



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, January 10, 2023 at 6:30 p.m.

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

**DIAL-IN-NUMBER: 1 (669) 900-6833
MEETING ID: 836 7038 8600
[HTTPS://US02WEB.ZOOM.US/J/83670388600](https://us02web.zoom.us/j/83670388600)**

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER:	Maria del Pilar Avalos, Mayor
INVOCATION:	Bobby Scott, Community of Faith Bible Church
PLEDGE OF ALLEGIANCE:	Jon Hamilton, Director of Human Resources
ROLL CALL:	Yodit Glaze, City Clerk

City Officials

MAYOR
Maria del Pilar Avalos

CITY CLERK
Yodit Glaze

VICE MAYOR
Gil Hurtado

CITY TREASURER
Jose De La Paz

COUNCIL MEMBERS
Maria Davila
Joshua Barron
Al Rios

CITY MANAGER
Chris Jeffers

CITY ATTORNEY
Raul F. Salinas

Meeting Schedule

The regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session business will usually commence at 5:30 p.m., when scheduled, and general business session will commence at 6:30 p.m.

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Meeting Compensation Disclosure

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

Proclamations, Certificates, Introductions And Ceremonial Actions - NONE

Public Hearings - NONE

Comments From The Audience - Non-Agenda Items

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

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous

comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

Reports And Comments From City Officials

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

Consent Calendar Items

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

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

1. Resolution amending Resolution No. 6454 (Salary Resolution And Position Classification Plan) adding a new Recreation Marketing Coordinator classification in the Parks and Recreation Department, updating the Accountant classification in the Administrative Services Department, approving the corresponding job specifications and updating the appropriate salary pay tables

The City Council will consider adopting a Resolution amending Resolution No. 6454 (Salary Resolution and Position Classification Plan) adding a new Recreation Marketing Coordinator classification in the Parks and Recreation Department, updating the Accountant classification in the Administrative Services Department, approving the corresponding job specifications and updating the appropriate salary pay tables. (ADMIN SVCS)

Documents:

[Item 1 Report 01102023.pdf](#)

2. Amendment No. 1 to Contract No. 2022-59-AC with KOA Corporation for construction monitoring and inspection services for the Raising Cane's development located at 9854 Alameda Avenue

The City Council will consider: (PW)

- a. Approving **Amendment No. 1 to Contract No. 2022-59-AC** with KOA Corporation, to fund construction monitoring and inspection services for an additional 28 working days at the request of the Parkway Construction Company, the developer of the

Raising Cane's development located at 9854 Alameda Avenue, for an amount not to exceed \$30,000; and

- b. Authorizing the Mayor to execute Amendment No. 1 to Contract No. 2022-59-AC in a form acceptable to the City Attorney.

Documents:

[Item 2 Report 01102023.pdf](#)

3. Agreement with California Professional Engineering, Inc., for construction of the Tweedy Boulevard Signal Synchronization Project, LAMTA ID F7309, City Project No. 514-TRF

The City Council will consider: (PW)

- a. Approving an **Agreement** with California Professional Engineering, Inc. ("Agreement"), for the construction of Tweedy Boulevard Signal Synchronization Project, LAMTA ID F7309, City Project No. 514-TRF ("Project"), in the amount not-to-exceed \$1,833,198;
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney; and
- c. Adopting a finding determining the Tweedy Boulevard Signal Synchronization Project as categorically exempt under Title 14 of the California Code of Regulations, Section 15301 and the projects are categorically exempt under Existing Facilities Section 15301 Class (c) Existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (including road grading for the purpose of public safety) and to be categorically excluded under Section 326 of amended Chapter 3 of Title 23, United States Code (23 U.S.C. § 326) without significant impacts on the environment as defined by the National Environmental Policy Act (NEPA).

Documents:

[Item 3 Report 01102023.pdf](#)

4. Agreement with Green Giant Landscape, Inc., for the construction of Electronic Vehicle Charging Stations, Project No. 636-GEN

The City Council will consider: (PW)

- a. Approving an **Agreement** with Green Giant Landscape, Inc., for the construction of the Electric Vehicle Charging Stations, City Project No. 636-GEN ("Project"), in an amount not-to-exceed \$267,734;
- b. Appropriating \$142,969 from the AQMD Fund Balance, \$60,000 in Mobile Source Air Pollution Reduction Review Committee ("MSRC") Grant Funds and \$75,000 in Water Funds to Account No. 311-790-49-9914 to fully fund the Project;
- c. Approving the deobligation of the \$60,000 in Measure M funds from the Project which funds did not qualify for use for the construction of the Electric Vehicle Charging Stations, City Project No. 636-GEN;
- d. Authorizing the City Manager to administratively approve change orders for

- agreement, not to exceed the aggregate sum of \$75,000;
- e. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney; and
- f. Adopting a finding determining the Electric Vehicle Charging Stations Project as categorically exempt under Title 14 of the Code of Regulations under Existing Facilities, Section 15301 Class 1(b); and
- g. Approving the Notice of Exemption for the construction of the Project and directing the City Clerk to file it with the Los Angeles County Registrar Recorder's Office.

