items by recycling/salvage, scrap, inter-agency transfer, trade-in/credit, donation to another public agency, or landfill, as appropriate, in compliance with environmental regulations and City policies.

SECTION 4. The Director of Administrative Services shall ensure net sale proceeds are deposited into the appropriate City fund(s) consistent with City accounting policies and may process any necessary budget adjustments.

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

PASSED, APPROVED, and ADOPTED this **24th** day of **March 2026**.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

DRAFT

EXHIBIT A



MODEL 30RCA0826S6-HJD-3



SERIAL 1724Q900181

Manufacture Date WK 20 YR 2024

Compressors							Refrigerant/System			Max Design Pressure		
Qty	Volts AC	PH~	Hz	RLA	LRA		lbs	KG	Type	psig	kPa	
1	2	460	3	60	33.0	222	65.4	30.0	R-32	Hi	630	4,344
2	2	460	3	60	33.0	222	66.2	30.0	R-32	Lo	445	3,068
3	0	0	0	0	0.0	0	0	0.0	R-32			

Fan Motors						HP	KW
Qty	Volts AC	PH~	Hz	FLA			
4	460	3	60	4.8		3.00	2.24

Pump Motors					HP	KW
Qty	Volts AC	PH~	Hz	FLA		

Power Supply	Volts AC	PH~	Hz	Max	Min	MCA * MOCP *	
				Volts	Volts		
Ckt 1	460	3	60	506	414	159	175
Ckt 2	0	0	0	0	0	0	0

*MCA = Min Circuit Amps per UL 60335-2-40 (Fuse or HACR Bkr)

*MOCP = Max Over Current Protective Device Amps per UL 60335-2-40

Control Power Supply	Volts	PH~	Hz	Amps

Short Circuit Current Rating kA RMS Symetrical 506 v Maximum

Unit Weather Protection

Run Test Scan



1P30RC-0826S6-HJD-3



S1724Q900181



MODEL

SERIAL

Assembled in USA with domestic and globally sourced components
Suitable for Outdoor Use ONLY Charge System per Installation Instructions

NOT ACCESSIBLE TO THE GENERAL PUBLIC



Office of the
South Gate City Clerk

MAR 19 2026

FILED
3:40PM

City of South Gate
CITY COUNCIL

AGENDA BILL

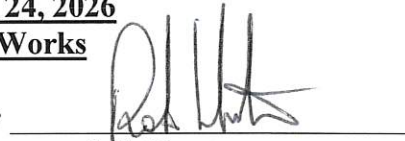
For the Regular Meeting of: March 24, 2026

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: CONTRACT CHANGE ORDER NO. 1 TO CONTRACT NO. 2025-34-CC WITH SUPERIOR PAVEMENT MARKINGS INC., FOR THE THERMOPLASTIC STRIPING OF STREETS CITYWIDE PROJECT, CITY PROJECT NO. 735-ST

PURPOSE: To approve Contract Change Order (“CCO”) No. 1 to Contract No. 2025-34-CC to fund additional work that was completed under the Thermoplastic Striping of Streets Citywide Project. Work included re-striping crosswalks, pavement markings, and lane lines.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving CCO No. 1 to Contract No. 2025-34-CC with Superior Pavement Markings Inc. (“Contractor”), to fund additional work completed including re-striping of crosswalks, pavement markings, and lane lines as a part of the Thermoplastic Striping of Streets Citywide, City Project No. 735-ST, in the amount of \$110,694; and
- b. Appropriating \$60,000 in Proposition C Funds to cover additional work with Superior Pavement, administration and staff time costs; and
- c. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 1 to Contract No. 2025-34-CC, in a for acceptable to the City Attorney.

FISCAL IMPACT: There is no impact on the General Fund. Change Order No. 1 to Contract No. 2025-34-CC is in the amount of \$110,694 and it will be funded as summarized below. In Fiscal Year 2025/26, the project is budgeted in the amount of \$180,000 of which \$150,00 and \$30,000 are funded with Proposition C and Measure M, respectively. The proposed appropriation is \$60,000 in Proposition C Funds, resulting in a total project budget of \$240,000. Budget expenditures are funded as summarized below.

Project Services	Proposition C	Measure M	Total
Construction Agreement	\$94,511		\$94,511
Construction Change Order No. 1	\$80,694	\$30,000	\$110,694
Sub Total	\$175,205	\$30,000	\$205,205
Administration & Staff Time	\$60,000		\$34,795
TOTAL	\$235,205	\$30,000	\$240,000

ANALYSIS: The Thermoplastic Striping of Streets Citywide (“Project”) was budgeted in the Fiscal Year 2025/26 Capital Improvement Program in the amount of \$180,000. Construction of the Project was completed under budget, resulting in savings of \$66,607.

Given the ongoing need to maintain pavement markings throughout the City, these savings, together with an additional \$30,000 available in the Fiscal Year 2025/26 Public Works Operations Budget for thermoplastic striping maintenance, were used to complete additional thermoplastic striping improvements. The work was performed under the existing project contract and authorized through CCO No. 1 in the amount of \$110,694.

The additional work included restriping crosswalks, pavement legends, and lane lines using thermoplastic striping along the following roadway segments:

- Hildreth Avenue – from Tweedy Boulevard to Southern Avenue
- Southern Avenue – from State Street to Vossler Avenue

The Contractor completed the additional work using the same unit prices from the original competitive bid, ensuring the pricing remained consistent with the rates approved by the City Council at the time of contract award.

BACKGROUND: The City’s roadway network consists of over 125 miles of streets, many of which include pavement legends, lane markings, and crosswalks that guide traffic and enhance pedestrian safety. These pavement markings are installed using thermoplastic striping, which provides greater durability and visibility compared to conventional paint. The Public Works Department is responsible for maintaining these improvements, with maintenance services typically performed through contract services as funding becomes available.

This Project was implemented to restripe high-priority areas throughout the City where pavement markings had faded over time. As part of the project, a citywide field survey was conducted to assess the condition of yellow crosswalks adjacent to schools. The survey identified several locations where crosswalks, pavement markings, and lane lines had become faded and deteriorated and were in need of maintenance. Accordingly, the Project primarily consisted of restriping yellow crosswalks and pavement markings adjacent to schools, improving visibility for motorists and pedestrians and enhancing overall pedestrian safety.

On May 27, 2025, the City Council awarded a contract to Contractor for the construction of the Project in the amount of \$94,511. Due to project budget savings, additional work was completed under CCO No. 1 in the amount of \$110,694 .

Construction of the Project was completed in October 2025.

- ATTACHMENTS:**
- A. Change Order No. 1
 - B. Contract No. 2025-34-CC
 - C.. Vicinity Map

JL:MD:ky

City of South Gate, Public Works Department
Contract Change Order



Date March 5, 2026 Change Order No. 001 Account/Contract No. 311-790-31-9473

Contractor Superior Pavement Markings, Inc. Account Code _____

Contract Date May 27, 2025 City Contract No. 2025-34-CC

Plan Reference _____

Change Order Amount \$110,694.00 Extension of Contract, if warranted 10 working days

Reason for Change: The project bid came under the allocated funds for this project. There is a savings of \$78,000 in addition to \$30,000 from field operations for designated themoplastic project. Staff recommends the utilization of the available funds to complete additiona deteriorated striping.

Description of Change The additional work included the re-striping of existing pavement markings, crosswalks, and lane lines on Hildreth Ave from Tweedy Blvd to Southern Ave and Southern Ave from State St to Vossler Ave.

Original Contract Amount	\$	<u>94,511.00</u>
Total of previous authorized Change Orders	\$	<u>-</u>
New Change Order Amount	\$	<u>110,694.00</u>
New Contract Amount	\$	<u>205,205.00</u>

The Changes described above are hereby authorized.

Approved: March 5, 2026

Matthew D. Pineda
 Construction Manager

[Signature]
 Project Manager

Assistant City Manager/Director of Public Works

City Manager

Original - Project File
 CC: - Contractor
 - Department

Superior Pavement Markings, Inc.

Contractor

Taylor Lerma

By Authorized Agent

**AGREEMENT FOR THE THERMOPLASTIC STRIPING OF STREETS
CITYWIDE PROJECT, PHASE II, CITY PROJECT NO. 735-ST BETWEEN THE
CITY OF SOUTH GATE AND SUPERIOR PAVEMENT MARKINGS, INC.**

This Agreement for the Thermoplastic Striping of Streets Citywide Project, Phase II, City Project No. 735-ST ("Agreement"), is made and entered into on May 27, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Superior Pavement Markings, Inc., a California corporation, License No. 776306 ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. _____, which involves the Thermoplastic Striping of Streets Citywide Project, Phase II, City Project No. 735-ST.

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

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **Ninety-Four Thousand Five Hundred Eleven Dollars (\$94,511)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works, and shall complete all work within Twenty (20) working days thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on May 27, 2025.


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

CITY OF SOUTH GATE:


By: 
Maria Davila, Mayor

Dated: 6/24/2025

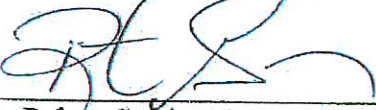
ATTEST:

By: 
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raúl F. Salinas, City Attorney

SUPERIOR PAVEMENT MARKINGS, INC.:

By: 
Robert Garcia, Vice President

Dated: 06/10/25

WORKER'S COMPENSATION INSURANCE CERTIFICATE

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

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

DATED: 06/10/25

SUPERIOR PAVEMENT MARKINGS,
INC.

Contractor

By: 
Robert Garica, Vice President

ATTEST:

By: _____
Signature

Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Contractor shall maintain limits no less than:

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

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

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

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT

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

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

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

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

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

1. Have you, your company, or any agent on behalf of you or your company, made any political contributions of more than \$250 to any Council Member, in the twelve (12) months preceding the date of the submission of your proposals or the anticipated date of any Council action related to this contract?
 YES NO

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

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

2. Do you, or your company, or any agent on behalf of you or your company, anticipate or plan to make any political contribution of more than \$250 to any Council Member in the three (3) months following any Council action related to this contract?
 YES NO

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

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

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

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

Signature: 

Date Signed: 07/07/05

Print Name: Robert Garcia

Title: Vice President

Company: Superior Pavement Markings

**THERMOPLASTIC STRIPING OF STREETS CITYWIDE PROJECT, PHASE II,
CITY PROJECT NO. 735-ST**

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to Superior Pavement Markings, Inc., ("Contractor" herein) a Contract for the work described as follows:

**THERMOPLASTIC STRIPING OF STREETS CITYWIDE PROJECT, PHASE II,
CITY PROJECT NO. 735-ST**

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Ninety-Four Thousand Five Hundred Eleven Dollars (\$94,511)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on June 13th, 2025.

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

acknowledgment.

CONTRACTOR:
Superior Pavement Markings, Inc.

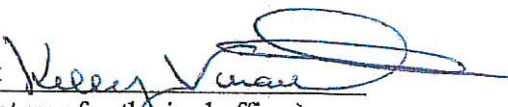
By: x 
Robert Garcia

Title: Vice President

5312 Cypress St, Cypress, CA 90630
(Type address of Contractor)


Old Republic Surety Company
(Type name of Surety)

6 Jenner, Suite 230, Irvine, CA 92618
(Type address of Surety)

By: x 
(Signature of authorized officer)

Kelly Vincent, Attorney-in-Fact
(Title of officer)

APPROVED AS TO FORM:


Raúl F. Salinas, City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of San Bernardino)

On June 18 th, 2025 before me, Lorena B. Berumen-Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Robert Garcia
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature *Lorena B. Berumen*
Signature of Notary Public
Lorena B. Berumen-Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Payment Bond
Document Date: _____ Number of Pages: 1
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

ALL - PURPOSE CERTIFICATE OF 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 Orange }

On June 13th, 2025 before me, Susan E. Morales, Notary Public
(Here insert name and title of the officer)

personally appeared Kelly Vincent,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of
which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Susan E. Morales
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT
Old Republic Surety Company
(Title or description of attached document)
Payment Bond
(Title or description of attached document continued)
Number of Pages 2 Document Date 6-13-25

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
_____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public)
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

David Jacobson, Kelly Vincent, Shane Wolf of Irvine, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 10th day of October, 2024

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 10th day of October, 2024, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

74 0043



Signed and sealed at the City of Brookfield, WI this 13th day of June, 2025

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

Acisure SW Partners Ins Services

**THERMOPLASTIC STRIPING OF STREETS CITYWIDE PROJECT, PHASE II,
CITY PROJECT NO. 735-ST**

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

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **Superior Pavement Markings, Inc.**, ("Contractor" herein) a Contract for:

THERMOPLASTIC STRIPING OF STREETS CITYWIDE PROJECT, PHASE II, CITY PROJECT NO. 735-ST; and

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

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

NOW, THEREFORE, we, Contractor and Old Republic Surety Company as Surety, are held and firmly bound unto the City in the penal sum of **Ninety-Four Thousand Five Hundred Eleven Dollars (\$94,511)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

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

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment. Executed on the 13th Day of June, 2025.

**SUPERIOR PAVEMENT MARKINGS,
INC.:**

By: x 
Robert Garica

Title: Vice President

5312 Cypress St, Cypress, CA 90630
(Type address of Contractor)

Old Republic Surety Company
(Type name of Surety)

6 Jenner, Suite 230, Irvine, CA 92618
(Type address of Surety)

By: x 
(Signature of authorized officer)

Kelly Vincent, Attorney-in-Fact
(Title of officer)

APPROVED AS TO FORM:


Raúl F. Salinas, City Attorney

ALL- PURPOSE CERTIFICATE OF 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 Orange }

On June 13th, 2021 before me, Susan E. Morales, Notary Public
(Here insert name and title of the officer)

personally appeared Kelly Vincent,
 who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose
 name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that
~~he~~/~~she~~/~~they~~ executed the same in ~~his~~/~~her~~/~~their~~ authorized capacity~~(ies)~~, and that by
~~his~~/~~her~~/~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of
 which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
 the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Susan E. Morales
 Notary Public Signature (Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT
Old Republic Jewelry Company
(Title or description of attached document)
Faithful Performance Bond
(Title or description of attached document continued)
 Number of Pages 2 Document Date 6-13-21

CAPACITY CLAIMED BY THE SIGNER

Individual (s)
 Corporate Officer

(Title)

Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/~~she~~/~~they~~- is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of San Bernardino)

On June 18 th, 2025 before me, Lorena B. Berumen-Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Robert Garcia
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature *Lorena B. Berumen*
Signature of Notary Public
Lorena B. Berumen-Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Performance Bond
Document Date: _____ Number of Pages: 1
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

David Jacobson, Kelly Vincent, Shane Wolf of Irvine, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 10th day of October, 2024.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 10th day of October, 2024, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

74 0043

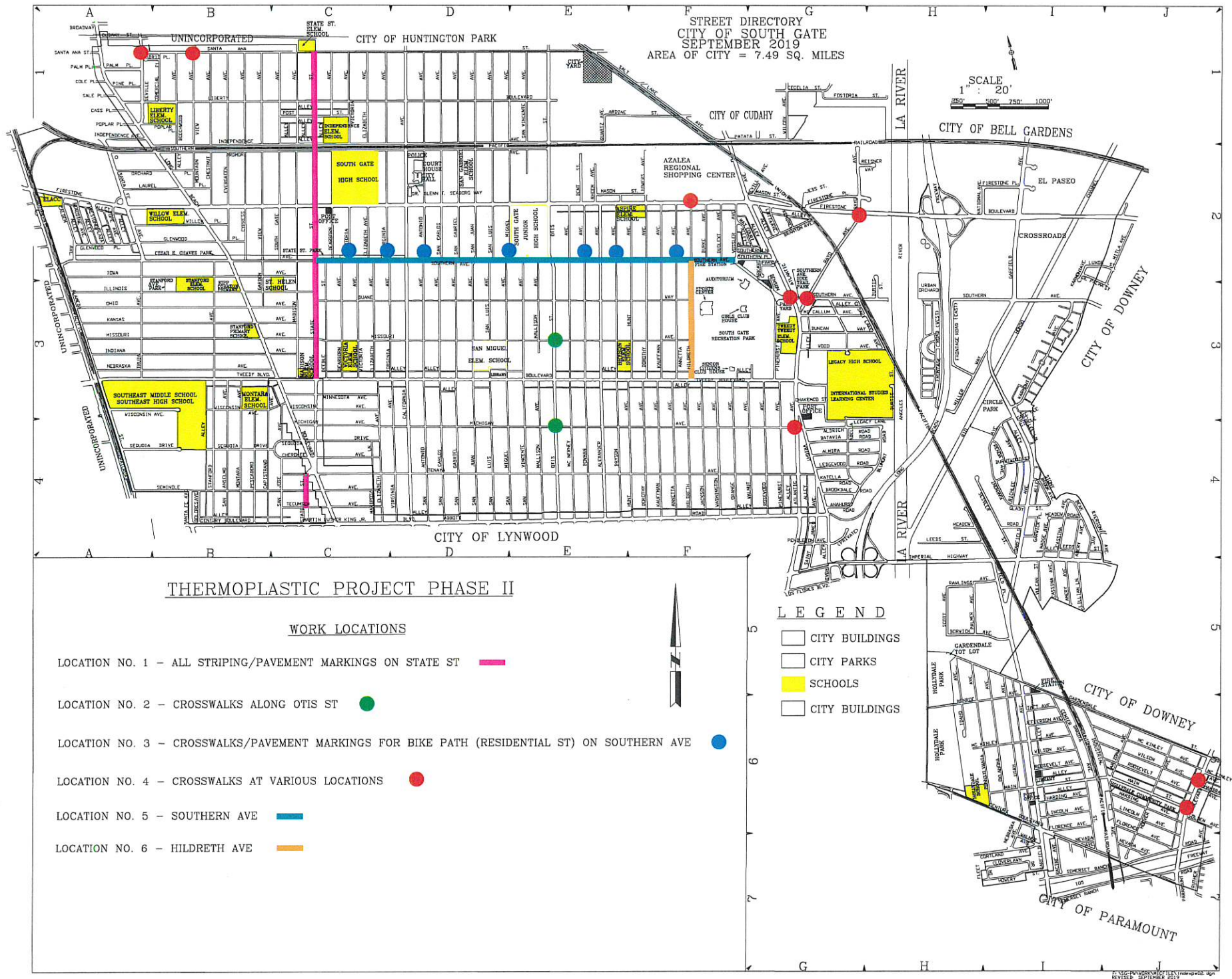


Signed and sealed at the City of Brookfield, WI this 13th day of June, 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

Acrisure SW Partners Ins Services



THERMOPLASTIC PROJECT PHASE II

WORK LOCATIONS

- LOCATION NO. 1 - ALL STRIPING/PAVEMENT MARKINGS ON STATE ST █
- LOCATION NO. 2 - CROSSWALKS ALONG OTIS ST ●
- LOCATION NO. 3 - CROSSWALKS/PAVEMENT MARKINGS FOR BIKE PATH (RESIDENTIAL ST) ON SOUTHERN AVE ●
- LOCATION NO. 4 - CROSSWALKS AT VARIOUS LOCATIONS ●
- LOCATION NO. 5 - SOUTHERN AVE █
- LOCATION NO. 6 - HILDRETH AVE █

LEGEND

- CITY BUILDINGS
- CITY PARKS
- SCHOOLS
- CITY BUILDINGS

Office of the South Gate City Clerk

MAR 19 2026

FILED

3:40PM

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: March 24, 2026

Originating Department: Public Works

Department Director:

[Signature] Arturo Cervantes

City Manager:

[Signature] Rob Houston

SUBJECT: AGREEMENT WITH R.E. SCHULTZ CONSTRUCTION, INC., FOR THE CONSTRUCTION OF THE GARDENDALE TOT LOT SURFACING IMPROVEMENTS, CITY PROJECT NO. 85-SP

PURPOSE: To award a construction services contract to R.E. Schultz Construction, Inc., for the removal of existing play sand and the installation of a synthetic rubberized surface at the Gardendale Tot Lot, located at the corner of Gardendale Street and Idaho Avenue.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Agreement with R.E. Schultz Construction, Inc., for construction services for the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP, in an amount not-to-exceed \$198,100;
b. Approving the finding that the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP, pursuant to the guidelines of the California Environmental Quality Act (CEQA), is categorically exempt under Title 14 of the California Code of Regulations, Section 15302, Class 2(c) exemption for replacement of facilities involving negligible or no expansion of capacity;
c. Approving the Notice of Exemption for the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP; and.
d. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The project is budgeted with \$245,000 in Community Development Block Grant ("CDBG") funds, as summarized below. It is included in the 2025/2026 CDBG Annual Action Plan.

Table with 2 columns: Item, CDBG Funds. Rows include Construction (\$198,100), Construction Contingency (\$20,000), Staff Time, Labor Compliance and miscellaneous costs (\$26,900), and Total Budget (\$245,000).

ANALYSIS: The Gardendale Tot Lot Surfacing Improvements Project (“Project”) will replace the park’s existing sand surfacing with new rubberized safety surfacing. Because this type of improvement requires a construction contract, the Project was formally bid.

On September 11, 2025, staff advertised the Notice Inviting Bids on PlanetBids and in the local newspaper. On October 9, 2025, one bid was received and publicly opened by the City Clerk. R.E. Schultz Construction, Inc., (“Contractor”) submitted the lowest responsive and responsible bid in the amount of \$198,100. Staff recommends awarding a construction contract to the Contractor.

Located in the City of Orange, Contractor demonstrates the capability, capacity, and experience to successfully deliver the project. The company has been providing similar construction services since 1994 and has completed projects in the cities of Cypress, Dana Point, and Newport Beach. Contractor has specific experience in the installation of rubberized playground surfacing and related site improvements.

BACKGROUND: The City owns and operates a 0.45-acre park that primarily serves as a local play area for nearby residents and is located at 5480 Gardendale Street. It features a playground and shaded seating areas.

The Project is being undertaken to remove the park’s existing sand surfacing materials and to install new rubberized safety surfacing at the Gardendale Tot Lot. This improvement will enhance playground safety, improve accessibility in accordance with ADA standards, and reduce ongoing maintenance requirements.

The Project is funded with \$245,000 in CDBG funds and is included in the Fiscal Year 2025/2026 CDBG Annual Action Plan. The Project must be completed by May 30, 2026, in order to meet the grant expenditure deadline.

Construction is anticipated to begin in April 2026 and be completed by May 2026.

Pursuant to the guidelines of the California Environmental Quality Act (CEQA), this project is categorically exempt under Title 14 of the California Code of Regulations, Section 15302, Class 2(c) exemption for replacement of facilities involving negligible or no expansion of capacity.

- ATTACHMENTS:**
- A. Proposed Agreement
 - B. Notice of Exemption
 - C. Location Map

GD:ky

**AGREEMENT FOR THE GARDENDALE TOT LOT SURFACING IMPROVEMENTS,
CITY PROJECT NO. 85-SP BETWEEN THE CITY OF SOUTH GATE AND
R.E. SCHULTZ CONSTRUCTION, INC.**

This Agreement for the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP (“Agreement”), is made and entered into on March 24, 2026, by and between the City of South Gate, a municipal corporation (“City”), and R.E. Schultz Construction, Inc., a California corporation, License No. 1007195 (“Contractor”). City and Contractor are sometimes hereinafter individually referred to as a “Party” and collectively referred to as “Parties.”

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. 2026- -CC, which involves the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP.

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

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **One Hundred Ninety-Eight Thousand One Hundred Dollars (\$198,100)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works and shall complete all work within Thirty (30) working days thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on March 24, 2026.

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

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: **DRAFT** _____
Raúl F. Salinas, City Attorney

R.E. SCHULTZ CONSTRUCTION, INC.:

By: _____
Richard Schultz, President

Dated: _____

WORKER'S COMPENSATION INSURANCE CERTIFICATE

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

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

DATED: _____

R.E. SCHULTZ CONSTRUCTION, INC.
Contractor

By: _____
Richard Schultz

President
Title

ATTEST:

By: _____
Signature

Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Contractor shall maintain limits of no less than:

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

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

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

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

**GARDENDALE TOT LOT SURFACING IMPROVEMENTS,
CITY PROJECT NO. 85-SP**

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

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **R.E. Schultz Construction, Inc.**, ("Contractor" herein) a Contract for:

GARDENDALE TOT LOT SURFACING IMPROVEMENTS, CITY PROJECT NO. 85-SP; and

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

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

NOW, THEREFORE, we, Contractor and _____ as Surety, are held and firmly bound unto the City in the penal sum of **One Hundred Ninety-Eight Thousand One Hundred Dollars (\$198,100)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

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

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

R.E. SCHULTZ CONSTRUCTION, INC:

By: _____
Richard Schultz

Title: _____
President

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

DRAFT

Raúl F. Salinas, City Attorney

**GARDENDALE TOT LOT SURFACING IMPROVEMENTS,
CITY PROJECT NO. 85-SP**

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to **R.E. Schultz Construction, Inc.**, ("Contractor" herein) a Contract for the work described as follows:

**P GARDENDALE TOT LOT SURFACING IMPROVEMENTS,
CITY PROJECT NO. 85-SP**

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **One Hundred Ninety-Eight Thousand One Hundred Dollars (\$198,100)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2026.

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

**CONTRACTOR:
R.E. SCHULTZ CONSTRUCTION, INC.**

By: _____
Richard Schultz

Title: _____

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raúl F. Salinas, City Attorney

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

STATE OF CALIFORNIA)
) SS.
COUNTY OF)

_____ being first duly sworn, deposes and says that he is
_____ of _____ (sole owner, a
partner, president, etc.) _____ the party making the foregoing bid,
that such bid is not made in the interest of or behalf of any undisclosed person, partnership,
company, association, organization or corporation, that such bid is genuine and not collusive or
sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in
a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with
any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding, that said
bidder has not in any manner, directly or indirectly, sought by agreements, communication or
conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the
overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any
advantage against the public body awarding the Contract or anyone interested in the proposed
Contract; that all statements contained in such bid are true and, further, that said bidder has not,
directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof,
or divulged information or data relative thereto, or paid and will not pay any fee in connection
therewith to any corporation, partnership, company, association, organization, bid depository or to
any member or agent thereof, or to any other individual, except to such person or persons as have
a partnership or other financial interest with said bidder in their general business.

Signed _____

Title

Subscribed and sworn to before me this _____ day of _____, 2026.

Notary Public

(Attach Notary Certificate)

Attachment B

NOTICE OF EXEMPTION Agenda Bill 03/24/26

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

FROM: Public Works Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Project Title and Location (including county):

Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP

Located at 5480 Gardendale Street, City of South Gate, Los Angeles County

Project location: 5480 Gardendale Street, South Gate CA 90280

Project Description:

The project consists of removing the existing sand surfacing and installing new rubberized safety surfacing. This improvement will enhance playground safety, improve accessibility in accordance with ADA standards, and reduce ongoing maintenance requirements.

Name of Public Agency Approving Project:

City of South Gate - Public Works Department

Name of Person/Agency Carrying Out Project:

Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works - City of South Gate

Exempt Status: (Check one)

- Ministerial (Sec. 21080 (b) (1); 15268);
- Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Categorical Exemption: Section: 15302 Class: 2(c)
- Statutory Exemption: Section: _____ Class: _____

Reasons why project is exempt:

This project is Categorically Exempt under Existing Facilities Section 15302 Class 2(c) consists of replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity.

Lead Agency Contact Person and Phone Number:

Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works - City of South Gate
323-357-9567 acervantes@sogate.org

Prepared and filed by the South Gate Public Works Department by:

Arturo Cervantes, P.E., Assistant City
Manager/Director of Public Works

Signature

Printed Name and Title

Date

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Los Angeles
12400 E. Imperial Hwy
Norwalk, CA 90650

From: (Public Agency): City of South Gate
Public Works Department
8650 California Avenue, South Gate, CA 90280-3075
(Address)

Project Title: Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP

Project Applicant: City of South Gate

Project Location - Specific:
5480 Gardendale Street

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

Description of Nature, Purpose and Beneficiaries of Project:

The project consists of removing the existing sand surfacing and installing new rubberized safety surfacing. This improvement will enhance playground safety, improve accessibility in accordance with ADA standards, and reduce ongoing maintenance requirements.

Name of Public Agency Approving Project: City of South Gate

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

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
Declared Emergency (Sec. 21080(b)(3); 15269(a));
Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
[X] Categorical Exemption. State type and section number: Sect. 15301
Statutory Exemptions. State code number:

Reasons why project is exempt:

This exemption applies to projects that involve the replacement or reconstruction of existing structures and facilities. The new structure is located on the same site as the structure being replaced and will serve substantially the same purpose and capacity as the original.

Lead Agency
Contact Person: Gladis Deras Area Code/Telephone/Extension: 323-563-9576

If filed by applicant:

- 1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? [X] Yes [] No

Signature: Date: Title: ACM/DPW

[X] Signed by Lead Agency [] Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:



1" = 80 ft

**Gardendale Tot Lot Surfacing Improvement,
City Project 85-SP**



This map may represent a visual display of related geographic information. Data provided here is not a guarantee of actual field conditions. To ensure complete accuracy, please contact the responsible staff for the most up-to-date information.

17

Office of the
South Gate City Clerk

MAR 19 2026

FILED
3:40PM

City of South Gate
CITY COUNCIL

AGENDA BILL

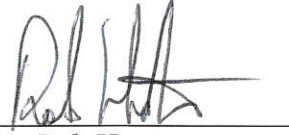
For the Regular Meeting of: March 24, 2026

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: NOTICE OF COMPLETION FOR THE SEWER PIPELINE REHABILITATION PROJECT, CITY PROJECT NO. 709-SWR

PURPOSE: Construction of the Sewer Pipeline Rehabilitation Project, ("Project") has been completed. The City must now formally accept the completion of the Project at a City Council meeting prior to releasing the final payment.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Accepting completion of construction, effective December 31, 2025, of the Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR, constructed by Sancon Technologies, Inc. ("Contractor"); and
- b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The Project was funded with \$3,000,000 in American Rescue Plan Act ("ARPA") funds. The final construction contract amount is \$1,980,616, which includes a net deductive change order amount of \$163,111. Deductive change orders reduced the contract amount by a total of \$602,617, while additive change orders increased the contract amount by \$439,506.

ANALYSIS: Construction of the Project began on March 10, 2025, and was substantially completed on December 31, 2025. No Stop Notices have been filed against the Project. In accordance with California Public Contract Code Section 7107, staff will release the remaining five percent (5%) retention to the Contractor since more than sixty (60) days have passed since completion of work.

Filing the Notice of Completion with the Los Angeles County Registrar-Recorder's Office establishes the statutory timeline for the filing of any construction-related claims and formally closes out the construction contract. With the work completed and all contractual requirements satisfied, the City Council may formally accept the Project and authorize the filing of the Notice of Completion.

BACKGROUND: The Sewer Pipeline Rehabilitation Project was included in the City's Capital Improvement Program (CIP) and funded with \$3 million in ARPA funds. The Project was undertaken to rehabilitate aging sewer infrastructure and improve the reliability of the City's sanitary sewer system.

Project improvements included the removal and replacement of 325 feet of 10-inch sewer main, 133 feet of 12-inch sewer main, and three manholes, as well as eleven localized sewer main point repairs. The project also included installation of cured-in-place pipe lining to rehabilitate existing sewer mains, including 10,147 feet of 8-inch pipe, 346 feet of 10-inch pipe, 867 feet of 12-inch pipe, and 1,028 feet of 15-inch pipe, along with epoxy lining of 47 manholes. As part of the work, all sewer segments included in the Project were cleaned and inspected using closed-circuit television (“CCTV”) before and after construction to verify the condition of the system and ensure the effectiveness of the improvements.

Construction of the Project was approved by the City Council on December 10, 2024, when Contract No. 2024-100-CC was awarded to Contractor in an amount not to exceed \$2,143,727. The City Council also authorized the City Manager to approve change orders up to \$250,000 to meet the needs of the Project.

The total construction cost for the Project, including Change Orders No. 1 through No. 9, is \$1,980,616. The change orders were needed to address conditions identified during construction and to adjust quantities based on actual field conditions.

- Change Order No. 1 - At the time the construction contract was awarded, the City Council approved Change Order No. 1 to reduce the Project scope for budgetary reasons, resulting in a contract reduction of \$502,368.
- Change Order No. 2 (\$12,647) was administratively approved to compensate the Contractor for time and materials associated with a water main leak that infiltrated a sewer line and prevented it from being lined.
- Change Order No. 3 (\$42,569) was administratively approved to cover additional work required to remove concrete encasement encountered around a sewer line on Seminole Avenue.
- Change Order No. 4 (\$13,650) was administratively approved to add a sewer point repair on California Avenue.
- Change Order No. 5 (\$114,450) was administratively approved to provide funding for six additional sewer line point repairs identified during CCTV inspections conducted prior to lining operations.
- Change Order No. 6 (-\$100,2490) was administratively approved to eliminate several sewer pipeline segments from the lining scope due to field conditions discovered during construction, resulting in a cost reduction to the Project.
- Change Order No. 7 (\$117,197) was administratively approved to compensate the Contractor for additional work and materials required at several locations where unforeseen conditions were encountered.
- Change Order No. 8 (\$133,800) was approved by the City Council on November 11, 2025, and expanded the Project scope by adding epoxy lining of an additional 24 manholes using remaining project funds.

- Change Order No. 9 (\$5,194) made final adjustments to bid quantities based on the actual work measured and completed in the field.

The contractor has successfully fulfilled all contract obligations, completing the project in accordance with the approved plans and specifications. The work was performed with quality craftsmanship based on reviews of CCTV footage taken following the completion of the work. Final inspections have confirmed that all improvements met the required standards.

With the project now complete and all contract requirements satisfied, the City Council can formally accept the project and authorize the filing of the Notice of Completion with the Los Angeles County Registrar-Recorder's Office.

- ATTACHMENTS:**
- A. Notice of Completion
 - B. Change Order No. 1
 - C. Change Order No. 2
 - D. Change Order No. 3
 - E. Change Order No. 4
 - F. Change Order No. 5
 - G. Change Order No. 6
 - H. Change Order No. 7
 - I. Change Order No. 8
 - J. Change Order No. 9
 - K. Contract No. 2024-100-CC*
 - L. Vicinity Map

*Available for review in the City Clerk's Office.

CDH:ky

RECORDING REQUESTED BY
CITY OF SOUTH GATE

AFTER RECORDING MAIL TO

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

- 1 The undersigned is owner of the interest stated below in the property hereinafter described;
- 2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue South Gate, CA 90280	In Fee

- 3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)
- 4 A work of improvement on the property hereinafter described was COMPLETED ON 12/31/2025
- 5 The name of the CONTRACTOR, if any, for such work of improvement was Sancon Technologies, Inc., 5841 Engineer Drive, Huntington Beach, CA 92649
- 6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

**SEWER PIPELINE REHABILITATION PROJECT,
CITY PROJECT NO. 709-SWR**

- 7 The street and address of said property is: Various Locations
South Gate, CA 90280 Dated: March 24, 2026

8 Signature of _____

Owner or Owners Joshua Barron, Mayor
City of South Gate

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
 }
COUNTY OF LOS ANGELES } SS

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,
20____, by _____, proved to me on the basis of satisfactory
evidence to be the person(s) who appeared before me.

Signature: _____

Place Notary Seal Above

**CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER NO. 1**

PROJECT NAME: Sewer System Relining; City Project No. 709-SWR
TO: Sancon Technologies Inc.

You are hereby instructed to comply with the following changes from the Contract Plans and Specifications:

SUMMARY OF CHANGES		
Description (Detailed Explanation Attached)	Change in Contract Price¹	Change in Work Days
1. Adjustment in Bid Quantities	(\$502,368.00)	0
Net Change in Contract Price and Work Days	(\$502,368.00)	0

¹Deduction or decrease in Contract Price is denoted in parentheses.

The following change is hereby made a part of the Contract Documents and shall be performed under the same terms and conditions as required by the original Contract Documents. Except as modified herein, the original Contract Documents and all prior amendments shall remain in full force and effect and all of the terms of the Contract Documents are hereby incorporated in this Change Order.

SUMMARY OF ALL CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT\$2,143,727.00
CCO1(\$502,368.00)
TOTAL\$1,641,359.00

SUMMARY OF WORKING DAYS

FIRST DAY OF WORK:.....N/A:NTP has not been issued
CONTRACT WORKING DAYS:.....120
TIME EXTENSION: CCO 10
NEW TOTAL WORKING DAYS:.....120
LAST DAY OF WORK:N/A:NTP has not been issued

CHANGE ORDER DETAIL

Change Order No.: 1

Project Name: Sewer System Relining ; City Project No. 709-SWR

The changes or interpretations described and noted herein are hereby authorized. The signed original of this order is on file in the Department of Public Works. Shown as separate paragraphs: (A) Reason for Change; (B) Description of Change; (C) Change in Contract Costs; and (D) Change in Completion Date.

Item No. 1:

A. Reason for Change: Deductive change order is required to keep project within budget.

B. Description of Change:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	BID OR CURRENT APPROVED QTY	FINAL QTY	CHANGE	CHANGE IN COST
4	Remove and Replace 8-inch Sewer main	LF	\$683	306	0	(306)	(\$208,998)
7	Remove, Replace, and EPOXY LINE 48" Diameter precast Concrete Manhole	EA	\$21,000	6	4	(2)	(\$42,000)
15	Install 4-INCH AND 6-INCH DIAMETER Top Hat liner	EA	\$1,470	171	0	(171)	(\$251,370)


Deduction or decrease in Contract Price is denoted in parentheses.


C. Change in Contract Cost:
(\$502,368.00)

D. Change in Completion Date:
0


SIGNATURE PAGE TO FOLLOW:

The original Contract Price was (\$2,143,727.00). Contract Change Order No. 1 decreased the Contract Price by \$502,368.00. The new Contract Price will be \$1,641,359.00, resulting in an decrease of approximately 23.43% to the original Contract.

Ordered:  Date: 1-21-2025
Mayor

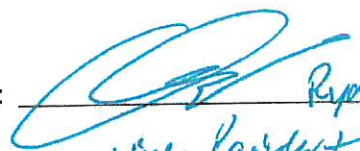
Concurred by:  Date: 1/6/24
Assistant City Manager / Director of Public Works

Concurred by:  Date: 1/6/25
Deputy City Engineer

Concurred by:  Date: 1/6/2025
Project Manager

Acceptance by the Contractor:

This Change Order is in full compromise and settlement of all adjustments to Contract Time and Contract Price, and compensation for any and all delay, extended or additional field and home office overhead, disruption, acceleration, inefficiencies, lost labor or equipment productivity, differing site conditions, construction interferences and other extraordinary or consequential damages (hereinafter called "Impacts"), including any ripple or cumulative effect of these Impacts on the overall Work under the Contract arising directly or indirectly from the performance of Work described in this Change Order. By execution of this Change Order, the Contractor agrees that this Change Order constitutes a complete accord and satisfaction with respect to all claims for schedule extension, Impacts, or any costs of any nature, character or kind arising out of or incidental to this Change Order.