Documents:

[Item 4 Report 01102023.pdf](#)

Reports, Recommendations And Requests

5. Appointments by the City Council to the Planning and Parks Commissions

The City Council will consider: (CM)

- a. Ratifying the nomination by City Council Member Al Rios of Mr. Jimmy Ozaeta to the Planning Commission;
- b. Ratifying the nomination by City Council Member Al Rios of Mr. Edgar Pelayo to the Parks and Recreation Commission; and
- c. Ratifying the nomination by Vice Mayor Gil Hurtado of Ms. Jovanna Laborin to the Planning Commission.

Documents:

[Item 5 Report 01102023.pdf](#)

6. Appointments by the City Council to various outside agencies

The City Council will consider: (CM)

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

Documents:

[Item 6 Report 01102023.pdf](#)

7. Update on the upcoming 100th Birthday Celebration of the City of South Gate on January 21, 2023

The City Council will consider: (PARKS)

- a. Receiving an update on the upcoming 100th Birthday Celebration that will take place on January 21, 2023; and
- b. Presenting Certificates of Appreciation to the Centennial Ad Hoc Committee

Members for their service in developing a celebration plan for the centennial celebration.

Documents:

[Item 7 Report 01102023.pdf](#)

8. Discussion on whether the Citizens' Advisory Committee membership size should be changed

The City Council will consider: (CD)

- a. Directing staff to prepare an ordinance that would amend the size of the Citizens' Advisory Committee from the current membership level of 20 members to a lower membership number; or
- b. Maintaining the current membership size.

Documents:

[Item 8 Report 01102023.pdf](#)

9a. Warrant register for December 27, 2022

The City Council will consider approving the Warrant Register for December 27, 2022. (ADMIN SVCS)

Total of Checks:	\$4,134,468.45
Less: Voids	\$ (1,578.20)
Less: Employee Payroll Deductions	\$ (418,377.03)
Grand Total:	\$3,714,513.22

Cancellations: 98431, 98756, 98315

Documents:

[Item 9a Report 01102023.pdf](#)

9b. Warrant register for January 10, 2023

The City Council will consider approving the Warrant Register for January 10, 2023. (ADMIN SVCS)

Total of Checks:	\$2,146,928.36
Less: Voids	\$ (9,102.97)
Less: Employee Payroll Deductions	\$ (374,848.60)
Grand Total:	\$1,762,976.79

Cancellations: 99300

Documents:

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on January 4, 2023, at 12:25 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 first. After all speakers in the Chambers have spoken, the Presiding Officer will call upon those participating via zoom or teleconference.

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

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

CURFEW

In absence of a motion duly adopted by majority vote of the City Council, the Presiding Officer may adjourn the City Council meetings at 10:30 p.m. The Presiding Officer may ask the City Council if any agenda items listed should be continued or dealt with during the meeting. For those items to be

continued, the City Council can direct the item be placed on the next City Council agenda or the current meeting may be adjourned to a time certain at which time the meeting shall be reconvened as an Adjourned Regular Meeting of the City Council and action upon the published agenda continued.

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: January 10, 2023
Originating Department: Administrative Services

Administrative Services Director:


Kristopher Ryan

City Manager:


Chris Jeffers

SUBJECT: RESOLUTION AMENDING RESOLUTION NO. 6454 (SALARY RESOLUTION AND POSITION CLASSIFICATION PLAN) TO APPROVE THE JOB CLASSIFICATION SPECIFICATIONS FOR THE NEW POSITION OF RECREATION MARKETING COORDINATOR, UPDATE THE ACCOUNTANT JOB CLASSIFICATION SPECIFICATIONS, AND TO UPDATE RESPECTIVE SALARY RANGES AND SALARY PAY TABLES

PURPOSE: To approve the job specifications and salary range for the Recreation Marketing Coordinator position in the Parks and Recreation Department, update the Accountant position in the Administrative Services Department, and update respective salary ranges and salary pay tables.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution amending Resolution No. 6454 (Salary Resolution and Position Classification Plan) adding a new Recreation Marketing Coordinator classification in the Parks and Recreation Department, updating the Accountant classification in the Administrative Services Department, approving the corresponding job specifications and updating the appropriate salary pay tables.

FISCAL IMPACT: The fiscal impact from the Recreation Marketing Coordinator position will be an additional \$3,696 per year. The increase of \$3,696 represents the difference between the budgeted position and the proposed position. The Accountant position is fully funded.

ANALYSIS: None.

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

An Intermediate Typist Clerk position in the Parks and Recreation Department was recently vacated. Staff is recommending replacing this position with a Recreation Marketing Coordinator position to more accurately reflect the functions needed and the duties being performed in the position. The City Council has emphasized the importance of communication between employees and the public. This position will aid in providing content in social media and producing flyers,

brochures, and the City's Newsletter to increase the City's presence with the residents of South Gate.

The former Accountant job specification was updated. This position has not been active in recent years. Staff is proposing bringing it back to address recruitment challenges. Currently, there is a vacant Senior Accountant position that the City has not been able to fill. Several recruitments have been opened but the department has not been able to fill this position.

Human Resources staff worked with the Parks and Recreation Department to develop the job specification for the Recreation Marketing Coordinator. Staff also corresponded with the Municipal Employees Association (MEA) Board Members to inform them of the new position, and they were in agreement with it, as well.

Human Resources staff worked with the Administrative Services Department to update the Accountant job specification. Staff also corresponded with the Professional Mid-Management Association (PMMA) Board Members to inform them of the new position, and they were in agreement with it, as well.

ATTACHMENTS: A. Proposed Resolution (including job specifications and salary pay tables)
B. Red-lined Accountant job specification

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, AMENDING RESOLUTION NO. 6454 (SALARY RESOLUTION AND POSITION CLASSIFICATION PLAN) TO APPROVE THE JOB CLASSIFICATION SPECIFICATIONS FOR THE NEW POSITION OF RECREATION MARKETING COORDINATOR, UPDATING THE ACCOUNTANT JOB CLASSIFICATION SPECIFICATIONS, AND UPDATING THE RESPECTIVE SALARY RANGES AND SALARY PAY TABLES

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

WHEREAS, the City desires to approve the job specifications and salary range for the positions of Recreation Marketing Coordinator in the Parks and Recreation Department and the Accountant in the Administrative Services Department.

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

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

SECTION 2. The City Council hereby approves and adopts the proposed amendments to the City's Salary Resolution and Position Classification Plan to create the position of Recreation Marketing Coordinator in Parks and Recreation Department and approve the updated Accountant position in the Administrative Services Department.

SECTION 3. The City Council hereby approves and adopts the proposed job classification specifications for the Recreation Marketing Coordinator and Accountant, attached hereto as Exhibit "A" and "B."

SECTION 4. The City Council does hereby approve and adopt the proposed Pay Tables attached hereto as Exhibit "C" and "D."

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 10th day of **January 2023**.


CITY OF SOUTH GATE:

By: _____
Maria del Pilar Avalos, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

City of South Gate
CLASS SPECIFICATIONS AND ATTRIBUTES

RECREATION MARKETING COORDINATOR

DESCRIPTION

Under general supervision, prepares promotional and informational materials, graphic designs, and website and social media content; provides customer service and clerical support to the Parks & Recreation Department; performs related duties as assigned.

SUPERVISION RECEIVED

Works under the direct supervision of the Sr. Secretary.

ESSENTIAL FUNCTIONS

The following functions are typical for this classification. The incumbent may not perform all of the listed functions and/or may be required to perform additional or different functions from those set forth below to address business needs and changing business practices.

Prepares promotional and informational materials, including flyers, signs, news releases, web pages, and the departments quarterly recreation guide using a personal computer and a variety of software applications; assembles information from various program coordinators as needed.

Prepares appropriate graphics and photographs, and coordinates publication of materials in a timely manner providing camera ready copy.

Maintains department calendar and coordinates promotional release dates.

Oversees social media team for the Parks & Recreation Department; creates communication portals for the department through surveys, alerts, and timely posting of City/Department information; assists staff in creating web-based content for their divisions.

Provides customer service as needed, which involves answering inquiries and complaints, providing information, and explaining regulations and procedures.

Makes building and ground reservations; quotes fees, collects money, and issues receipts for building reservations or permits issued;

Assists clerical staff with program registration process; coordinates program registrations with various program staff.

Performs related duties as assigned.

QUALIFICATIONS

Education and Experience

Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary. A typical way of obtaining the knowledge and abilities would be

completion of two years of college with courses in marketing, communications, graphic design, or a related field and three (3) years of progressively responsible experience designing and producing a variety of promotional materials for online and print publication. A bachelor's degree in marketing, communications, graphic design, or a related field and English/Spanish bilingual skills is highly desirable.