Name:  Date: 12/5/24
Title: Vice President



City of South Gate, Public Works Department
Contract Change Order

Date: **5/9/2025** Change Order No. **02**

Account No. **412-732-52-9505**

Contractor: **Sancon Technologies, Inc.**

Contract No. **2022-100-CC**

Contract Date: **12/10/2024**

Account Code _____

Plan Reference : **FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR**

Change Order Amount : **\$12,646.51**

Extension of Contract: **NA**

Reason for Change: **Due to infiltration from a nearby water main leak.**

Description of Change: Due to infiltration, the cause of which was confirmed to be from a nearby water main leak, the crew was unable to line the sewer on Madison Avenue. This resulted in a loss of production for sewer lining crew and equipment for one day.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (502,368.00)
New Change Order Amount	\$ 12,646.51
New Contract Amount	\$ 1,654,005.51

The Changes described above are hereby authorized.

Approved: July 7, 2025

Dan Chronister
Digitally signed by Dan Chronister
 DN: C=US, E=dan@sancon.com, O=Sancon
 Technologies, CN=Dan Chronister
 Date: 2025.05.12 06:34:32-07'00'

Project Manager: Charles D. Herbertson Date _____

Contractor: Sancon Technologies, Inc. Date: _____

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E. Date _____

Roy J. Shaver 5/9/2025

Construction Manager Date: _____

Finance Director: _____ Date _____

City Manager: Rob Houston Date _____

Original - Project File
 CC: - Contractor
 - Department

DEPARTMENT

CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 2

CITY PROJECT #: CIP 709-SWR

PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR

PURCHASE ORDER #: 9144

CONTRACT #: 2024-100-CC

CHANGE REQUESTED BY: C Herbertson

CONTRACTOR: Sancon Technologies, Inc.

DATE OF REPORT: 7/9/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	180
Previous Change Orders amount:	0.00	0
This Change Order amount:	\$ 12,646.51	0
Total increase to contract (all change orders) to date:	\$ 12,646.51	0
Revised total contract amount:	\$ 1,904,005.51	180
Percentage of total increase (or decrease) to contract amount to date:	0.67%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Loss of Lining Production and loss of liner on 3/11/2025	T&M				LS	\$12,646.51	\$ 12,646.51	0
2									
3									
4									
5									
6									

Total Cost: \$12,646.51

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: 

Date: 7/9/2025

Approved by: _____
Director, Manager, Superintendent (department procedure)

Date: _____

Approved by: _____
Director of Administrative Services

Date: _____



City of South Gate, Public Works Department
Contract Change Order



Date: **6/25/2025** Change Order No. **03**

Account No. **412-732-52-9505**

Contractor: **Sancon Technologies, Inc.**

Contract No. **2022-100-CC**

Contract Date: **12/10/2024**

Account Code _____

Plan Reference : **FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR**

Change Order Amount : **\$42,568.80**

Extension of Contract: **NA**

Reason for Change: **Due to pipe to be replaced encased in concrete.**

Description of Change: **Due to pipe to be replaced encased in concrete that required removal and disposal to make repairs.**

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (489,721.49)
New Change Order Amount	\$ 42,568.80
New Contract Amount	\$ 1,696,574.31

The Changes described above are hereby authorized.

Approved: *[Signature]*, 2025
 Project Manager: **Charles D. Herbertson** Date

Dan Chronister 6/25/25
 Contractor: **Sancon Technologies, Inc.** Date:

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E. Date

Roy J. Shaver 6/25/2025
 Construction Manager Date:

Finance Director: **John Downs** Date

City Manager: **Rob Houston** Date

Original - Project File
 CC: - Contractor
 - Department

CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 3

CITY PROJECT #: CIP 709-SWR

PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR

PURCHASE ORDER #: 9144

CONTRACT #: 2024-100-CC

CHANGE REQUESTED BY: C Herbertson

CONTRACTOR: Sancon Technologies, Inc.

DATE OF REPORT: 7/9/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	180
Previous Change Orders amount:	0.00	0
This Change Order amount:	\$ 42,568.80	0
Total increase to contract (all change orders) to date:	\$ 55,215.31	0
Revised total contract amount:	\$ 1,946,574.31	180
Percentage of total increase (or decrease) to contract amount to date:	2.92%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Sewer pipe to be replaced in place on Seminole Avenue was encased in concrete for over 50'. This required extra work by contractor to break up and remove the concrete encasement.	T&M				LS	\$42,568.80	\$ 42,568.80	0
2									
3									
4									
5									
6									

Total Cost: \$42,568.80

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: 

Date: 7/14/2025

Approved by: _____
Director, Manager, Superintendent (department procedure)

Date: _____

Approved by: _____
Director of Administrative Services

Date: _____



City of South Gate, Public Works Department
Contract Change Order

Date: 7/2/2025 Change Order No. 04

Account No. 412-732-52-9505

Contractor: Sancon Technologies, Inc.

Contract No. 2022-100-CC

Contract Date: 12/10/2024

Account Code _____

Plan Reference : FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR

Change Order Amount : \$13,650.00

Extension of Contract: NA

Reason for Change: Additional Point Repair on California Ave.

Description of Change: Additional Point Repair needed to correct pipe deficiencies billed at Bid Item No. 9 rate of \$13,650.00 for each point repair.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (489,721.49)
New Change Order Amount	\$ 13,650.00
New Contract Amount	\$ 1,667,655.51

The Changes described above are hereby authorized.

Approved: July 14, 2025

Project Manager: Charles D. Herbertson Date

Dan Chronister
Digitally signed by Dan Chronister
DN: cn=US, e=dan@sancon.com, o=Sancon
Technologies, cn=Dan Chronister
Date: 2025.07.10 05:22:19 -0700
Contractor: Sancon Technologies, Inc. Date:

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E. Date

Roy J. Shaver 7/7/2025
Construction Manager Date:

Finance Director: John Downs Date

City Manager: Rob Houston Date

Original - Project File
CC: - Contractor
- Department

CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 4

CITY PROJECT #: CIP 709-SWR

PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR

PURCHASE ORDER #: 9144

CONTRACT #: 2024-100-CC

CHANGE REQUESTED BY: C Herbertson

CONTRACTOR: Sancon Technologies, Inc.

DATE OF REPORT: 7/9/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	180
Previous Change Orders amount:	0.00	0
This Change Order amount:	\$ 13,650.00	0
Total increase to contract (all change orders) to date:	\$ 68,865.31	0
Revised total contract amount:	\$ 1,960,224.31	180
Percentage of total increase (or decrease) to contract amount to date:	3.64%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid Item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Sewer pipe to be replaced in place on Semhole Avenue was encased in concrete for over 50'. This required extra work by contractor to break up and remove the concrete encasement.	3	0	1	4.00	EA	\$13,650.00	\$ 13,650.00	0
2									
3									
4									
5									
6									

Total Cost: \$13,650.00

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: _____

Date: _____

Approved by: _____

Date: _____

Director, Manager, Superintendent (department procedure)

Approved by: _____

Date: _____

Director of Administrative Services



City of
South
Gate

City of South Gate, Public Works Department
Contract Change Order

Date: 7/25/2025 Change Order No. 05

Account No. 412-732-52-9505

Contractor: Sancon Technologies, Inc.

Contract No. 2022-100-CC

Contract Date: 12/10/2024

Account Code _____

Plan Reference : FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR

Change Order Amount : \$114,500.00

Extension of Contract: 40 days

Reason for Change: **Six Additional Point Repairs at Various Locations**

Description of Change: Additional Point Repairs needed to correct pipe deficiencies to be able to construct CIPP.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (433,502.69)
New Change Order Amount	\$ 114,450.00
New Contract Amount	\$ 1,824,674.31

The Changes described above are hereby authorized.

Approved: August 4, 2025

Project Manager: Charles D. Herbertson Date

Contractor: Sancon Technologies, Inc. Date: 7/25/25

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E. Date

Roy J. Shaver
Construction Manager Date: 7/25/2025

Finance Director: John Downs Date

City Manager: Rob Houston Date

Original - Project File
CC: - Contractor
- Department

SANCON TECHNOLOGIES, INC.

GENERAL ENGINEERING CONTRACTOR
STATE CONTRACTORS LICENSE #774055

Tel: (714) 891-2323
Fax: (714) 891-2524

July 9, 2025

Attn: Charles Herbertson Via email: cherbertson@sogate.org

Subject: **Change Order Request #8 – Additional Point Repairs**

Project: FY24-25 Sewer Rehab Project No. 709-SWR

Charles:

During CCTV work, additional point repairs have been flagged at (6) locations. These point repairs are required to complete CIPP lining.

Sancon is requesting \$114,450.00 for this additional work, and (40) additional Working Days be added to the contract. Please note, these additional working days are an educated guess based on how much time will be required to do the repairs, and still have adequate time for the CIPP lining after. We reserve the right to request additional days if it is found that this is not sufficient time for completion.

If you have any questions, please contact me.

Sincerely,

Dan Chronister
Sancon Technologies, Inc.

5881 Engineer Drive
Huntington Beach, CA 92649



City of South Gate, Public Works Department
Contract Change Order



Date: 7/29/2025 Change Order No. 06r1

Account No. 412-732-52-9505

Contractor: Sancon Technologies, Inc.

Contract No. 2022-100-CC

Contract Date: 12/10/2024

Account Code _____

Plan Reference : FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR

Change Order Amount : - \$100,249.20

Extension of Contract: NA

Reason for Change: Sewer segments were removed from the project due to various reasons that prevented the application of CIPP liner such as mid-segment change in diameter or in-line siphon. In two cases pipes were found to already be lined. In one case a pipe was determined to be owned by LACSD. In another case a segment was not lined due to high flow in the line coming from an industrial building that was unable to stop the flow even after plant shutdown. In addition, one manhole was removed due to conflicting utilities and was rehabilitated instead with epoxy coating.

Description of Change: The following segments were removed from project for reason stated: Segment 24 on Garwick Place (in-line siphon). Segment 25 on Imperial Highway (unable to stop high flow). Segment 34 on Southern Avenue (pipe change in diameter mid-segment). Segment 49 on Firestone Boulevard (already lined). Segment 50 on Firestone Boulevard (LACSD line). Segment 33 on Southern Avenue (already lined). One manhole at Seminole Avenue and Alameda Street was removed from project (utility interference). This manhole was rehabilitated instead.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (319,052.69)
New Change Order Amount	\$ (100,249.20)
New Contract Amount	\$ 1,724,425.11

The Changes described above are hereby authorized.

Approved: August 4, 2025

 Project Manager: Charles D. Herbertson Date

Contractor: Sancon Technologies, Inc. Date: 7/25/25

Assistant City Manager/Director of Public Works
 Arturo Cervantes, P.E. Date

Roy J. Shaver
 Construction Manager Date: 7/29/2025

Finance Director: John Downs Date

City Manager: Rob Houston Date

Original - Project File
 CC: - Contractor
 - Department

Changes to Bid Items 7-10-25

Work Removed from Contract				
Item	Unit	Quantity	Bid Price	Total
8" Diameter Sewer Segments Removed				
Removed Segment 24 - Garwick Pl (in-line siphon), 8" Diameter	LF	254.50	\$ 51.40	\$ 13,081.30
Removed Segment 25 - Imperial Hwy (Saputo Cheese), 8" Diameter	LF	303.10	\$ 51.40	\$ 15,579.34
Removed Segment 34 - Southern Ave (pipe necking), 8" Diameter	LF	325.00	\$ 51.40	\$ 16,705.00
Removed Segment 49 - Firestone Blvd (already lined), 8" Diameter	LF	216.20	\$ 51.40	\$ 11,112.68
Removed Segment 50 - Firestone Blvd (15" LACSD line), 8" Diameter	LF	354.20	\$ 51.40	\$ 18,205.88
Total 8" Pipe Removed	LF	1453.00	\$ 51.40	\$ 74,684.20
10" Diameter Sewer Segments Removed				
Removed Segment 33 - Southern Ave (already lined)	LF	130	\$ 78.00	\$ 10,140.00
Total 10" Pipe Removed	LF	130.00	\$ 78.00	\$ 10,140.00
1 Manhole Installation Removed (48" on Seminole Ave and Alameda St)				
	EA	1	\$ 21,000.00	\$ 21,000.00
Total Manhole Installation Removed	EA	1	\$ 21,000.00	\$ 21,000.00
Total Work Removed from Contract				\$ 105,824.20

Work Added to Contract				
Item	Unit	Quantity	Bid Price	Total
1 Manhole Rehab Added (48" on Seminole Ave and Alameda St)	EA	1	\$ 5,575.00	\$ 5,575.00
Total Manhole Rehab Added	EA	1	\$ 5,575.00	\$ 5,575.00
Total Work Added to Contract				Work Added \$ 5,575.00

Net Contract Reduction	\$ 100,249.20
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CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 6 CITY PROJECT #: CIP 709-SWR
 PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR PURCHASE ORDER #: 9144
 CONTRACT #: 2024-100-CC CHANGE REQUESTED BY: C Herbertson
 CONTRACTOR: Sancon Technologies, Inc. DATE OF REPORT: 8/4/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	180
Previous Change Orders amount:	183,315.31	40
This Change Order amount:	\$ (100,249.20)	0
Total increase to contract (all change orders) to date:	\$ 83,066.11	40
Revised total contract amount:	\$ 1,974,425.11	220
Percentage of total increase (or decrease) to contract amount to date:	4.39%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Construct new 48" diameter sewer manhole (Bid Item No. 7)	6	0	-1	5	EA	\$21,000.00	\$ (21,000.00)	0
2	Construct 8" CIPP lining (Bid Item No. 10)	11675	0	-1453	10222	LF	\$51.40	\$ (74,684.20)	0
3	Construct 10" CIPP lining (Bid Item No. 11)	365	0	-130	235	LF	\$78.00	\$ (10,140.00)	0
4	Epoxy Coat 48" Manhole	21	0	1	22	EA	\$5,575.00	\$ 5,575.00	0
5									
6									

Total Cost: -\$100,249.20

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: [Signature]

Date: 8/4/2025

Approved by: _____
Director, Manager, Superintendent (department procedure)

Date: _____

Approved by: _____
Director of Administrative Services

Date: _____



City of South Gate, Public Works Department
Contract Change Order



Date: 12/22/2025 Change Order No. 07A - H

Account No. 412-732-52-9505

Contractor: Sancon Technologies, Inc.

Contract No. 2022-100-CC

Contract Date: 12/10/2024

Account Code _____

Plan Reference : FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR

Change Order Amount : \$117,196.76

Extension of Contract: 25-days

Reasons for Change: 7A. Imperial Avenue Saputo Cheese (\$21,386.66). 7B. Quartz & Ruchtl Road Heavy Cleaning (\$23,153.40). 7C. Additional Pipe & Wye on Meadow Dr. (\$5,145.00). 7D. Hand Digging for Unmarked Utilities (\$3,250.63). 7E. Backfill of trench due to conflict at 9005 Atlantic Ave. (\$4,385.93). 7F. Breakout Concrete Encasement at Point Repair on Segment 51 on Firestone Blvd. (\$2,755.14). 7G. Southern Lane Realignment w/Credit for Work not done on Atlantic near Tweedy (\$17,220.00). 7H. Segment 34 Point Repair on Southern Avenue between Bowman Avenue and Alexandria Avenue as Point Repair No. 7 (\$39,900.00).

Description of Change: 7A. Loss of approximately 251 LF of CIPP liner and a full day of lost production because excessive flow. 7B. Additional time and expense to do additional cleaning of hard deposits and to investigate wrinkles that appeared to exceed the project specification 3.10. 7C. Additional 6 lineal feet of pipe and (1) new VCP wye. 7D. Additional Time on Southern Avenue Point Repair due to Unmarked Utilities. 7E. Backfill of trench due to utility conflict at 9005 Atlantic Blvd. 7F. Breakout Concrete Encasement at Point Repair on Segment 51 (Firestone Boulevard). 7G. 1) Southern Lane Realignment including additional manhole and additional asphalt pavement restoration. 2) Credit for repair work not done on Atlantic near Tweedy due to existing sewer main being encased in concrete. 7H. Segment 34 Point Repair on Southern Avenue between Bowman Avenue and Alexandria Avenue (Point Repair No. 7) including: Mob, Traffic Control, Sewer Bypass, removal of slurry and Concrete encased Cleanout, Wye and 6" VCP under Storm drain and replace with approx 20 LF of 8" VCP, slurry backfill around SD Lateral, Trench Resurfacing, Asphalt restoration, and haul off excess materials.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (419,301.89)
New Change Order Amount	\$ 117,196.76
New Contract Amount	\$ 1,841,621.87

The Changes described above are hereby authorized.

Approved: 1/5, 2026.

 Project Manager: Charles D. Herbertson Date

 Assistant City Manager/Director of Public Works
 Arturo Cervantes, P.E. Date

 Finance Director: John Downs Date

 City Manager: Rob Houston Date

John Hernandez 12/23/2025
 Contractor: Sancon Technologies, Inc. Date:
Roy J. Shaver 12/22/2025
 Construction Manager Date:

Original - Project File
 CC: - Contractor
 - Department

CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 7 CITY PROJECT #: CIP 709-SWR
 PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR PURCHASE ORDER #: 9144
 CONTRACT #: 2024-100-CC CHANGE REQUESTED BY: C. Herbertson
 CONTRACTOR: Sancoon Technologies, Inc. DATE OF REPORT: 12/22/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	120
Previous Change Orders amount:	83,066.11	-10
This Change Order amount:	\$117,196.76	25
Total increase to contract (all change orders) to date:	\$ 200,262.87	65
Revised total contract amount:	\$ 2,091,621.87	185
Percentage of total increase (or decrease) to contract amount to date:	10.59%	54.17%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid Item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
7A	Scheduled CIPP shot on Imperial Highway could not be accomplished due to excessive flow from adjoining business with which a scheduled shutdown had been coordinated.	NA	0	NA	NA	LS	\$21,386.66	\$ 21,386.66	2
7B	Additional time and expense due to additional cleaning of hard deposits on Quartz and Ruchil Roads and to investigate wrinkles that appeared to exceed project specifications.	NA	0	NA	NA	LS	\$23,153.40	\$ 23,153.40	5
7C	Additional 6 feet of pipe and (1) new VCP wye required to complete point repair on Meadow Drive	NA	0	NA	NA	LS	\$5,145.00	\$ 5,145.00	2
7D	Additional time required on Southern Avenue (Segment 36) point repair due to hand digging as the result of discovering unmarked utilities.	NA	0	NA	NA	LS	\$3,250.63	\$ 3,250.63	1.5
7E	Backfill trench due to realignment of sewer line on Southern Avenue to avoid utilities and encroachment into private property.	NA	0	NA	NA	LS	\$4,385.93	\$ 4,385.93	1.5
7F	Breakout concrete enclosure at location of point repair on Firestone Blvd. (Segment 51)	NA	0	NA	NA	LS	\$2,755.14	\$ 2,755.14	2.5
7G	Southern Lane realignment due to utility conflict and to avoid encroaching private property including additional manhole, additional asphalt pavement restoration and credit for repair work not completed on Atlantic Avenue near Tweedy due to sewer main being encased in concrete.	NA	0	NA	NA	LS	\$17,220.00	\$17,220.00	5.5
7H	Point repair on Southern Avenue (Segment 34) included additional work to remove slurry and concrete encasement and remove 6" sewer line and replace with 30 LB of 1" VCP. Slurry backfill around SD lateral	NA	0	NA	NA	LS	\$39,900.00	\$39,900.00	5
Total Cost:								\$117,196.76	25

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: [Signature] Date: 12/22/2025
 Approved by: [Signature] Date: _____
 Director, Manager, Superintendent (department procedure)
 Approved by: [Signature] Date: 1/27/26
 Director of Administrative Services

PR



City of South Gate, Public Works Department
Contract Change Order

Date: 12/19/2025 Change Order No. 8r1 Account No. 412-732-52-9505
Contractor: Sancon Technologies, Inc. Contract No. 2024-100-CC
Contract Date: 12/10/2024 Account Code _____
Plan Reference : FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR
Change Order Amount : \$133,800.00 Extension of Contract: 20 days

Reason for Change: Additional American Rescue Plan Act (ARPA) funds are available for further improvements to the City's sewer system.

Description of Change: 1.) Rehabilitate an additional 24 manholes in project area with Sancon 100 coating to extend manhole life.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (302,105.13)
New Change Order Amount	\$ 133,800.00
New Contract Amount	\$ 1,975,421.87

The Changes described above are hereby authorized.

Approved: Dec. 22, 2025

Project Manager: Charles D. Herbertson Date 12/22/2025

John Hernandez 12/22/2025
Contractor: Sancon Technologies, Inc. Date:

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E. Date

Roy J. Shaver 12/19/2025
Construction Manager Date:

Finance Director: John Downs Date

City Manager: Rob Houston Date

Original - Project File
CC: - Contractor
- Department

CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 8

CITY PROJECT #: CIP 709-SWR

PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR

PURCHASE ORDER #: 9144

CONTRACT #: 2024-100-CC

CHANGE REQUESTED BY: C Herbertson

CONTRACTOR: Sancon Technologies, Inc.

DATE OF REPORT: 12/22/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	120
Previous Change Orders amount:	200,262.87	65
This Change Order amount:	\$ 133,800.00	20
Total increase to contract (all change orders) to date:	\$ 334,062.87	85
Revised total contract amount:	\$ 2,225,421.87	205
Percentage of total increase (or decrease) to contract amount to date:	17.66%	70.83%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Rehabilitate an additional 24 manholes in project area with Sancon 100 coating.	21	0	24	45.00	EA	\$5,575.00	\$ 133,800.00	20
2									
3									
4									
5									
6									

Total Cost: \$133,800.00

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: 

Date: 12/22/2025

Approved by: _____
Director, Manager, Superintendent (department procedure)

Date: _____

Approved by: _____
Director of Administrative Services

Date: _____



City of South Gate, Public Works Department
Contract Change Order

Date: 2/25/2026 Change Order No. 09

Account No. 412-732-52-9505

Contractor: Sancon Technologies, Inc.

Contract No. 2022-100-CC

Contract Date: 12/10/2024

Account Code _____

Plan Reference : FY 24/25 Sewer Pipeline Rehabilitation Project, City Project No. 709-SWR

Change Order Amount : **\$5,194.00**

Extension of Contract: N/A


Reason for Change: 1. Final adjustment to bid quantities.

Description of Change: Reduce Bid Item #10 (8"CIPP) by 75 LF, increase Bid Item #11 (10" CIPP) by 111 LF, decrease Bid Item #12 (12" CIPP) by 3 LF, decrease Bid item #13 (15" CIPP) by 2 LF, decrease Bid Item #14 (Reinstate service laterals) by 98, increase Bid Item #16 (48" Manhole Rehab) by 1.

Original Contract Amount	\$ 2,143,727.00
Total of previous authorized Change Orders	\$ (168,305.13)
New Change Order Amount	\$ 5,194.00
New Contract Amount	\$ 1,980,615.87

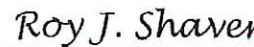
The Changes described above are hereby authorized.

Approved: _____, 20____.

 2/25/2026
 Project Manager: Charles D. Herbertson Date

 2/25/2026
 Contractor: Sancon Technologies, Inc. Date:

Assistant City Manager/Director of Public Works
 Arturo Cervantes, P.E. Date

 2/25/2026
 Construction Manager Date:

Finance Director: John Downs Date

City Manager: Rob Houston Date

Original - Project File
 CC: - Contractor
 - Department

DEPARTMENT

CONTRACT/PO CHANGE ORDER

CHANGE ORDER #: 9

CITY PROJECT #: CIP 709-SWR

PROJECT TITLE: Sewer Pipeline Rehabilitation Project, CIP No. 709-SWR

PURCHASE ORDER #: 9144

CONTRACT #: 2024-100-CC

CHANGE REQUESTED BY: C Herbertson

CONTRACTOR: Sancon Technologies, Inc.

DATE OF REPORT: 2/18/2026

	Cost	Calendar Days
Original contract/PO amount:	\$ 1,891,359.00	120
Previous Change Orders amount:	334,062.87	85
This Change Order amount:	\$ 5,194.00	0
Total increase to contract (all change orders) to date:	\$ 339,256.87	85
Revised total contract amount:	\$ 2,230,615.87	205
Percentage of total increase (or decrease) to contract amount to date:	17.94%	70.83%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Install 8" CIPP	<u>11,675</u>	<u>-1,453</u>	<u>-75</u>	<u>10,147.00</u>	<u>EA</u>	<u>\$51.40</u>	<u>\$ (3,855.00)</u>	<u>0</u>
2	Install 10" CIPP	<u>365</u>	<u>-130</u>	<u>111</u>	<u>346.00</u>	<u>EA</u>	<u>\$78.00</u>	<u>\$ 8,658.00</u>	<u>0</u>
3	Install 12" CIPP	<u>870</u>		<u>-3</u>	<u>867.00</u>	<u>EA</u>	<u>\$54.00</u>	<u>\$ (162.00)</u>	
4	Install 15" CIPP	<u>1030</u>		<u>-2</u>	<u>1028.00</u>	<u>EA</u>	<u>\$61.00</u>	<u>\$ (122.00)</u>	
5	Reinstate Service Laterals	<u>373</u>		<u>-98</u>	<u>275.00</u>	<u>EA</u>	<u>\$50.00</u>	<u>\$ (4,900.00)</u>	
6	Rehabilitate Manholes	<u>21</u>	<u>1</u>	<u>1</u>	<u>23.00</u>	<u>EA</u>	<u>\$5,575.00</u>	<u>\$ 5,575.00</u>	
Total Cost:								\$5,194.00	

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$XXXXX

Approval Recommended by: 

Date: 2/25/2026

Approved by: _____
Director, Manager, Superintendent (department procedure)

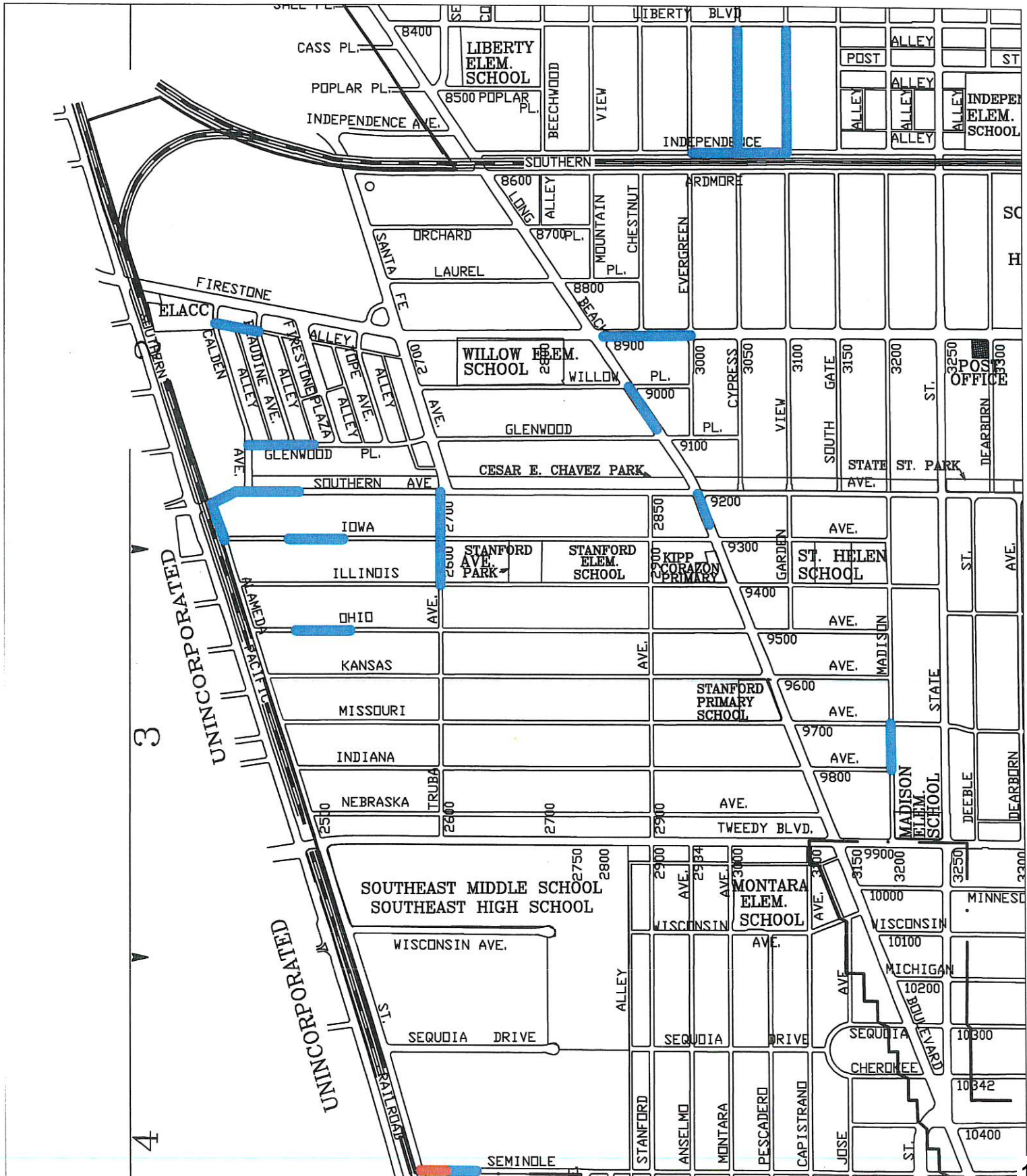
Date: _____

Approved by: _____
Director of Administrative Services

Date: _____

SEWER PIPELINES REHABILITATION SEGMENTS

-  CIPP SEGMENTS
-  REPLACEMENT SEGMENTS
-  MH REHAB (21 COUNT)



SEWER PIPELINES REHABILITATION SEGMENTS

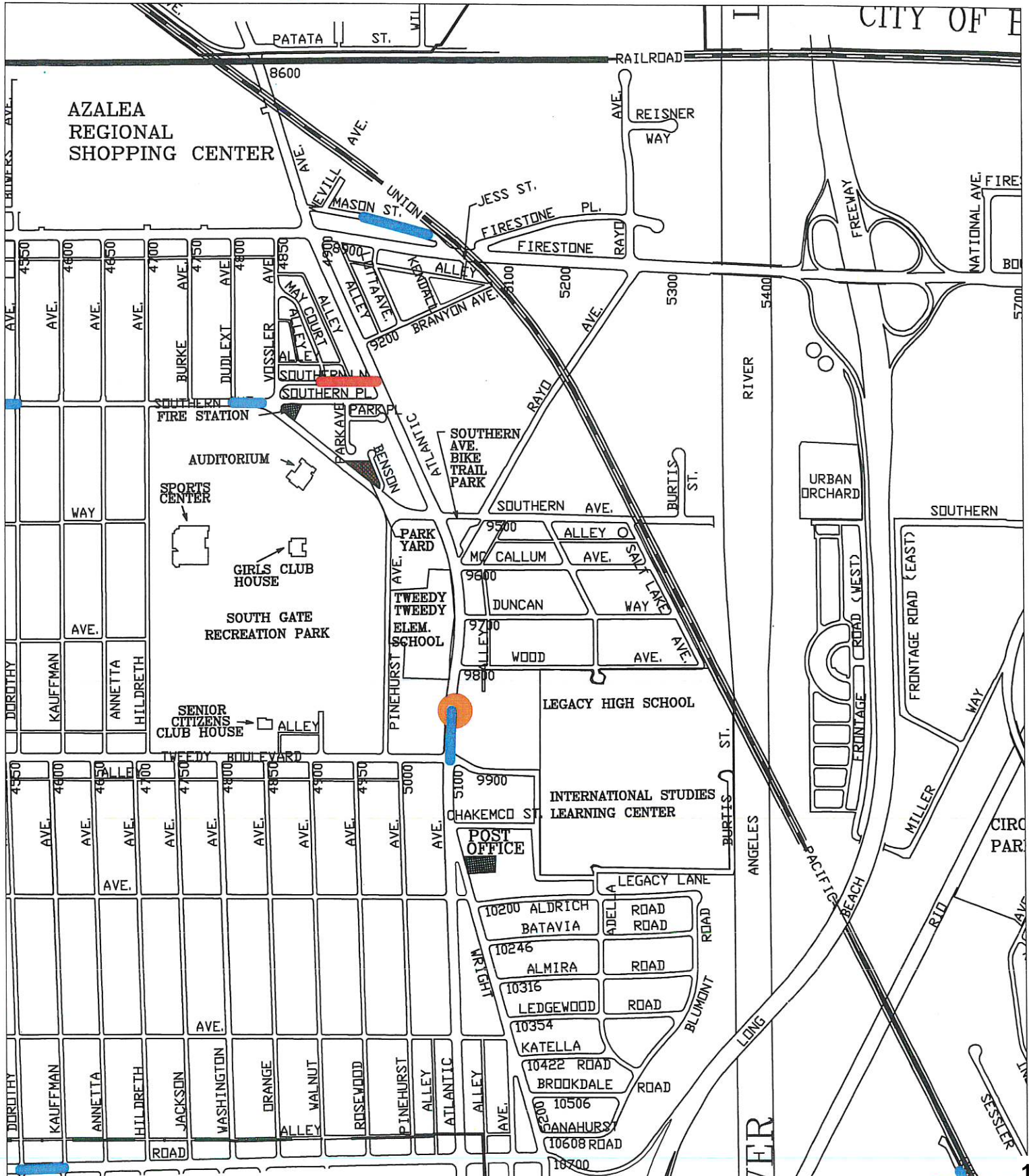
-  CIPP SEGMENTS
-  REPLACEMENT SEGMENTS
-  MH REHAB (21 COUNT)



28

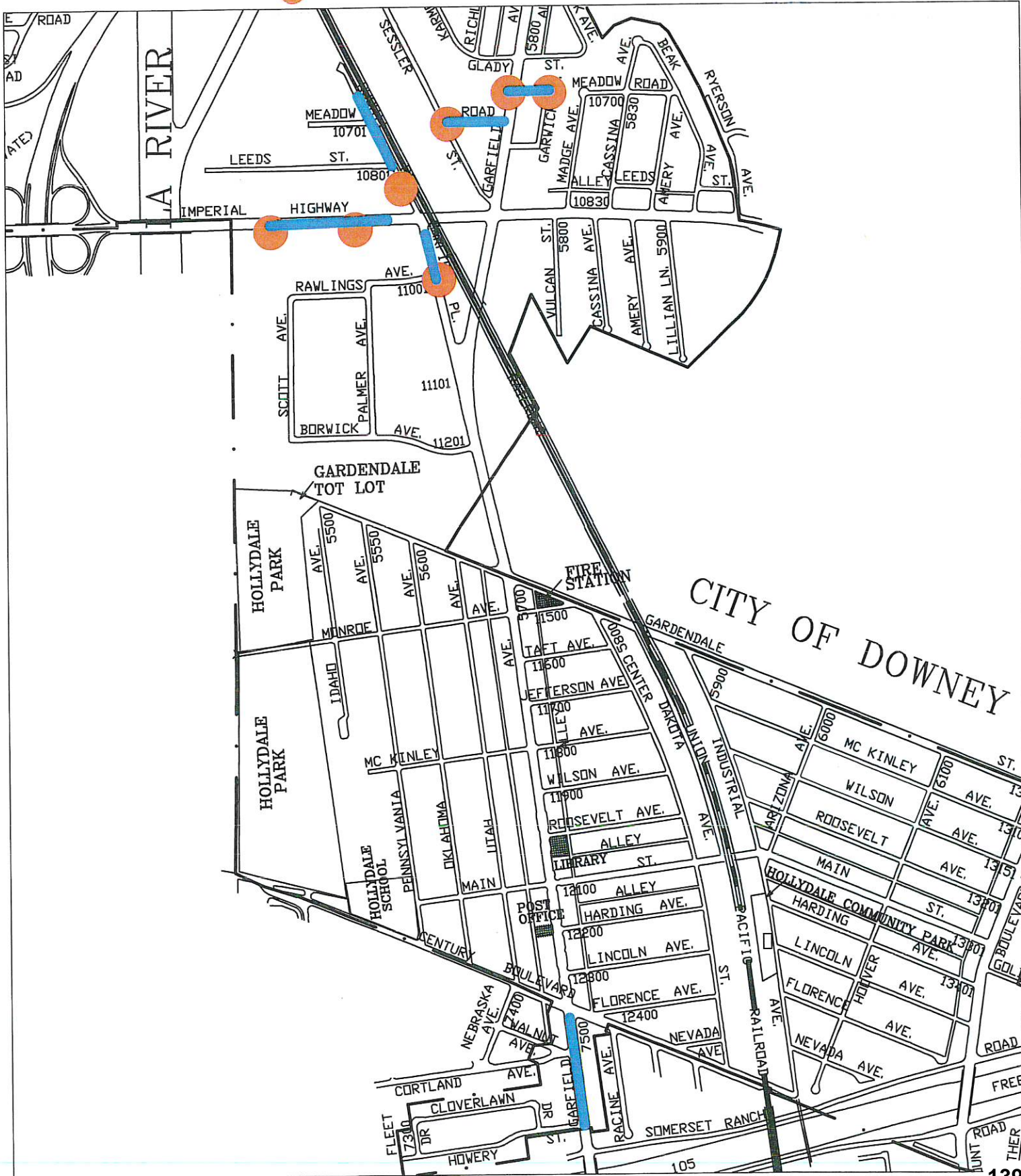
SEWER PIPELINES REHABILITATION SEGMENTS

- █ CIPP SEGMENTS
- █ REPLACEMENT SEGMENTS
- MH REHAB (21 COUNT)



SEWER PIPELINES REHABILITATION SEGMENTS

- CIPP SEGMENTS
- REPLACEMENT SEGMENTS
- MH REHAB (21 COUNT)

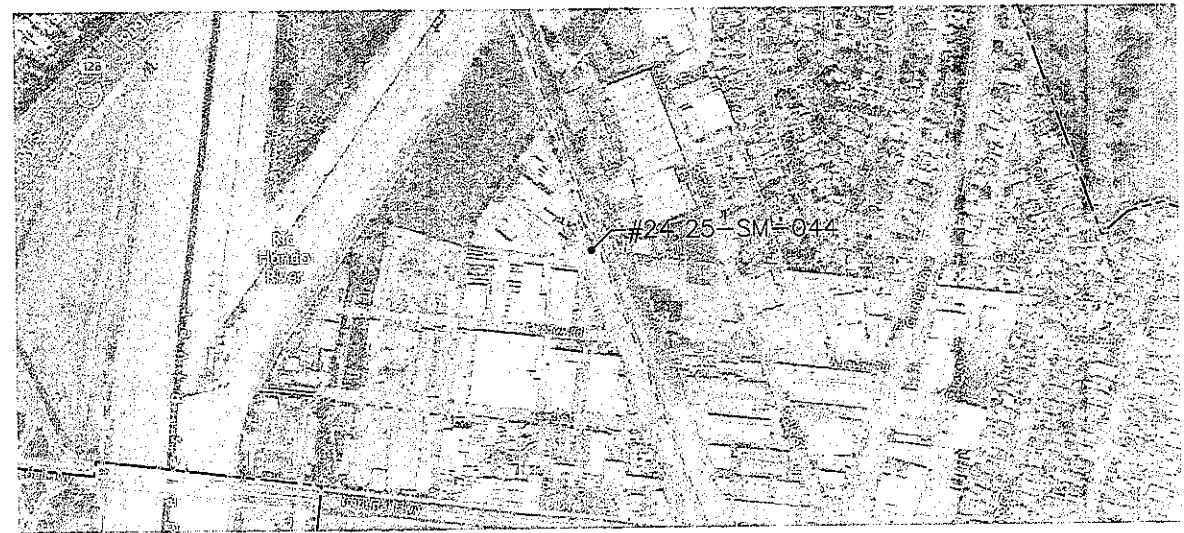
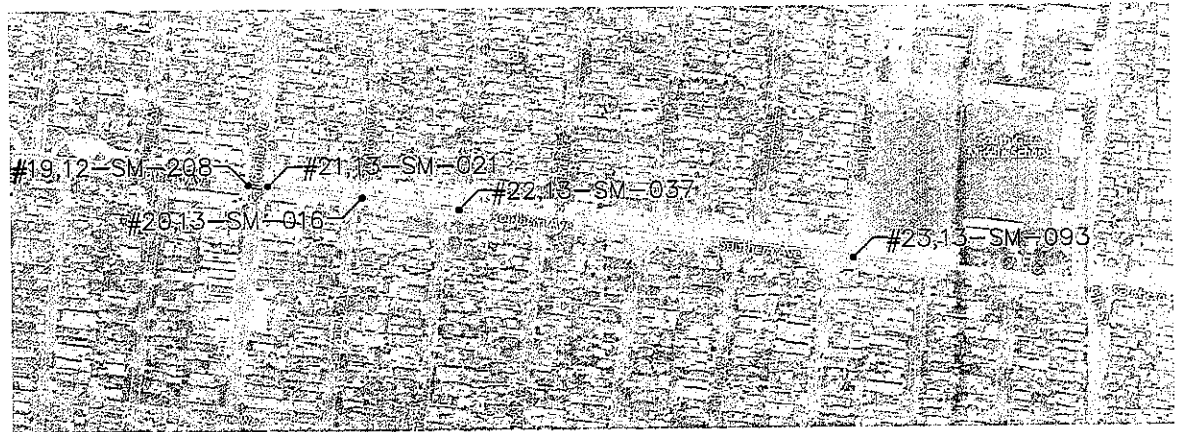




NOTE: REHABILITATE MANHOLES PER PROJECT SPECIFICATIONS. ONLY CITY-OWNED MANHOLES SHALL BE REHABILITATED. MANHOLES CONNECTED TO COUNTY-OWNED (LACSD) PIPE SEGMENTS SHALL NOT BE REHABILITATED. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE PIPE DIAMETERS OF ALL SEWER LINES ENTERING EACH MANHOLE TO CONFIRM SYSTEM OWNERSHIP PRIOR TO BEGINNING WORK.