Knowledge, Skills, and Abilities

Knowledge of: effective marketing and advertising strategies; principles and practices of preparing, publishing, and maintaining content on websites and social media; principles and methods of photograph editing and graphic design; computer applications used to produce a variety of promotional and informational materials; principles and techniques used to establish and maintain strong community and customer relations; fundamentals of writing, layout, and production for mass media communications; correct use of English, including spelling, grammar, and punctuation.

Skills and Ability to: design and produce a variety of promotional and informational materials, including flyers, brochures, signs, news releases, and web pages; operate a personal computer, camera, and other equipment to successfully perform duties; use software and applications for graphic design, word processing, photograph editing, desktop publishing, digital media, and website development; coordinate multiple projects in an efficient and effective manner; communicate effectively, both orally and in writing; edit and proofread copy; understand and follow oral and written instructions; establish and maintain effective relationships with those contacted in the course of work; interpret and explain laws and regulations; interact courteously and tactfully with the public; organize work, set priorities, and meet deadlines with minimal supervision. Proficient bilingual written and verbal skills in English and Spanish highly desirable.

ADDITIONAL INFORMATION

PHYSICAL DEMANDS AND WORK ENVIRONMENT

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is frequently required to sit, talk, or hear. The employee is occasionally required to walk; use hands to operate, finger, handle, or feel objects, tools, or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. The noise level in the work environment is usually moderately quiet. Incumbents are not substantially exposed to adverse environmental conditions.

Recreation Marketing Coordinator
Created 12/13/2022

City of South Gate
CLASS SPECIFICATIONS AND ATTRIBUTES

ACCOUNTANT

DESCRIPTION

Under general direction, performs a variety of professional accounting and financial analysis work involving the recording and reporting of financial transactions; prepare financial reports according to generally accepted accounting principles (GAAP); establish and maintain records of assets, liabilities, revenue and expenses for the organization; analyze and reconcile general ledger accounts, sub-ledgers and bank statements; ensure compliance with Federal, State and local regulations; and assist with set up and implementation of accounting systems.

CLASS CHARACTERISTICS

The Accountant is a single position classification characterized by responsibility of performing professional level accounting and financial analysis work involving the recording and reporting of financial transactions to include the preparation, review, analysis, and presentation of financial information as required.

SUPERVISION RECEIVED

Works under the general supervision of the Deputy Director of Administrative Services/Finance.

SUPERVISION EXERCISED

Does not exercise supervisory responsibility.

ESSENTIAL FUNCTIONS

Essential functions may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:

Performs professional level financial accounting duties in compliance with Generally Accepted Accounting Principles (GAAP) and governmental accounting standards.

Assists in the preparation of financial and statistical statements and reports, fixed assets, the implementation of GASB pronouncements and other accounting functions.

Assists in the preparation and maintenance of the City's Single Audit and Annual Comprehensive Financial Report (ACFR).

Performs month-end and year-end closing of books, including all necessary entries and reconciliations.

Maintains general and subsidiary ledgers; prepares general journal entries (revenues, expenditures, depreciation, etc.

Prepares complex financial reports and analyses for submission to local, state and federal governmental agencies.

Reviews and reconciles monthly bank statements and cash balances in operating accounts; researches accounting transactions to correct discrepancies.

Reconciles and balances accounts and assists in the maintenance of general ledger and subsidiary ledgers of various funds.

Performs related duties as required.

QUALIFICATIONS

Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary. A typical way of obtaining the knowledge and abilities would be:

Education and Experience

Graduation from an accredited college or university with Bachelor's Degree in accounting, finance, business administration or a closely related field and two (2) years of professional level accounting experience. Governmental accounting experience is highly desirable. Additional work experience may be substituted in lieu of college graduation on a year for year basis to a maximum substitution of four years of progressively responsible experience in government accounting and financial analysis work.

Knowledge, Skills, and Abilities

Knowledge of: accounting and audit principles and procedures according to GASB standards and pronouncements; reconciling and analyzing accounts and funds with a clear understanding of governmental accounting; familiarity with applicable federal, state and local laws, rules and regulations pertaining to government accounting and/or public finance; record keeping procedures; office procedures and equipment; applications of electronic data processing to accounting procedures; and methods of data collection and evaluation.

Ability to: prepare complex and accurate spreadsheets, written reports and account analyses, ensure the timely reporting of all monthly financial information; apply accounting and auditing principles and procedures; interpret and apply related laws and regulations; analyze and reconcile financial transactions; install accounting procedures; prepare financial statements and reports; work independently with little direction; communicate effectively both orally and in writing; and establish and maintain effective working relationships.

ADDITIONAL INFORMATION:

PHYSICAL DEMANDS AND WORK ENVIRONMENT

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms. Incumbents may be exposed to repetitive motion. The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. The noise level in the work environment is usually quiet. Incumbents are not substantially exposed to adverse environmental conditions.

ACCOUNTANT
Revised, 12/27/77
Revised, 02/11/85
Revised, 03/25/02
Revised, 05/12/08

Revised, 12/13/22

Salary Pay Table
Pay Plan Category I - South Gate Municipal Employees Association (Civil Service)
Effective 12-13-2022

		Step A	Step B	Step C	Step D	Step E
500	TYPIST CLERK	3,442	3,614	3,795	3,985	4,184
500	CITY HALL RECEPTIONIST	3,442	3,614	3,795	3,985	4,184
502	GRAFFITI REMOVAL WORKER	3,698	3,883	4,077	4,281	4,495
503	CUSTODIAN	3,714	3,900	4,095	4,299	4,514
504	COMMUNITY DEVELOPMENT TECH I	3,786	3,975	4,174	4,383	4,602
505	BILLING & SHIPPING CLERK	3,877	4,071	4,274	4,488	4,713
505	INTERMEDIATE TYPIST CLERK (PARKS)	3,877	4,071	4,274	4,488	4,713
505	OFFICE ASSISTANT-GENERAL	3,877	4,071	4,274	4,488	4,713
505	OFFICE ASSISTANT-HR	3,877	4,071	4,274	4,488	4,713
505	OFFICE ASSISTANT-POLICE	3,877	4,071	4,274	4,488	4,713
506	GROUNDS MAINTENANCE WORKER	3,890	4,085	4,289	4,503	4,728
506	FACILITIES MAINTENANCE TECHNICIAN I	3,890	4,085	4,289	4,503	4,728
506	PARK FACILITIES MAINTENANCE WORKER	3,890	4,085	4,289	4,503	4,728
507	WATER METER READER I	4,018	4,219	4,430	4,651	4,884
508	POLICE RECORDS SPECIALIST	4,026	4,227	4,438	4,660	4,893
509	SENIOR TYPIST CLERK	4,053	4,255	4,468	4,691	4,926
510	BUSINESS LICENSE CLERK	4,093	4,298	4,513	4,738	4,975
510	CUSTOMER SERVICE REPRESENTATIVE	4,093	4,298	4,513	4,738	4,975
510	INTERMEDIATE ACCOUNT CLERK - Acct	4,093	4,298	4,513	4,738	4,975
510	INTERMEDIATE ACCOUNT CLERK - POLICE	4,093	4,298	4,513	4,738	4,975
511	CIVILIAN CUSTODY OFFICER	4,151	4,358	4,576	4,805	5,045
511	COMMUNITY SERVICES OFFICER	4,151	4,358	4,576	4,805	5,045
511	INFORMATION SYSTEMS TECHNICIAN	4,151	4,358	4,576	4,805	5,045
511	SENIOR CUSTODIAN	4,151	4,358	4,576	4,805	5,045
512	AQUATICS COORDINATOR	4,185	4,394	4,614	4,845	5,087
512	RECREATION COORDINATOR	4,185	4,394	4,614	4,845	5,087
512	RECREATION MARKETING COORDINATOR	4,185	4,394	4,614	4,845	5,087
513	CRIME PREVENTION SPECIALIST	4,223	4,434	4,656	4,888	5,133
514	WATER METER READER II	4,241	4,453	4,676	4,909	5,155
515	WATER DISTRIBUTION OPERATOR I	4,263	4,476	4,700	4,935	5,182
516	FACILITIES MAINTENANCE TECHNICIAN II	4,290	4,504	4,730	4,966	5,215
516	STREET MAINTENANCE WORKER	4,290	4,504	4,730	4,966	5,215
517	POLICE PROPERTY SPECIALIST	4,328	4,545	4,772	5,010	5,261
518	COMMUNITY DEVELOPMENT TECH II	4,352	4,570	4,799	5,038	5,290
519	PARKS EQUIPMENT MECHANIC	4,463	4,686	4,921	5,167	5,425
520	WATER SERVICE REPRESENTATIVE I	4,519	4,745	4,982	5,231	5,493
520	ELECTRICIAN I	4,519	4,745	4,982	5,231	5,493
520	SEWER MAINTENANCE WORKER I	4,519	4,745	4,982	5,231	5,493
521	SECRETARY	4,580	4,809	5,049	5,301	5,567
522	SENIOR GROUNDS MAINTENANCE WORKER	4,587	4,816	5,057	5,310	5,576
522	PARK FACILITIES MAINTENANCE LEAD	4,587	4,816	5,057	5,310	5,576
523	PAYROLL TECHNICIAN	4,590	4,820	5,061	5,314	5,580
524	POLICE DISPATCHER	4,595	4,825	5,066	5,320	5,586