MANHOLE REHABILITATION MAP - SHEET 1





MANHOLE REHABILITATION MAP - SHEET 2

NOTE: REHABILITATE MANHOLES PER PROJECT SPECIFICATIONS. ONLY CITY-OWNED MANHOLES SHALL BE REHABILITATED. MANHOLES CONNECTED TO COUNTY-OWNED (LACSD) PIPE SEGMENTS SHALL NOT BE REHABILITATED. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE PIPE DIAMETERS OF ALL SEWER LINES ENTERING EACH MANHOLE TO CONFIRM SYSTEM OWNERSHIP PRIOR TO BEGINNING WORK.

32

Office of the
South Gate City Clerk

MAR 19 2026

FILED

3:40 PM

City of South Gate

CITY COUNCIL

AGENDA BILL

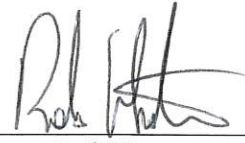
For the Regular Meeting of: March 24, 2026

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: RESCISSION OF NOTICE OF COMPLETION AND APPROVAL OF CHANGE ORDER NO. 4 FOR CDBG-FUNDED STREET IMPROVEMENTS UNDER THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, CITY PROJECT NO. 699-ST (“RESIDENTIAL RESURFACING PROJECT PHASE IV”)

PURPOSE: To rescind the previously approved Notice of Completion for the Citywide Residential Resurfacing Project, Phase IV, to incorporate a change order to construct eligible CDBG-funded improvements and ensure timely expenditure of CDBG funds.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Rescinding the Notice of Completion dated March 24, 2026, previously approved by the City Council on February 12, 2026 for the (i) Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, and (ii) Citywide Sidewalk Improvement, Phase X, City Project No. 698-ST, constructed by Sequel Contractors, Inc.;
- b. Appropriating \$758,990 in Community Development Block Grant (“CDBG”) Funds to the Residential Resurfacing, Phase IV, City Project No. 699-ST;
- c. Approving Contract Change Order No. 4 to Contract No. 2025-30-CC with Sequel Contractors, Inc., for the construction of the Community Development Block Grant (CDBG)-funded street improvements on Wood Avenue, Seville Avenue, Kansas Avenue, and East Frontage Road, in an amount not-to-exceed \$879,750.
- d. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 4 to Contract No. 2025-30-CC; and
- e. Authorizing the City Manager to approve up to a cumulative amount of \$100,000 in contract change orders to complete additional work that may be needed to complete construction.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Change Order No. 4 is in the amount of \$879,750. Of this amount, \$758,990 will be funded with CDBG funds, and the remaining \$120,760 will be funded with Gas Tax Funds. The revised construction contract amount is \$4,785,863, as summarized on the next page, and is funded as shown on Attachment “G.”

Contract Actions	Additional Work	Cost Reduction	Total
Construction Contract			\$3,638,773
Change Order No. 1	\$441,462	(\$247,140)	\$194,322
Change Order No. 2	\$495,572	(\$156,000)	\$ 339,572
Change Order No. 3	\$91,472	(\$358,026)	(\$266,554)
Change Order No. 4	\$879,750	\$0	\$879,750
		Total	\$4,785,863

ANALYSIS: On February 12, 2026, the City Council approved the Notice of Completion for the Citywide Residential Resurfacing Project, Phase IV. A key component of the project is its underlying contract (Contract No. 2025-30-CC), hereafter referred to as the Residential Resurfacing Program (RRP) Construction Contract, was procured in compliance with CDBG requirements and therefore allows eligible project costs to be reimbursed with CDBG funds.

Following that action, staff identified \$758,990 in additional CDBG funds that were at risk of being lost if they were not expended by May 30, 2026. The existing RRP Construction Contract provides an opportunity to utilize those funds; however, doing so requires rescinding the previously approved Notice of Completion and approving Change Order No. 4 to expand the scope of the RRP Construction Contract to complete additional eligible street improvements. This action will allow the City to fully expend the \$758,990 in available CDBG funding prior to the deadline.

Staff consulted with the City Attorney's Office regarding the recommended approach, and the City Attorney has confirmed that rescinding the Notice of Completion and approving an additional change order under the existing contract is an acceptable path forward. Staff also coordinated with the City's CDBG compliance consultant and provided the applicable program documentation for review. Based on that review, the proposed action is consistent with CDBG funding requirements.

Approval of this item will allow the City to proceed with the additional paving work on an expedited schedule and complete the improvements within the required CDBG timeframe.

BACKGROUND: On May 13, 2025, the City Council approved Contract No. 2025-30-CC with Sequel Contractors, Inc. in the amount of \$3,638,773 for the Citywide Residential Resurfacing Project, Phase IV. During construction, Change Order No. 1 was approved in the net amount of \$194,322, Change Order No. 2 in the net amount of \$339,572, and Change Order No. 3 in the net credit amount of (\$266,554).

On February 12, 2026, the City Council accepted the project and approved the filing of the Notice of Completion. Following project close-out, staff identified additional eligible street

segments that can be improved using available CDBG funds. To construct these improvements under Contract No. 2025-30-CC, the City Council must rescind the previously approved Notice of Completion and must also approve Change Order No. 4 in the amount of \$879,750.

Change Order No. 4 includes additional CDBG-funded street improvements on the following segments: Wood Avenue from Atlantic Avenue to Salt Lake Avenue, Seville Avenue from Long Beach Boulevard to the north City limit, Kansas Avenue from Long Beach Boulevard to Madison Avenue, and East Frontage Road from Miller Way to the previously completed joint line on Frontage Road.

The scope of work generally includes pavement grinding, asphalt overlay, striping and pavement markings, traffic loop adjustments, and utility appurtenance adjustments, including manholes, valves, observation wells, and Edison vaults, within the project limits shown on the attached location map.

Approval of Change Order No. 4 will increase the final construction contract amount to \$4,785,863.

Construction is expected to begin on April 20, 2026 and be completed by May 30, 2026.

- ATTACHMENTS:**
- A. Notice of Completion
 - B. Proposed Change Order No. 4
 - C. Change Order No. 1
 - D. Change Order No. 2
 - E. Change Order No. 3
 - F. Contract No. 2025-30-CC
 - G. Budget Summary
 - H. Location Map

KT:lc

RECORDING REQUESTED BY

AFTER RECORDING MAIL TO

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

RESCISSION OF NOTICE OF COMPLETION

NOTICE is hereby given that:

- 1 The undersigned is owner of the interest stated below in the property hereinafter described;
- 2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue South Gate, CA 90280	In Fee

- 3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)
- 4 A work of improvement on the property hereinafter described was COMPLETED ON February 5, 2026
 The Notice of Completion is being rescinded in order to add additional work to the project and complete eligible CDBG-funded street improvements to meet the applicable funding requirements.
- 5 The name of the CONTRACTOR, if any, for such work of improvement was Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs, CA 90670
- 6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, CITY PROJECT NO. 699-ST, THE CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO. 698-ST (RESIDENTIAL RESURFACING PROJECT IV)

- 7 The street and address of said property is: 8620 California Ave, South Gate, CA 90280 Dated: March 24, 2026
- 8 Signature of _____ }
 _____ }
Owner or Owners Joshua Barron, Mayor
City of South Gate

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
 }
COUNTY OF LOS ANGELES }

SS

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,
20____, by _____, proved to me on the basis of satisfactory
evidence to be the person(s) who appeared before me.

Signature: _____

Place Notary Seal Above

Attachment B

Agenda Bill 03/24/26

City of South Gate, Public Works Department

Contract Change Order



Date: 3/12/2026 Change Order No 004 Account/Contract No. 2025-30-CC

Contractor: Sequel Contractors, Inc. Account Code RRP (IV) 311-790-31-9598

Contract Date: 5/13/2025 Account Code WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Change Order Amount : \$ 648,310.25 Extension of Contract, if warranted 30 working days

Reason for Change: Following project closeout, staff identified additional eligible street segments that can be improved with available Community Development Block Grant (CDBG) funds. Change Order No. 4 is required to add the additional paving work, including grind and overlay, striping, traffic loop adjustments, and utility appurtenance adjustments, to the existing contract so the City can complete the work within the required grant expenditure timeline and ensure timely use of the available CDBG funds.

Description of Change: Add CDBG-funded grind and overlay improvements, striping, traffic loop adjustments, and utility appurtenance adjustments on Wood Avenue, Seville Avenue, Kansas Avenue, and East Frontage Road. No concrete work is included in this change order.

Original Contract Amount	<u>\$3,638,772.50</u>
Total of previous authorized Change Orders	<u>\$267,339.96</u>
New Change Order Amount	<u>\$648,310.25</u>
New Contract Amount	<u>\$4,554,422.71</u>

The Changes described above are hereby authorized.

Approved:

Kenneth Tang
Project Engineer

Mike Mahler
Contractor Sequel Contractors, Inc. Vice President

Jose Loera
Division Manager

Kenneth Tang, P.E.
Resident Engineer

Arturo Cervantes
Assistant City Manager/Director of Public Works

Rob Houston
City Manager

Original - Project File
CC: - Contractor
- Department

Change Order Breakdown



Date: 3/12/2026 Change Order No 003
 Contractor: Sequel Contractors, Inc.
 Contract Date: 5/13/2025

Account/Contract No. 2025-30-CC
 Account Code RRP (IV) 311-790-31-9598
 Account Cod: WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Item No.	Description	Unit	Qty Adj (+/-)	Unit Price	Amount (+/-)
Schedule L – Wood Avenue, Seville Avenue, Kansas Avenue, and East Frontage Road					
1L	Grind 1.5"	SY	7,400.00	3.50	\$25,900.00
2L	Grind 2"	SY	14,000.00	5.00	\$70,000.00
3L	Rubber Hot Mix	TON	2,100.00	165.00	\$346,500.00
4L	Striping - Markings	SF	700.00	12.74	\$8,918.00
5L	Striping - Detail 2	LF	2,500.00	1.45	\$3,625.00
6L	Striping - Detail 22	LF	1,600.00	2.80	\$4,480.00
7L	Striping - Detail 32	LF	550.00	2.60	\$1,430.00
8L	Striping - Detail 38	LF	450.00	5.00	\$2,250.00
9L	Striping - Detail 39 (bike lane)	LF	6,000.00	1.75	\$10,500.00
10L	Striping - 12" Wide (Limit Line)	LF	300.00	3.80	\$1,140.00
11L	Striping - 18" High Visibility (Yellow Crosswalk)	LF	360.00	3.80	\$1,368.00
12L	4 inch wide white line	LF	6,000.00	1.55	\$9,300.00
13L	6 inch wide white line	LF	6,000.00	1.75	\$10,500.00
14L	Install 4 inch wide white chevron at 20' center	LF	80.00	1.55	\$124.00
15L	Traffic Loops	EA	14.00	500.00	\$7,000.00
16L	Manholes	EA	27.00	1,000.00	\$27,000.00
17L	Valves	EA	39.00	200.00	\$7,800.00
18L	Remove and Replace Base Material	CY	50.00	300.00	\$15,000.00
19L	Observation Wells	EA	6.00	500.00	\$3,000.00
20L	Edison Vaults	EA	2.00	2,000.00	\$4,000.00
21L	Mobilization	LS	1.00	2,000.00	\$88,475.25
					\$648,310.25

Time Extension	30	Total Change Order Amount	\$648,310.25
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City of South Gate, Public Works Department
Contract Change Order



Date: 1/5/2026 Change Order No 001 Account/Contract No. 2025-30-CC
 Contractor: Sequel Contractors, Inc. Account Code RRP (IV) 311-790-31-9598
 Contract Date: 5/13/2025 Account Code WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490
 Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Change Order Amount : \$ 194,321.70 Extension of Contract, if warranted 0 working days


Reason for Change: Field verification and constructability review confirmed that portions of the pavement improvements require a more durable and cost-effective rehabilitation treatment and/or localized concrete reconstruction to meet project intent and applicable standards. These revisions address actual site conditions, improve long-term performance, and ensure traffic control/stripping restoration and required ADA/accessibility concrete elements are constructed where needed. Accordingly, the cape seal quantities are deleted where the work has been replaced by the milling and overlay scope


Description of Change: Revise the resurfacing limits and treatment type on Pinehurst Ave, Hildreth Ave, and Industrial Ave work areas by adding cold milling and 1.5" ARHM (HMA) overlay / localized roadway repairs, adding stripping, and adding localized PCC improv (curb/driveway, driveway approaches, sidewalk, curb ramps, and x-gutter/spandrel) where shown. Delete the triple-layer cape seal quantities from the affected areas (credit). No time extension requested/required.

Original Contract Amount	<u>\$3,638,772.50</u>
Total of previous authorized Change Orders	<u>\$0</u>
New Change Order Amount	<u>\$ 194,321.70</u>
New Contract Amount	<u>\$3,833,094.20</u>

The Changes described above are hereby authorized.

Approved:


 Kenneth Tang
 Project Engineer


 Mike Mahler
 Contractor Sequel Contractors, Inc. Vice President


 Jose Loera
 Division Manager


 Mazen Mneimneh, P.E.
 Resident Engineer


 Arturo Cervantes
 Assistant City Manager/Director of Public Works


 Rob Houston
 City Manager

Original - Project File
 CC: - Contractor
 - Department

Attachment D

Agenda Bill 03/24/26

City of South Gate, Public Works Department

Contract Change Order



Date: 1/6/2026 **Change Order No** 002 **Account/Contract No.** 2025-30-CC
Contractor: Sequel Contractors, Inc. **Account Code** RRP (IV) 311-790-31-9598
Contract Date: 5/13/2025 **Account Code** WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Change Order Amount : \$ 339,572.42 Extension of Contract, if warranted 0 working days

Reason for Change: During construction and field verification, additional work and quantity adjustments were identified that were not fully captured in the original bid quantities and/or were required to restore existing facilities to match actual site conditions and meet City standards. These revisions reflect measured paving/restoration limits, drainage and grade conditions, final traffic striping needs, and frontage road utility/pavement requirements necessary for constructability and operational coordination, with no impact to the contract time.

Description of Change: This Change Order revises quantities and adds work for Liberty Blvd including reconstructing PCC x-gutter/spandrel and sidewalk where field conditions required concrete restoration, adjusting cold milling and 1.5-inch ARHM quantities to match field-measured paving limits and transitions, and providing additional striping/markings to reflect the final field-verified layout after paving; for Missouri Ave and Madison Ave it adjusts cold milling and 1.5-inch ARHM quantities consistent with verified limits and includes sidewalk reconstruction on Madison where damaged/deficient panels were confirmed in the field; and for Frontage Road it adds installation of shut-off water valves, reconstructs PCC curb/gutter, adjusts pulverization quantities to match the finalized roadway section and construction approach, includes weekend water-main shutoff operations to minimize service impacts.

Original Contract Amount	<u>\$3,638,772.50</u>
Total of previous authorized Change Orders	<u>\$194,321.70</u>
New Change Order Amount	<u>\$339,572.42</u>
New Contract Amount	<u>\$4,172,666.62</u>

The Changes described above are hereby authorized.

Approved:

Kenneth Tang
Project Engineer

Mike Mahler
Contractor Sequel Contractors, Inc. Vice President

Jose Loera
Division Manager

Mazen Mneimneh, P.E.
Resident Engineer

Arturo Cervantes
Assistant City Manager/Director of Public Works

Rob Houston
City Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department
Change Order Breakdown



Date: 1/6/2026 Change Order No 002
 Contractor: Sequel Contractors, Inc.
 Contract Date: 5/13/2025

Account/Contract No. 2025-30-CC
 Account Code RRP (IV) 311-790-31-9598
 Account Code WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Item No.	Description	Time Extension	Quantity	Unit	Unit Price	Total
BASE BID SCHEDULE A - LIBERTY BLVD						
SS-1A	RECONSTRUCT PCC X-GUTTER & SPANDREL - LIBERTY	0	1,644.25	SF	\$ 35.00	\$ 57,548.75
SS-2A	COLD MILL EX AC; 1.5" SIDE STREETS - LIBERTY	0	3,319.00	SY	\$ 2.95	\$ 9,791.05
SS-3A	1.5" ARHM SIDE STREETS - LIBERTY	0	263.00	TON	\$ 344.82	\$ 90,687.66
SS-4A	RECONSTRUCT PCC SIDEWALK, 4" THICK - LIBERTY	0	183.00	SF	\$ 27.00	\$ 4,941.00
SS-5A	ADDITIONAL STRIPPING	0	1.00	LS	\$ 40,617.50	\$ 40,617.50
BASE BID SCHEDULE B - MISSOURI AVENUE						
SS-1B	COLD MILL EX AC; 1.5" SIDE STREETS - MISSOURI	0	649.72	SY	\$ 2.95	\$ 1,916.67
SS-2B	1.5" ARHM SIDE STREETS - MISSOURI	0	70.00	TON	\$ 344.82	\$ 24,137.40
BASE BID SCHEDULE C - MADISON AVENUE						
SS-1C	COLD MILL EX AC; 1.5" SIDE STREETS - MADISON	0	398.56	SY	\$ 2.95	\$ 1,175.75
SS-2C	1.5" ARHM SIDE STREETS - MADISON	0	43.50	TON	\$ 344.82	\$ 14,999.67
SS-3C	RECONSTRUCT PCC SIDEWALK, 4" THICK - MADISON	0	368.00	SF	\$ 39.00	\$ 14,352.00
BASE BID SCHEDULE G - FRONTAGE ROAD						
SS-1G	INSTALL SHUT-OFF WATER VALVES - FRONTAGE	0	1.00	LS	\$ 26,827.00	\$ 26,827.00
SS-2G	RECONSTRUCT PCC CURB/GUTTER - FRONTAGE	0	719.00	LF	\$ 110.00	\$ 79,090.00
SS-3G	PULVERIZED BASE 12" AC/BASE, 5" PULVERIZED MATERIAL	0	50,904.00	SF	\$ 2.30	\$ 117,079.20
SS-4G	SHUT OFF WATER MAIN ON WEEKEND	0	1.00	LS	\$ 12,408.76	\$ 12,408.76
8G	PULVERIZED 17" AC/BASE; 5" PULVERIZED MATERIAL	0	-52,000.00	TON	\$ 3.00	\$ (156,000.00)
						\$ 339,572.42

Time Extension 0 Total Change Order Amount \$ 339,572.42

Attachment E

Agenda Bill 03/24/26

City of South Gate, Public Works Department

Contract Change Order



Date: 1/6/2026 Change Order No 003 Account/Contract No. 2025-30-CC

Contractor: Sequel Contractors, Inc. Account Code RRP (IV) 311-790-31-9598

Contract Date: 5/13/2025 Account Code WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Change Order Amount: \$ (266,554.16) Extension of Contract, if warranted 0 working days

Reason for Change: CCO No. 3 is a final balancing change order to reconcile the contract bid item quantities

to the actual quantities installed per the contractor's final progress quantities and field verification, including deducting items not performed and true-ups for minor overruns/underruns.

Description of Change: his change order adjusts Schedules A through K by revising each affected bid item to the as-built quantities, deducting all unused quantities to zero where applicable, and adding only the necessary quantity increases to match completed work, with 0 working days time extension.

Original Contract Amount	<u>\$3,638,772.50</u>
Total of previous authorized Change Orders	<u>\$533,894.12</u>
New Change Order Amount	<u>(\$266,554.16)</u>
New Contract Amount	<u>\$3,906,112.46</u>

The Changes described above are hereby authorized.

Approved:

Kenneth Tang
Project Engineer

Mike Mahler
Contractor Sequel Contractors, Inc. Vice President

Jose Loera
Division Manager

Mazen Mneimneh, P.E.
Resident Engineer

Arturo Cervantes
Assistant City Manager/Director of Public Works

Rob Houston
City Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department
Change Order Breakdown



Date: 1/6/2026 Change Order No 003
 Contractor: Sequel Contractors, Inc.
 Contract Date: 5/13/2025

Account/Contract No. 2025-30-CC
 Account Code RRP (IV) 311-790-31-9598
 Account Code: WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Plan Reference: Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

Item No.	Description	Unit	Qty Adj (+/-)	Unit Price	Amount (+/-)
Schedule A – Liberty Blvd (Net: \$(103,397.25))					
10	Cold Mill Ex AC, 1.5"	SY	-225.00	3.50	(\$787.50)
11	1.5" ARHM	TON	-60.18	150.00	(\$9,027.00)
17	PCC Curb/Driveway Curb	LF	-33.00	100.00	(\$3,300.00)
18	PCC Curb & Gutter/Driveway C&G	LF	-6.00	120.00	(\$720.00)
19	PCC Sidewalk, 4"	SF	473.25	27.00	\$12,777.75
20	Driveway Approach, 6"	SF	-268.00	31.00	(\$8,308.00)
21	PCC Cross Gutter & Spandrel	SF	55.50	35.00	\$1,942.50
22	Curb Ramp	EA	-11.00	8,725.00	(\$95,975.00)
Schedule B – Missouri Ave (Net: \$(1,029.51))					
6	Adjust Manhole Frame & Cover	EA	1.00	1,000.00	\$1,000.00
7	Adjust Valve Box & Cover	EA	10.00	200.00	\$2,000.00
10	Cold Mill Ex AC, 1.5"	SY	-350.06	3.50	(\$1,225.21)
11	1.5" ARHM	TON	10.64	155.00	\$1,649.20
17	PCC Curb/Driveway Curb	LF	-38.00	115.00	(\$4,370.00)
19	PCC Sidewalk, 4"	SF	338.50	29.00	\$9,816.50
20	Driveway Approach, 6"	SF	-300.00	33.00	(\$9,900.00)
Schedule C – Madison Ave (Net: \$(15,990.00))					
7	Adjust Valve Box & Cover	EA	2	\$200.00	\$400.00
10	Cold Mill Ex AC, 1.5"	SY	36	\$3.50	\$126.00
11	1.5" ARHM	TON	27	\$155.00	\$4,185.00
18	PCC Curb & Gutter/Driveway C&G	LF	-117	\$155.00	(\$18,135.00)
19	PCC Sidewalk, 4"	SF	-87	\$28.00	(\$2,436.00)
20	Driveway Approach, 6"	SF	-120.5	\$34.00	(\$4,097.00)
21	PCC Cross Gutter & Spandrel	SF	-122	\$39.00	(\$4,758.00)
22	Curb Ramp	EA	1	\$8,725.00	\$8,725.00
Schedule D – Pinehurst Ave (Net: \$0.00)					
—	No balancing adjustments identified	—	—	—	\$0.00
Schedule E – Hildreth Ave (Net: +\$970.00)					
6	Adjust Manhole Frame & Cover	EA	1	\$1,000.00	\$1,000.00
19	PCC Sidewalk, 4"	SF	-1	\$30.00	(\$30.00)
Schedule F – Industrial Ave (Net: +\$12,211.50)					
6	Adjust Manhole Frame & Cover	EA	8	\$1,000.00	\$8,000.00
7	Adjust Valve Box & Cover	EA	7	\$200.00	\$1,400.00
10	Cold Mill Ex AC, 1.5"	SY	384	\$3.50	\$1,344.00
11	1.5" ARHM	TON	88.3	\$165.00	\$14,569.50
13	Sawcut/Remove Pavement to 6" Below Grade	SF	14	\$8.00	\$112.00
17	PCC Curb/Driveway Curb	LF	-33	\$108.00	(\$3,564.00)
19	PCC Sidewalk, 4"	SF	-285	\$17.00	(\$4,845.00)
22	Curb Ramp	EA	-1	\$8,725.00	(\$8,725.00)
23	PCC Cross Gutter & Spandrel	SF	112	\$35.00	\$3,920.00

Schedule G – Frontage Road (Net: \$(67,161.70))						
3g	PCC Sidewalk & Ramp	SF	-153	\$16.00		(\$2,448.00)
4g	PCC Curb & Gutter	LF	8	\$110.00		\$880.00
5g	PCC Driveway	SF	-1500	\$21.00		(\$31,500.00)
6g	PCC Sidewalk	SF	-238.5	\$16.00		(\$3,816.00)
7g	5" AC Pavement (PG 64-10)	TON	88.05	\$126.00		\$11,094.30
9g	Treated Wooden Header Board	LF	-88	\$19.00		(\$1,672.00)
10g	Adjust to Grade (Manhole)	EA	-1	\$1,800.00		(\$1,800.00)
11g	Adjust to Grade (Valve Box)	EA	3	\$1,500.00		\$4,500.00
12g	Install Wayfinding Signage (not performed)	EA	-4	\$950.00		(\$3,800.00)
14g	Abandon Existing Water Service	EA	-2	\$800.00		(\$1,600.00)
27g	8" Double Detector Check Valve	EA	-1	\$33,000.00		(\$33,000.00)
28g	Project Construction Signage (4'x8')	EA	-2	\$2,000.00		(\$4,000.00)
Schedule H – U-Turn Pocket (Net: \$(21,187.20))						
8h	4" Full DPH AC	SY	-88	\$25.00		(\$2,200.00)
9h	Remove "NO U-TURN" Sign	EA	-2	\$200.00		(\$400.00)
13h	4" Full Depth AC Pavement	TON	-10.98	\$140.00		(\$1,537.20)
15h	Timing Modification	LS	-1	\$15,000.00		(\$15,000.00)
16h	Striping & Pavement Markings	LF	-300	\$6.00		(\$1,800.00)
19h	Install Traffic Signs	EA	-1	\$250.00		(\$250.00)
Schedule J – ADA Curb Ramps (Long Beach Blvd)						
4j	Replace PCC Sidewalk for New Conduit	SF	-2,500.00	\$20.00		(\$50,000.00)
5j	Relocate Ped Light Poles w/ Foundation	EA	-1.00	\$8,000.00		(\$8,000.00)
6j	Replace Traffic Loops	EA	-30.00	\$500.00		(\$15,000.00)
Schedule K – Dearborn Ave X-Gutter						
7k	A2-8(MOD) Curb & Gutter	LF	4.00	\$90.00		\$360.00
8k	PCC Cross Gutter (MOD)	SF	41.75	\$40.00		\$1,670.00
					Total Additive	\$91,471.75
					Total Deductive	(\$358,025.91)
					Net CCO No. 3 Total	
					(Net Deductive)	
CCO No. 3 Totals (Schedules A-K)						(\$266,554.16)

Time Extension

0

Total Change Order Amount

(\$266,554.16)

**AGREEMENT FOR THE CONSTRUCTION OF THE CITYWIDE
RESIDENTIAL RESURFACING PROJECT, PHASE IV, AND THE CITYWIDE
SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO. 699-
ST (THE RESIDENTIAL RESURFACING PROJECT IV)**

This Agreement for construction ("Agreement") of the Citywide Residential Resurfacing Project, Phase IV, and the Citywide Sidewalk Improvement, Phase X, City Project No. 699-ST ("Residential Resurfacing Project IV") is made and entered into on May 13, 2025, by and between the City of South Gate ("Owner"), and Sequel Contractors, Inc., a California corporation - corporate number C1677728 ("Contractor"). The Owner and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

The Owner and the Contractor mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with Owner to perform and complete in good and workmanlike manner all work required by the Contract Documents for City **Contract No. 2025-30-CC** which involves the following project: The Citywide Residential Resurfacing Project, Phase IV, and the Citywide Sidewalk Improvement, Phase X, City Project No. 699-ST ("Residential Resurfacing Project IV").

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

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, Owner shall pay Contractor, in full compensation therefore, the contract sum shall not exceed **Three Million Six Hundred Thirty-eight Thousand Seven Hundred and Seventy-two Dollars and Fifty Cents (\$3,638,772.50)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, delivery, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. Owner shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation, or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft, classification, or type of workman needed to execute this contract.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence as of the date set forth below on which the last of the Parties, whether Owner or Contractor, executes said Agreement.

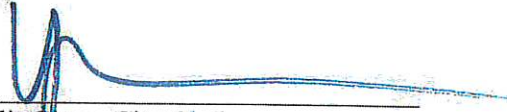
IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their proper officers thereunto duly authorized.

CITY OF SOUTH GATE:


By: 
Maria Davila, Mayor

Dated: 5/10/2025


ATTEST:

By: 
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raul F. Salinas, City Attorney

SEQUEL CONTRACTORS, INC.:

By: 
Thomas S. Pack, President

Date 5/13/25

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)

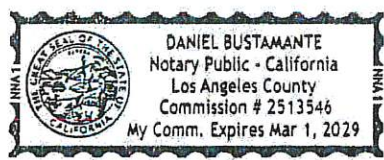
On 5/13/25 before me, Daniel Bustamante, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared James S. Park
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Daniel Bustamante
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____ Signer's Name: _____
 Corporate Officer — Title(s): _____ Corporate Officer — Title(s): _____
 Partner — Limited General Partner — Limited General
 Individual Attorney in Fact Individual Attorney in Fact
 Trustee Guardian or Conservator Trustee Guardian or Conservator
 Other: _____ Other: _____
Signer Is Representing: _____ Signer Is Representing: _____

WORKER'S COMPENSATION INSURANCE CERTIFICATE

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

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

DATED 5/13/25

Sequel Contractors, Inc
CONTRACTOR

By: 
Signature

Thomas S. Pack President
Title

ATTEST:

By: See attached
Signature

Title

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)

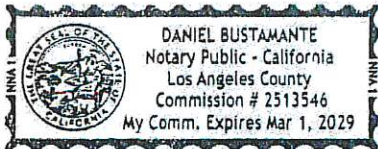
On 5/13/25 before me, Daniel Bustamante, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Thomas S. Park,
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Daniel Bustamante
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

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

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

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

(30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

**THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, AND THE
CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO.
699-ST (THE RESIDENTIAL RESURFACING PROJECT IV)**

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

Bond No. 101218178

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the South Gate City ("City" herein) has awarded to Sequel Contractors, Inc., California corporate number C1677728 ("Contractor" herein) a contract for:

**THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, AND THE
CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO.
699-ST (THE RESIDENTIAL RESURFACING PROJECT IV); and**

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

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

NOW, THEREFORE, we, Contractor and Merchants Bonding Company (Mutual) as Surety, are held and firmly bound unto the City in the penal sum of **Three Million Six Hundred Thirty-eight Thousand Seven Hundred and Seventy-two Dollars and Fifty Cents (\$3,638,772.50)**, lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

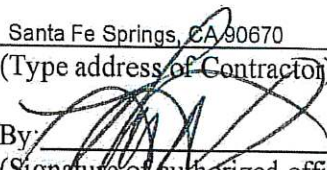
The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, the work to be performed thereunder, or the specifications that accompany the Contract shall in any manner affect its obligations on this bond. The Surety hereby waives notice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

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

Sequel Contractors, Inc.
(Type name of Contractor)

13546 Imperial Highway

Santa Fe Springs, CA 90670
(Type address of Contractor)

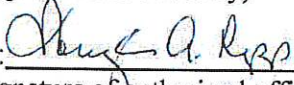
By: 
(Signature of authorized officer)

Thomas S. Pack
President
(Title of officer)

Merchants Bonding Company (Mutual)
(Type name of Surety)


6700 Westown Parkway

West Des Moines, IA 50266-7754
(Type address of Surety)

By: 
(Signature of authorized officer)

Douglas A. Rapp
Attorney in Fact
(Title of officer)

APPROVED AS TO FORM:

By: 

City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

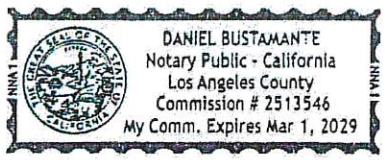
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)
On 5/13/25 before me, Daniel Bustamante, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared James S. Peck
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document
Title or Type of Document:
Document Date: Number of Pages:
Signer(s) Other Than Named Above:
Capacity(ies) Claimed by Signer(s)
Signer's Name:
[] Corporate Officer - Title(s):
[] Partner - [] Limited [] General
[] Individual [] Attorney in Fact
[] Trustee [] Guardian or Conservator
[] Other:
Signer Is Representing:

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 Orange)

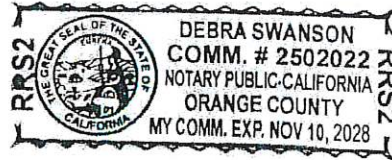
On May 13, 2025 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

personally appeared Douglas A. Rapp
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)



**MERCHANTS
BONDING COMPANY,
POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Douglas A Rapp; Timothy D Rapp

their true and lawful Attorney(s)-In-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Authority is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 18, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-In-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

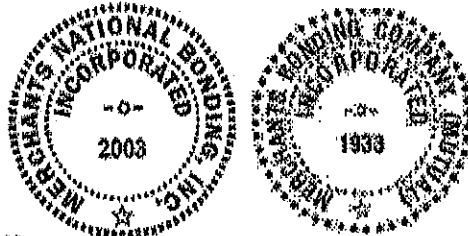
"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-In-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-In-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY



By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

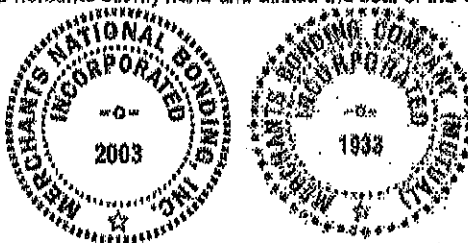


(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of May, 2025.



William Warner Jr.
Secretary

**THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, AND THE
CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO.
699-ST (THE RESIDENTIAL RESURFACING PROJECT IV)**

100% PAYMENT BOND

Bond No. 101218178

WHEREAS, the City of South Gate, California ("City" herein), has awarded to Sequel Contractors, Inc., California corporate number C1677728, ("Contractor" herein) a Contract for the work described as follows:

**THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, AND THE
CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO.
699-ST (THE RESIDENTIAL RESURFACING PROJECT IV)**

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Three Million Six Hundred Thirty-eight Thousand Seven Hundred and Seventy-two Dollars and Fifty Cents (\$3,638,772.50)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

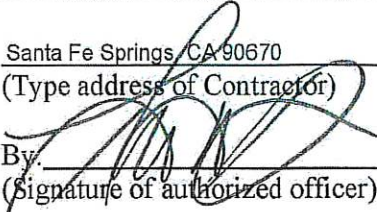
IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on May 13, 2025.

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

Sequel Contractors, Inc.
(Type name of Contractor)

13546 Imperial Highway

Santa Fe Springs, CA 90670
(Type address of Contractor)

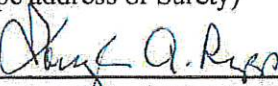
By: 
(Signature of authorized officer)

Thomas S. Pack
President
(Title of officer)

Merchants Bonding Company (Mutual)
(Type name of Surety)

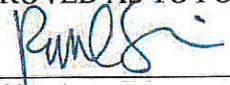
6700 Westown Parkway

West Des Moines, IA 50266-7754
(Type address of Surety)

By: 
(Signature of authorized officer)

Douglas A. Rapp
Attorney in Fact
(Title of officer)

APPROVED AS TO FORM:

By: 

City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

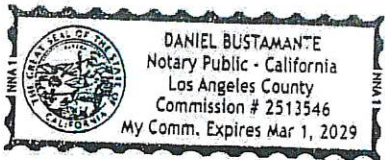
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)
On 5/13/25 before me, Daniel Bustamante, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Thomas S. Pocke
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Corporate Officer — Title(s): _____

Partner — Limited General

Partner — Limited General

Individual Attorney in Fact

Individual Attorney in Fact

Trustee Guardian or Conservator

Trustee Guardian or Conservator

Other: _____

Other: _____

Signer Is Representing: _____

Signer Is Representing: _____

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 Orange)

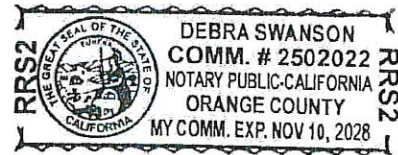
On May 13, 2025 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

personally appeared Douglas A. Rapp
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in
his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the
person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)



MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (In California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Douglas A Rapp; Timothy D Rapp

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

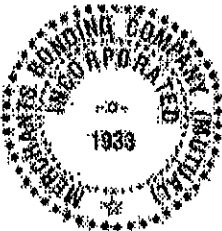
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.