Salary Pay Table
Pay Plan Category I - South Gate Municipal Employees Association (Civil Service)
Effective 12-13-2022

		Step A	Step B	Step C	Step D	Step E
525	WATER PUMP OPERATOR I	4,638	4,869	5,113	5,369	5,637
526	RECORDS COORDINATOR	4,672	4,906	5,151	5,408	5,679
527	PURCHASING CLERK	4,685	4,920	5,166	5,424	5,695
528	PUBLIC SAFETY SUPERVISOR	4,803	5,043	5,295	5,560	5,838
530	CUSTODIAL SUPERVISOR	4,807	5,047	5,299	5,564	5,842
531	POLICE RECRUIT	4,808	5,048	5,301	5,566	5,844
532	WATER DISTRIBUTION OPERATOR II	4,857	5,099	5,354	5,622	5,903
533	EQUIPMENT MECHANIC	4,860	5,103	5,358	5,626	5,907
534	SENIOR SECRETARY	4,907	5,152	5,410	5,680	5,964
535	EQUIPMENT OPERATOR	4,987	5,237	5,499	5,774	6,062
536	SENIOR TRAFFIC & SIGN PAINTER	5,015	5,266	5,529	5,806	6,096
537	COMMUNITY DEVELOPMENT TECH III	5,016	5,266	5,530	5,806	6,097
538	WATER SERVICE REPRESENTATIVE II	5,056	5,309	5,574	5,853	6,146
539	HOUSING SPECIALIST	5,103	5,358	5,626	5,907	6,202
540	ELECTRICIAN II	5,132	5,388	5,658	5,941	6,238
541	CODE ENFORCEMENT OFFICER	5,152	5,410	5,680	5,964	6,262
541	HUMAN RESOURCES TECHNICIAN	5,152	5,410	5,680	5,964	6,262
542	FACILITIES MAINTENANCE SPECIALIST	5,264	5,527	5,804	6,094	6,399
543	WATER DISTRIBUTION OPERATOR III	5,271	5,535	5,812	6,102	6,407
544	SENIOR COMMUNITY DEVELOPMENT TECH	5,370	5,639	5,921	6,217	6,528
545	GRAFFITI LEAD WORKER	5,384	5,653	5,936	6,233	6,544
545	STREET LEAD WORKER	5,384	5,653	5,936	6,233	6,544
546	SENIOR EQUIPMENT MECHANIC	5,453	5,725	6,012	6,312	6,628
546	SENIOR PARK EQUIPMENT MECHANIC	5,453	5,725	6,012	6,312	6,628
547	SEWER MAINTENANCE WORKER II	4,933	5,180	5,439	5,711	5,997
548	WATER PUMP OPERATOR II	5,543	5,820	6,111	6,417	6,738
550	ENGINEERING TECHNICIAN	5,728	6,014	6,315	6,631	6,962
551	BUILDING INSPECTOR	5,779	6,068	6,371	6,689	7,024
552	WATER LEAD WORKER	5,812	6,102	6,407	6,728	7,064
552	WATER SYSTEM LEAD OPERATOR	5,812	6,102	6,407	6,728	7,064
553	JOURNEY ELECTRICIAN	6,097	6,402	6,722	7,058	7,411
554	EQUIPMENT SUPERVISOR	6,233	6,544	6,872	7,215	7,576
554	STREET FOREMAN	6,233	6,544	6,872	7,215	7,576
555	GENERAL MAINTENANCE FOREMAN	6,308	6,624	6,955	7,303	7,668
556	LEAD ELECTRICIAN	6,500	6,825	7,166	7,524	7,900
557	WATER DISTRIBUTION FOREMAN	6,730	7,066	7,419	7,790	8,180
557	WATER OPERATIONS FOREMAN	6,730	7,066	7,419	7,790	8,180
558	WATER QUALITY & SYSTEM LEAD OPERATOR	6,102	6,407	6,728	7,064	7,417
559	GROUNDS MAINTENANCE SUPERVISOR	5,675	5,959	6,257	6,569	6,898
559	PARK FACILITIES MAINTENANCE SUPERVISOR	5,675	5,959	6,257	6,569	6,898
559	SENIOR CODE ENFORCEMENT OFFICER	5,675	5,959	6,257	6,569	6,898
565	ELECTRICAL SUPERVISOR	6,999	7,349	7,716	8,102	8,507
566	RECREATION SPECIALIST	3,345	3,512	3,688	3,873	4,066
567	SENIOR BUILDING INSPECTOR	6,356	6,674	7,008	7,358	7,726