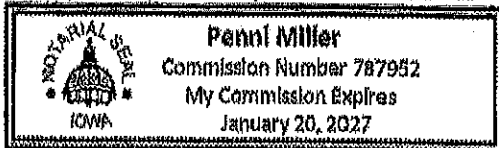


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

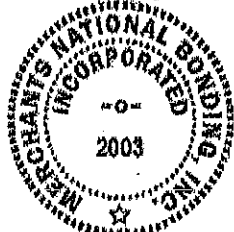


(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of May, 2025.



William Warner Jr.
Secretary



ADDITIONAL REMARKS SCHEDULE

AGENCY Alliant Insurance Services, Inc.		NAMED INSURED Sequel Contractors, Inc. 13546 Imperial Highway Santa Fe Springs CA 90670	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The South Gate City, City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents are included as Additional Insureds on primary and non-contributory basis, per project aggregate applies.

Document editions: 12/01/19 | 04/01/13 | 07/01/04 | 10/01/01 | 07/01/98 | 03/01/97

ISO | Commercial General Liability Forms | 12/01/19

POLICY NUMBER : 71PKG2091000

COMMERCIAL GENERAL LIABILITY

CG 20 33 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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Document editions: 12/01/19 | 04/01/13

ISO | Commercial General Liability Forms | 12/01/19

POLICY NUMBER: 71PKG2091000

COMMERCIAL GENERAL LIABILITY

CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A.** For all sums which the Insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D.** If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E.** The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

Updated: 1/15/2026

FUNDING PLAN - RESIDENTIAL RESURFACING PROJECT, PHASE IV

CIP Account No.	Residential Resurfacing Project, Ph IV, 699-ST; Watermain Replacement Project, Ph I, 689-WTR														Total
	RRP (IV) 311-790-31-9598; WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490														
	RRP Phase IV and WRP Phase II (BASE BIDS)														
	Frontage Rd				CIP FY 23-24	CIP FY 24-25	Garfield Ave/Imperial Hwy		The Blvd. II	Long Beach Blvd. Project		SW Phase X	RRP, Phase IV		
Funding Sources	SB 1 Funds*	Water Funds	Gas Tax	Capital Reserved	SB 1 Funds	CDBG	Measure R	Prop C LR	Local Funds	Urban Green	Road Mitigation	SB 1 Funds (CIP FY 24-25)			
Budget	\$250,437	\$350,000	\$ 800,000	\$250,000	\$480,385	\$752,540	\$89,594	\$101,000	\$170,000	\$250,000	\$210,000	\$500,000	\$1,496,369	\$5,700,325	
BKF Amendment 1,2,3,4	\$239,641	\$30,000	\$80,000											\$349,641	
BKF Amendment 5			\$6,226											\$6,226	
Elite Engineers Design U-turn Pocket Imperial Hwy								\$26,000						\$26,000	
Willdan Design Firestone/Dearborn X-gutter									\$22,000					\$22,000	
Construction Contract		\$227,420	\$547,780	\$150,000	\$360,000	\$590,945	\$89,000	\$36,800	\$92,200	\$221,000	\$159,600	\$350,000	\$814,028	\$3,638,773	
Change Order No. 1						\$161,596							\$32,726	\$194,322	
Change Order No. 2		\$34,113	\$10,823	\$22,500	\$54,000			\$5,520	\$13,830	\$29,000			\$169,786	\$339,572	
Change Order No. 3			(\$100,000)								(\$80,000)		(\$86,554)	(\$266,554)	
Construction Contingency base bid			\$71,344								\$7,980	\$52,500		\$131,824	
Imperial Hwy/Garfield Ave timing mods								\$5,000						\$5,000	
Santa Ana and Ardmore on LB timing mods											\$10,000			\$10,000	
Construction Management (CM)		\$10,000	\$52,000	\$14,400	\$28,800							\$28,000	\$96,800	\$230,000	
Amendment 1 - CM Services		\$8,000	\$7,800	\$2,880	\$2,880				\$4,610			\$17,500	\$68,867	\$112,537	
Staff Time and Support	\$10,796	\$40,467	\$24,027	\$60,220	\$34,705		\$594	\$27,680	\$37,360		\$32,420	\$52,000	\$150,000	\$470,269	
Remaining Balance:	\$0	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,000	\$0	\$250,716	\$430,716	
Total Budget:														\$5,700,325	
*1: CIP FY 22-23 Initially budgeted \$537,437 SB 1 Funds Transferred \$287,000 to RRP Phase II (12/13/2022, Item 8)															
*2 \$480,385 - CC Approved 6/13/2022, Item 8, and CIP Budget FY 23/24															
*3 Sidewalk Phase X: \$500,000 approved under FY 24-25 budget, 311-790-39-9490															
*4 SB-1: \$1,496,369 approved in FY 24-25 budget															
*5 CDBG: \$752,540 approved by the CAC 2/26/2025															
*6 Unused Bal \$89,594 approved: Metro TAC 10/16/24 (FA MR306.57)															
*7 The Blvd. II Local Funds - \$100K Development X-Road; \$70K Measure R															
*8 Capital Reserved: \$250,000 approved in FY 22-23 budget															
*9 Water Fund (Watermain Replacement I): Available balance of \$150,000 (Acc 411-731-71-9592)															
*10 Transfer \$594 from Fund 496-ST to Fund 699-ST to correct a staff report allocation error associated with Item No. 9 (5/13/2025) Staff Report															

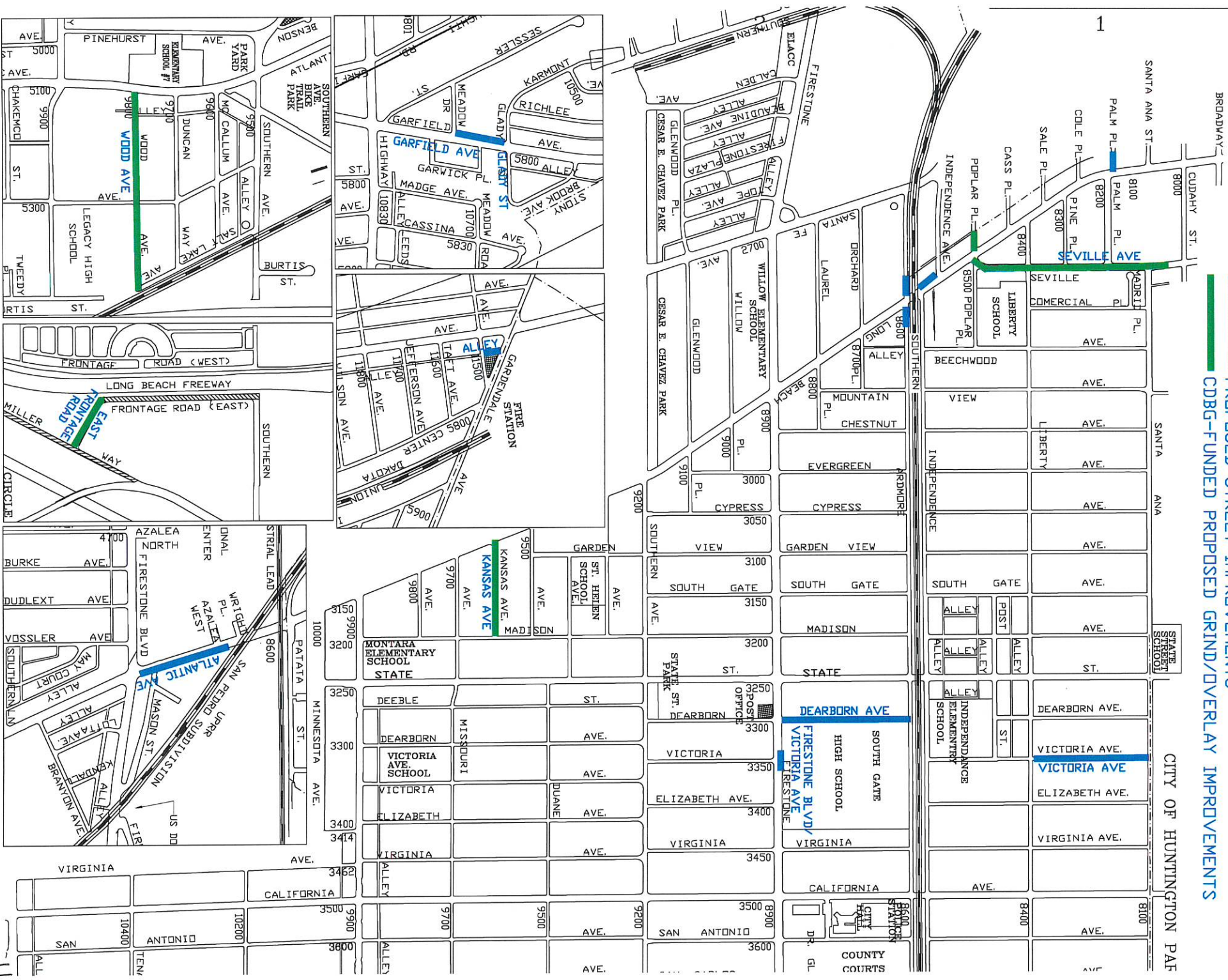
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Attachment H Agenda Bill 03/24/26 CITYWIDE RESIDENTIAL RESURFACING PHASE V PROJECT

LEGENDS:

PROPOSED STREET IMPROVEMENTS

CDBG-FUNDED PROPOSED GRIND/OVERLAY IMPROVEMENTS



42

Office of the
South Gate City Clerk

MAR 19 2026

FILED

3:40pm

City of South Gate
CITY COUNCIL

AGENDA BILL


For the Regular Meeting of: March 24, 2026

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: PURCHASE OF A RING-O-MATIC 350 VX VACUUM EXCAVATOR FROM HAAKER EQUIPMENT FOR THE SEWER DIVISION OF THE PUBLIC WORKS DEPARTMENT

PURPOSE: To authorize the purchase of a Ring-O-Matic 350 VX Vacuum Excavator for the Public Works Department Sewer Division.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Authorizing the purchase of one (1) Ring-O-Matic 350 VX vacuum excavator, or a comparable vacuum if unavailable, to replace the Public Works Department’s trailer-mounted vacuum, from Haaker Equipment through the Sourcewell Cooperative Purchasing Program, in an amount not to exceed \$74,683; and
- b. Authorizing the City Manager to execute all documents necessary to complete the purchase of the vacuum excavator, in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The purchase of the Ring-O-Matic 350 VX vacuum excavator will be funded with \$74,683 in Sewer Funds budgeted in the Fiscal Year 2025/26 Public Works Operating Budget.

ANALYSIS: The Public Works Department’s Sewer Division plays a critical role in protecting public health, maintaining regulatory compliance, and safeguarding the City’s wastewater and stormwater infrastructure. The Division is responsible for the operation, maintenance, and emergency response functions associated with the sanitary sewer and storm drain systems. Maintaining this infrastructure requires specialized equipment such as the proposed vacuum excavator.

The Sewer Division’s current vacuum excavator, Unit No. 233, is more than 20 years old, has significantly deteriorated, and is no longer serviceable. The equipment would require an estimated \$20,000 in repairs to remain operational. Due to the age and condition of the unit, staff recommend replacing the equipment.

Staff recommend purchasing the vacuum excavator through the Sourcewell Cooperative Purchasing Program (formerly known as the National Joint Powers Alliance) under Contract No. 101221-RGO. This program allows the City to purchase vehicles and equipment using contracts

101221-RGO. This program allows the City to purchase vehicles and equipment using contracts that have already been competitively bid and negotiated on behalf of more than 50,000 public agencies nationwide.

Utilizing Sourcewell eliminates the need for a separate competitive bidding process while still ensuring fair pricing and compliance with competitive procurement requirements. This purchasing method is permitted under the South Gate Municipal Code, which allows the City to use contracts established by other government agencies when they meet legal and competitive standards. As a result, this approach provides a cost-effective, efficient, and compliant method for procuring the equipment.

BACKGROUND: The proposed vacuum excavator will be used to remove sewage, contaminated water, debris, and sediment during emergencies and routine maintenance activities. It will also allow crews to safely expose underground utilities and infrastructure when repairs are needed.

This equipment will improve response times, enhance crew safety, reduce reliance on outside contractors, and support compliance with regulatory requirements such as the Sewer System Management Program (SSMP).

Upon Council approval, delivery of the equipment is expected within approximately three to four months.

- ATTACHMENTS:**
- A. Ring-O-Matic 350 VX Vacuum Excavator, Quote from Haaker Equipment
 - B. Photo of Unit No. 233
 - C. Photo of Proposed Vacuum
 - D. Sourcewell Contract for Ring-O-Matic, Inc.

AM:lc



2070 North White Avenue, La Verne, California 91750
(909) 598-2706 ~ haaker.com



Awarded Contract

Contract # 101221-RGO

QUOTE

February 10, 2026

TO: CITY OF SOUTH GATE
4244 SANTA ANA ST.
SOUTH GATE, CA 90280

ATTN: ALEX MEZA
(323)563-5782
AMEZA@SOGATE.ORG

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval based on the Sourcewell Contract #101221-RGO.

ONE (1) NEW RING-O-MATIC 350VX VACUUM EXCAVATOR

350 Gallon Spoils Tank, 600 CFM Positive Displacement Blower with 3000 PSI 3.5 gpm Water Pump and 24.8 HP Cat Diesel Engine with Electric Start, Trailer Mounted.

STANDARD OPTIONS INCLUDE:

- 100g WATER TANK
- LOCKABLE ENGINE ENCLOSURE
- STANDARD SILENCER PACKAGE
- HYDRAULIC TANK HOIST
- HYDRAULIC FULL OPENING REAR DOOR (SPIDER LOCK) WITH TETHERED REMOTE
- 25' X 3" SUCTION HOSE
- 50' X 3/8" HIGH PRESSURE HOSE & REEL
- 5' ROTARY POTHOLE LANCE
- WASH GUN
- 6' PVC SUCTION TUBE
- 5 GALLON WINTERIZE KIT
- POWER DOOR LOCK
- PRESSURIZED TANK OFFLOAD, FILTER BACKFLUSH AND VAC HOSE BLOW-OUT
- 3" X 25' VAC HOSE
- 6" MALE CAMLOCK
- TRAFFIC DIRECTOR SLIMLINE LED LIGHT BAR
- (2) SIGHT GLASS DOMES
- VAC FILTER
- 6" X 15' DECANT LAY FLAT HOSE W/ 6" FEMALE CAMLOCK
- (4) STROBES

SUBTOTAL PRICE.....	\$ 67,433.00
SALES TAX (10.75%).....	\$ 7,249.05
TOTAL PRICE F.O.B, SOUTH GATE, CA:	\$ 74,682.05

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 30 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 180-200 Days TERMS: Net 30 Or Approved Financing

Add-On/Cooperative Purchase Authorization: Haaker Equipment Company offers the above proposed price, terms and conditions to any governmental agency or subdivision in the State of California or Nevada for a period not to exceed a full calendar year from the date of original purchaser's purchase order or contract.

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY

ACCEPTED BY: _____

BY: Bryan Fox

DATE: _____

BRYAN FOX
SALES REPRESENTATIVE







Solicitation Number: RFP #101221

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Ring-O-Matic, Inc., 1714 Fifield Road, Pella, IA 50219 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell’s cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 29, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
 - a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
 - b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. Use; Quality Control.

- a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. **Termination.** Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

- \$500,000 each accident for bodily injury by accident
- \$500,000 policy limit for bodily injury by disease
- \$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

- \$1,000,000 each occurrence Bodily Injury and Property Damage
- \$1,000,000 Personal and Advertising Injury
- \$2,000,000 aggregate for Products-Completed operations
- \$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names

of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcwell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcwell

Ring-O-Matic, Inc.

DocuSigned by:
Jeremy Schwartz
By: C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 11/23/2021 | 8:46 PM CST

DocuSigned by:
Jim Zylstra
By: 33AA63DB26464CC...
Jim Zylstra
Title: Sales Manager
Date: 11/23/2021 | 3:23 PM CST

Approved:

DocuSigned by:
Chad Coquette
By: 7E42B8F817A64CC...
Chad Coquette
Title: Executive Director/CEO
Date: 11/24/2021 | 6:47 PM CST

RFP 101221 - Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies

Vendor Details

Company Name: Ring-O-Matic
Address: 1714 Fifield Rd
Pella, IA 50219
Contact: Jim Zylstra
Email: jzylstra@ring-o-matic.com
Phone: 641-632-7747
Fax: 641-628-3021
HST#: 27-2129379

Submission Details

Created On: Wednesday October 06, 2021 09:34:01
Submitted On: Tuesday October 12, 2021 14:10:48
Submitted By: Jim Zylstra
Email: jzylstra@ring-o-matic.com
Transaction #: dd4e2cc7-e222-478a-9d6d-af21420fbfca
Submitter's IP Address: 167.142.55.226

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Ring-O-Matic, Inc.
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A, no other subsidiary entities
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	Ring-O-Matic
4	Proposer Physical Address:	1714 Fifield Road Pella, IA 50219 USA
5	Proposer website address (or addresses):	www.ring-o-matic.com
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jim Zylstra Sales Manager 1714 Fifield Road Pella, IA 50219 jzylstra@ring-o-matic.com (641) 632-7747
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jim Zylstra Sales Manager 1714 Fifield Road Pella, IA 50219 jzylstra@ring-o-matic.com (641) 632-7747
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Tony Bokhoven Director of Sales & Business Development 1714 Fifield Road Pella, IA 50219 tbokhoven@ring-o-matic.com (641) 632-7071

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	Ring-O-Matic was founded in 1960 as a general machining and manufacturing company. We have been building industrial vacuum trailers since the mid-1980's. Ring-O-Matic was at the forefront of the inception of vacuum excavation in the early 1990's and have a very strong name in the trailer mounted vacuum excavation business. Our mission: to make a significant difference to the employees of Ring-O-Matic, through the delivery of quality products that exceeds customer expectations, provides profitable growth, which supports the employees of Ring-O-Matic and the Ring-O-Matic Charitable Foundation.
10	What are your company's expectations in the event of an award?	Working with our network of Ring-O-Matic dealers throughout the United States and Canada, we hope to secure orders for our line of vacuum and vacuum excavation equipment through participating Sourcewell entities.
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Please find attached documentation on the financial strength of Ring-O-Matic provided by our bank and our major suppliers. Our major suppliers are Ziegler Cat, our Cat engine provider, Anderson Industrial Engines, our Kubota engine supplier and Janco, a major supplier of laser cut parts we use in the fabrication and building process. Ring-O-Matic, Inc. DUNS number: 031767004
12	What is your US market share for the solutions that you are proposing?	Ring-O-Matic has a goal of no less than 10% market share for trailer mounted vacuum and vacuum excavators in the US market. In the markets we serve, we rank in the top three by market share.
13	What is your Canadian market share for the solutions that you are proposing?	Ring-O-Matic has a goal of no less than 10% market share for trailer mounted vacuum and vacuum excavators in the Canadian market. In the markets we serve, we rank in the top three by market share.
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No
15	How is your organization best described: Is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Ring-O-Matic is a manufacturer. We work directly with our independent dealer network throughout the US and Canada and collaborate on both the sales and service side of our equipment. Ring-O-Matic frequents our dealer locations for face to face visits for product promotion, sales and service training. The Ring-O-Matic dealer network are employees of third parties.
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Ring-O-Matic is an Iowa Corporation registered with the State of Iowa. Ring-O-Matic holds the necessary sales tax, employment licenses, DOT registration and licenses as necessary to conduct business globally.
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Ring-O-Matic has not had any Suspension or Debarment applied to our organization during the past ten years.

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
18	Describe any relevant industry awards or recognition that your company has received in the past five years	Last year we were recognized by our local community for celebrating our 60th year in business.
19	What percentage of your sales are to the governmental sector in the past three years	Over the past three years, on average, sales into governmental sector are approximately 60%.
20	What percentage of your sales are to the education sector in the past three years	Over the past three years, on average, sales into the education sector are approximately 5%
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Ring-O-Matic currently holds a cooperative purchasing contract with the Houston-Galveston Area Council (HGAC). 2019 Sales were \$489,520. 2020 Sales were \$421,900. 2021 Sales have been \$78,800 YTD. We have recently been awarded to the North Carolina Sheriffs' Association Heavy Equipment contract and have not had any sales YTD.
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	We currently do not have any GSA contracts or Standing Offers and Supply Arrangements

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
City of Wapakoneta, Ohio	Floyd Gregg	419-738-3011
Big Mesa MDWCA, New Mexico	Bruce Ford	575-868-4550
City of Gonzales, Texas	Marland Mercer	830-672-3525

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
St. Louis County	Government	Minnesota - MN	Used by the county for hydro-excavation, jetting culverts along roadways and cleaning out storm drains	\$234,143	\$234,143
Bartow County	Government	Georgia - GA	Used by the county water department for water repairs, cleaning out valve boxes and various other safe digging throughout the county.	\$88,422	\$176,844
City of Boyd	Government	Texas - TX	Used for various potholing, digging and utility locates around the city.	\$94,801	\$94,801
City of Gonzales	Government	Texas - TX	Used for various potholing, digging and utility locates around the city.	\$92,291	\$92,291
City of Waynesboro	Government	Virginia - VA	Used for various potholing, digging and utility locates around the city.	\$84,559	\$84,559

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcwell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
25	Sales force.	<p>Ring-O-Matic has a sales team that consist of four full time individuals that work directly with our dealer network and also inside sales. The role of the Ring-O-Matic sales team is to promote and help push the product line and to keep dealers informed on new products and any changes to existing products. We do this through dealer visits, teleconference and video conferences and emails.</p> <p>Please find attached our dealer sales/service coverage sheet in the uploaded documents.</p>
26	Dealer network or other distribution methods.	<p>Ring-O-Matic has an extensive dealer network throughout the United States and Canada. This consists of 26 independent dealers with 115 locations. Areas with no dealer presence are called on and serviced directly by Ring-O-Matic.</p> <p>Please find attached our dealer sales/service coverage sheet in the uploaded documents.</p>
27	Service force.	<p>Ring-O-Matic utilizes our Independent dealer network for the service of our product line. All dealer locations have a full time staff of service personnel and service facilities. Many of our dealer locations also have mobile service trucks and technicians.</p> <p>In areas without dealer coverage, Ring-O-Matic will work directly with the customer in troubleshooting and servicing their equipment. Most of this can be done via a teleconference or video conference. If the issue warrants more than this, we will work with a local repair shop or send a service technician directly from our factory to assist.</p> <p>Please find attached our dealer sales/service coverage sheet in the uploaded documents.</p>
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	<p>Orders will be placed by the purchasing entity with the authorized Ring-O-Matic dealer in that territory. Orders placed by an entity outside of a dealer coverage area will be handled directly through Ring-O-Matic. Once the purchase order is received, we will enter the order into our system and have a sales order acknowledgement returned to the customer within one business day.</p>
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<p>Customer service is very important to our organization. We have a full time staff of customer service representatives. Our business hours are 8:00 AM - 5:00 PM CST Monday through Friday, during these hours, are parts department, sales department, service department, warranty claims department and accounting depart are all available. After hours support is also available 24 hours a day directly through our sales staff.</p> <p>From a parts perspective, our goal is to have parts (based on availability) shipped out within 24 hours. In a parts emergency, as long as the order is received by 3:00 PM CST, we can have them to the customer the next business day.</p> <p>Our dealer network has very similar customer service programs.</p> <p>Please find attached our customer service contact information in the uploaded documents.</p>
30	Describe your ability and willingness to provide your products and services to Sourcwell participating entities in the United States.	<p>We have coverage in 33 states and growing, please see the uploaded document with specific locations. We strive for continued growth with our dealers and increased market share for the Ring-O-Matic product line.</p>
31	Describe your ability and willingness to provide your products and services to Sourcwell participating entities in Canada.	<p>We have eight full service dealer loactions in Canada that cover the provinces of Alberta, Manitoba, Nova Scotia, Ontario, and Quebec. We strive for continued growth with our dealers and increased market share for the Ring-O-Matic product line.</p>
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	<p>All geographic areas of the United States and Canada will be fully served through the proposed contract.</p>
33	Identify any Sourcwell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	<p>There are no entity sectors that Ring-O-Matic will not be fully serving through the proposed contract.</p>
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	<p>There are no specific contract requirements or restrictions that would apply to participating entities in Hawaii and Alaska and in US Territories.</p>

Table 7: Marketing Plan

Line Item	Question	Response *
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>Ring-O-Matic will promote the Sourcewell contract several different ways. We will promote to the sales teams of our dealer network, whom have the most contact with eligible entities, the ease and benefits of using the Sourcewell contract.</p> <p>We will also utilize our website, www.ring-o-matic.com. We will add a link on our homepage that will link directly to Sourcewell.</p> <p>Ring-O-Matic attends various trade shows throughout the year, we will promote the Sourcewell contract at these tradeshows.</p> <p>Ring-O-Matic is also members of Distribution Contractors of America (DCA), The Power & Communication Contractors Association (PCCA) and Association of Equipment Manufacturers (AEM).</p> <p>Please find attached our most current literature in the upload section.</p>
36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	www.ring-o-matic.com is continually being updated with news and information including new products, new dealers, training info and topics like the Sourcewell contract. We also have presence on Facebook, Twitter, Instagram and Youtube. We are in the process of setting up our LinkedIn page
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	From Sourcewell, we would appreciate some assistance and training material on best practices to promote the contact to our sales network, whom, in turn, will be able to effectively promote the contract to end users. Ring-O-Matic and our dealer network would promote the Sourcewell contract as a better alternative to government and educational sectors than trying to bid equipment on their own.
38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	We are currently not set up for e-procurement. We are exploring the possibility of setting up e-procurement for our parts department.

Table 8: Value-Added Attributes

Line Item	Question	Response *
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	We recommend operator and service training for new users to vacuum and vacuum excavation equipment. All of our dealers have been factory trained to provide operator and service training to the end users. For the most part, when the buying entity purchases a machine through one of our dealers, training is included with the purchase. It is at the customers discretion if they would like online training or in person training.
40	Describe any technological advances that your proposed products or services offer.	Our new Jet Vac design offers one of the quietest vacuum excavators on the market, this improves operator safety and noise pollution reduction.
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>Ring-O-Matic values green initiatives. We have several different recycling programs throughout our facility. We have worked directly with our local sanitation company, Midwest Sanitation, to provide recycling receptacles throughout our facility for common recyclable goods such as paper, cardboard, plastic and aluminum containers.</p> <p>We have a program in place with Aiter Metal Recycling who picks up our scrap metal.</p> <p>Heritage Crystal Clean is used for our wastewater, paint waste, and chemical recycling program.</p> <p>Our pallets are recycled two different ways, pallets in good, reusable condition are reused at Ring-O-Matic and excess pallets in good condition are sent to Vangorp Manufacturing, who uses them to ship their products. Damaged or unusable pallets are picked up by Midwest Sanitation for recycling.</p>
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	In an effort to conserve water resources, we are continually improving the amount of water consumption associated with the operation of our equipment through more efficient water pumps, nozzles and digging technology.
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	<p>We hold no certifications. We do have a diverse work force, including veterans, minorities and women.</p> <p>We also utilize a local non-profit, The Well Resource Center, in their Well Works Program: Well Works is a work environment where participants actively engage in their recovery, develop soft and technical work skills, actively remove life barriers, and experience the love of Jesus that leads to transformation and stability in life. Team members in the Well Works program find dignity while earning a paycheck performing light manufacturing work. The overall goal for each team member is to gain stability in their recovery while also learning essential work skills and life skills that will help them get and keep a job when they graduate from the program.</p>
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	<p>From a service offering, we have the capability to sell anywhere in the US and Canadian market, we are not limited to dealer territories. If there is a entity wishing to purchase from us where there is no dealer coverage, they have the ability to buy direct from the factory.</p> <p>From a product offering, there is no other 2-in-1 tool on the market like our Viper Pothole Tool. This tool offers a cleaner and safer digging method and adds efficiency on the job site.</p>

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
45	Do your warranties cover all products, parts, and labor?	Ring-O-Matic warrants each new Industrial equipment of Ring-O-Matic's manufacture to be free of defects in material and workmanship, under normal use and service for one full year after initial purchase/retail sale or 1,000 operating hours, whichever occurs first. This limited warranty shall apply only to complete machines of Ring-O-Matic's manufacture. Parts are covered by a separate limited warranty. Equipment and accessories not of Ring-O-Matic's manufacture are warranted only to the extent of the original manufacturer's warranty and subject to their allowance to Ring-O-Matic (only if found to be defective by such manufacturer) Engines, blowers and water pumps fall into this category.
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Operating equipment outside of its intended use and/or limitations could affect warranty coverage.
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Warranty work will take place through a Ring-O-Matic dealer, transportation cost, if any, to or from the Ring-O-Matic dealer and travel time of Ring-O-Matic dealers service personnel to make repairs on the purchaser's site or other location are not covered under this warranty.
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcwell participating entities in these regions be provided service for warranty repair?	Ring-O-Matic has the ability to provide a certified technician, either through our dealer network or directly through Ring-O-Matic, to perform warranty repairs to all geographic regions of the United States and Canada.
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Equipment and accessories not of Ring-O-Matic's manufacture are warranted only to the extent of the original manufacturer's warranty and subject to their allowance to Ring-O-Matic (only if found to be defective by such manufacturer) Engines, blowers and water pumps fall into this category.
50	What are your proposed exchange and return programs and policies?	Our exchange and return programs and policies are handled on a case by case basis in conjunction with our dealer network.
51	Describe any service contract options for the items included in your proposal.	Many of our dealers offer service contracts at the point of sale with end users. Ring-O-Matic also offers extended warranties to purchase with our equipment.

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
52	Describe any performance standards or guarantees that apply to your services	Due to the nature of our equipment, guarantees are condition and site specific, in the event of downtime, loaner machines can be offered.
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	Between service and production, Ring-O-Matic practices Lean manufacturing principles along with 5S principles.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
54	Describe your payment terms and accepted payment methods?	Payment terms on orders made through the Sourcwell contract are net 30 days. Acceptable payment methods are cash/check, bank wire (\$25 wiring fee), or credit card (%2.5 credit card fee)
55	Describe any leasing or financing options available for use by educational or governmental entities.	Many of our dealers offer lease and finance options. Ring-O-Matic also works with Great America Financial Services for financing options for end use customers.
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Ring-O-Matic will accept orders using the buying entities standard purchase order documentation with purchase order number. Upon receipt of the purchase order document, we will provide the buying entity a sales order acknowledgement for their records, please see example of the sales order acknowledgement in the uploaded documents
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcwell participating entities for using this process?	Unfortunately, Ring-O-Matic does not accept P-card procurement and payment process.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Our pricing model is a percentage discount from published MSRP.
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Pricing discount for this proposal is 10% off of MSRP.
60	Describe any quantity or volume discounts or rebate programs that you offer.	On orders of three or more machines at one time by the same entity, there will be an additional 3% discount.
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Sourced products, related services, open market items or nonstandard options will be priced at cost plus 20%
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Some dealers may implement a pre-delivery inspection fee, this is based on the individual dealer.
63	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Shipping costs are an additional cost to Sourcewell members. Shipping costs are determined by delivery location. Shipping is handled by our freight broker, this is a pass through cost where Ring-O-Matic has no financial gain.
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	The same shipping terms apply for Alaska, Hawaii, Canada, or any offshore delivery. Shipping is handled by our freight broker, this is a pass through cost where Ring-O-Matic has no financial gain.
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Areas not covered in our dealer distribution coverage area will be handled directly through Ring-O-Matic.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Once awarded a Sourcewell contract, the contract pricing will be passed along to our dealer network, they will be instructed to use this pricing when working with eligible entities. At the point of order, Ring-O-Matic will ask if this is an order placed through the Sourcewell contract. If it is a Sourcewell contract order, it will be documented and reported in the Sourcewell quarterly report, Ring-O-Matic will then remit the proper administrative fee to Sourcewell.
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Ring-O-Matic already works with the Association of Equipment Manufacturers (AEM) and provides AEM with monthly sales reports. We plan to internally piggy back on this reporting system by earmarking the sales that were made through Sourcewell. Based on the amount of sales through the Sourcewell contract versus other sales, we will be able to measure the success we are having through the contract.
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Ring-O-Matic will pay a 1.5% administrative fee to Sourcewell for facilitating, managing and promoting the Sourcewell contract.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Ring-O-Matic is offering a full line of trailer and skid mounted vacuum excavation equipment in many sizes and configurations. We offer equipment with debris tanks as small as 150 gallons and as large as 3,000 gallons. Our vacuum blowers range in size from a 600 CFM positive displacement blower all the way up to 3,000 CFM positive displacement blower. Fresh water capacity on the machines range in size from 90 gallons to 500 gallons. Our 550VX Dual Combo Jetter is also being offered, this is a combination hydro excavation machine along with a sewer jetter. We will also be offering a line of vacuum only equipment that has no hydro excavation capabilities, strictly vacuum.
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	We will also be offering a subcategory of machine options including additional engine options, boom options, water pump and sewer jetter options, water heater options, hose reel options, suction hose options, tooling options, and trailer and spoil tank options.

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Sewer vacuums or combination sewer cleaners	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our equipment is capable of doing smaller sewer work, the largest sewer cleaner we offer is a 27GPM @ 2,700 PSI cleaning system.
73	Hydro or air excavation equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our main offering is our hydro excavation equipment, we do have an optional air excavation system that works in conjunction with our hydro excavators.
74	Jettors and rodders	<input checked="" type="radio"/> Yes <input type="radio"/> No	Along with our 27GPM @ 2,700 PSI cleaning system, we also offer a 13GPM @ 2,900 PSI jetting system and a 10GPM @ 3,000 PSI jetting system.
75	Dewatering, mud, trash, and centrifugal pumps	<input checked="" type="radio"/> Yes <input type="radio"/> No	We offer two different lines of mud pumps, our 850 Super Vac which uses a positive displacement vacuum system and a 850 Deep Vac which used a rotary vein type vacuum system.
76	Pumps used in lift stations, sewage treatment, water treatment, or water collection facilities	<input checked="" type="radio"/> Yes <input type="radio"/> No	All of our equipment offered can be used to some degree in lift stations, sewage treatment and water treatment facilities.
77	Accessories, supplies and replacement or wear parts related to the offerings above.	<input checked="" type="radio"/> Yes <input type="radio"/> No	We are offering a large variety of supplies, replacement and wear parts along with our equipment offerings.

Table 15: Industry Specific Questions

Line Item	Question	Response *
78	Describe any product or equipment features that improve operator safety.	The most important safety tool offered by Ring-O-Matic is our Viper 2-in-1 potholing tool. This tool is the safest way to dig and pothole as all of the debris created by high pressure water is captured within the cone of the tool, lessening flying debris and also makes for a higher degree of cleanliness. Our new Jet Vac machine design, available on our diesel 550 models, is one of the most quiet trailer mounted vacuum excavators on the market. The reduced decibels better protects the operator from hearing damage and premature hearing loss.
79	Describe any product or equipment innovations that increase uptime and operator productivity.	Our Viper 2-in-1 potholing tool not only improves safety but also operator productivity. The traditional way of digging or potholing with vacuum excavation equipment is one person operates the digging lance with another person operating the suction tool. The Viper 2-in-1 tool combines both of these tools into a one man operation.

Table 16: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcwell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcwell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Pricing](#) - Sourcewell Pricing 10.8.21.xls - Monday October 11, 2021 15:01:27
- [Financial Strength and Stability](#) - Financial Strength.zip - Tuesday October 12, 2021 14:05:24
- [Marketing Plan/Samples](#) - Ring-O-Matic Literature.zip - Monday October 11, 2021 15:04:47
- WMBE/MBE/SBE or Related Certificates (optional)
- [Warranty Information](#) - 2019 Industrial Machine Warranty (1).pdf - Monday October 11, 2021 15:02:28
- [Standard Transaction Document Samples](#) - Sample Sales Order Acknowledgement.pdf - Monday October 11, 2021 15:02:56
- [Upload Additional Document](#) - Additional Documents.zip - Tuesday October 12, 2021 10:49:49

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jim Zylstra, Sales Manager, Ring-O-Matic, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_3_Sewer_Vac_Hydro-Excavation_Pumps_RFP_101221 Thu September 30 2021 03:29 PM	<input checked="" type="checkbox"/>	2
Addendum_2_Sewer_Vac_Hydro-Excavation_Pumps_RFP_101221 Fri September 10 2021 02:40 PM	<input checked="" type="checkbox"/>	2
Addendum_1_Sewer_Vac_Hydro-Excavation_Pumps_RFP_101221 Thu August 26 2021 05:40 PM	<input checked="" type="checkbox"/>	1

MAR 19 2026

FILED

3:26pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 24, 2026**

Originating Department: **Police Department**

Department Head: Manuel Arana City Manager: Rob Houston
Manuel Arana Rob Houston

SUBJECT: GRANT APPROVED PURCHASE OF A 2025 CHEVROLET SILVERADO FOR THE TRAFFIC DIVISION

PURPOSE: To purchase a 2025 Chevrolet Silverado for use by police officers in the traffic division.

RECOMMENDED ACTIONS: The City Council will consider:
a. Authorizing the purchase of one (1) Traffic/DUI enforcement vehicle with emergency equipment installed, in the amount of \$82,829.09 from Elk Grove Auto group; and
b. Authorizing the City Manager, or his designee, to execute all documents necessary to complete the purchase in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The funds used for this purchase will be reimbursed through the California Highway Patrol Cannabis Tax Fund Grant Program (“CTFGP”). Utilization of the 2025/2026 CTFGP funds was approved in the Agenda Bill dated July 22, 2025, and included the purchase of a DUI/DUID enforcement vehicle and the necessary emergency equipment (Account #231-566-21). The CTFGP grant authorized up to \$84,000 for the purchase of this vehicle and the necessary emergency equipment.

ANALYSIS: The traffic division conducts numerous DUI (driving under the influence) and DUID (driving under the influence of drugs) enforcement operations, in addition to multiple DUI check points. This truck will serve a dual purpose of enforcement and provide the traffic division with the ability to tow DUI checkpoint trailers/equipment.

BACKGROUND: The current vehicle that will be replaced is a 2008 Toyota Tundra (Unit#132) with over 200,000 miles. This current vehicle is primarily used to tow police equipment used by the traffic division. The current set up of emergency equipment and lack of reliability does not allow for regular use as a patrol/enforcement vehicle. Replacing this vehicle would provide a vehicle that can still be used to tow police equipment but would also provide a reliable and properly outfitted vehicle that could also be deployed for enforcement purposes.

The acquisition of this vehicle will utilize state contact pricing through Elk Grove Auto Group

(State contract number 1-22-23-20D). The South Gate Municipal Code section 1.54.510 D permits the use of piggybacking into a cooperative contract. Elk Grove Auto Group has bid for this commodity, and any subsequent service in a fair and competitive manner complying with the bid requirement, as stated in the City's Municipal Code: therefore, no further bidding or quotes need to be obtained.

- ATTACHMENTS:**
- A. CTFGP Grant agreement
 - B. Quote from Elk grove Auto Group/Winner Chevrolet
 - C. Elk Grove Auto Group State Contract #1-22-23-20D*
 - D. Approved Agenda Bill dated July 22, 2025*

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

Attachment A

1. GRANT TITLE FY25/26 CTFGP Law Enforcement - South Gate Police Department	
2. NAME OF ORGANIZATION/AGENCY Southgate	
3. ORGANIZATION/AGENCY SECTION TO ADMINISTER GRANT South Gate Police Department	
4. PROJECT PERFORMANCE PERIOD From: 07/01/2025 To: 06/30/2026	5. PURCHASE ORDER NUMBER
6. GRANT OPPORTUNITY INFORMATION DESCRIPTION Law Enforcement grants provide financial assistance to allied agencies for the education, prevention, and the enforcement of laws related to driving under the influence of alcohol and other drugs, including cannabis and cannabis products. The intent of the program is to educate the public regarding the dangers of impaired driving, enforce impaired driving laws on the roadway, and improve the Organization/Agency's effectiveness through training and development of new strategies.	
7. FUNDS ALLOCATED UNDER THIS GRANT AGREEMENT SHALL NOT EXCEED \$100,000.00	
8. TERMS AND CONDITIONS The Grantee agrees to complete the Project, as described in the Project Description. The Grantee's Grant Application, and the California Code of Regulations, Title 13, Division 2, Chapter 13, Sections 1890.00-1890.27, are hereby incorporated into this Grant Agreement by reference. The parties hereto agree to comply with the Terms and Conditions of the following attachments: <ul style="list-style-type: none"> • Schedule A – Project Description, Problem Statement, Goals and Objectives, and Method of Procedure • Schedule B – Detailed Budget Estimate • Schedule B-1 – Budget Narrative We, the officials named below, hereby swear, under penalty of perjury under the laws of the State of California, that we are duly authorized to legally bind the Grant recipient to the above-described Grant Terms and Conditions. IN WITNESS WHEREOF, this Grant Agreement is executed by the parties hereto.	
9. APPROVAL SIGNATURES	
A. AUTHORIZED OFFICIAL OF ORGANIZATION/AGENCY Name: Darren Arakawa Title: Chief of Police Phone: (323) 563-5408 Address: 8620 California Avenue South Gate, CA 90280 E-Mail: darakawa@sogate.org Darren Arakawa <small>Digitally signed by Darren Arakawa Date: 2025.07.23 14:40:31 -07'00'</small> <hr style="width: 100%;"/> (Signature)	B. AUTHORIZED OFFICIAL OF CHP Name: Andrew Beasley Phone: (916) 843-4360 Title: Captain Fax: (916) 322-3169 Address: 601 North 7th Street Sacramento, CA 95811 E-Mail: ABeasley@chp.ca.gov Andrew Beasley <small>Digitally signed by Andrew Beasley Date: 2025.08.05 09:22:53 -07'00'</small> <hr style="width: 100%;"/> (Signature)
07/22/2025 <hr style="width: 100%;"/> (Date)	08/05/2025 <hr style="width: 100%;"/> (Date)
C. ACCOUNTING OFFICER OF CHP Name: M. V. Fojas Phone: (916) 843-3531 Title: Commander Fax: (916) 322-3159 Address: 601 North 7th Street Sacramento, CA 95811 E-Mail: Michelle.Fojas@chp.ca.gov Zankhana Mehta <small>Digitally signed by Zankhana Mehta Date: 2025.08.07 09:08:49 -07'00'</small> <hr style="width: 100%;"/> (Signature)	10. AUTHORIZED FINANCIAL CONTACT TO RECEIVE REIMBURSEMENT PAYMENTS Name: Adrian Alcala Title: Accountant Phone: (323) 563-5436 Address: 8650 California Avenue South Gate, CA 90280
08/7/2025 <hr style="width: 100%;"/> (Date)	

TERMS AND CONDITIONS

Grantee shall comply with the California Code of Regulations, Title 13, Division 2, Chapter 13 Section 1890, et seq. and all other Terms and Conditions noted in this Grant Agreement. Failure by the Grantee to comply may result in the termination of this Grant Agreement by the California Highway Patrol (hereafter referred to as State). The State will have no obligation to reimburse the Grantee for any additional costs once the Grant Agreement has been terminated.

A. EXECUTION

1. The State (the California Highway Patrol) hereby awards, to the Grantee, the sum of money stated on page one of this Grant Agreement. This funding is awarded to the Grantee to carry out the Project set forth in the Project Description and the terms and conditions set forth in this Grant Agreement.
2. The funding for this Grant Agreement is allocated pursuant to California Revenue and Taxation Code Section 34019(f)(3)(B). The Grantee agrees that the State's obligation to pay any sum under this Grant Agreement is contingent upon availability of funds disbursed from the California Cannabis Tax Fund to the State. If there is insufficient funding, the State shall have the option to either: 1) terminate this Grant Agreement; whereby, no party shall have any further obligations or liabilities under this Grant Agreement, or 2) negotiate a Grant Agreement Amendment to reduce the grant award and scope of work to be provided under this Grant Agreement.
3. The Grantee is not to commence or proceed with any work in advance of receiving notice that the Grant Agreement is approved. Any work performed by the Grantee in advance of the date of approval by the State shall be deemed volunteer work and will not be reimbursed by the State.
4. The Grantee agrees to provide any additional funding, beyond what the State has agreed to provide, pursuant to this Grant Agreement, and necessary to complete or carry out the Project, as described in this Grant Agreement. Any modification or alteration of this Grant Agreement, as set forth in the Grant Application submitted by the Grantee and on file with the State, must be submitted in writing thirty (30) calendar days in advance to the State for approval.
5. The Grantee agrees to complete the Project within the timeframe indicated in the Project Performance Period, which is on page one of this Grant Agreement.

B. PROJECT ADMINISTRATION

1. The Grantee shall submit all reimbursements, progress, performance, and/or other required reports concerning the status of work performed in furtherance of this Grant Agreement on a quarterly basis, or as requested by the State.
2. The Grantee shall provide the State with a final report showing all Project expenditures, which includes all State and any other Project funding expended, within sixty (60) calendar days after completion of this Grant Agreement.
3. The Grantee shall ensure all equipment which is purchased, maintained, operated, and/or developed is available for inspection by the State.
4. Equipment purchased through this Grant Agreement shall be used for the education, prevention, and enforcement of impaired driving laws, unless the Grantee is funding a portion of the purchased price not dedicated to impaired driving and that portion is not part of the Project costs. Equipment purchased under this Grant Agreement must only be used for approved Project-related purposes, unless otherwise approved by the State in writing.
5. Prior to disposition of equipment acquired under this Grant Agreement, the Grantee shall notify the State via e-mail, and by telephone, by calling the California Highway Patrol, Impaired Driving Section, Cannabis Grants Unit at (916) 843-4360.

TERMS AND CONDITIONS

C. PROJECT TERMINATION

1. Grantee or the State may terminate this Grant Agreement at any time prior to the commencement of the Project. Once the Project has commenced, this Grant Agreement may only be terminated if the party withdrawing provides thirty (30) calendar days written notice of their intent to withdraw.
 - a. If by reason of force majeure the performance hereunder is delayed or prevented, then the term end date may be extended by mutual consent for the same amount of time of such delay or prevention. The term "force majeure" shall mean any fire, flood, earthquake, or public disaster, strike, labor dispute or unrest, embargo, riot, war, insurrection or civil unrest, any act of God, any act of legally constituted authority, or any other cause beyond the Grantee's control which would excuse the Grantee's performance as a matter of law.
 - b. Grantee agrees to provide written notice of an event of force majeure under this Grant Agreement within ten (10) calendar days of the commencement of such event, and within ten (10) calendar days after the termination of such event, unless the force majeure prohibits Grantee from reasonably giving notice within this period. Grantee will give such notice at the earliest possible time following the event of force majeure.
2. Any violations of law committed by the Grantee, misrepresentations of Project information by the Grantee to the State, submission of falsified documents by the Grantee to the State, or failure to provide records by the Grantee to the State when requested for audit or site visit purposes may be cause for termination. If the Project is terminated for the reasons described in this paragraph, the State will have no obligation to reimburse the Grantee for any additional costs once the Grant Agreement has been terminated.
3. The State may terminate this Grant Agreement and be relieved of any payments should the Grantee fail to perform the requirements of this Grant Agreement at the time and in the manner herein provided. Furthermore, the Grantee, upon termination, shall return grant funds not expended by the Grantee as of the date of termination.
4. If this Grant Agreement is terminated, the State may choose to exclude the Grantee from future Grant Opportunities.

D. FINANCIAL RECORDS

1. The Grantee agrees the State, or their designated representative, shall have the right to review and to copy all records and supporting documentation pertaining to the performance of this Grant Agreement. Grantee agrees to maintain such records for possible audit for a minimum of five (5) years after final payment, unless a longer period of records retention is stipulated or required by law. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Furthermore, the Grantee agrees to include a similar right for the State to audit all records and interview staff in any subcontract related to performance of this Grant Agreement.

E. HOLD HARMLESS

1. The Grantee agrees to indemnify, defend, and save harmless the State, its officials, agents and employees from any and all claims and losses accruing or resulting to any and all Grantee's staff, contractors, subcontractors, suppliers, and other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Grant Agreement, and from any and all claims and losses accruing or resulting to any person, agency, firm, corporation who may be injured or damaged by the Grantee in performance of this Grant Agreement.

TERMS AND CONDITIONS

F. NONDISCRIMINATION

1. The Grantee agrees to comply with State and federal laws outlawing discrimination, including, but not limited to, those prohibiting discrimination because of sex, race, color, ancestry, religion, creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (including cancer or genetic characteristics), sexual orientation, political affiliation, position in a labor dispute, age, marital status, and denial of statutorily-required employment-related leave. (GC 12990 [a-f] and CCR, Title 2, Section 8103.)

G. AMERICANS WITH DISABILITIES ACT

1. The Grantee assures the State it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

H. DRUG-FREE WORKPLACE

1. The Grantee shall comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - i. The dangers of drug abuse in the workplace.
 - ii. The person's or Organization/Agency's policy of maintaining a drug-free workplace.
 - iii. Any available counseling, rehabilitation, and employee assistance programs.
 - iv. Penalties that may be imposed upon employees for drug abuse violations.
 - c. Every employee who works on the Project will:
 - i. Receive a copy of the company's drug-free workplace policy statement.
 - ii. Agree to abide by the terms of the company's statement as a condition of employment on the Grant Agreement.
2. Failure to comply with these requirements may result in suspension of payments under this Grant Agreement, or termination of this Grant Agreement, or both, and Grantee may be ineligible for award of any future Grant Agreements if the department determines that any of the following has occurred:
 - a. The Grantee has made false certification or violated the certification by failing to carry out the requirements, as noted above. (GC 8350 et seq.)

I. LAW ENFORCEMENT AGENCIES

1. All law enforcement Organization/Agency/Agency Grantees shall comply with California law regarding racial profiling. Specifically, law enforcement Organization/Agency/Agency Grantees shall not engage in the act of racial profiling, as defined in California Penal Code Section 13519.4.

TERMS AND CONDITIONS

J. LABOR CODE/WORKERS' COMPENSATION

1. The Grantee is advised and made aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Grantee affirms to comply with such provisions before commencing the performance of the work of this Grant Agreement, (refer to Labor Code Section 3700).

K. GRANT APPLICATION INCORPORATION

1. The Grantee agrees the Grant Application and any subsequent changes or additions approved or required by the State is hereby incorporated into this Grant Agreement.

L. STATE LOBBYING

1. The Grantee is advised that none of the funds provided under this Grant Agreement may be used for any activity specifically designed to urge or influence a state or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a state official, whose salary is supported by this Grant Agreement, from engaging in direct communications with the state or local legislative officials, in accordance with customary state and/or local practice.

M. REPRESENTATION AND WARRANTIES

1. The Grantee represents and warrants that:
 - a. It is validly existing and in good standing under the laws of the State of California, has, or will have the requisite power, authority, licenses, permits, and the like necessary to carry on its business as it is now being conducted and as contemplated in this Grant Agreement, and will, at all times, lawfully conduct its business in compliance with all applicable federal, state, and local laws, regulations, and rules.
 - b. It is not a party to any Grant Agreement, written or oral, creating obligations that would prevent it from entering into this Grant Agreement or satisfying the terms herein.
 - c. If the Grantee is a Nonprofit Organization/Agency, it will maintain its "Active" status with the California Secretary of State, maintain its "Current" status with the California Attorney General's Registry of Charitable Trusts, and maintain its federal and State of California tax-exempt status. If the Grantee subcontracts with a Nonprofit as part of this Grant Agreement, the Grantee shall ensure the Nonprofit will maintain its "Active" status with the California Secretary of State, maintain its "Current" status with the California Attorney General's Registry of Charitable Trusts, and maintain its federal and State of California tax-exempt status.
 - d. All of the information in its Grant Application and all materials submitted are true and accurate.

N. AIR OR WATER POLLUTION VIOLATION

1. Under the state laws, the Grantee shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

TERMS AND CONDITIONS

O. GRANTEE NAME CHANGE

1. Grantee agrees to immediately inform the State, in writing, of any changes to the name of the person within the Organization/Agency/Agency with delegated signing authority.
2. An Amendment is required to change the Grantee's name, as listed on this Grant Agreement. Upon receipt of legal documentation of the name change, the State will process the Amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said Amendment.

P. RESOLUTION

1. A county, city, district, or other local public body shall provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body, which by law, has authority to enter into a Grant Agreement, authorizing execution of the Grant Agreement.

Q. PAYEE DATA RECORD FORM STD. 204

1. This form shall be completed by all non-governmental Grantees.

R. FINANCIAL INFORMATION SYSTEM FOR CALIFORNIA GOVERNMENT AGENCY TAXPAYER ID FORM

1. This form shall be completed by all Grantees.

S. CONFLICT OF INTEREST

1. This section serves to make the Grantee aware of specific provisions related to current or former state employees. If Grantee has any questions regarding the status of any person rendering services or involved with the Grant Agreement, the Grantee shall contact the State (California Highway Patrol, Impaired Driving Section, Cannabis Grants Unit) immediately for clarification.
2. Current State Employees:
 - a. No officer or employee shall engage in any employment, activity, or enterprise, from which the officer or employee receives compensation or has a financial interest, and which is sponsored or funded by any state agency, unless the employment, activity, or enterprise is required, as a condition of regular state employment.
 - b. No officer or employee shall contract on their own behalf, as an independent Grantee, with any state agency to provide goods or services.
3. Former State Employees:
 - a. For the two-year period from the date they left state employment, no former state officer or employee may enter into a contract in which they engaged in any of the negotiations, transactions, planning, arrangements, or any part of the decision-making process relevant to this Grant Agreement while employed in any capacity by any state agency.
 - b. For the 12-month period from the date they left state employment, no former state officer or employee may enter into a contract with any state agency if they were employed by that state agency in a policy-making position in the same general subject area as the proposed Grant Agreement within the 12-month period prior to their leaving state service.
4. The authorized representative of the Grantee Organization/Agency, named within this Grant Agreement, warrants their Organization/Agency and its employees have no personal or financial interest and no present or past employment or activity, which would be incompatible with

TERMS AND CONDITIONS

participating in any activity related to this Grant Agreement. For the duration of this Grant Agreement, the Organization/Agency and its employees will not accept any gift, benefit, gratuity or consideration, or begin a personal or financial interest in a party who is associated with this Grant Agreement.

5. The Grantee Organization/Agency and its employees shall not disclose any financial, statistical, personal, technical, media-related, and/or other information or data derived from this Grant Agreement, made available for use by the State, for the purposes of providing services to the State, in conjunction with this Grant Agreement, except as otherwise required by law or explicitly permitted by the State in writing. The Grantee shall immediately advise the State of any person(s) who has access to confidential Project Information and intends to disclose that information in violation of this Grant Agreement.
6. The Grantee will not enter into any Grant Agreement or discussions with third parties concerning materials described in paragraph five (5) prior to receiving written confirmation from the State that such third party has a Grant Agreement with the State, similar in nature to this one.
7. The Grantee warrants that only those employees who are authorized and required to use the materials described in paragraph 5 will have access to them.
8. If the Grantee violates any provisions in the above paragraphs, such action by the Grantee shall render this Grant Agreement void.

T. EQUIPMENT-USE TERMS

1. The Grantee agrees any equipment purchased under this Grant Agreement shall be used for impaired driving efforts.
2. Law Enforcement Projects:
 - a. Oral Fluid Drug Screening Devices and Cannabis/Marijuana Breath Testing Equipment - The Grantee agrees to ensure all personnel using road-side drug testing equipment, including oral fluid drug testing devices and/or cannabis/marijuana breath testing devices, purchased with grant funds from this Grant Agreement, are trained to recognize alcohol and drug impairment. At a minimum, personnel using these devices should receive Standardized Field Sobriety Testing training. These personnel are also encouraged to attend Advanced Roadside Impaired Driving Enforcement and Drug Recognition Evaluator training. Prior to using these devices, the Grantee agrees to obtain permission from their local prosecutor's office, establish a policy ensuring appropriate use, and require the staff using these devices to receive appropriate training, which may include training from the manufacturer. This will help ensure the equipment is used appropriately. The Grantee shall advise the State (California Highway Patrol, Impaired Driving Section, Cannabis Grants Unit) of any legal challenges or other items of significance that may affect the use or legal acceptance of these devices. Additionally, the State may request additional information about the performance of these devices, including information about their use, accuracy, and feedback from personnel using the devices.
 - b. Law Enforcement Vehicles – The Grantee agrees any law enforcement vehicles purchased with Grant funds, from this Grant Agreement, will be primarily used for the enforcement of driving under the influence laws and/or providing public education, related to the dangers of driving under the influence. Additionally, any vehicle purchased using funds from this Grant Agreement shall comply with all California Vehicle Code and California Code of Regulation requirements. The State may require the Grantee to mark these vehicles with a decal and/or emblem, indicating the vehicle is used for driving under the influence enforcement.

Schedule A

Southgate

All grant awards, including any adjustments to requested funding, were made by the Cannabis Grants Unit based on the merits of the Grant Application, scale of operation, and in accordance with the Request for Application (RFA) requirements and associated regulations. As a result, not all Project activities and items detailed in Schedule A are applicable. Refer to Schedule B - Detailed Budget Estimate for approved Budget line items and Project activities. Project activities and items that are not clearly identified/specified in the Grant Agreement must be submitted to and approved by CGU prior to purchase.

Project Description

The South Gate Police Department (SGPD) has seen a steady rise in collisions caused by intoxicated drivers. This is according to statistical data involving alcohol and drugs since the legalization of marijuana. The SGPD impaired driving enforcement project strategy consists of three points: Training, Education, and enforcement. The SGPD Project will promote increased public awareness of the dangers of driving under the influence of alcohol, drugs, and marijuana. Enforcement of D.U.I. laws pertaining to driving under the influence of alcohol, drugs, marijuana, and other associated collision factors will reduce the number of citizens killed or injured in collisions.

Through the SGPD's impaired driving enforcement project, we will enhance public safety and aim to reduce the number of persons killed or injured in collisions involving alcohol, drugs, and marijuana. The SGPD will partner with the Automobile Club Of Southern California to distribute informative safety material to drivers of all ages about the effects of alcohol, drugs, and marijuana on driving. The SGPD will utilize social media and community presentations to heighten awareness. Project funds will be used for D.U.I. saturation patrol overtime salaries and a dedicated D.U.I. enforcement vehicle to carry out enforcement efforts.

The SGPD will also provide police officers the needed training to recognize the signs and symptoms of impairment (SFST, ARIDE, and DRE). Funds will be used to train additional police officers to recognize the signs and symptoms of impairment for DUI investigations. Community outreach can be accomplished through social media outreach to highlight awareness and purchase equipment to support our DUI enforcement and prosecution efforts.

Through the SGPD impaired driving education and enforcement project, police officers will gain proper training and experience in identifying drivers under the influence of alcohol, drugs, and marijuana. By accomplishing this we are able to better serve our communities as we improve public safety.

Problem Statement & Proposed Solution

The South Gate Police Department (SGPD) is facing a significant public safety crisis stemming from an increase in impaired driving incidents and the abuse of cannabis within the community. Between 2020 and 2024, DUI-related collisions accounted for 480 incidents, making up nearly 10% of the 5,049 reported collisions in this timeframe. Furthermore, of the 27 fatal collisions recorded during this period, 4 (nearly 15%) were directly linked to impaired driving.

Despite a decline in DUI-related collisions in 2024 (80 incidents, down from 138 in 2023), impaired driving continues to be a pressing issue. SGPD's challenges are exacerbated by staffing shortages and high turnover rates, which have necessitated the hiring and training of new officers, many of whom lack experience in identifying and investigating impaired driving. These staffing constraints hinder the department's ability to provide critical training, such as Standardized Field Sobriety Test (SFST) and Advanced Roadside Impaired Driving Enforcement (ARIDE) certifications, and to maintain robust enforcement measures.

In addition, the community is grappling with a rise in cannabis abuse, particularly among juveniles. SGPD has made multiple arrests related to the illegal sale of cannabis vape pens near middle and high schools. These investigations have uncovered links to other criminal activities, such as possession of stolen vehicles and weapons. The increased use of cannabis products among juveniles has resulted in unsafe behaviors, including impaired operation of bicycles, e-bikes, scooters, skateboards, pocket bikes, and vehicles, further endangering public safety.

Schedule A

This multifaceted issue highlights the urgent need for community education, enhanced officer training, and increased enforcement efforts to address impaired driving and cannabis abuse. Without strategic intervention, the safety of SGPD's community will continue to be at risk.

Solution:

Having additional officers on the roadways who can enforce traffic-related matters, with specialized training in DUI investigations, serves as an asset to our community. This increases the number of officers available to handle DUI investigations, facilitating more efficient investigations, thorough documentation through report writing leading to convictions and arrests. It will also promote a heightened awareness of zero-tolerance enforcement for DUI/DUID traffic violations and collisions, enhancing proactive traffic enforcement to reduce DUI/DUID incidents within the SGPD jurisdiction.

The SGPD seeks to enhance its enforcement efforts by utilizing additional officers trained in DUI investigations to compliment the enforcement efforts of the SGPD traffic bureau. SGPD plans to conduct 8 DUI saturation enforcement operations throughout the grant year, specifically targeting impaired drivers to reduce injuries and fatal collisions. These enforcement operations will supplement the existing patrol force and focus on areas within the jurisdiction of SGPD.

Officers assigned to DUI/DUID enforcement will work in two-person teams with enforcement operations primarily taking place during the evening/nighttime hours. SGPD plans to conduct 8 saturation patrols (2 per quarter), each lasting a minimum of 8 hours. These efforts aim to reduce DUI-related deaths and collisions, ultimately improving roadway safety in the community.

Additionally, SGPD seeks funding to acquire a dedicated DUI Enforcement Vehicle to support these efforts. This vehicle will be a marked "DUI Enforcement" unit equipped to assist officers in locating and apprehending impaired drivers and addressing primary collision factors such as speeding, unsafe turning, and failure to yield. The vehicle will be utilized during enforcement operations to ensure effective and efficient targeting of DUI/DUID incidents and to reduce related collisions and fatalities.

Enforcement and Equipment Needs:

- **Enforcement Overtime Salary:**
 - Conduct 8 DUI saturation patrols, consisting of two officers each on an 8-hour detail.
- **Equipment:**
 - Acquire a DUI Enforcement Vehicle to support targeted enforcement efforts.

Through these measures, SGPD aims to improve roadway safety, reduce DUI-related incidents and fatalities, and enhance the effectiveness of DUI enforcement within the community.

Performance Measures/Scope of Work

The South Gate Police Department (SGPD) Impaired Driving Enforcement Grant aims to save lives and ensure the long-term benefits of its efforts. By increasing public awareness and implementing targeted enforcement, the SGPD seeks to achieve a 10% reduction in both DUI-related incidents and fatal collisions.

To achieve this goal, the SGPD will conduct 8 DUI enforcement operations throughout the grant year with 2 per quarter (every three months). These operations will focus on identifying and apprehending impaired drivers to reduce injuries and fatalities. Officers involved in these operations will utilize specialized training, including Standardized Field Sobriety Test (SFST) and Advanced Roadside Impaired Driving Enforcement (ARIDE) techniques, to conduct thorough DUI/DUID investigations.

Overtime salaries will support these operations, with each detail involving a single vehicle staffed by two officers to ensure safety and efficiency. These enforcement efforts will primarily occur during nighttime hours or other high-risk periods for impaired driving, with each operation lasting eight hours. The goal is to conduct two enforcement operations per quarter throughout the grant period.

A dedicated marked "DUI Enforcement" vehicle will facilitate these efforts. This vehicle will allow officers to effectively locate and apprehend impaired drivers while addressing key collision factors such as speeding, unsafe turning movements, and failure to yield. By providing officers with the tools necessary for targeted enforcement, the vehicle will enhance the department's ability to reduce DUI-related incidents and fatalities while reinforcing its commitment to community safety.

Schedule A

Project Performance Evaluation

The South Gate Police Department (SGPD) will analyze data collected during the grant term to complete a final evaluation in the fourth and final quarter of the project. This evaluation will summarize the grant's accomplishments, challenges, and key activities. It will also include an assessment of whether the goals and objectives were met, exceeded, or, if not achieved, an explanation as to why.

The SGPD will use Crossroads Analytics Software and in-house RMS software to track collision and enforcement data. This data will allow for comparisons between the grant year and previous years, helping to identify trends and assess the grant's potential impact. Statistics on DUI arrests, DUI-related traffic collisions, injury-related DUI collisions, and DUI traffic fatalities will also be compiled for quarterly evaluations.

Program Sustainability

The South Gate Police Department (SGPD) is committed to reducing reliance on future grant funding by building sustainable enforcement and prevention capabilities within its traffic division. As staffing levels improve, the department's long-term plan is to fully staff the traffic division with two motor officers, two DUI enforcement vehicles, and eight community service officers. A fully staffed traffic division will enable SGPD to conduct consistent and proactive DUI enforcement efforts without the need for external funding.

With these resources in place, the traffic division will be able to focus on targeted enforcement strategies, such as saturation patrols, sobriety checkpoints, and community outreach programs, ensuring continued efforts to reduce DUI-related incidents and fatalities. Additionally, community service officers will play a crucial role in supporting non-enforcement duties, allowing sworn officers to dedicate more time to DUI enforcement.

The timeline for achieving this objective is directly tied to improvements in staffing levels. As recruitment and retention strategies take effect, the SGPD anticipates incremental progress over the next three to five years. During this period, the department will prioritize internal training for officers, ensuring they are equipped with the skills necessary to maintain and expand DUI enforcement efforts independently of grant funding.

This transition plan emphasizes self-sufficiency while maintaining a focus on roadway safety, ensuring the community continues to benefit from effective DUI enforcement and prevention measures even in the absence of significant grant support.

Administrative Support

The South Gate Police Department (SGPD) has extensive experience successfully managing various grants, even amidst challenges such as a reduction in police personnel. The department has consistently maintained accurate record-keeping, data entry, and statistical reporting to ensure the success of its grant-funded projects. SGPD has efficiently handled the processing of all financial records and will continue to manage and retain records for the Office of Traffic Safety (OTS), Alcohol Beverage Control (ABC) and any other entity we enter into an agreement with.

With a dedicated and motivated staff, the SGPD is well-prepared to undertake the tasks necessary to reduce DUI incidents and enhance public safety within the community. The department's personnel and physical resources are well-suited to implement the project effectively and achieve its objectives.

Schedule B

Detailed Budget Estimate

Award Number	Organization/Agency	Total Amount
23411	Southgate	\$100,000.00

Cost Category	Line Item Name	Total Cost to Grant
Other Direct Costs	DUI/DUID Vehicle decals (Wrap)	\$4,000.00
	DUI/DUID Vehicle outfitting	\$20,000.00
	Category Sub-Total	\$24,000.00
Personnel	DUI Saturation patrol	\$16,000.00
	Category Sub-Total	\$16,000.00
Equipment	DUI/DUID enforcement vehicle	\$60,000.00
	Category Sub-Total	\$60,000.00
Grant Total		\$100,000.00

**Schedule B-1
Budget Narrative**

Southgate

Prior to engaging in grant-funded Saturation Patrols, DUI Checkpoints, or other enforcement activities in areas where the grantee does not have primary traffic jurisdiction, the grantee should consult with the agency having primary traffic jurisdiction.

Other Direct Costs

DUI/DUID Vehicle outfitting

\$20,000.00

These funds will be used to outfit the DUI/DUID vehicle with standard equipment such as emergency lights/siren, push bar and gun racks.

DUI/DUID Vehicle decals (Wrap)

\$4,000.00

Police decals (wrap) for the DUI/DUID vehicle. Decals will include the messages supporting DUI enforcement along with the logos approved by the cannabis grant unit.

Personnel

DUI Saturation patrol

\$16,000.00

Two officers per 8 hour detail for a total of 8 details totals 128 hours at a rate of \$125 an hour.

Equipment

DUI/DUID enforcement vehicle

\$60,000.00

This cost is to include the purchase of a vehicle used for DUI/DUID enforcement.

Winner Chevrolet

7220 Fawn Way,
 Sacramento, CA 95823
 (916)509-8598 - Desk
 (916)792-3672 - Cell

TO: Steve Thoreson
South Gate PD
 8650 California Ave
 South Gate, CA 90280

(562) 477-8759

DATE January 9, 2026
 Quotation # 4659
 FAN # 918406

Prepared by: Andrew Villareal

Comments or special instructions: Vehicle build and options are in additional pages.
State Contract # 1-22-23-20D

Description	AMOUNT				
Line #27 2025 Chevy 1500 Crew Cab 4X4	\$ 43,605.00				
Options (Refer to Window Sticker)	\$ 11,611.00				
Dana Safety Upfit (see attached specs)	\$ 18,758.00				
**** Please review, sign, and return a copy of the quote and **** **** specs with the PO or the vehicle will not be ordered. **** ****Shipping charge added for deliveries beyond Sacramento. No charge for will call.****					
Subtotal	\$ 73,974.00				
DOC Fee	\$ 85.00				
Taxable Subtotal:	\$ 74,059.00				
Tax Rate(Subject to change):	10.750% \$ 7,961.34				
Tire Fee:	\$8.75				
Fuel					
Delivery Charge:	\$800.00				
Total:	\$ 82,829.09				
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QTY	1				
Grand Total	\$ 82,829.09				


If you have any questions concerning this quotation, contact Andrew Villareal at (916)509-8598 or email at Avillareal@knightelkgrove.com or Avillareal@lasherauto.com

THANK YOU FOR YOUR BUSINESS!



Winner Chevrolet / Elk Grove Auto Group

Andrew Villareal | (916)509-8598 | avillareal@lasherauto.com

[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) ( Complete)



Note:Photo may not represent exact vehicle or selected equipment.

[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32)

Prepared By
Andrew Villareal
Winner Chevrolet / Elk Grove Auto Group
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Table of Contents

- Vehicle Image
- Dealership Information
- Window Sticker
- Standard Equipment
- Weight Rating
- Technical Specifications

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Dealership Information

PLEASE REVIEW THE "WINDOW STICKER," QUOTE, AND ALL INCLUDED INFORMATION AND SPECIFICATIONS FOR ACCURACY. IF A PURCHASE ORDER IS ISSUED, PLEASE INCLUDE A SIGNED COPY OF THIS QUOTE WITH THE "WINDOW STICKER." BY THIS QUOTE BEING SIGNED AND RETURNED BY THE PURCHASING AGENCY, THE PURCHASING AGENCY ACKNOWLEDGES THAT THE VEHICLE CONFIGURATION AND PRICE ARE ACCURATE. **TAX IS NOT INCLUDED IN THE QUOTE PRICE. PURCHASING AGENCY IS RESPONSIBLE FOR CALCULATING TAX. THE TAX RATE IS BASED ON THE REGISTRATION ADDRESS AND CANNOT BE A PO BOX. *****IF THE VEHICLE IS GOING TO BE DELIVERED BEYOND F.O.B. SACRAMENTO, ADDITIONAL COST WILL BE REQUIRED. ***

Thanks!

Prepared By:

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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck

Interior:Jet Black, Cloth seat trim

Exterior 1:Black

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CK10543	[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck	
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5J1	Calibration, keyless remote panic button exterior lights/horn disable	Inc.
5J3	Calibration, Surveillance Mode Interior & Exterior Lighting	Inc.
5J9	Calibration, Taillamp Flasher, Red/White	Inc.
5LO	Calibration, Taillamp Flasher, Red/Red	Inc.
6E8	Key, common	\$25.00
6J3	Wiring	\$207.00
6J4	Wiring	\$105.00
6J7	Flasher System	Inc.
6N5	Inoperative rear windows	\$50.00
6N6	Door locks and handles	\$69.00
7X2	Spotlamps	\$1,800.00
8F2	Ornamentation, delete	\$0.00
9C1	Police Pursuit Package	\$4,570.00
9G8	Headlamps, daytime running lamps and automatic headlamp control delete	\$50.00
A2X	Seat adjuster, driver 10-way power including lumbar	\$290.00
AKO	Glass, deep-tinted	Inc.
AMF	Remote Keyless Entry Package	\$75.00

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Winner Chevrolet / Elk Grove Auto Group

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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) (Complete)

AZ3	Seats, front 40/20/40 split-bench		\$0.00
B1J	Wheelhouse liners, rear		\$140.00
C49	Defogger, rear-window electric	Inc.	
C5Y	GVWR, 7100 lbs. (3221 kg)	Inc.	
CTT	Hitch Guidance	Inc.	
DLF	Mirrors, outside heated power-adjustable	Inc.	
G80	Auto-locking rear differential	Inc.	
GBA	Black		\$0.00
GEZ	Ship Thru, Produced in Silao Assembly and shipped to Kerr Industries (Arlington). Returned to Arlington Assembly for shipping to final destination.	Inc.	
GU5	Rear axle, 3.23 ratio	Inc.	
H0U	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system		\$0.00
J55	Brakes, Heavy-Duty 4-wheel antilock, 4-wheel disc	Inc.	
JHD	Hill Descent Control	Inc.	
JL1	Trailer brake controller, integrated		\$275.00
K47	Air filter, heavy-duty	Inc.	
KC4	Cooling, external engine oil cooler	Inc.	
KC9	Power outlet, bed mounted, 120-volt	Inc.	
KGU	Universal Vehicle Module		\$295.00
KI4	Power outlet, interior power outlet, 120-volt	Inc.	
KNP	Cooling, auxiliary external transmission oil cooler	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$1,595.00
MI2	Transmission, 10-speed automatic, electronically controlled	Inc.	
NQH	Transfer case, two-speed	Inc.	
NZZ	Skid Plates	Inc.	
PCV	WT Convenience Package		\$565.00
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) Black painted steel	Inc.	
QAE	Tires, 275/60R20SL all-terrain, blackwall	Inc.	
QT5	Tailgate, gate function manual with EZ Lift		\$150.00
RMW	Tire, spare 275/60R20 all-terrain, blackwall	Inc.	

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RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
RVS	LPO, Assist steps - 4" Black - round		\$850.00
UBI	USB ports, rear, dual, charge-only	Inc.	
UTQ	Alarm, Horn Content Theft Deterrent, Disabled		\$75.00
VK3	License plate kit, front		\$0.00
VQ2	Fleet Processing Option		\$0.00
YF5	Emissions, California state requirements		\$0.00
Z71	Z71 Off-Road Package		\$0.00
Z82	Trailer Package		\$425.00

FUEL ECONOMY

Est City:15 MPG

Est Highway:19 MPG

Est Highway Cruising Range:456.00 mi

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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) (✔ Complete)

Standard Equipment

Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Mechanical

Durabed, pickup bed

Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (ZW9) pickup bed delete.)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)

Rear axle, 3.42 ratio

GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine.)

Push Button Start

Automatic Stop/Start (Not available with (5W4) Special Services Package, (9C1) Police Pursuit Package or (FHS) E85 FlexFuel capability.)

Transfer case, single speed electronic Autotrac with push button control (4WD models only)

Four wheel drive

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power

Alternator, 220 amps (Included with (L3B) TurboMax engine, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package.)

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section

Suspension Package, Standard

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill

Exhaust, single outlet

Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)

Tires, 255/70R17 all-season, blackwall (STD)

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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) (✔ Complete)

Exterior

- Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)
- Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumpers, front, Black (semi-gloss)
- Bumpers, rear, Black (semi-gloss)
- CornerStep, rear bumper
- Cargo tie downs (12), fixed rated at 500 lbs per corner
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)
- Taillamps with incandescent tail, stop and reverse lights
- Mirrors, outside manual, Black (Standard on Crew Cab and Double Cab models only. Not available on Regular Cab models.)
- Glass, solar absorbing, tinted
- Door handles, Black
- Tailgate and bed rail protection cap, top
- Tailgate, standard
- Tailgate, locking utilizes same key as ignition and door (Removed when (QT5) EZ Lift power lock and release tailgate is ordered.)
- Tailgate, gate function manual, no EZ Lift

Entertainment

- Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Sirius XM, delete (Can be upgraded to (U2K) SiriusXM.)
- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Wireless phone projection for Apple CarPlay and Android Auto
- Bluetooth for phone, connectivity to vehicle infotainment system
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
- Seat trim, Vinyl

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Interior

- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
- Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
- Steering wheel, urethane
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Steering column lock, electrical
- Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Compass located in instrument cluster
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry, with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Power outlet, front auxiliary, 12-volt
- USB Ports, 2, Charge/Data ports located on instrument panel
- Air conditioning, single-zone manual
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

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Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

HD Rear Vision Camera

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)


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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) ( Complete)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Silverado TurboMaxTM engines, 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Silverado TurboMaxTM engines, 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles


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Data Version: 27451. Data Updated: Jan 8, 2026 6:47:00 PM PST.