Salary Pay Table
South Gate Professional and Mid-Management Employees
Effective 12-13-2022

Exempt Classifications		Step A	Step B	Step C	Step D	Step E
609	RECREATION SUPERVISOR	6,065	6,369	6,687	7,021	7,372
613	CUSTOMER SERVICE SUPERVISOR	6,416	6,737	7,074	7,427	7,799
615	CODE ENFORCEMENT SUPERVISOR	6,523	6,849	7,191	7,551	7,928
617	POLICE RECORDS MANAGER	6,976	7,325	7,691	8,076	8,480
617	TRANSPORTATION SUPERVISOR	6,976	7,325	7,691	8,076	8,480
621	SENIOR ACCOUNTANT	7,322	7,688	8,072	8,476	8,900
623	SENIOR PLANNER	7,537	7,914	8,310	8,725	9,162
626	EQUIP. MAINTENANCE SUPERINTENDENT	7,865	8,258	8,671	9,104	9,560
626	SENIOR FINANCIAL ANALYST	7,865	8,258	8,671	9,104	9,560
628	SENIOR ENGINEER	8,596	9,025	9,477	9,950	10,448
629	ELECTRIC & GEN MAINT SUPERINTENDENT	8,889	9,333	9,800	10,290	10,805
629	STREET & SEWER SUPERINTENDENT	8,889	9,333	9,800	10,290	10,805
629	REVENUE MANAGER	8,889	9,333	9,800	10,290	10,805
630	WATER DIVISION MANAGER	9,968	10,466	10,989	11,539	12,116
631	SENIOR CIVIL ENGINEER	9,788	10,277	10,791	11,331	11,897
631	SENIOR TRAFFIC ENGINEER	9,788	10,277	10,791	11,331	11,897
634	PRINCIPAL CIVIL ENGINEER	10,571	11,099	11,654	12,237	12,849
633	CITY TRAFFIC ENGINEER	10,277	10,791	11,331	11,897	12,492

Non-Exempt Classifications		Step A	Step B	Step C	Step D	Step E
601	ADMINISTRATIVE ASSISTANT	5,152	5,410	5,680	5,964	6,263
601	ASSISTANT PLANNER	5,152	5,410	5,680	5,964	6,263
601	MANAGEMENT ASSISTANT	5,152	5,410	5,680	5,964	6,263
606	HOUSING & GRANTS ANALYST	5,468	5,742	6,029	6,330	6,647
610	MANAGEMENT ANALYST	6,147	6,454	6,777	7,116	7,472
610	ADMINISTRATIVE ANALYST	6,147	6,454	6,777	7,116	7,472
610	INFORMATION SYSTEMS ANALYST	6,147	6,454	6,777	7,116	7,472
610	ADMINISTRATIVE SERVICES COORDINATOR	6,147	6,454	6,777	7,116	7,472
610	BUDGET & PAYROLL ANALYST	6,147	6,454	6,777	7,116	7,472
611	TRAINING SPECIALIST	6,178	6,487	6,811	7,152	7,509
612	CRIME ANALYST	6,222	6,533	6,860	7,203	7,563
613	PURCHASING SUPERVISOR	6,416	6,737	7,074	7,427	7,799
614	ACCOUNTANT	6,481	6,805	7,146	7,503	7,878
615	ASSISTANT ENGINEER	6,523	6,849	7,191	7,551	7,928
619	SENIOR PUBLIC WORKS MANAGEMENT ANALYST	7,112	7,467	7,841	8,233	8,644
619	SENIOR ADMINISTRATIVE ANALYST	7,112	7,467	7,841	8,233	8,644
622	ASSOCIATE ENGINEER	7,481	7,856	8,248	8,661	9,094
624	TECHNICAL SERVICES MANAGER	7,613	7,993	8,393	8,813	9,253
625	INFORMATION SYSTEMS ADMINISTRATOR	7,613	7,993	8,393	8,813	9,253
632	FAMILY VIOLENCE PROGRAM COORDINATOR	6,969	7,317	7,683	8,067	8,471
632	CRIME SCENE FORENSIC SPECIALIST	6,969	7,317	7,683	8,067	8,471
851	EXECUTIVE ASSISTANT TO POLICE CHIEF	6,325	6,641	6,973	7,322	7,688