Winner Chevrolet / Elk Grove Auto Group

Andrew Villareal | (916)509-8598 | avillareal@lasherauto.com

[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) ( Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	3800 lbs
Rear Gross Axle Weight Rating:	3800 lbs
Gross Vehicle Weight Rating:	7100.00 lbs

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Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MI2
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.70
Second Gear Ratio (:1)	2.99	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.28	Reverse Ratio (:1)	4.87
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.64		

Mileage

EPA Fuel Economy Est - Hwy	19 MPG	Cruising Range - City	360.00 mi
EPA Fuel Economy Est - City	15 MPG	Fuel Economy Est-Combined	16 MPG
Cruising Range - Hwy	456.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/325	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	N/A		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) (Complete)

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	9	EPA Greenhouse Gas Score	3
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Chassis

Weight Information

Standard Weight - Front	-1.00 lbs	Standard Weight - Rear	2.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	3800 lbs
Gross Axle Wt Rating - Rear	3800 lbs	Curb Weight - Front	2845 lbs
Curb Weight - Rear	1981 lbs	Option Weight - Front	219.00 lbs
Option Weight - Rear	142.00 lbs	Reserve Axle Capacity - Front	737.00 lbs
Reserve Axle Capacity - Rear	1675.00 lbs	As Spec'd Curb Weight	5188.00 lbs
As Spec'd Payload	1912.00 lbs	Maximum Payload Capacity	2274.00 lbs
Gross Combined Wt Rating	15000 lbs	Gross Axle Weight Rating	7600.00 lbs
Curb Weight	4826.00 lbs	Reserve Axle Capacity	2412.00 lbs
Total Option Weight	361.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7100.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	9400 lbs	Wt Distributing Hitch - Max Tongue Wt.	940 lbs
Fifth Wheel Hitch - Max Trailer Wt.	9600 lbs	Fifth Wheel Hitch - Max Tongue Wt.	2400 lbs
Maximum Trailering Capacity	9400 lbs		

Frame

Frame Type	Box Ladder	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Independent coil-over-shock	Suspension Type - Rear	Solid Axle
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A

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Chassis

Suspension

Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.23	Axle Ratio (:1) - Rear	3.23
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	1.30 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QAE	Rear Tire Order Code	QAE
Spare Tire Order Code	RMW	Front Tire Size	275/60R20SL
Rear Tire Size	275/60R20SL	Spare Tire Size	275/60R20
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	20 x 9 in	Rear Wheel Size	20 x 9 in
Spare Wheel Size	20 x 9 in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	Steel

Steering

Steering Type	Electric Rack & Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	46.9 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13 x 1.18 in
Rear Brake Rotor Diam x Thickness	13.6 x 0.79 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

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[Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (32) (Complete)

Chassis

Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.16 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	147.4 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	231.88 in
Width, Max w/o mirrors	81.24 in	Height, Overall	75.51 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	8.08 in	Ground Clearance, Rear	8.08 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	69.92 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	50.63 in
Cargo Box (Area) Height	22.4 in	Tailgate Width	N/A
Cargo Volume	62.9 ft ³	Ext'd Cab Cargo Volume	N/A

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MAR 19 2026

FILED


4:37pm

City of South Gate CITY COUNCIL


AGENDA BILL

For the Regular Meeting of: **March 24, 2026**
Originating Department: **Office of the City Clerk**

City Clerk:


Yodit Glaze

City Manager:


Rob Houston

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES

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

RECOMMENDED ACTION: The City Council will consider:

- a. Approving the Special and Regular Meeting Minutes of February 10, 2026; and
- b. Approving the Regular Meeting Minutes of February 24, 2026.

FISCAL IMPACT: None.

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

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

ATTACHMENTS: City Council Minutes

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 10, 2026**

- CALL TO ORDER** Joshua Barron, Mayor called a Special City Council Meeting to order at 5:00 p.m.
- ROLL CALL** Yodit Glaze, City Clerk
- PRESENT** Mayor Joshua Barron, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Maria Davila and Council Member Gil Hurtado; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas
- EXCUSED FROM ITEM 1** At 5:01 p.m., Council Member Hurtado, was excused from participating on item 1 and departed from the Council Chambers
- 1
PARKS** The City Council adopted Resolution No. 2026-04-CC entitled Resolution of the City Council of the City of South Gate, California, in support of the Lower LA River Para Todos Campaign by motion of Vice Mayor Rios and seconded by Council Member Davila.
- ROLL CALL:** Council Member Avalos, yes; Council Member Davila, yes; Vice Mayor Rios, yes; Mayor Barron, yes; Council Member Hurtado was recused from voting on item 1.
- REJOINED MEETING** At 5:17 p.m., City Council Hurtado rejoined the Council prior to the discussion on this matter.
- 2
PARKS** The City Council unanimously approved items A, B, C & D by motion of Council Member Davila and seconded by Council Member Hurtado:
- a. Professional Services Agreement (Contract No. 2026-10-CC) with Street Soccer USA, Inc., for the development of a facility at Hollydale Regional Park;
 - b. Authorized the City Manager or his designee to finalize the terms of this agreement including the grant of the license; and
 - c. Waived the building permit fees, any permit fees which have been anticipated would be approximately \$5,200 that are incurred; and

SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

2

PARKS CONT'D

- d. Consistent with the Council's general authorization all in a form approved by the City Attorney.

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

CLOSED SESSION

The Council Members recessed into Closed Session at 5:33 p.m. and reconvened at 6:59 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION

Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C), 54956.9(d)(1)(4)

- a. Scottsdale Insurance Company v. City of South Gate, et al.
- b. Meredith Elguira v. City of South Gate, County of Los Angeles, et al.
- c. Gabina Galaz v. City of South Gate

Item 1(a) is a property damage claim. On a motion made by Council Member Hurtado and seconded by Councilwoman Davila and on a vote of 5-0, the city council authorized the defense of that matter by the City Attorney.

Item 1(b) is an employment law matter. On a motion made by Councilwoman Davila and seconded by Council Member Hurtado and on a vote of 5-0, the city council authorized the defense of that matter to be represented by outside counsel.

Item 1(c) is a claim involving a fall on a city sidewalk. There was a motion made by Mayor Barron and seconded by Councilwoman Davila and on a vote of 5-0, the city council authorized a proposed settlement of that case. The amount of settlement is not being discussed at this time under the Brown Act because it is not yet finalized, but it will be disclosed consistent with the Brown Act.

SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

**CLOSED SESSION
CONT'D**

2. CONFERENCE WITH CHIEF OF POLICE
Pursuant to Government Code Section 54957(a)

On item 2, this section of the Brown Act allows the city council to have a discussion with the chief of police on matters involving threats of safety which are considered to be confidential and can be discussed in closed session. Following the presentation by the chief of police, there was no action or vote taken by the city council upon the conclusion of that presentation.

ADJOURNMENT

Council Member Hurtado unanimously adjourned the meeting at 7:02 p.m. and seconded by Council Member Davila.

PASSED and APPROVED on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 10, 2026**

CALL TO ORDER Joshua Barron, Mayor called a Regular City Council Meeting to order at 7:02 p.m.

INVOCATION Tina De La Rosa, Acting Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Tony Mendez, South Gate Police Officer

ROLL CALL Yodit Glaze, City Clerk

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

**COMMENTS FROM THE
AUDIENCE - NON-AGENDA
ITEMS**

Elia Dominguez Ozaeta, South Gate resident, spoke in Spanish to accommodate the neighbors in the community who either only speak Spanish, prefer Spanish, or are active voters - regardless of documentation status. All are contributors to the city of South Gate's taxes, and every voice is important in a democratic society. Irela seeks to highlight certain barriers that this council and the City of South Gate have created, which hinder the participation of Spanish-speaking residents in these meetings. Due to the current political climate, there is genuine concern among those who primarily speak Spanish about being labeled as undocumented. The city police have made it clear that they do not provide support in cases involving federal detention.

The agenda published last Thursday is not available in Spanish, preventing Spanish-speaking community members from preparing comments or suggestions. While it may not be a legal requirement, you have the authority to propose that the agenda be made accessible to all community members.

The meeting is scheduled for 6:30 p.m. because many attendees are still at work. Additionally, some senior citizens have limited mobility or feel uncomfortable driving at night, and our Spanish-speaking neighbors are important members of the community whose opinions should be heard. Taking time off work to attend and provide public comments is considered a privilege, but it shouldn't have to be. There needs to be a way for the public to call in and share their views without risking their income or safety.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

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

When the City Council of South Gate removed the Zoom option, it reduced opportunities for all citizens to participate. Council Members have the power to increase public access, yet that opportunity is denied. Public comments sent to the city clerk are not read in full; during the last meeting, only six emails against the UUT and five in favor were acknowledged. Citizens invest their time to write and express their views. Therefore, she requests the council to implement a 300-word maximum for public comments sent by email, so any reader can easily read them in entirety.

Maryann Lovato, Madison Avenue, reported that the city currently holds a contract with UWS. She noted that throughout November, December, January, and February, containers are consistently handled carelessly every week. Maryann has a video she wishes to share, along with information about the truck driver's name and truck number. Additionally, she pointed out that UWS is not registered with the Better Business Bureau and that residents and businesses have expressed dissatisfaction with UWS.

Juan Ramon Cortez, South Lake Avenue, raised concerns about neglected weeds along the railroad, incomplete cleaning efforts, and parking restrictions that weren't followed up with actual maintenance. He noted a block painted red near the recycling center where parking is needed, street sweeper water pooling near a fire hydrant causing odor, and auto work occurring on streets by semi-truck businesses.

Sammy Korea reported a lamppost outage on Kansas Avenue that lasted 18 months. After speaking with Francisco from Public Works, he was informed it is being addressed. Mr. Korea also noted his permitted ADU was added after 14 months. He mentioned the tax issue will be discussed soon and asked if a guarantee could speed up service.

Ruth Serrano, South Gate resident, noted that a Spanish-speaking parks employee at the senior center is being transferred, and the replacement does not speak Spanish. She requested the city magazine be published in Spanish and asked for a bus stop by the railroad tracks, as she travels by bus and is dropped off on State or Firestone.

Hector De La Torre, South Gate resident, missed the study session but submitted a letter addressing the city's fiscal challenges. He suggests putting the Utility Users Tax on the ballot for voter consideration.

Edgar Pelayo, Mallison Avenue noted that residents are concerned about the use of tax funds and lack of transparency. He also requested that the agenda be available in Spanish.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA

ITEMS CONT'D

Erica Heredia, South Gate resident, emphasized that the community deserves transparency and the opportunity to engage in decisions impacting safety, services, and the future. She highlighted several challenges facing the city, such as potential budget reductions, the proposed utility user's tax, and the possibility of declaring a physical emergency. As a resident, Erica supports declaring a physical emergency to allow residents the chance to vote on whether to implement a utility user's tax.

According to the presented information, the city faces an estimated \$9 million budget deficit. Without additional revenue sources, significant service reductions may occur, including the elimination of full-time positions, slower police response times, decreased public works services, restricted park access and lighting, closures of community programs and facilities, and cancellation of key city events. Conversely, a voter-approved utility user's tax could provide necessary funding to sustain current service levels relied upon by residents.

Erica asserts that South Gate residents are entitled to comprehensive information and direct participation in decisions affecting city services and public safety. She stresses that this issue extends beyond financial concerns; it involves empowering residents and maintaining essential services crucial for a safe, clean, and functioning community. Erica encourages the council to prioritize clear communication and to facilitate opportunities for residents to vote and contribute to solutions. Ultimately, she respectfully requests the council to ensure residents are well-informed, heard, and able to participate in shaping the community's future.

Veronica Hurtado, South Gate resident, agrees with Ms. Heredia and supports letting residents vote on the utility user's tax.

Maria Cortez thanked those who helped AYSO kids practice during their tournament, using baseball diamonds 9 and 10 through February 25th. She's concerned about the uncertainty of the spring soccer season due to permit approvals not being finalized until February 24th, which was expected to affect spring 2027, not 2026. She hopes for an earlier solution and supports the utility user's tax despite some opposition.

Jimmy Ozaeta, South Gate resident, fully concurs with another community member who emphasized the importance of residents having a voice. He noted that although residents have expressed their concerns and invested \$114,000 in a city survey, they have yet to receive any results. Mr. Ozaeta

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA

ITEMS CONT'D

acknowledged the remarks of the former Councilmember but referenced an article indicating the Councilmember's relocation to Downey. He remarked that trust must be earned rather than simply given, highlighting that legitimate questions posed by residents remain unanswered. Referencing Measure P, which was passed in 2008 and has generated over \$200 million since its inception, he observed that Council Members Hurtado and Davila assured the public these funds would support community infrastructure improvements and enhance city services. However, he pointed out that major street upgrades and revitalized parks have not been financed by Measure P revenues. Mr. Ozaeta requested comprehensive financial reports, including explanatory narratives, detailing the use of these funds annually since 2008. He also expressed concern regarding the impact of the utility user's tax on senior citizens.

Jocelyn Campos, South Gate resident, mentioned that the council intends to raise taxes, but she hasn't observed where the tax money is going. She has seen significant improvements to some streets, though not all have been upgraded, and noted that sidewalks still haven't been repaired.

Johanna Monteroza, a South Gate employee with over 22 years of service, is concerned about comments on the city's finances, which largely result from misinformation spread by a small group. Recent council meetings have focused on the budget, mismanagement, and calls for a fiscal emergency due to unfunded liabilities and structural deficit issues common among cities, but South Gate lacks alternative revenue sources. Johanna urges the council to consider if layoffs, park closures, and fewer police constitute an emergency, and suggests letting residents vote on how to address these challenges.

Carlos Corela, a long-time South Gate employee and community member, believes the city faces a fiscal emergency due to impending service cuts. He recommends allowing residents to vote on how to address these challenges.

A South Gate resident on San Luis Avenue recently learned about the utility user's tax and, though reluctant, is willing to pay if needed. He feels residents lack information on city spending; a recent survey was confusing and unclear. Publishing agendas in Spanish would help, and voting should be more accessible for seniors uncomfortable with electronics. While no one wants to lose salary, inflation is rising faster than wages. The city should carefully discuss which services to cut, prioritizing essential ones.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, acknowledged concerns about public works and provided his business card.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Mayor Barron asked for updates.

Tina De La Rosa, Acting Director of Parks & Recreation, reported that the first eco garden demonstration was held at the Urban Orchard this past Saturday. The event was structured as a lecture; however, a more hands-on session will be offered on April 4th. Additionally, a golf tournament is scheduled for February 22nd, with limited spots still available. Tina also announced that registration for the spring fit event has begun, and within the first month, 375 runners have registered. Registration for the Easter Fest will take place on February 23rd at the Girls Clubhouse.

Gabriel Perez, Director of Community Development, announced a community open house on Wednesday, February 18th from 6:00 to 8:00 p.m. at the Civic Center. The event will discuss re-engagement with the Gateway District Specific Plan for the 59 acres surrounding the future metro station along the Southeast Gateway line, which will link South Gate, Artesia, and downtown Los Angeles.

Jon Hamilton, Director of Human Resources – nothing to report.

Manny Arana, Chief of Police – nothing to report.

Rob Houston, City Manager, addressed concerns about unanswered questions, emphasizing his and the finance director's ability to respond. He noted that despite offering to meet with those who complain about lack of answers, they have declined multiple times. Mr. Houston also assured the community that he answers council queries to the best of his ability, including some received via public records requests.

He mentioned attending the annual City Manager's Conference through Cal Cities and highlighted cost-saving measures: city funds cover airfare, but he will stay with his college son and use his son's car for transportation instead of charging the city for hotel or travel expenses, setting an example during tough financial times.

Jose De La Paz, City Treasurer, concurred with Ms. Ozaeta regarding the need for enhanced dialing capabilities to facilitate remote participation. He recommended that the city provide updates about potential implementation, timelines, and proposed features as information becomes available. In addition to dialing capabilities, Mr. De La Paz suggested reintroducing Zoom to enable remote participation via video as well as audio. He emphasized the importance of ensuring translation services and streaming through Zoom so that remote participants can access meetings in their preferred language or, at minimum, receive translated text or visual information to effectively understand the content shared by the city.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Yodit Glaze, City Clerk, addressed comments about Spanish translation for agenda bills and upcoming teleconferenced meetings. Senate Bill 707 requires cities like ours to translate meetings and agendas into applicable languages, based on population percentages; for us, that's Spanish. The Clerk's office is preparing to provide these translation services and exploring teleconferencing options.

Ms. Glaze stated that the Registrar/County Clerk's Office manages elections, with county staff available at polling places to assist voters. And she wished Council Member Davila a happy birthday.

Ms. Glaze announced her donation to Locks of Love and thanked everyone for their well wishes.

Luis Fausto, Director of Administrative Services, said the city is working to meet SB 707 requirements and exploring technology solutions before the deadline.

Councilmember Avalos acknowledged public comments and emphasized the importance of providing Spanish translation services, noting the need to comply with SB 707 and requesting clarification on associated costs. She also addressed concerns regarding public comment emails not being read into the record, stressing the importance of maintaining public trust by ensuring submissions are fully presented rather than summarized.

Pursuant to AB 1234, Councilmember Avalos reported her attendance at the Southeast Water Coalition Board meeting, where the Board approved prior minutes and discussed potential membership expansion, including consideration of allowing the Water Replenishment District to rejoin. She noted concerns regarding past decisions impacting water rates and the importance of reviewing the agency's history before making a determination. She also announced her upcoming attendance at the Greater Los Angeles Water Control meeting.

Councilmember Avalos spoke extensively on the current challenges facing the community, including the lasting impacts of COVID-19, recent fires, and immigration enforcement actions, highlighting the economic and emotional strain on residents, particularly low-income families, seniors, and undocumented community members. She expressed concern over rising costs of living, declining business activity, and the financial hardships faced by residents.

She urged the Council to approach fiscal decisions, including discussions surrounding the Utility Users Tax (UUT), with empathy and fiscal responsibility, emphasizing the need to prioritize cost-saving measures and

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

explore all alternatives before placing additional financial burdens on residents. She highlighted the importance of supporting small businesses, workers, and vulnerable populations, noting the broader economic and social impacts on the community.

Councilmember Avalos concluded by reaffirming her commitment to representing the community's interests, advocating for compassionate leadership, and working collaboratively to address the City's fiscal challenges.

Councilmember Davila stated she had no formal report but acknowledged the concerns expressed by residents. She emphasized the Council's responsibility to allow the community the opportunity to participate in the democratic process, including deciding whether to vote on a Utility Users Tax (UUT).

City Attorney Salinas noted that two Council Members have commented on this matter. He reminded the Council that the UUT topic is not on tonight's agenda and emphasized the importance of adhering to the Brown Act, which allows only brief comments. He requested that any remarks remain limited and avoid suggesting or implying any direction or vote. His intent is to ensure respect for the full Council and compliance with legal requirements.

Council Member Davila stated that while she has great respect for the City Attorney, the clarification should have been provided at the outset when the Councilwoman Avalos began discussing the UUT.

City Attorney Salinas stated that while he could have intervened, it was a judgment call. He explained that he aims to respect each speaker's viewpoint and avoid interrupting anyone. For that reason, he waited until Councilwoman Davila finished before offering his comments to the other gentlemen.

Councilmember Hurtado stated he would not comment on the Utility Users Tax (UUT) but emphasized his availability to meet with residents and engage in open, two-way conversations. He encouraged the public to conduct their own research, including reviewing past City meetings and records, noting that discussions regarding the City's financial condition have been ongoing.

He stressed the importance of transparency, open dialogue, and accountability, expressing concern over anonymous communications, limited discourse on social media, and the need for respectful exchange of differing viewpoints. He also encouraged individuals to be open to discussion and collaboration.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Councilmember Hurtado addressed recent community concerns, including immigration-related issues, expressing empathy for affected residents and discouraging negative or disrespectful public responses to individuals sharing their experiences. He noted efforts to inform and support the community, including outreach and resource sharing.

He concluded by encouraging civility and unity during challenging times and extended well wishes to the community.

Vice Mayor Rios acknowledged public comments and emphasized the importance of continued outreach to the Spanish-speaking community to ensure access to information. He requested follow-up regarding concerns raised about the City's waste contractor, as well as ongoing cleanup efforts in certain areas of the city.

He highlighted the importance of transparency and communication, particularly regarding public records and community access to information, and encouraged continued responsiveness to resident inquiries.

Vice Mayor Rios raised concerns about library closures and the lack of response from LA Unified School District regarding prior discussions on school safety collaboration. He also noted that declining school enrollment, potentially related to immigration concerns, may impact school funding and the broader community.

He reported attending the City's Youth Summit and thanked organizers for their efforts. Additionally, he inquired about maintenance issues at City parks, including the status of restroom repairs impacting youth sports programs, and raised concerns regarding staffing changes at the Senior Center, emphasizing the importance of bilingual services and continuity for participants.

Vice Mayor Rios acknowledged ongoing discussions regarding the Utility Users Tax (UUT), noting the complexity of the issue and the importance of continued dialogue. He emphasized the need to prioritize the community, maintain service levels, and work collaboratively toward solutions that support the City's long-standing role as a leader in the region.

Mayor Barron reported on his attendance at a Los Angeles County Sanitation District orientation, where he learned about water treatment processes, infrastructure improvements, and future plans for water reuse, including the development of a Pure Water facility in Carson.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

He also shared his participation in St. Helen's Career Day, highlighting engagement with students and City staff, and emphasized the importance of public service and decision-making in leadership. Additionally, he attended a Rotary Club Interact meeting, where he discussed the wide range of City services and the value of having diverse functions and expertise within the organization.

Mayor Barron addressed concerns regarding City contractors, emphasizing the need for high-quality customer service and accountability, and encouraged continued follow-up to ensure service standards are met.

Regarding community engagement, he noted attending multiple meetings with residents to discuss City issues, including the Utility Users Tax (UUT), and emphasized the importance of providing information, transparency, and accessibility to the public.

He also responded to comments regarding City employee compensation, providing context on past employee concessions, including prior pay reductions and limited increases, and emphasized the importance of recognizing their contributions and service.

Lastly, Mayor Barron highlighted the success of the Junior Athletic Association softball registration, noting strong participation from both residents and surrounding communities, and underscored the City's regional impact and commitment to quality programs and services.

CONSENT CALENDAR

Agenda Items 1, 2, 3, and 4 were unanimously approved by motion of Council Member Davila and seconded by Vice Mayor Rios. Items 1 and 4, were pulled for separate discussion.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes (recuse on items 1 and 2); Council Member Davila, yes; Vice Mayor Rios, yes; Mayor Barron, yes.

1

PARKS

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

- a. Accepted completion of construction, effective October 13, 2025, of the Circle Park Renovation Project, City Project No. 609-PRK, constructed by Loghmani & Associates Design Group Inc. (Loghmani);
- b. Authorized the City Manager to approve Change Order No. 3 up to an amount of \$440,000; and

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

1 PARKS CONT'D

- c. Directed the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

2 STREETS/SIDEWALKS/ LANDSCAPING

The City Council unanimously received and filed items A, B, C, D & E during consent calendar:

- a. Accepted completion of construction of the, (i) Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, and (ii) Citywide Sidewalk Improvement, Phase X, City Project No. 698-ST, effective February 5, 2026, constructed by Sequel Contractors, Inc.;
- b. Directed the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office;
- c. Approved Contract Change Order No. 2 to Contract No. 2025-30-CC with Sequel Contractors, Inc., which is necessary to fund additional improvements within the Liberty Blvd, Missouri Ave, Madison Ave, and Frontage Road work areas of the Citywide Residential Resurfacing Project Phase IV, in an amount not-to-exceed \$339,572;
- d. Approved Contract Change Order No. 3 to Contract No. 2025-30-CC with Sequel Contractors, Inc., which lowers the final contract amount by \$266,554 based on the final quantities of work performed; and
- e. Authorized the Assistant City Manager/Director of Public Works to execute Contract Change Order Nos. 2 and 3 to Contract No. 2025-30-CC.

3 COMMUNITY DEV/ HOUSING

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

- a. Agreement (Contract No. 2026-11-CC) with MNS to provide one temporary part-time contract planner for a four-and-a-half-month period until the end of the 2025-2026 fiscal year, in a form acceptable to the City Attorney;
- b. Authorized the Mayor to execute the Agreement and any necessary amendments or extensions; and
- c. The reallocation of \$63,766.00 from Salaries (Account No. 100-603-41-5101) to Professional Services (Account No. 100-603-41-6101) to fund the contract.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 10, 2026

4

PARKS

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

- a. Purchase order with Tricore Enterprises, Inc for delivery, renovation and installation of scoreboard equipment at the Swim Stadium in the amount of \$159,548.06;
- b. Appropriated funding from the Community Development Block Grant Fund Account #243-634-61-xxxx in the amount of \$144,254;
- c. Appropriated funding from the Park Enhancement Fund Account #271-490-61-9200 in the amount of \$15,294.06.

5

WARRANTS

The City Council unanimously approved the Warrant Register for February 10, 2026, by motion of Council Member Davila and seconded by Mayor Barron.

Total of Checks:	\$ 4,964,529.74
Less: Voids	\$ (39,928.51)
Less: Employee Payroll Deductions	\$ (415,260.45)
Grand Total:	\$ 5,339,861.68

Cancellations: 112826, 112528, 111701, 111943-110001, 109815, 111575, and 111986

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

ADJOURNMENT

Council Member Hurtado unanimously adjourned the meeting at 9:06 p.m. and seconded by Vice Mayor Rios.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 24, 2026**

CALL TO ORDER Joshua Barron, Mayor called a Regular City Council Meeting to order at 6:30 p.m.

INVOCATION Tina De La Rosa, Acting Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Jose De La Paz, City Treasurer

ROLL CALL Yodit Glaze, City Clerk

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

**1
COMMUNITY DEV/
HOUSING**

The City Council opened the Public Hearing, received public testimony, and continued the item to the regularly scheduled City Council meeting on March 10, 2026, by motion of Council Member Hurtado and seconded by Council Member Avalos.

**2
PROPERTY USE
ADMIN/PERMITS**

The City Council opened the Public Hearing, received public testimony, and continued the item to the regularly scheduled City Council meeting on March 10, 2026, by motion of Council Member Hurtado and seconded by Council Member Avalos.

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

**3
BUDGET ADMIN/
ELECTION ADMIN**

The City Council considered:

- a. Adopting a Resolution declaring a Fiscal Emergency;
- b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors (“Board of Supervisors”) authorize the Los Angeles County Registrar-Recorder/County Clerk (“County Elections Official”) to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

3

BUDGET ADMIN/
ELECTION ADMIN CONT'D

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

Councilmember Davila thanked members of the public for their participation and input, both in support of and opposition to the proposed Utility Users Tax (UUT). She reiterated her position that the City Council's responsibility is to declare a fiscal emergency and place the measure on the ballot, allowing voters to decide through the democratic process.

She emphasized the importance of community education, noting concerns about misinformation, particularly on social media, and clarified that some sources are not affiliated with official City departments. Councilmember Davila stated that the decision to approve or reject the tax ultimately rests with the voters, not the Council, and reaffirmed her support for moving the measure forward to the ballot for public consideration.

Councilmember Avalos acknowledged the presence of labor representatives and residents and thanked the public for their participation and input. She expressed concern regarding the City's current fiscal deficit, noting prior awareness of financial challenges and emphasizing the need for accountability in past funding, including revenues generated through Measure P.

Councilmember Avalos stated that now is not the appropriate time to increase taxes, citing the financial hardships faced by residents, including rising living costs, economic instability, and impacts to families, seniors, and vulnerable populations. She emphasized the importance of prioritizing the community's financial well-being and avoiding additional burdens on residents.

She called for greater transparency and accountability, including the potential establishment of an oversight body to monitor City revenues and expenditures, and raised concerns regarding the lack of ongoing reporting related to prior funding measures.

Councilmember Avalos urged the City to explore alternative solutions to address the deficit, such as cost reductions, efficiency measures, and additional funding sources, before considering new taxes. She reaffirmed her commitment to representing and protecting the interests of residents, emphasizing trust, fiscal responsibility, and equitable solutions.

Councilmember Hurtado stated he attended the meeting to listen to public input and emphasized the importance of community engagement and dialogue. He expressed concern regarding misinformation circulating in

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

3

BUDGET ADMIN/ELECTION

ADMIN CONT'D

the community and on social media, particularly related to the proposed Utility Users Tax (UUT) and other City matters.

He provided context regarding the City's long-standing structural deficit, including historical factors affecting property tax allocations and revenue limitations. He noted that these financial challenges have persisted over time and impact the City's ability to maintain services.

Councilmember Hurtado addressed concerns related to City employees, emphasizing their past sacrifices, including prior pay reductions, and rejected suggestions of improper influence or decision-making.

He reiterated that the City Council's role is to allow voters the opportunity to decide on the UUT and expressed support for placing the measure on the ballot, including declaring a fiscal emergency. He encouraged residents to conduct their own research and emphasized the importance of informed decision-making.

Vice Mayor Rios thanked residents, staff, and stakeholders for their participation and emphasized the importance of community engagement and public input on the proposed Utility Users Tax (UUT). He noted that the issue has been thoroughly discussed and highlighted the need to educate and inform the community so residents can make an informed decision.

He acknowledged the financial challenges facing both residents and the City, including rising operational costs, and recognized that similar fiscal issues are affecting other jurisdictions. Vice Mayor Rios emphasized the Council's responsibility to represent all constituents, both those in support of and opposed to the UUT.

He stated that the current action before the Council is to declare a fiscal emergency and place the measure on the ballot, allowing voters to decide. He expressed support for moving forward with this process, while also emphasizing the importance of transparency and accountability.

Vice Mayor Rios highlighted the need for a Citizens Oversight Committee, proposing a structure that would include community members appointed by the Council to provide input on budget priorities and fiscal decisions. He noted this would help ensure public trust and engagement moving forward.

He also expressed concern about potential impacts to City services and quality of life if additional revenue solutions are not pursued, and encouraged continued collaboration to identify long-term, sustainable solutions for the City's financial stability.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

3

BUDGET ADMIN/ELECTION ADMIN CONT'D

The City Clerk addressed the Council and public regarding the City's ongoing financial challenges, noting that these issues are longstanding and require continued attention and solutions. She acknowledged the work of City staff and the Police Department, expressing appreciation for their dedication, service, and contributions to the community.

She also emphasized the importance of respecting City employees, noting concerns about inaccurate information related to employee compensation and its impact on staff morale. She highlighted that such information is publicly available and should be accurately represented.

The City Clerk underscored the importance of the democratic process, stating that the matter before the Council is to provide residents the opportunity to vote and make their own decision regarding the proposed measure. She emphasized that the broader community deserves the ability to participate and have their voices heard.

She concluded by reinforcing the importance of unity, respect, and collaboration, and expressed confidence in the City's ability to move forward together.

Mayor Barron acknowledged the ongoing fiscal challenges facing the City and noted that while many cities are experiencing similar issues, South Gate still has the option to consider a Utility Users Tax (UUT) as a potential revenue solution. He emphasized the City's history of maintaining relatively low tax rates compared to surrounding jurisdictions.

He addressed concerns regarding misinformation, encouraging accurate communication with residents and emphasizing the importance of providing clear and factual information. He noted that residents have expressed a desire for enhanced City services, including public safety and code enforcement, and highlighted the connection between service levels and available funding.

Mayor Barron also spoke in support of City employees, noting their dedication, prior financial sacrifices, and contributions to maintaining City operations and services.

He emphasized the importance of community engagement and outreach, sharing that he has met with numerous residents to discuss the issue and answer questions. He stated that the matter before the Council is to place the measure on the ballot, allowing residents the opportunity to decide through the democratic process.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

3

BUDGET ADMIN/ELECTION

ADMIN CONT'D

Mayor Barron concluded by expressing his commitment to the community and supporting actions that provide residents with the opportunity to participate in decisions affecting the City's future.

Council Member Hurtado motioned to approve item 3 (as amended) and seconded by Vice Mayor Rios.

AMENDMENT: Include the Citizens Oversight Committee and City Council would appoint a person to the committee for transparency.

This subject was thoroughly discussed but died for lack of support.

ROLL CALL: Council Member Avalos, no; Council Member Hurtado, yes; Council Member Davila, yes; Vice Mayor Rios, yes; Mayor Barron, yes.

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Ruth Serrano, a South Gate resident, requested that city council allow South Gate employee Wendy to remain at the Senior Center.

Robyn Logan, Hunt Avenue, reiterated her ongoing concerns regarding pedestrian traffic safety. She addressed the City Council about the continued issues caused by construction on Atlantic Avenue, noting that many students have been crossing against traffic at Pinehurst and Tweedy.

Maria Silva Corona, a South Gate resident, expressed concerns regarding the construction at Atlantic and Wood and inquired about its anticipated completion date. Additionally, she criticized the way the Utility Users Tax was voted and asserted that union support for Mayor Barron contributed to the turnout at the meeting.

Angela Lucero, a South Gate resident, reported that her daughter, a teacher at Montara Elementary School, has experienced repeated issues with bar patrons parking in the alley behind the school. The parked vehicles obstruct teachers from exiting the school parking lot. She is requesting that a police unit conduct periodic drive-bys to assess the situation.

Richard Lutz, 8990 Atlantic Avenue, reported ongoing issues on Rayo Avenue, just north of the train tracks near Reliable Steel. He stated that carriers frequently park in the traffic lanes on Rayo to unload directly into the facility, creating significant traffic and safety concerns. Mr. Lutz noted that he contacts the Police Department approximately four times a week regarding this matter and, given the potential reduction in staffing following the recent vote, requested additional patrols in the area while resources remain available.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS (EMAILS)

Mario Domínguez, a South Gate resident, expressed support for funding electric buses and requested that the city equip them with bike racks to allow cyclists to safely cross bridges. He asked the Council to ensure that at least one bus on the eastside route includes these features to improve accessibility and safety.

Brenda Rojas, a South Gate resident, noted that under the City's contract with UWS, there are specific requirements governing the handling of complaints, including maintaining complaint records and providing them to the City upon request. Failure to respond within the required timeframe or comply with these terms should result in the applicable contractual remedies.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, reported that the ongoing project on Atlantic Avenue is being completed by Los Angeles County. The work involves a long-term sewer rehabilitation project focused primarily on underground pipeline improvements. Additional information will be available on the City's website.

Tina De La Rosa, Acting Director of Parks and Recreation, reported that the weekend golf tournament was a success. She also noted that registration is open for the upcoming 5K run for those interested. Additionally, Easter Fest registration has begun and is already one-third full.

Gabriel Perez, Director of Community Development, reported having a committee open house last week regarding the planned Southeast Gateway Line metro station at Atlantic and Firestone. Additional information is available on the city's website.

Mayor Barron asked Mr. Perez whether any of the potential staff reductions would affect the project.

Mr. Perez explained that additional staff work will be needed to support post-plan activities and to help present the potential development and surrounding housing in an attractive manner. He also reminded the Council that the consultant-led community engagement and plan development effort is fully grant funded through a \$300,000 state grant, with the support from SCAG and the Gateway Cities COG.

Luis Frausto, Director of Administrative Services, previously reported ongoing issues with the online utility payment portal. The system continues to experience frequent outages, and staff are working to restore

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

access multiple times each week. Administrative Services is coordinating with the City Manager's Office to provide public communication regarding the situation.

A long-term solution is in progress, and contract negotiations are underway. Implementation is expected to take at least three months from project initiation, so a stable and fully functional portal is unlikely before July or August of this year. In the meantime, we are experiencing increased in-person visits and are adjusting staffing accordingly.

Mayor Barron requests more frequent updates, as Council Members are being asked about the timeline.

Jon Hamilton, Director of Human Services – nothing to report.

Sergio Camacho, Police Captain – nothing to report.

Rob Houston, City Manager, noted that while the city has a strong community and dedicated staff, some employees received difficult news this evening regarding impending layoffs, which will affect staffing levels and morale. As we move forward and service levels are reduced, he emphasized the importance of being mindful of our decisions and the direction we are headed.

Council Member Hurtado thanked City Manager for his commitment.

Raúl F. Salinas, City Attorney – nothing to report.

City Treasurer De La Paz referenced prior discussion regarding Measure P, noting that if language required the establishment of a committee or commission, it should be revisited to help restore community trust and accountability.

He also expressed support for the previously discussed proposal to create a community-based oversight or advisory committee as part of the budget planning process, emphasizing the importance of community involvement and transparency. He encouraged the Council to consider appointing engaged community members, regardless of differing viewpoints, to participate in the process.

City Treasurer De La Paz highlighted the need for continued dialogue, collaboration, and planning, and emphasized the importance of building public confidence and trust as the City moves forward.

Yodit Glaze, City Clerk, thanked Naomi from Parks for attending and providing translation services.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Mayor Barron also thanked Naomi for doing a great job.

Councilmember Avalos thanked staff for providing Spanish translation services and reminded the community that proposed budget reductions are not final and will require further discussion and approval by the Council.

Pursuant to AB 1234, she reported attending a Vector Control meeting, where she was selected to travel to Sacramento to advocate on behalf of the City. She indicated plans to meet with state representatives to explore opportunities for additional revenue and legislative support, including addressing inequities in property tax allocations.

Councilmember Avalos also reiterated the importance of reestablishing a Measure P oversight body to improve transparency and rebuild public trust, and emphasized her commitment to continued advocacy and community engagement moving forward.

Councilmember Davila expressed appreciation for City staff, recognizing their hard work and dedication in providing information and support to the Council. She specifically acknowledged the City Manager and his team for their efforts during challenging circumstances.

She also noted the difficulty of potential staffing reductions, expressed her support for staff, and thanked them for their continued commitment to the City.

Councilmember Hurtado expressed concerns regarding the role and conduct of commissioners, emphasizing the importance of open communication, collaboration, and mutual respect. He noted efforts to engage with commissioners and community members and encouraged constructive dialogue and willingness to consider differing perspectives.

He discussed the City's ongoing structural financial challenges, including limited revenue sources and property tax allocations, and emphasized the importance of public understanding of fiscal constraints. He also addressed concerns related to misinformation, particularly on social media, and encouraged residents to seek accurate information and conduct independent research.

Councilmember Hurtado highlighted the need for fiscal responsibility and transparency, noting his personal approach to minimizing expenditures and avoiding the use of public funds for non-essential purposes.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

He cautioned that potential budget reductions may significantly impact City services, urging the community to be prepared for possible changes. He concluded by noting he would be absent from the next meeting due to a prior family commitment.

Vice Mayor Rios acknowledged Black History Month and reflected on the legacy of civil rights leader Reverend Jesse Jackson, highlighting messages of unity, hope, and community empowerment. He encouraged maintaining a positive outlook and working collaboratively to address challenges facing the City.

He also inquired about recognizing a local Rams championship team, noting the importance of acknowledging their achievement and requesting follow-up to coordinate a future recognition.

Mayor Barron thanked residents, employees, and staff for their participation and acknowledged the challenging circumstances facing the City, noting that difficult decisions lie ahead. He emphasized the importance of collaboration and unity in identifying solutions that minimize impacts on the community.

He expressed concern regarding the sustainability of current staffing and service levels, noting that continued vacancies and reductions may impact operations and employee retention. He reaffirmed his support for City staff and the City Manager's leadership, recognizing their efforts and commitment to the community.

Mayor Barron suggested exploring options to place a measure on a future ballot, including the potential for a November election, to provide additional time and demonstrate commitment to addressing the City's fiscal challenges.

He encouraged continued community engagement and partnership, emphasizing the importance of working together to find solutions. He also addressed concerns regarding misinformation, noting efforts to provide accurate information to residents and encouraging informed public participation.

Mayor Barron concluded by reiterating his commitment to the community and to working collaboratively toward solutions that support the City's future.

Council Member Avalos asked the City Attorney and City Manager whether the City will follow established policies and procedures for placing items on the ballot. This would include publishing the survey

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

results and any supporting or opposing arguments, similar to the process used for Measure P.

City Attorney Salinas stated that he would be happy to address the question at a future time but could not do so at the moment because the item was not on the agenda.

Council Member Avalos acknowledged this response.

Council Member Hurtado acknowledged that the Municipal Code can be amended and asked the City Attorney to outline the process.

City Attorney Salinas responded briefly, noting that because the item was not on the agenda, only general information could be provided. He explained that the Municipal Code is established through ordinances, which may be repealed, amended, replaced, or newly enacted. Any such changes must be presented to the City Council, published as required, considered at a public meeting, and formally acted upon.

Council Member Hurtado will be requesting a meeting with City Attorney and City Manager about making changes to the Municipal Code.

Mayor Barron reiterated Mr. Dominguez's inquiry regarding the Gate bus and clarified that he had been unaware the buses lacked bike racks and that bicycles are not permitted on board.

Tina De La Rosa, Acting Director of Parks & Recreation, confirmed that bicycles are not allowed on the Gate bus. She explained that Parks & Recreation previously reviewed the request and determined that a front-mount bike rack cannot be installed because the driver's low seating position would obstruct visibility. A rear-mounted rack is also not feasible because it would block the emergency exit. She added that incorporating bike racks would require the purchase of new buses, and the city must evaluate bus specifications carefully—particularly low-floor kneeling buses, which can pose safety concerns at higher curbs. Parks & Recreation has discussed future bus purchases with the bus company to ensure bike racks can be included.

Mayor Barron acknowledged Ms. Logan's concern regarding the crossing at Tweedy and Pinehurst, noting it has long been a problematic location. He stated that discussions should occur with the school collaborative to explore whether parent groups or volunteers may be willing to serve as crossing guards given the potential shortage.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Vice Mayor Rios asked the City Manager whether today was the final day to address the UUT, noting that no exceptions were permitted.

City Manager Houston confirmed that the action must occur during a regularly scheduled meeting, and today is the last such meeting before the March 6 deadline established by the County. He added that continuing this meeting would be the only alternative.

City Attorney Salinas noted that this contingency had been discussed during the department head meeting. He stated that the vote must take place during a Regular City Council Meeting; however, there is precedent for adjourning a meeting and reconvening it the following Tuesday while maintaining its status as a regular meeting.

Council Member Hurtado mentioned putting staff and people through a lot tonight and expecting to do it again. The only way he would accept adjourning tonight's meeting if there will be a change in the outcome, and he is not willing to have everyone go through this process again.

Mayor Barron asked Councilwoman Avalos whether any additional information was needed that might affect her decision on the appropriate course of action.

Councilwoman Avalos responded in the negative.

CONSENT CALENDAR

Agenda Items 4 and 5 were approved by motion of Council Member Hurtado and seconded by Council Member Avalos.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Davila, yes (recused from item 4); Vice Mayor Rios, yes; Mayor Barron, yes.

4

DEEDS & EASEMENTS

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

- a. Resolution No. 2006-06-CC entitled Resolution of the City Council of the City of South Gate, California, approving a permanent easement to the Southern California Edison Company (SCE) for the construction, use, operation, and maintenance of electrical infrastructure at 4035 Tweedy Boulevard in support of vehicle charging stations serving the Los Angeles County Leland R. Weaver Library; and
- b. Authorized the Mayor to execute the Easement in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 24, 2026

5
MINUTES

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

- a. Special and Regular Meeting minutes of January 13, 2026; and
- b. Special and Regular Meeting minutes of January 27, 2026.

6
WARRANTS

The City Council unanimously approved the Warrant Register for February 24, 2026, by motion of Mayor Barron and seconded by Council Member Hurtado.

Total of Checks:	\$ 3,392,212.42
Less: Voids	\$ (15,000.00)
Less: Employee Payroll Deductions	\$ (484,885.33)
Grand Total:	\$ 3,862,097.75

Cancellations: 112857

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

ADJOURNMENT

Council Member Hurtado unanimously adjourned the meeting in memory of the individuals in Mexico who have experienced significant trauma following the recent arrest and the resulting unrest, particularly in the state of Jalisco; Aracely Macedo, South Gate resident, and Ruben Silva, cousin to the uncle of Council Member Davila at 11:15 p.m. and seconded by Mayor Barron.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

MAR 19 2026

WARRANT REGISTER FOR COUNCIL MEETING 03/24/2026

PART I

apChkLst
03/04/2026 12:34:35PM

FILED 7:05am

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113757	3/4/2026	0006821	DIV. OF THE STATE ARCHITE	2/26/2026	DSA QUARTER #3 2025 FEES	272.00	272.00
113758	3/4/2026	00004865	SO CALIF EDISON	2/23/26	BILLING PERIOD - 1/22/2026 TO 2	54,455.85	54,455.85
Sub total for BANK OF THE WEST:							54,727.85
Grand Total All Checks:							54,727.85

2 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 03/24/2026

PART II

apChkLst
03/11/2026 4:08:56PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
113761	3/12/2026	00000437	AFLAC	Ben382385	3/12/2026	AMERICAN FAMILY LIFE INS.: PA	966.80	966.80
		Voucher:						
113762	3/12/2026	00002417	AMERICAN FIDELITY ASSUR	Ben382375	3/12/2026	AMERICAN FIDELITY (ABT): PAYM	183.86	183.86
		Voucher:						
113763	3/12/2026	0012107	CALIFORNIA STATE DISBUR:	Ben382393	3/12/2026	CA STATE DISB. UNIT: PAYMENT	944.13	944.13
		Voucher:						
113764	3/12/2026	00000438	COLONIAL INSURANCE CO.	Ben382383	3/12/2026	COLONIAL INSURANCE CO: PAYM	2,011.41	2,011.41
		Voucher:						
113765	3/12/2026	00002138	FRANCHISE TAX BOARD	Ben382391	3/12/2026	GARNISHMENT - FRANCHISE TA	651.31	651.31
		Voucher:						
113766	3/12/2026	0014756	LIBERTY DENTAL PLAN, OF	Ben382377	3/12/2026	LIBERTY DENTAL INSUR (MISC):	3,050.76	3,050.76
		Voucher:						
113767	3/12/2026	00002421	POLICE MANAGEMENT ASSI	Ben382387	3/12/2026	POLICE MANAGEMENT ASSOC. I	2,375.00	2,375.00
		Voucher:						
113768	3/12/2026	00000335	POLICE OFFICERS ASSOCIA	Ben382389	3/12/2026	POLICE ASSOCIATION DUES: PA	6,750.00	6,750.00
		Voucher:						
113769	3/12/2026	0011466	PRINCIPAL LIFE INSURANCE	Ben382369	3/12/2026	PRINCIPAL DENTAL PPO (MISC):	32,292.76	32,292.76
		Voucher:						
113770	3/12/2026	0011467	RELIANCE STANDARD	Ben382371	3/12/2026	LONG TERM DISABILITY: PAYME	6,144.69	6,144.69
		Voucher:						
113771	3/12/2026	00003152	SOUTH GATE POLICE EXPL	Ben382379	3/12/2026	SGPD EXPLORER YOUTH PROG	395.00	395.00
		Voucher:						
113772	3/12/2026	0011468	SUPERIOR VISION SERVICE	Ben382373	3/12/2026	SUPERIOR VISION MISC.: PAYME	4,040.50	4,040.50
		Voucher:						
113773	3/12/2026	0014949	TEXAS CHILD SUPPORT SDI	Ben382395	3/12/2026	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
		Voucher:						
113774	3/12/2026	00000334	UNITED WAY OF GREATER L	Ben382381	3/12/2026	UNITED WAY: PAYMENT	26.00	26.00
		Voucher:						

Sub total for BANK OF THE WEST: 60,470.53

14 checks in this report.

Grand Total All Checks: 60,470.53

WARRANT REGISTER FOR COUNCIL MEETING 03/24/2026

PART III

apChkLst
03/12/2026 7:16:02AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
113775	3/11/2026	00003692	AT&T MOBILITY II, LC	287360907306-FE	2/1/2026	BILLING PERIOD-OCT 16 25-FEB	5,848.32	5,848.32
			Voucher:					
113776	3/11/2026	00000898	CENTRAL BASIN MUNI WATE SG-JAN26		2/18/2026	JAN 2026- MONTHLY CB METER	10,339.30	10,339.30
			Voucher:					
113777	3/11/2026	0010237	FRONTIER COMMUNICATIOI	209-057-1084-032	3/10/2026	MARCH 2026 ACCT# 209-057-108	42.82	42.82
			Voucher:					
113778	3/11/2026	00004869	GOLDEN STATE WATER COM	73744100006 - 03,	3/4/2026	BILLING PRD-02/02/26-03/03/26	550.75	
			Voucher:	33744100000 - 03,	3/4/2026	BILLING PRD-02/02/26-03/03/26	518.87	
				53744100008 - 03,	3/4/2026	BILLING PRD-02/02/2026-03/03/26	482.09	
				63744100007 - 03,	3/4/2026	BILLING PRD-02/02/26-03/03/26	303.04	
				32809400008 - 03,	3/4/2026	BILLING PRD-02/02/26-03/03/26	71.78	1,926.53
113779	3/11/2026	00004865	SO CALIF EDISON	3/3/26	3/10/2026	BILLING PERIOD - 1/05/2026 TO 3	63,861.22	63,861.22
			Voucher:					
113780	3/11/2026	00001928	U.S. POSTAL SVC/PITNEY B	03062026	3/6/2026	POWER PURCHASE ACCOUNT #	1,525.72	1,525.72
			Voucher:					
113781	3/11/2026	00001848	VERIZON WIRELESS	6136804373	2/23/2026	01/24/26-02/23/26 ACCT# 5724364	4,235.56	4,235.56
			Voucher:					

Sub total for BANK OF THE WEST: 87,779.47

7 checks in this report.

Grand Total All Checks: 87,779.47

WARRANT REGISTER FOR COUNCIL MEETING 03/24/2026

PART IV

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
113782	3/24/2026	00003971	ADMINSURE INC.	18642	2/15/2026	WORKERS COMP CLAIM ADMIN SERVICES FOR JU	10,083.00	10,083.00
		Voucher:						
113783	3/24/2026	0011293	AGRI-TURF DISTRIBUTING, LLC	112575	2/23/2026	PESTICIDES - FERTILIZERS & PEST CONTROL	183.42	
		Voucher:		112576	2/23/2026	PESTICIDES - FERTILIZERS & PEST CONTROL	635.79	819.21
113784	3/24/2026	00000185	ALL CITY MANAGEMENT SERVICES,	PS-INV103540	2/6/2026	ALL CITY MANAGEMENT CROSSING GUARD CONTF	36,449.16	
		Voucher:		PS-INV103901	2/20/2026	ALL CITY MANAGEMENT CROSSING GUARD CONTF	40,192.02	76,641.18
113785	3/24/2026	0009558	AM CONSERVATION GROUP, INC.	in1989942	12/4/2025	WATER LEAK DETECTION TABLETS	259.01	259.01
		Voucher:						
113786	3/24/2026	0012606	AMAZON CAPITAL SERVICES,INC.	1KY3-K9L1-X1C	11/15/2025	GOLF BAGS AND GOLF BALLS	209.02	
		Voucher:		1VYC-JL17-K1P	2/3/2026	AUTO PARTS FOR UNIT #137	13.67	
				1MY9-6XX4-P6	2/9/2026	OFFICE ERGONOMIC SUPPORT MAT	114.68	
				1N1Y-JG-LXRG	2/9/2026	FIELD TECHONOLOGY ACCESSORIES WATER	182.78	
				1Q1L-CT6N-9M	2/18/2026	WORK-RELATED PHONE ACCESSORY FOR	13.28	
				1G47-1PCC-44'	2/18/2026	GLASS JARS FOR FIELD WATER SAMPLING	36.17	
				1X3R-6Q4Q-WI	2/12/2026	HEAVY-DUTY PROTECTIVE CASES FOR FIELD	55.35	
				13VH-7J7G-9XI	3/2/2026	DEWALT CAR VACUUM	141.73	
				1RTX-XKJY-GY	1/21/2026	AUTO PARTS FOR UNIT #305	941.32	
				1Q1L-CT6N-YV	2/19/2026	OFFICE ERGONOMIC SUPPORT MAT	77.51	
				193D-GFMC-TC	2/23/2026	PLASTIC TABLE COVER	59.78	
				1DPG-XRF7-M	2/20/2026	POWER STRIP	317.90	
				14WC-CT16-XL	2/19/2026	LITHIUM BATTERIES	309.17	
				1TWC-XQJF-QI	11/23/2025	CHRISTMAS DECOR	1,855.87	
				1NK6-H14N-LF	11/24/2025	DUCT TAPE	164.59	
				11G6-JHQT-PC	11/24/2025	DISPOSABLE TABLE COVERS	44.16	
				1RHC-XD1M-6I	3/1/2026	VACUUM SWITCH	52.03	
				1FWT-HLNK-P		CREDIT - INV# 1H9N-HTFL-W43R	-31.97	
				1XVY-1GX3-K6	3/5/2026	AVID GUN BOSS MULTI KT 223/556	424.08	
				1J41-7649-KXH	3/2/2026	PARKS SUPPLIES	111.03	
				1HLD-PQHK-M	3/2/2026	PARK SUUPLIES	44.29	
				1MMW-FXLD-P	3/2/2026	PARK SUPPLIES	22.12	5,158.56
113787	3/24/2026	00003098	AMERINAT	LPM-25-001484	7/31/2025	JULY 2025 - MONTHLY SERVICE FEES	221.45	
		Voucher:		LPM-25-001707	8/31/2025	AUG 2025 - MONTHLY SERVICE FEES	221.45	
				LPM-25-001929	9/30/2025	SEP 2025 - MONTHLY SERVICE FEES	221.45	
				LMP-25-002151	10/31/2025	OCT 2025 - MONTHLY SERVICE FEES	221.45	
				LMP-25-002237	11/30/2025	NOV 2025 - MONTHLY SERVICE FEES	221.45	
				LPM-25-00259E	12/31/2025	DEC 2025 - MONTHLY SERVICE FEES	221.45	
				LPM-25-001264	6/3/2026	JUNE 2025 MONTHLY SERVICES	221.45	1,550.15
113788	3/24/2026	0009798	ANIMAL FRIENDS PET HOTEL	795691046	3/3/2026	03/03/2026 - K-9 VETERINARY SERVICES	621.10	621.10
		Voucher:						
113789	3/24/2026	0013349	ARCOS, HERNANDO	0952	12/18/2025	12 PATCHES SEW ON CSO-S. KIMBRO	72.00	
		Voucher:		0814	12/1/2025	2 PANT TAILOR, 2 SHIRTS TAILOR 11	144.00	216.00
113790	3/24/2026	00005075	AT&T	24868150	3/1/2026	02/01/26-02/28/26 BAN 9391034759	60.69	
		Voucher:		24871928	3/1/2026	02/01/26-02/28/26 BAN 9391068970	1,773.06	
				24873263	3/1/2026	02/01/26-02/28/26 BAN 9391081298	1,616.66	3,450.41
113791	3/24/2026	0008827	AT&T NATIONAL COMPLIANCE CENT	606722	2/11/2026	INVESTIGATIVE SERVICES-GPS SURVEILLANCE	1,105.00	1,105.00
		Voucher:						
113792	3/24/2026	0013615	AUTOLIFT SERVICES, INC	27658	12/19/2025	ANNUAL VEHICLE LIFT INSPECTIONS AND COMP	1,826.36	1,826.36

113793	Voucher: 3/24/2026	0010585	AUTOZONE STORES, INC.	05488142216	2/26/2026	AUTO PARTS	19.57	
	Voucher:			05488139291	2/23/2026	AUTO PARTS	233.13	
				05488140809	2/24/2026	AUTO PARTS	59.77	
				05488139599	2/23/2026	AUTO PARTS	297.90	610.37
113794	3/24/2026	00004364	BARR & CLARK, INC	65752	9/5/2026	8162 SAN LUIS AVE - LEAD & ASBESTOS INSP	1,075.00	1,075.00
	Voucher:							
113795	3/24/2026	0010615	BEARCOM	6014432	3/2/2026	BEARCOM ANNUAL MAINTENANCE AGREEMENT	1,655.79	1,655.79
	Voucher:							
113796	3/24/2026	0011929	BENNETT-BOWEN & LIGHTHOUSE IN	3039909	2/20/2026	INVENTORY PO/LOCKS	554.64	
	Voucher:			3039865	2/18/2026	INVENTORY PO/LOCKS	1,054.95	1,609.59
113797	3/24/2026	00000780	CALTEX PLASTICS	296050	2/12/2026	INVENTORY PO/ TRASH BAGS	3,056.70	3,056.70
	Voucher:							
113798	3/24/2026	0006239	CENTRAL FORD	69348	2/19/2026	AUTO PARTS	93.43	
	Voucher:			69364	2/23/2026	AUTO PARTS	124.85	
				68675	2/12/2026	AUTO PARTS	762.51	
				69507	2/24/2026	AUTO PARTS	96.76	
				69347	2/18/2026	AUTO PARTS	33.38	
				69506	2/23/2026	AUTO PARTS	32.26	
				69345	2/19/2026	AUTO PARTS	91.13	1,234.32
113799	3/24/2026	0012980	CHARTER COMMUNICATIONS	1884265010201	2/1/2026	FEB 2026 SCADA INTERNET	161.26	
	Voucher:			1884287010221	2/21/2026	02/27/2026 - NETWORK SERVICES (ACCT 108	129.99	
				187588601022	2/21/2026	02/27/2026 - CABLE SERVICE FOR PD (ACCT	466.43	
				1169967010221	2/21/2026	02/21/2026 - CITY FIBER CIRCUIT FOR INTE	2,906.54	3,664.22
113800	3/24/2026	00004302	CINTAS UNIFORM SERVICES	4260700512	2/24/2026	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	72.67	72.67
	Voucher:							
113801	3/24/2026	00005073	CITY OF DOWNEY	238267	2/11/2026	JULY 2025 -DECEMBER 2025 - TRAFFIC SIGN	292.02	292.02
	Voucher:							
113802	3/24/2026	0011708	CLIENTFIRST TECHNOLOGY, CONSL	19286	2/28/2026	FEB 2026 IT PROJECT MANAGEMENT SERVICES	20,956.25	20,956.25
	Voucher:							
113803	3/24/2026	0014036	CMR: CASTANEDA, MAYRA	JAN 20 26 & FE	2/18/2026	JAN 20 2026 & FEB 17 2026 PLANNING COMMI	250.00	250.00
	Voucher:							
113804	3/24/2026	0013949	CMR: OZAETA, JIMMY	FEB 3 & 17 202	2/18/2026	FEB 3 & 17 2026 PLANNING COMMISSION MEET	250.00	250.00
	Voucher:							
113805	3/24/2026	0009967	CMR: PRIETO, DAISY	1/20/26-2/3&17/	2/18/2026	JAN 20 2026, FEB 3 2026 & FEB 17 2026 P	375.00	375.00
	Voucher:							
113806	3/24/2026	0012949	CMR: RUIZ, LIZETTE	1/20/26 & 2/3 &	2/18/2026	1/20/26, 2/3/26 & 2/17/26 PLANNING COMMI	375.00	375.00
	Voucher:							
113807	3/24/2026	0015102	CMR: VALENZUELA, MARGARITA	JAN 20 26 FEB:	2/18/2026	JAN 20 26, FEB 3 & 17 2026 PLANNING COMM	375.00	375.00
	Voucher:							
113808	3/24/2026	00004583	CODE PUBLISHING COMPANY	GC00134025	2/24/2026	SOUTH GATE MUNICIPAL CODE-ECODE ANNUAL M	1,131.38	1,131.38
	Voucher:							
113809	3/24/2026	0011922	CONCENTRA MEDICAL CENTERS	89944752	2/18/2026	02/11/26-02/15/26 - LAX COMMERCE & LAX V	835.00	835.00
	Voucher:							
113810	3/24/2026	00003660	CRAFCO, INC.	9403604695	11/13/2025	COLD PATCH FOR CITYWIDE POTHOLE PATCHING	5,642.88	
	Voucher:			9403649558	2/9/2026	CITYWIDE POTHOLE PATCHING JAN 2026	5,596.22	11,239.10
113811	3/24/2026	0014159	CRAIG COMMUNICATIONS INC.	313195	2/1/2026	JAN 2026 CRAIG COMMUNICATIONS	350.00	350.00
	Voucher:							
113812	3/24/2026	00003702	D & M TIRES & MUFFLERS	4052	2/19/2026	TIRE REPAIR SUPPLIES	840.00	840.00
	Voucher:							
113813	3/24/2026	00001423	DAILY JOURNAL CORPORATION	B4018205	3/5/2026	03/05/26 PROOF OF PUBLICATION- BBP BEA	195.00	
	Voucher:			B4018880	3/5/2026	03/05/26 - PROOF OF PUBLICATION- AMENDME	280.00	
				B4017674	3/5/2026	03/05/26 - PROOF OF PUBLICATION- AMENDME	260.00	735.00
113814	3/24/2026	0013681	DANIELS TIRE SERVICE, INC	200561426	1/30/2026	AUTOMOTIVE TIRES	42.00	42.00

113815	Voucher:								
	3/24/2026	00000314	DAPEER ROSENBLIT & LITVAK LLP	25474	1/31/2026	JAN 2026 MUNICIPAL CODE COMPLIANCE AND P	556.20		
113816	Voucher:								
	3/24/2026	00001565	DEPT OF JUSTICE-(DOJ) CENTRAL	023642	2/5/2026	01/14/26-01/31/26 SPECIALIZED LEGAL SERV JAN 2026- FINGERPRINT APPS- VOLUNTEER- C	2,150.66 814.00	2,706.86	814.00
113817	Voucher:								
	3/24/2026	00004129	EMERGENCY RESPONSE CRIME	T2026-182	2/16/2026	CRIME AND TRAFFIC BIO HAZARD CLEANUP	850.00		850.00
113818	Voucher:								
	3/24/2026	00001917	ENTENMANN - ROVIN CO.	0205775	2/24/2026	2025 SERVICE PINS - 53 RECIPIENTS	4,940.22		4,940.22
113819	Voucher:								
	3/24/2026	0010017	ENTERPRISE FM TRUST	586300-020426	2/4/2026	25-26 RENEWAL: ENTERPRISE LEASE-ADMIN (R	1,209.33		
113820	Voucher:								
	3/24/2026	0010558	FACTORY MOTOR PARTS COMPANY	106-633853	2/24/2026	25-26 RENEWAL: ENTERPRISE LEASE- DB (REF FACTORY AUTO PARTS	2,504.60 79.25	3,713.93	
113821	Voucher:								
	3/24/2026	00000619	FALCON FUELS, INC.	12-WV26023	2/19/2026	FACTORY AUTO PARTS	370.35		
				167-223012	2/24/2026	FACTORY AUTO PARTS	474.08		923.68
				92519	2/12/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	8,217.18		
				89737	11/12/2025	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	11,711.44		
				92629	2/17/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	26,163.18		
				92403	2/9/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	5,478.12		
				90787	12/16/2025	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	5,554.20		57,124.12
113822	Voucher:								
	3/24/2026	0013187	FAST 5 SOUTH GATE 9, LLC	00744	10/31/2025	SEP 2025 CAR WASH FOR POLICE DEPT.	648.00		648.00
113824	Voucher:								
	3/24/2026	0013758	FBT GIBBONS LLP	210636104	2/17/2026	JAN 2026 - LEGAL SERVICES	7,056.50		
				210633446	2/17/2026	JAN 2026 - LEGAL SERVICES	2,376.00		
				210633389	2/17/2026	JAN 2026 - LEGAL SERVICES	13,152.20		
				210633382	2/17/2026	JAN 2026 - LEGAL SERVICES	6,473.44		
				210633390	2/17/2026	JAN 2026 - LEGAL SERVICES	5,616.00		
				210634329	2/17/2026	JAN 2026 - LEGAL SERVICES	22,500.00		
				210633447	2/17/2026	JAN 2026 - LEGAL SERVICES	15,928.75		
				210633398	2/17/2026	JAN 2026 - LEGAL SERVICES	16,549.65		
				210633399	2/17/2026	JAN 2026 - LEGAL SERVICES	2,304.25		
				210633406	2/17/2026	JAN 2026 - LEGAL SERVICES	17,962.69		
				210633407	2/17/2026	JAN 2026 - LEGAL SERVICES	2,017.25		
				210633408	2/17/2026	JAN 2026 - LEGAL SERVICES	6,948.25		
				210633434	2/17/2026	JAN 2026 - LEGAL SERVICES	360.00		
				210633435	2/17/2026	JAN 2026 - LEGAL SERVICES	7,644.00		
				210633448	2/17/2026	JAN 2026 - LEGAL SERVICES	108.00		
				210634338	2/17/2026	JAN 2026 - LEGAL SERVICES	6,696.25		
				210633444	2/17/2026	JAN 2026 - LEGAL SERVICES	2,940.00		
				210634355	2/17/2026	JAN 2026 - LEGAL SERVICES	36.00		
				210634363	2/17/2026	JAN 2026 - LEGAL SERVICES	276.00		
				210634379	2/17/2026	JAN 2026 - LEGAL SERVICES	1,813.33		
				210634383	2/17/2026	JAN 2026 - LEGAL SERVICES	428.77		
				210634387	2/17/2026	JAN 2026 - LEGAL SERVICES	1,740.00		
				2106344359	2/17/2026	JAN 2026 - LEGAL SERVICES	72.00		
				2106344388	2/17/2026	JAN 2026 - LEGAL SERVICES	2,450.81		
				210634681	2/17/2026	JAN 2026 - LEGAL SERVICES	16,347.40		
				210633405	2/17/2026	JAN 2026 - LEGAL SERVICES	5,184.00		
				210634411	2/17/2026	JAN 2026 - LEGAL SERVICES	5,564.00		
				210633400	2/17/2026	JAN 2026 - LEGAL SERVICES	3,716.00		
				210633401	2/17/2026	JAN 2026 - LEGAL SERVICES	5,075.95		
				210634362	2/17/2026	JAN 2026 - LEGAL SERVICES	36.00		
				210634420	2/17/2026	JAN 2026 - LEGAL SERVICES	7,112.00		
				210634412	2/17/2026	JAN 2026 - LEGAL SERVICES	2,370.25		
				210634421	2/17/2026	JAN 2026 - LEGAL SERVICES	72.00		

				210634414	2/17/2026	JAN 2026 - LEGAL SERVICES	6,372.25	
				210633413	2/17/2026	JAN 2026 - LEGAL SERVICES	828.00	
				210634682	2/17/2026	JAN 2026 - LEGAL SERVICES	4,892.50	
				210633436	2/17/2026	JAN 2026 - LEGAL SERVICES	41.81	
				210633449	2/17/2026	JAN 2026 - LEGAL SERVICES	288.00	
				210633433	2/17/2026	JAN 2026 - LEGAL SERVICES	288.00	
				210637244	2/17/2026	JAN 2026 - LEGAL SERVICES	906.25	
				210633453	2/17/2026	JAN 2026 - LEGAL SERVICES	128.00	202,672.55
113825	3/24/2026	0005869	FERGUSON WATERWORKS	0068991	1/23/2026	WATER WORK MATERIAL	369.35	
	Voucher:			0070962	2/24/2026	WATER WORK MATERIAL	278.79	648.14
113826	3/24/2026	0008331	FORENSIC NURSE RESPONSE TEAM	020826	3/1/2026	FEB 2026 - SART EXAMS SEXUAL ASSAULT EXA	3,885.84	3,885.84
113827	3/24/2026	0010237	FRONTIER COMMUNICATIONS	562-197-03052	3/5/2026	03/05/26 - 04/04/26 - INTERNET SERVICES	564.25	
	Voucher:			562-197-02052	2/5/2026	2/5/26-3/4/26 INTERNET SERVICES FOR CIT	564.25	1,128.50
113828	3/24/2026	0009215	G&M OIL COMPANY, LLC	012-082	3/5/2026	CAR WASH	126.00	126.00
	Voucher:							
113829	3/24/2026	0014716	GANDDINI GROUP, INC	19878-1	1/8/2026	1/8/26 DEVELOPMENT OF THE TRAFFIC IMPACT	7,400.00	7,400.00
	Voucher:							
113830	3/24/2026	0013614	GCP WW HOLDCO LLC, DBA SHOETI	0090464-CM		CREDIT - INV# 1104304 08/19/2025	-187.84	
	Voucher:			INV3020002802	2/27/2026	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	183.15	
				0091741-IN	9/13/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	131.48	126.79
113831	3/24/2026	0010016	GLOBAL PARATRANSIT INC.	112526-07	2/9/2026	JAN 2026 TRANSIT SERVICES FOR FIXED ROUT	57,179.00	
	Voucher:			112526-06	1/8/2026	DEC 31 2025 TRANSIT SERVICES FOR FIXED R	55,117.31	112,296.31
113832	3/24/2026	0008789	GONZALEZ, VIOLETA ORQUIDIA	25-26-Q1	12/18/2025	7/1/2025-9/30/2025- FAMILY VIOLENCE PREV	4,720.00	
	Voucher:			25-26-Q2	12/18/2025	10/1/2025-12/30/2025 - FAMILY VIOLENCE P	3,360.00	8,080.00
113833	3/24/2026	00000586	GOVERNMENT TRAINING AGENCY, F	85246	2/17/2026	FEB 23-27, 2026 - POST RECORDS CLERK TRA	625.00	625.00
	Voucher:							
113834	3/24/2026	00002890	GRAINGER	9792518848	2/2/2026	SPECIALTY HARDWARE	156.55	156.55
	Voucher:							
113835	3/24/2026	0013098	GREEN'S DRY CLEANING & LAUNDR	539248	2/28/2026	FEB 2026 JAIL CLEANING OF GARMENTS AND B	1,442.60	1,442.60
	Voucher:							
113836	3/24/2026	0014455	GSF TRUCK AND BUS TRAINING, SCI	21271	2/25/2026	CDL CLASS B TRAINING - WATER STAFF	1,247.13	
	Voucher:			24346	2/25/2026	CDL CLASS B TRAINING - WATER STAFF	1,247.13	
				24348	2/25/2026	CDL CLASS B TRAINING - WATER STAFF	1,247.13	3,741.39
113837	3/24/2026	00002577	HACH COMPANY	14861739	2/5/2026	AS-NEEDED CALIBRATIONS OF CHLORINE ANALY	320.13	320.13
	Voucher:							
113838	3/24/2026	0011526	HASA, INC.	1101289	2/19/2026	WATER TREATMENT CHEMICALS	1,254.47	
	Voucher:			1101287	2/19/2026	WATER TREATMENT CHEMICALS	812.59	
				1101292	2/19/2026	WATER TREATMENT CHEMICALS	444.85	
				1101290	2/19/2026	WATER TREATMENT CHEMICALS	403.33	
				1101291	2/19/2026	WATER TREATMENT CHEMICALS	782.94	
				1101288	2/19/2026	WATER TREATMENT CHEMICALS	1,304.89	5,003.07
113839	3/24/2026	0009880	HDL SOFTWARE, LLC	SIN049193	3/31/2025	QTR 1 JAN-MAR 2025 ECONOMIC DEVELOPMENT	750.00	750.00
	Voucher:							
113840	3/24/2026	00000268	HOME DEPOT CREDIT SERVICES	0014661	2/25/2026	MISC SUPPLIES	159.43	
	Voucher:			4363894	2/11/2026	STREET SUPPLIES	785.51	
				5030916	3/2/2026	MISC SUPPLIES	47.35	
				2351713	2/23/2026	STREET SUPPLIES	117.82	
				363053	9/18/2025	STREET SUPPLIES	66.07	
				1363314	10/17/2025	STREET SUPPLIES	284.63	
				5030069	2/10/2026	WATER DEPARTMENT SUPPLIES	189.93	
				4020522	3/3/2026	MISC SUPPLIES	796.02	
				4020525	3/3/2026	MISC SUPPLIES	131.50	
				6361912	2/19/2026	WATER DEPARTMENT SUPPLIES	669.17	

			2351715	2/23/2026	WATER DEPARTMENT SUPPLIES	176.41	
			5030071	2/10/2026	WATER DEPARTMENT SUPPLIES	425.79	
			5030070	2/10/2026	WATER DEPARTMENT SUPPLIES	45.24	
			1261664	2/4/2026	WATER DEPARTMENT SUPPLIES	103.80	
			5030068	2/10/2026	WATER DEPARTMENT SUPPLIES	90.48	
			7363912	2/18/2026	WATER DEPARTMENT SUPPLIES	325.08	
			3363899	2/12/2026	WATER DEPARTMENT SUPPLIES	156.77	4,571.00
113841	3/24/2026	0013004	INTERSTATE FLEET MAINTENANCE, 51028	2/10/2026	DIESEL PARTICULATE FILTER CLEANING SERVI	225.00	
	Voucher:		51021	2/5/2026	DIESEL PARTICULATE FILTER CLEANING SERVI	225.00	450.00
113842	3/24/2026	0009928	INVESTIGATIVE POLYGRAPH, SERVI474	2/19/2026	BACKGROUND INVESTIGATION FOR M. MARTINEZ	735.00	
	Voucher:		475	2/19/2026	BACKGROUND INVESTIGATION FOR R. MEJIA	1,700.00	2,435.00
113843	3/24/2026	0008222	JCL TRAFFIC SERVICES 133081	2/23/2026	BARRICADES,TRAFFIC PRODUCTS AND SIGNS FO	1,224.34	1,224.34
	Voucher:						
113844	3/24/2026	0005586	JOE A. GONSALVES & SONS 164177	2/23/2026	MARCH 2026 LEGISLATIVE ADVOCACY AT THE S	2,500.00	2,500.00
	Voucher:						
113845	3/24/2026	0012510	KILEY & ASSOCIATES, LLC SG 260302	3/2/2026	FEB 2026 FEDERAL LEGISLATIVE ADVOCACY SE	3,333.33	3,333.33
	Voucher:						
113846	3/24/2026	0012763	KIMLEY-HORN AND ASSOCIATES, IN 34690675	1/31/2026	PROFESSIONAL SERVICES - ENVIROMENTAL CON	22,988.00	22,988.00
	Voucher:						
113847	3/24/2026	0007294	KOA CORPORATION JC11148-38	2/20/2026	1/31/26 PROFESSIONAL ENGINEERING SERVICE	616.16	616.16
	Voucher:						
113848	3/24/2026	0006905	LA COUNTY SHERIFF'S DEPARTMEN 261762BL	2/13/2026	JAN 2026 FOOD FOR THE JAIL	1,189.65	1,189.65
	Voucher:						
113849	3/24/2026	0005527	LEAD TECH ENVIRONMENTAL 16892	4/6/2026	3921 TENAYA AVE - LEAD & ASBESTOS TESTIN	1,655.00	
	Voucher:		17210	9/18/2025	2552 KANSAS AVE - LEAD & ASBESTOS TESTIN	2,070.00	
			17184	9/8/2025	9628 MALLISION AVE - LEAD & ASBESTOS TES	1,000.00	4,725.00
113850	3/24/2026	0014114	LEE & RO, INC 1249/22	2/19/2026	JAN 2026 SEWER SYSTEM RELIGNING PROJECT	1,253.60	1,253.60
	Voucher:						
113851	3/24/2026	0014756	LIBERTY DENTAL PLAN, OF CALIFOR JAN 2026	12/12/2025	JAN 2026 : PAYMENT FOR ACTIVE EE'S -	337.81	337.81
	Voucher:						
113852	3/24/2026	00004384	LIEN ON ME, INC. 10335456	2/10/2026	MED INVOICE REVIEW FROM ST FRANCIS FOR	442.63	442.63
	Voucher:						
113853	3/24/2026	0013343	LITTLEJOHN COMMUNICATIONS, INC 03012026	3/2/2026	FEB 2026 - SERVICE FOR INMATE PHONE SYST	100.00	100.00
	Voucher:						
113854	3/24/2026	0013279	LRJ CONSTRUCTION, INC 687	2/2/2026	2552 KANSAS AVE- NEIGHBORHOOD REVITALIZA	47,908.50	
	Voucher:		688	2/2/2026	2552 KANSAS AVE- RETENTION RELEASE- NEIG	2,521.50	50,430.00
113855	3/24/2026	00003941	M. HARA LAWNMOWER CENTER 57634	2/3/2026	SMALL EQUIPMENT PURCHASE AND SMALL EQUIP	398.99	398.99
	Voucher:						
113856	3/24/2026	00004093	MELAD & ASSOCIATES SG26-06	3/2/2026	FEB 2026 MELAD & ASSOCIATES PLAN CHECK S	5,830.45	5,830.45
	Voucher:						
113857	3/24/2026	00000447	MISC - BLDG PERMITS 0250002089-NE	3/3/2026	PERMIT CANCELLED PER PROPERTY OWNER	1,110.55	1,110.55
	Voucher:						
113858	3/24/2026	00000447	MISC - BLDG PERMITS 0250002994fad	3/2/2026	REFUND REQUESTED 2600 FIRESTONE BLVD	216.00	216.00
	Voucher:						
113859	3/24/2026	00000170	MISC - PKS & REC REFUND 97597478-PERI	2/24/2026	REFUND CANCELLATION OF EVENT 8/29/26	745.00	745.00
	Voucher:						
113860	3/24/2026	00000170	MISC - PKS & REC REFUND 96028504-SALF	9/27/2025	REFUND LUZAYRA FERNANDEZ YOUTH SWIM LES	81.87	81.87
	Voucher:						
113861	3/24/2026	00000170	MISC - PKS & REC REFUND 98691764-YOU	12/15/2025	REFUND PARK EXCURSIONS	50.00	50.00
	Voucher:						
113862	3/24/2026	0007720	MRI SOFTWARE, LLC. MRIUS2672486	1/31/2026	RENEWAL 05-01/2026 - 04-30-2027 ANNUAL P	34,849.93	34,849.93
	Voucher:						
113863	3/24/2026	0009426	MV CHENG & ASSOCIATES, INC. 2-28-2026B	3/2/2026	PROFESSIONAL FINANCIAL AND ACCOUNTING SE	7,905.00	7,905.00
	Voucher:						

113864	3/24/2026	00004969	NATIONAL READY MIXED CONCRETE	967394	2/10/2026	CONCRETE, SAND AND AGGREGATE MATERIALS	1,354.40	
	Voucher:			966928	2/5/2026	CONCRETE, SAND AND AGGREGATE MATERIALS	881.85	
				965846	1/28/2026	CONCRETE, SAND AND AGGREGATE MATERIALS	874.24	3,110.49
113865	3/24/2026	0009990	NATURE'S SELECT PET FOOD	251531	2/18/2026	DOG FOOD SUPPLIER	126.12	
	Voucher:			250229	2/18/2026	DOG FOOD SUPPLIER	126.12	
				250755	2/18/2026	DOG FOOD SUPPLIER	126.12	378.36
113866	3/24/2026	0013165	NMS LABS	1302118	1/31/2026	01/16/26- RETURNED SPECIMEN - RETURN HAN	1,033.00	1,033.00
	Voucher:							
113867	3/24/2026	0010281	NV5, INC.	502030	2/24/2026	JAN 2026 CM AND CI FOR AMR REPLACEMENT	1,520.00	1,520.00
	Voucher:							
113868	3/24/2026	0015169	O C VACCUM INCORPORATED	36079	2/6/2026	THRU 02/03/26 - URBAN ORCHARD	6,308.50	
	Voucher:			36092	2/11/2026	THRU 02/09/26 - URBAN ORCHARD	6,788.00	13,096.50
113870	3/24/2026	00001414	ODP BUSINESS SOLUTIONS, LLC	460516221001	2/26/2026	OFFICE SUPPLIES	63.56	
	Voucher:			458611259001	2/11/2026	OFFICE SUPPLIES	226.02	
				458085760001	2/10/2026	OFFICE SUPPLIES	216.89	
				456926303001	2/3/2026	OFFICE SUPPLIES	64.61	
				456926303002	2/11/2026	OFFICE SUPPLIES	12.17	
				458387365001	2/3/2026	OFFICE SUPPLIES	24.22	
				458387757001	2/4/2026	OFFICE SUPPLIES	127.19	
				458423611001	2/10/2026	OFFICE SUPPLIES	83.56	
				456923361001	2/3/2026	OFFICE SUPPLIES	216.89	
				458115134001	2/26/2026	OFFICE SUPPLIES	75.27	
				460475460001	2/25/2026	OFFICE SUPPLIES	73.04	
				457717233001	2/3/2026	OFFICE SUPPLIES	16.71	
				457714231001	2/3/2026	OFFICE SUPPLIES	60.96	
				457714231002	2/4/2026	OFFICE SUPPLIES	38.36	
				458172738001	2/10/2026	OFFICE SUPPLIES	173.24	
				458236560001	2/3/2026	OFFICE SUPPLIES	25.73	
				458611861001	2/11/2026	OFFICE SUPPLIES	28.67	
				458614197001	2/11/2026	OFFICE SUPPLIES	591.06	
				459250846001	2/19/2026	OFFICE SUPPLIES	111.25	
				458236827001	2/3/2026	OFFICE SUPPLIES	122.50	
				451461219001	2/18/2026	OFFICE SUPPLIES	145.35	
				458319515001	2/10/2026	OFFICE SUPPLIES	148.58	
				458319515002	2/23/2026	OFFICE SUPPLIES	43.55	
				457183560001	2/3/2026	OFFICE SUPPLIES	58.31	
				458236830001	2/3/2026	OFFICE SUPPLIES	113.28	
				456284744001	2/3/2026	OFFICE SUPPLIES	13.27	
				456284744002	3/9/2026	OFFICE SUPPLIES	55.32	
				458525779001	2/10/2026	OFFICE SUPPLIES	265.83	
				451696951001		CREDIT- INV#456639550001	-29.99	
				458150071001		CREDIT- INV#456639550001	-193.52	
				458066472001	2/3/2026	OFFICE SUPPLIES	97.99	
				456906643001	2/4/2026	OFFICE SUPPLIES	18.77	
				456906819002	2/18/2026	OFFICE SUPPLIES	34.97	
				456906821001	2/3/2026	OFFICE SUPPLIES	43.76	
				460523547001	2/25/2026	OFFICE SUPPLIES	74.38	
				451639019001	2/11/2026	OFFICE SUPPLIES	223.51	
				456639543001	2/3/2026	OFFICE SUPPLIES	73.75	
				456906821002	2/4/2026	OFFICE SUPPLIES	38.75	
				456906821003	2/9/2026	OFFICE SUPPLIES	24.02	
				456906823001	2/6/2026	OFFICE SUPPLIES	15.27	
				458777596001	2/10/2026	OFFICE SUPPLIES	138.43	3,755.48
113871	3/24/2026	0007984	O'REILLY AUTO PARTS	3063-257908	2/19/2026	AUTO PARTS	121.20	

	Voucher:			3063-257915	2/19/2026	JAN 2026 - LEGAL SERVICES	27.90	
				3063-257945	2/19/2026	JAN 2026 - LEGAL SERVICES	68.91	
				3063-258792	2/25/2026	JAN 2026 - LEGAL SERVICES	197.14	
				3063-257778	2/18/2026	AUTO PARTS	40.00	
				3063-257688	2/17/2026	AUTO PARTS	27.99	
				3063-256593	2/9/2026	AUTO PARTS	13.95	
				3063-257678	2/17/2026	AUTO PARTS	9.37	
				3063-258702	2/24/2026	AUTO PARTS	34.31	
				3063-258794	2/25/2026	AUTO PARTS	221.12	
				3063-258565	2/23/2026	AUTO PARTS	41.89	
				3063-258831	2/25/2026	AUTO PARTS	143.17	
				3063-257852	2/18/2026	AUTO PARTS	194.47	
				3063-256676	2/9/2026	AUTO PARTS	88.44	
				3063-258711	2/24/2026	AUTO PARTS	94.68	
				3063-257911	2/19/2026	AUTO PARTS	25.99	
				3063-257903	2/19/2026	AUTO PARTS	215.95	1,566.48
113872	3/24/2026	00002929	PARS	58673	9/10/2025	7/1/25-6/30/26 - ANNUAL BASE FEE (HE-REP	4,800.00	4,800.00
	Voucher:							
113873	3/24/2026	0015399	PD: DURON, JONATHAN	TNR 1285	3/3/2026	FEB.16-17,2026- TRAVEL MILES REIMBURSEME	84.15	84.15
	Voucher:							
113874	3/24/2026	0014451	PD: GONZALEZ, JOSHUA R.	TNR 1285	3/3/2026	FEB.16-17,2026- TRAVEL MILES REIMBURSEME	84.15	84.15
	Voucher:							
113875	3/24/2026	00001477	PD: RIVERSIDE COUNTY SHERIFF'S	BCTC0095461	2/26/2026	MAR 5, 2026 - DISPATCH TRAINING HANDLIN	36.00	
	Voucher:			BCTC0095332	2/23/2026	APRIL 17, 2026 - DISPATCH TRAINING INTER	78.00	114.00
113876	3/24/2026	0009511	PD:PRADO FAMILY SHOOTING RANG	7745	2/17/2026	JAN 9,2026- FIREARMS TRAINING AND QUALIF	450.00	
	Voucher:			7749	2/22/2026	FEB 18, 2026- FIREARMS TRAINING AND QUAL	450.00	900.00
113877	3/24/2026	0014116	PG. & J. ENVIRONMENTAL, INC	972829	12/19/2025	2552 KANSAS AVE - ASBESTOS AND LEAD ABAT	7,150.00	7,150.00
	Voucher:							
113878	3/24/2026	0012870	PK: BIBRIESCA DE ARELLANO, MARI	MBwinter0226	2/26/2026	02/03/26-02/26/26 TONE IT UP	360.00	
	Voucher:			RSwinter0226	2/26/2026	02/03/26-02/26/26 STEP AEROBICS	360.00	720.00
113879	3/24/2026	0011257	PK: GUILMETTE, ROBERT	RGWINTER022	2/25/2026	YOGA CLASSES	980.00	980.00
	Voucher:							
113880	3/24/2026	00003691	PK: LARIOS, JUAN	JLFEB0226	2/20/2026	KARATE	514.80	514.80
	Voucher:							
113881	3/24/2026	0013797	PK: MANRIQUEZ, EYVAR	EMWINTER022	2/27/2026	2/5/26-2/27/26 MUAY THAI CONDITIONING	360.00	360.00
	Voucher:							
113882	3/24/2026	0014459	PK: RANGEL, VIOLETA ISAVEL	VRwinter0226	2/28/2026	02/05/26-02/28/26 ADV. YOGA	315.00	315.00
	Voucher:							
113883	3/24/2026	0010624	PK: SANCHEZ, MARIBEL	MSWinter0226	2/21/2026	02/07/26-02/21/26 ZUMBA	135.00	135.00
	Voucher:							
113884	3/24/2026	0013659	PK: SANCHEZ, ROCIO	RSwinter0226-c	2/27/2026	02/02/26-02/27/26 ZUMBA	900.00	
	Voucher:			RSWINTER022	2/23/2026	02/02/26-02/23/26 COMBO BOXING	180.00	
				RSWINTER022	2/25/2026	02/02/26-02/23/26 COMBO BOXING	180.00	1,260.00
113885	3/24/2026	0013796	PK: YOGAWITHVANESA	VJwinter0226	2/26/2026	02/02/26-02/26/26 YOGA	360.00	360.00
	Voucher:							
113886	3/24/2026	00003721	PLUMBERS DEPOT INC.	PD-60675	2/12/2026	GAPVAX REPAIR AND PARTS	2,156.97	
	Voucher:			PD-60677	2/12/2026	GAPVAX REPAIR AND PARTS	1,350.40	
				PD-60676	2/12/2026	GAPVAX REPAIR AND PARTS	1,063.20	4,570.57
113887	3/24/2026	0009041	PRES TECH EQUIPMENT COMPANY	INV-001411	10/22/2025	VALVE OPERATOR REPAIRS & MAINT	4,104.17	4,104.17
	Voucher:							
113888	3/24/2026	0011466	PRINCIPAL LIFE INSURANCE CO.	JAN 2026	12/28/2025	JAN 2026 - PRINCIPAL DENTAL PPO ACTIVE	4,769.94	4,769.94
	Voucher:							
113889	3/24/2026	00004055	PROFORCE LAW ENFORCEMENT	583003	9/4/2025	AMMUNITION AND EQUIPMENT	2,024.40	
	Voucher:			594493	2/3/2026	(10) GLOCK LE 47 9MM	8,106.90	10,131.30

113890	3/24/2026	0006933	PSYCHOLOGICAL CONSULTING ASS 90535		2/28/2026	FEB. 3-5, 2026 - BASIC PEER SUPPORT TRAI	3,588.00	3,588.00
	Voucher:							
113891	3/24/2026	0011254	PULSIAM	7941	9/30/2025	PULSIAM - CAD/RMS SYSTEM	128,189.53	128,189.53
	Voucher:							
113892	3/24/2026	00000416	RAPID-O-PRINT	33784	5/12/2025	PRINTING	71.66	
	Voucher:			32500	11/14/2024	PRINTING	661.50	
				34813	10/23/2025	#10 REGULAR ENVELOPES WITH RETURN ADDRES	546.56	1,279.72
113893	3/24/2026	0012962	REGIONAL TAP SERVICE CENTER	6026876	2/28/2026	FEB 2026- LOAD STORED VALUE	480.00	
	Voucher:			6026733-2026	1/31/2026	JAN 2026 - LOAD STORED VALUE	307.20	787.20
113894	3/24/2026	00003963	RESOURCE BUILDING MATERIALS	4150137	2/4/2026	SAND AND OTHER SPECIALTY CONCRETE ITEMS	927.81	927.81
	Voucher:							
113895	3/24/2026	00004773	RET: ALMANZA, JOSEPH A	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
113896	3/24/2026	0008275	RET: AROCHA, FRANCIS X.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
	Voucher:							
113897	3/24/2026	00001840	RET: BLASKA, WILLIAM MIKE	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
113898	3/24/2026	00004776	RET: CARTER, LLOYD B	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
113899	3/24/2026	00000495	RET: CHAVEZ, ANTHONY A	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113900	3/24/2026	0006505	RET: CORBET, RONALD	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,435.98	1,435.98
	Voucher:							
113901	3/24/2026	0008746	RET: DELEON, RUBEN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113902	3/24/2026	0011326	RET: GALVAN, RAY A.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113903	3/24/2026	0013282	RET: GARCIA, VIVIAN M.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113904	3/24/2026	0006508	RET: GOMEZ, JOSEPH C.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113905	3/24/2026	0010881	RET: KOOPMANS, WILLIAM O.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113906	3/24/2026	0010410	RET: LEO, FRANK	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113907	3/24/2026	00003833	RET: MOOMEY, STEVEN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	518.00	518.00
	Voucher:							
113908	3/24/2026	00003798	RET: RANGEL, ARMANDO	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
113909	3/24/2026	00002735	ROADLINE PRODUCTS, INC. USA	22430	1/29/2026	STREET DIVISION AS NEEDED PAINT FOR SIGN	1,967.47	1,967.47
	Voucher:							
113910	3/24/2026	00004821	S & J SUPPLY COMPANY, INC.	S 100265605.00	2/10/2026	MISC HARDWARE	1,707.36	
	Voucher:			S 100265791.00	2/11/2026	MISC HARDWARE	662.29	
				S 100265421.00	2/5/2026	MISC HARDWARE	707.47	
				S 100265362.00	2/4/2026	MISC HARDWARE	192.02	3,269.14
113911	3/24/2026	00000322	SAM'S CLUB	0433	2/26/2026	MISC SUPPLIES	102.35	
	Voucher:			0431	2/26/2026	MISC SUPPLIES	566.14	668.49
113912	3/24/2026	00004830	SCS ENGINEERS	0567131	1/31/2026	JAN26 ENVIRONMENTAL ENGINEERING SVS CITY	922.50	922.50
	Voucher:							
113913	3/24/2026	00004834	SECURITY SIGNAL DEVICES SYSTEM	S-01156207	10/14/2025	ALARM SERVICE FOR PD- DB NORTH DOUBLE DO	195.00	
	Voucher:			S-01164746	2/18/2026	ALARM SERVICE FOR PD JAIL/ADMIN	195.00	
				R-00594903	7/1/2025	7-1-25-9-30-25 ANNUAL SERVICE CONTRACT P	6,668.17	
				R-00616252-1	10/1/2025	10/1/25-12/31/25 URBAN ORCHARD SECURITY	705.44	
				R-00616252	10/1/2025	10-01-25-12-31-2FY 25/26 ANNUAL SECURITY	13,392.03	

				R-00629884	1/1/2026	1/1/26-3/31/26FY 25/26 ANNUAL SECURITY S	13,392.03	
				J-601007781	8/25/2025	7/3/25 URBAN ORCHARD SECURITY SYSTEM	848.51	
				J-601007782	8/25/2025	7/3/25 URBAN ORCHARD SECURITY SYSTEM	847.36	
				J-701009193	8/25/2025	7/3/25 URBAN ORCHARD SECURITY SYSTEM	3,554.03	
				R-00629884-1	1/1/2026	1/1/26-3/31/26 URBAN ORCHARD SECURITY SY	1,110.66	
				R-00609560	9/5/2025	8/5/25-9/30/25 URBAN ORCHARD SECURITY SY	379.06	
				J-701009194	8/25/2025	7/3/25 URBAN ORCHARD SECURITY SYSTEM	6,920.61	
				R-00616792	11/1/2025	11/01/25-12/31/25 URBAN ORCHARD SECURITY	405.22	
				R-00607747	9/1/2025	8/4/25-9/30/25 URBAN ORCHARD SECURITY SY	310.90	48,924.02
113914	3/24/2026	0012098	SO CAL COMPTON PIPE SUPPLY CO	2437	2/10/2026	LINE PIPE & SERVICES LINE PARTS FOR EMER	1,402.41	
	Voucher:			2430	2/4/2026	LINE PIPE & SERVICES LINE PARTS FOR EMER	431.93	1,834.34
113915	3/24/2026	00004874	SO GATE CHAMBER OF COMMERCE	1692	12/31/2025	MAY 25-DEC 25 1 INSTALLMENT \$25,000 7-12	25,000.00	25,000.00
	Voucher:							
113916	3/24/2026	00003760	SOUTH BAY FOUNDRY	0252143	2/11/2026	MANHOLE REPLACEMENTS	2,443.94	2,443.94
	Voucher:							
113917	3/24/2026	00004897	ST FRANCIS MEDICAL CENTER	H70600047939	2/10/2026	ACCT# 46133195 - L. BABOUCHEAN	1,302.36	1,302.36
	Voucher:							
113918	3/24/2026	0015389	STEPHAN FILIP PC DBA SFA LAW	GABINAGALAZ	2/19/2026	PAYEMENT PER SETTLEMENT AGREEMENT ATTAC	20,000.00	20,000.00
	Voucher:							
113919	3/24/2026	0013585	STERICYLE, INC.	8013330296	1/31/2026	SHREDDING DOCUMENTS	263.25	263.25
	Voucher:							
113920	3/24/2026	0008773	STOTZ EQUIPMENT	136292	2/27/2026	JOHN DEERE PARTS FOR GOLF COURSE EQUIP	1,861.53	1,861.53
	Voucher:							
113921	3/24/2026	0013656	SUPERIOR VISION INSURANCE, INC	939942	12/5/2025	JAN 2026 : PREMIUM ADJUSTMENT	80.82	
	Voucher:			932427	11/5/2025	DEC 2025: ADJ FOR ACTIVE SWORN EE	-38.69	42.13
113922	3/24/2026	00004906	SWRCB FEES	WD-0305461A	11/19/2025	07/01/25-06/30/25 - FACILITY ID 4DW0592	30.00	
	Voucher:			SC-153621	2/25/2026	OCT 2025-DEC 2026 OVERSIGHT CLEAN UP PRO	317.07	347.07
113923	3/24/2026	0014943	TEAMCIVX, LLC	4307	2/1/2026	1/31/26 RESEARCH TO PREP FOR UUT INITIAT	2,890.00	
	Voucher:			4259	1/1/2026	RESEARCH TO PREP FOR UUT INITIATIVE TO G	42,755.00	45,645.00
113924	3/24/2026	0014406	TEC OF CALIFORNIA INC	1551509L	3/3/2026	TRUCK PARTS AND SERVICE	181.80	
	Voucher:			1551215L	3/2/2026	TRUCK PARTS AND SERVICE	418.21	600.01
113925	3/24/2026	0009039	TETRA TECH	52544835	2/4/2026	THRU 10/24/25 - SOUTH GATE PARK WELLS	43,739.38	43,739.38
	Voucher:							
113926	3/24/2026	0012518	THE HITT COMPANIES	OE-148396	2/20/2026	PRINTING AND STAMPS	27.56	27.56
	Voucher:							
113927	3/24/2026	0013473	THE SINATRA UNIFORM COMPANY	SU17352	1/19/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	1,373.93	
	Voucher:			SU17294	1/15/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	1,253.22	
				SU17127	12/20/2025	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	1,247.74	
				SU17378	1/21/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	1,258.72	
				SU17532	2/3/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	806.22	
				SU17344	1/19/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	1,192.88	
				SU17451	1/27/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	637.60	7,770.31
113928	3/24/2026	00003851	THOMSON REUTERS	853290166	3/1/2026	THRU- 02/01-02/28,2026 - ONLINE SOFTWARE	759.00	759.00
	Voucher:							
113929	3/24/2026	0011640	TIREHUB, LLC	56826921	2/25/2026	TIRES PURCHASE	274.72	274.72
	Voucher:							
113930	3/24/2026	00003438	TRANS UNION-SOUTHERN CALI DIVI	01603106	2/4/2026	12/26/2025 -01/25/2026 - CREDIT CHECKS	125.73	125.73
	Voucher:							
113931	3/24/2026	0013584	TRUE NORTH COMPLIANCE SERVICE	26-02-022-1	3/2/2026	FEB 2026 TRUE NORTH-PLAN CHECK SVCS BUIL	4,979.13	4,979.13
	Voucher:							
113932	3/24/2026	00000493	U.S. BANK	8011762	12/24/2025	12/1/25-11/30/26 - 2019 A & B WATER	2,700.00	2,700.00
	Voucher:							
113933	3/24/2026	0008005	U.S. BANK-PARS ACCT#6746022500	APRIL2026-MO	2/23/2026	APRIL 2026 - M. MOSTAKHAMI: PARS - EXCE	680.00	
	Voucher:			APRIL 2026-LO	2/23/2026	APRIL 2026: KEN LOUIE: PARS - EXCESS BEN	550.00	1,230.00

113934	3/24/2026	0006437	ULINE	203419885	1/27/2026	SUPPLIES FOR PROPERTY ROOM, BOXES FOR HA	497.91	497.91
	Voucher:							
113935	3/24/2026	00004964	UNDERGROUND SERVICE ALERT	25-262792	3/1/2026	DIG ALERTS	173.62	
	Voucher:			220260219	3/1/2026	DIG ALERTS	420.65	594.27
113936	3/24/2026	0010265	UNITED PACIFIC SERVICES, INC.	1031-1 TO 1031	1/31/2026	ANNUAL CITYWIDE TREE MAINTENANCE	92,240.00	92,240.00
	Voucher:							
113937	3/24/2026	00004975	US ARMOR	51878	2/23/2026	VESTS	929.19	
	Voucher:			51882	2/23/2026	VESTS	929.19	
				51829	2/17/2026	VESTS	929.19	
				51857	2/19/2026	VESTS	929.19	
				51941	2/27/2026	VESTS	597.44	
				51927	2/26/2026	VESTS	597.44	
				51953	3/3/2026	VESTS	597.44	5,509.08
113938	3/24/2026	00002634	VULCAN MATERIALS COMPANY	591275	1/31/2026	ASPHALT, BASE, EMULSION PRODUCT	47.35	
	Voucher:			5589541	2/6/2026	ASPHALT, BASE, EMULSION PRODUCT	916.64	
				5773018	2/28/2026	ASPHALT, BASE, EMULSION PRODUCT	397.04	
				5680369	2/20/2026	ASPHALT, BASE, EMULSION PRODUCT	1,050.95	
				5589316	2/6/2026	ASPHALT, BASE, EMULSION PRODUCT	919.28	
				5773913	2/28/2026	ASPHALT, BASE, EMULSION PRODUCT	1,447.34	4,778.60
113939	3/24/2026	0010471	WEBSTER'S BEE'S REMOVAL SRVC	3114	2/11/2026	4088 TWEEDY BEE REMOVAL SERVICE	250.00	
	Voucher:			3113	2/7/2026	10340 BOWMAN BEE REMOVAL SERVICE	285.00	535.00
113940	3/24/2026	0010476	WECK LABORATORIES INC	W6B1090	2/24/2026	WATER SAMPLES	450.00	
	Voucher:			W6B1091	2/24/2026	WATER SAMPLES	1,525.00	
				W6B0598	2/11/2026	WATER SAMPLES	145.00	
				W6B0599	2/11/2026	WATER SAMPLES	1,525.00	
				W6B0783	2/13/2026	WATER SAMPLES	450.00	
				W6B0786	2/13/2026	WATER SAMPLES	427.00	4,522.00
113941	3/24/2026	0007074	WEST COAST SAND & GRAVEL INC	893780	10/20/2025	CLEANING OIL SPILLS, PARK EVENTS, 4TH O	611.56	611.56
	Voucher:							
113942	3/24/2026	00000561	WESTERN EXTERMINATOR COMPAN	91514674	2/28/2026	PEST CONTROL AT HOLLYDALE REGIONAL PARK	2,125.50	
	Voucher:			90317557	2/13/2026	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	79.45	
				91507188	3/20/2026	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	235.56	
				89140055	1/9/2026	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	235.56	2,676.07
113943	3/24/2026	00001280	WILLDAN	010-64953	2/19/2026	PROFESSIONAL SERVICES TO CONDUCT A FEE S	2,500.00	
	Voucher:			00423406R	2/20/2026	THRU 01/30/26 - SEWER MAIN REPAIR PROJEC	4,027.00	
				00421817R1	6/13/2025	THRU 04/04/25 - NEW WATER MAIN LINE AT G	4,849.57	
				00422524R1	8/22/2025	THRU 05/30/25 - NEW WATER MAIN LINE AT G	3,020.00	
				00421626R	4/22/2025	THRU 02/28/25 - NEW WATER LINE AT GARDEN	15,704.00	
				00421993	6/13/2025	THRU 05/02/25 NEW WATER MAIN LINE AT GAR	4,228.00	
				00237327	2/17/2026	1/30/26 PROFESSIONAL SERVICES FOR CODE E	15,950.00	
				00342068	2/18/2026	STAFF AUGMENTATION - ST SUPERINTENDENT	14,365.00	64,643.57
113944	3/24/2026	00003442	YOUNGBLOOD & ASSOCIATES, INC.	2740A	2/5/2026	POLYGRAPHS	300.00	
	Voucher:			2692A	11/24/2025	POLYGRAPHS	300.00	600.00
113945	3/24/2026	00001376	Z.A.P. MANUFACTURING INC	10499	2/20/2026	TRÁFFIC SIGNS RECYCLES AND RUBURBISHES	1,997.99	1,997.99
	Voucher:							
113946	3/24/2026	00000062	ZIEGLER'S HARDWARE& SUPPLY,IN	6881	2/24/2026	MISC HARDWARE	33.21	
	Voucher:			6808	2/9/2026	MISC HARDWARE	58.65	
				6841	2/17/2026	MISC HARDWARE	53.14	
				6762	1/29/2026	MISC HARDWARE	34.30	
				6887	2/24/2026	MISC HARDWARE	22.11	
				6850	2/18/2026	MISC HARDWARE	72.21	273.62
10802980	2/11/2026	00002335	PITNEY BOWES	JAN 2026	1/27/2026	JAN 2026 RESERVE ACCOUNT (# 34719070) DE	3,500.00	3,500.00
	Voucher:							
502429400	3/11/2026	00002335	PITNEY BOWES	MAR 2026	3/10/2026	MARCH 2026 RESERVE ACCOUNT (# 34719070)	3,500.00	3,500.00

1003088455	Voucher: 1/8/2026	00004708	PERS HEALTH PLAN	1000000181553	1/8/2026	JAN 2026: RETIREE PORTION	23,871.17	23,871.17
1003167981	Voucher: 1/26/2026	00000343	PUBLIC EMPLOYEES RETIREMENT S 118164753		1/26/2026	JAN 2026 FY 25/26 UNFUNDED LIABILITY -	861,830.00	861,830.00
1003211285	Voucher: 2/11/2026	00000343	PUBLIC EMPLOYEES RETIREMENT S 118200657		2/12/2026	6/30/25 GASB 68 REPORTING SERVICE FEE	2,250.00	2,250.00

Sub total for BANK OF THE WEST: 2,217,388.64

269 checks & 5 wires in this report.

Grand Total All Checks & Wires : 2,217,388.64

WARRANT REGISTER FOR COUNCIL MEETING 03/24/2026

PART V

apChkLst
03/16/2026 4:33:09PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
3083	2/12/2026	00004708	PERS HEALTH PLAN	Ben381412	2/12/2026	MARCH 2026 MEDICAL HMO ANT	572,096.10	572,096.10
		Voucher:						
3095	3/12/2026	00004836	SEIU LOCAL 721 CTW CLC-2	Ben382399	3/12/2026	SEIU DUES: PAYMENT	2,937.03	2,937.03
		Voucher:						
3096	3/12/2026	00002370	INTERNAL REVENUE SERVI	Ben382401	3/12/2026	MEDICARE: PAYMENT	178,327.71	178,327.71
		Voucher:						
3098	3/12/2026	00000343	PUBLIC EMPLOYEES RETIRI	Ben382405	3/12/2026	PERS RETIREMENT: PAYMENT	308,786.01	308,786.01
		Voucher:						
3099	3/12/2026	00001186	EMPLOYMENT DEVELOPME	Ben382407	3/12/2026	SDI: PAYMENT	67,358.34	67,358.34
		Voucher:						
3100	3/12/2026	00000004	NATIONWIDE RETIREMENT :	Ben382409	3/12/2026	DEF COMP NATIONWIDE: PAYME	77,315.16	77,315.16
		Voucher:						
3101	3/12/2026	00004996	SEIU-COPE LOCAL 721, LA/C	Ben382411	3/12/2026	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
		Voucher:						
3102	3/12/2026	00004988	CHILD SUPPORT ON-LINE, S	Ben382413	3/12/2026	CHILD SUPPORT-ONLINE: PAYMI	340.13	340.13
		Voucher:						

Sub total for BANK OF THE WEST: 1,207,248.49

8 wires in this report.

Grand Total All Wires: 1,207,248.49

WARRANT REGISTER FOR COUNCIL MEETING 03/24/2026

PART VI

apChkLst
03/16/2026 7:38:27 AM

Final Check List
CITY OF SOUTH GATE

Page 1

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
5784	3/24/2026	0014823	RET: ANTHONY PEREZ, EDWARD	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5785	3/24/2026	0012466	RET: ADAMS, PAUL L.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,299.14	1,299.14
		Voucher:						
5786	3/24/2026	0005570	RET: ALONZO, ANTHONY	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
		Voucher:						
5787	3/24/2026	0014715	RET: ANDERSON, KENNETH R.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5788	3/24/2026	0015298	RET: ARAKAWA, DARREN ANTHONY	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,853.04	1,853.04
		Voucher:						
5789	3/24/2026	0012843	RET: AUSTIN, BYRON A.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5790	3/24/2026	0005813	RET: AVILA, VINCENT	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5791	3/24/2026	0013775	RET: AVILES, OMAR ADOLFO	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5792	3/24/2026	0014366	RET: BARKER, RILEY M.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5793	3/24/2026	0012982	RET: BONILLA CLAYTON, YADIRA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
		Voucher:						
5794	3/24/2026	00001265	RET: BRASSFIELD, CHARLES R	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5795	3/24/2026	0006324	RET: BURBACH, MAUREEN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
		Voucher:						
5796	3/24/2026	0012844	RET: CAMACHO, EDWARD	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
		Voucher:						
5797	3/24/2026	0014800	RET: CHAVEZ, CELESTE	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5798	3/24/2026	00000817	RET: CHRIST, DOUGLAS F	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5799	3/24/2026	0015376	RET: COSTLEY, STEVEN P	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5800	3/24/2026	00003408	RET: DAMRON, ROGER V	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5801	3/24/2026	0014404	RET: DAVILA, PAULITA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5802	3/24/2026	0013163	RET: DAVIS, RANDALL JOHN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,196.68	1,196.68
		Voucher:						
5803	3/24/2026	00004777	RET: DAY, ROBERT A	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5804	3/24/2026	00001776	RET: EADE, JOANN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	194.83	194.83
		Voucher:						
5805	3/24/2026	00003973	RET: EADS, KENNETH P.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
		Voucher:						
5806	3/24/2026	00003853	RET: FANNIN, ZONA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
		Voucher:						

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5807	3/24/2026	0008820	RET: FERNANDEZ, CARLOS	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5808	3/24/2026	00004403	RET: FIELD, GARY	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5809	3/24/2026	0006507	RET: FIGUEROA, GLORIA A.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5810	3/24/2026	0013564	RET: FLAD, MICHAEL	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,339.68	1,339.68
	Voucher:							
5811	3/24/2026	00000605	RET: FORRESTER, BOB L	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5812	3/24/2026	0005355	RET: GALBREATH, RUSSELL	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	435.57	435.57
	Voucher:							
5813	3/24/2026	0011186	RET: GAMBOA, OSCAR	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5814	3/24/2026	00000496	RET: GEORGE, RONALD P	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5815	3/24/2026	0013121	RET: GONZALES, LORETTA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5816	3/24/2026	00003940	RET: GONZALEZ, HIRAM	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5817	3/24/2026	0006328	RET: GUTIERREZ, MANUEL	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,395.60	1,395.60
	Voucher:							
5818	3/24/2026	0014822	RET: GUTIERREZ, REYNA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5819	3/24/2026	0006510	RET: HERNANDEZ, MARIA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5820	3/24/2026	0006329	RET: HOMSHER, HUGH	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	916.86	916.86
	Voucher:							
5821	3/24/2026	0013216	RET: HUFFMAN, EDWARD RAYMOND	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5822	3/24/2026	0012845	RET: HUGAR L., JAMES	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5823	3/24/2026	00004784	RET: HUNTRODS, RICHARD F	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	239.00	239.00
	Voucher:							
5824	3/24/2026	0009521	RET: HUPP, KEITH	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5825	3/24/2026	00004785	RET: IRISH, TERRY F	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5826	3/24/2026	0014405	RET: JEFFERS, CHRIS J.	MARCH 2026	3/10/2026	MAR-MAY 2026- RETIREE MEDICAL INS.	1,500.00	1,500.00
	Voucher:							
5827	3/24/2026	0011110	RET: JOHNSON, GERALD	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5828	3/24/2026	00004787	RET: KENNEDY, GARY E	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5829	3/24/2026	0005356	RET: KEY, ANDREW	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
	Voucher:							
5830	3/24/2026	0011111	RET: KOOMEN, SHERI L.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5831	3/24/2026	0009946	RET: LEFEVER, STEVEN A.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	200.00	200.00
	Voucher:							
5832	3/24/2026	00004789	RET: LILLEY, RAYMOND E	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5833	3/24/2026	0012707	RET: LLOYD, BRUCE W.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							

5834	3/24/2026	0012927	RET: LONG, PENG	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5835	3/24/2026	0005633	RET: LOPEZ, ALFONSO	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	590.37	590.37
	Voucher:							
5836	3/24/2026	0006511	RET: LOPEZ, RAMON A.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5837	3/24/2026	0009453	RET: LOPEZ, VERONICA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5838	3/24/2026	0013398	RET: MARIN, SANDRA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5839	3/24/2026	0007656	RET: MATSUKIYO, DAVID	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5840	3/24/2026	0014276	RET: MCEVILLY, DEBORAH	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5841	3/24/2026	0013777	RET: MONTANEZ JR., ABELINO	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5842	3/24/2026	0015377	RET: MORALES, VALERIE M	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5843	3/24/2026	00003328	RET: MOSBY, DOROTHEA S	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
5844	3/24/2026	0011895	RET: MUNOZ, ALFREDO	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5845	3/24/2026	00003239	RET: NASSAR, SAMI R	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	200.00	200.00
	Voucher:							
5846	3/24/2026	0014639	RET: O'MALLEY, DEREK	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5847	3/24/2026	0012468	RET: ORTIZ, JULIAN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	807.05	807.05
	Voucher:							
5848	3/24/2026	0012467	RET: PATINO, IGNACIO M.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5849	3/24/2026	0011522	RET: PELLERIN, ROBERT	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5850	3/24/2026	00005237	RET: PEREZ, SUSAN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5851	3/24/2026	0010733	RET: PIXLER, DAVID	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5852	3/24/2026	00004794	RET: POWELL, ROBERT K.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5853	3/24/2026	0015378	RET: QUINTERO, JORGE	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5854	3/24/2026	0006326	RET: RAMIREZ, VIRGINIA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5855	3/24/2026	0006327	RET: RASCO, ANGELA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5856	3/24/2026	0011967	RET: RIVERA, FRANK J.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	825.69	825.69
	Voucher:							
5857	3/24/2026	0011978	RET: RIVERA, HANNAH TELLEZ-CAM	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	825.69	825.69
	Voucher:							
5858	3/24/2026	0012837	RET: RODRIGUEZ, ANNA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5859	3/24/2026	0012682	RET: RUIZ, NELLIE	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5860	3/24/2026	0011112	RET: SALDIVAR, MARIO M.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							

5861	3/24/2026	0013274	RET: SAUCEDO NEVAREZ, LUIS M	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5862	3/24/2026	0009865	RET: SCHRADER, GEORGE R.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,505.00	1,505.00
	Voucher:							
5863	3/24/2026	0011521	RET: SCOTT, DAVID	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5864	3/24/2026	0013273	RET: SEKIYA, JONATHAN M	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	828.03	828.03
	Voucher:							
5865	3/24/2026	00000458	RET: SEWELL, ELAINE	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5866	3/24/2026	00000459	RET: SEWELL, KENNETH R	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5867	3/24/2026	0006513	RET: SHETTER, RANDOLPH M.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5868	3/24/2026	00000869	RET: SMITH, CHARLES R	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5869	3/24/2026	00004796	RET: SPEELMAN, PATRICIA L	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5870	3/24/2026	00002147	RET: SPROWLS, KENNETH C	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5871	3/24/2026	0008313	RET: SULLIVAN, DARREN	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
	Voucher:							
5872	3/24/2026	0006512	RET: TATTI, WILLIAM P.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5873	3/24/2026	0014457	RET: TEEPLES, JAMES	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5874	3/24/2026	0014524	RET: TIMOTEO, VINEULA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5875	3/24/2026	0014403	RET: TORRES, DAVID E	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	200.00	200.00
	Voucher:							
5876	3/24/2026	0012959	RET: TREJO, RAMONA M	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5877	3/24/2026	0014379	RET: URTEZ, YOLANDA	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5878	3/24/2026	00003573	RET: VAN LIEROP, MARTIN G	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	503.50	503.50
	Voucher:							
5879	3/24/2026	0013776	RET: VARGAS, ALEX J.	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5880	3/24/2026	0015164	RET: VERVERA, ISMAEL	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5881	3/24/2026	00003959	RET: WADE, RICHARD	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	306.00	306.00
	Voucher:							
5882	3/24/2026	0007655	RET: WELLS, GREGORY	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	807.05	807.05
	Voucher:							
5883	3/24/2026	00004379	RET: WHALEN, HARVEY	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5884	3/24/2026	0008821	RET: WILLIAMS, TIMOTHY	MARCH 2026	3/10/2026	MAR 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							

Sub total for BANK OF THE WEST EFT: 65,316.30

14 checks in this report.

65,316.30

02

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 03/24/2026**

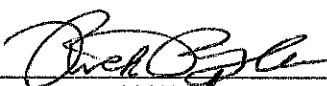
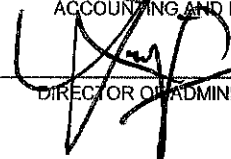
TOTAL PART I - PREPAID CHECKS 3/04/26	54,727.85
TOTAL PART II -PAYROLL- RELATED CHECKS	60,470.53
TOTAL PART III - PREPAID CHECKS 3/11/26	87,779.47
TOTAL PART IV -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	2,217,388.64
TOTAL PART V -PAYROLL- RELATED WIRE TRANSFERS	1,206,879.10
TOTAL PART VI -ACCOUNTS PAYABLE EFTs	65,316.30
	<hr/>
SUB - TOTAL	3,572,517.74
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(451,557.09)
	<hr/>
GRAND TOTAL	3,120,960.65
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**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 113757 to Warrant Number 113946 inclusive, plus WireTransfers and EFTs totaling \$3,120,960.65 as listed on the accompanying Accounts Payable Warrant Register of March 24, 2026 are approved as presented, with the exception of the following voided and replacement warrants:

Voided				
Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
TOTAL OF VOIDED CHECKS			\$0.00	
112171	INTERWEST CONSULTING	10/28/2025	\$5,332.00	WRONG ADDRESS
113050	INTERWEST CONSULTING	1/13/2026	\$14,692.50	WRONG ADDRESS
* TOTAL OF REPLACEMENT CHECKS			\$20,024.50	

* Replacement checks reported in previous warrant registers have no impact to the grand total.

 3/18/26
 ACCOUNTING AND FINANCE MANAGER
 3/18/26
 DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on March 24, 2026 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.