Salary Pay Table
South Gate Professional and Mid-Management Employees
Effective 12-13-2022

Exempt Classifications		Step A	Step B	Step C	Step D	Step E
851	EXECUTIVE ASSISTANT TO CITY ATTY (CONF)	6,325	6,641	6,973	7,322	7,688
851	EXECUTIVE ASSISTANT (CONF)	6,325	6,641	6,973	7,322	7,688
851	EXECUTIVE ASSISTANT TO CITY MGR (CONF)	6,325	6,641	6,973	7,322	7,688

City of South Gate
CLASS SPECIFICATIONS AND ATTRIBUTES

ACCOUNTANT

DESCRIPTION

Under general direction, performs a variety of professional accounting and financial analysis work involving the recording and reporting of financial transactions; prepare financial reports according to generally accepted accounting principles (GAAP); establish and maintain records of assets, liabilities, revenue and expenses for the organization; analyze and reconcile general ledger accounts, sub-ledgers and bank statements; ensure compliance with Federal, State and local regulations; and assist with set up and implementation of accounting systems.

CLASS CHARACTERISTICS

The Accountant is a single position classification characterized by responsibility of performing professional level accounting and financial analysis work involving the recording and reporting of financial transactions to include the preparation, review, analysis, and presentation of financial information as required.

SUPERVISION RECEIVED

Works under the general supervision of the Deputy Director of Administrative Services/Finance.

SUPERVISION EXERCISED

Does not exercise supervisory responsibility.

ESSENTIAL FUNCTIONS

Essential functions may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:

Performs professional level financial accounting duties in compliance with Generally Accepted Accounting Principles (GAAP) and governmental accounting standards.

Assists in the preparation of financial and statistical statements and reports, fixed assets, the implementation of GASB pronouncements and other accounting functions.

Assists in the preparation and maintenance of the City's Single Audit and Annual Comprehensive Financial Report (ACFR).

Performs month-end and year-end closing of books, including all necessary entries and reconciliations.

Maintains general and subsidiary ledgers; prepares general journal entries (revenues, expenditures, depreciation, etc).

Prepares complex financial reports and analyses for submission to local, state and federal governmental agencies.

Reviews and reconciles monthly bank statements and cash balances in operating accounts; researches

accounting transactions to correct discrepancies.

Reconciles and balances accounts and assists in the maintenance of general ledger and subsidiary ledgers of various funds.

Performs related duties as required.

QUALIFICATIONS

Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary. A typical way of obtaining the knowledge and abilities would be:

Education Training and Experience

~~Graduation from an accredited college or university with Bachelor's Degree~~Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary. A typical way of obtaining the knowledge and abilities would be a bachelor's degree in accounting, finance, business administration or a closely related field and two (2) years of professional level accounting experience. Governmental accounting experience is highly desirable. Additional work experience may be substituted in lieu of college graduation on a year for year basis to a maximum substitution of four years of progressively responsible experience in government accounting and financial analysis work.

Knowledge, Skills, and Abilities

Knowledge of: accounting and audit principles and procedures according to GASB standards and pronouncements; reconciling and analyzing accounts and funds with a clear understanding of governmental accounting; familiarity with applicable federal, state and local laws, rules and regulations pertaining to government accounting and/or public finance; record keeping procedures; office procedures and equipment; applications of electronic data processing to accounting procedures; and methods of data collection and evaluation.

Ability to: prepare complex and accurate spreadsheets, written reports and account analyses, ensure the timely reporting of all monthly financial information; apply accounting and auditing principles and procedures; interpret and apply related laws and regulations; analyze and reconcile financial transactions; install accounting procedures; prepare financial statements and reports; work independently with little direction; communicate effectively both orally and in writing; and establish and maintain effective working relationships.

ADDITIONAL INFORMATION:

PHYSICAL DEMANDS AND WORK ENVIRONMENT

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms. Incumbents may be exposed to repetitive motion. The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. The noise level in the work environment is usually quiet. Incumbents are not substantially exposed to adverse environmental conditions.

ACCOUNTANT

Revised, 12/27/77

Revised, 02/11/85

Revised, 03/25/02

Revised, 05/12/08

Revised, 12/13/2022

City of South Gate

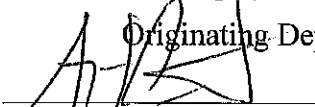
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 10, 2023**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Chris Jeffers

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2022-59-AC WITH KOA CORPORATION FOR CONSTRUCTION MONITORING AND INSPECTION SERVICES FOR THE RAISING CANE'S DEVELOPMENT LOCATED AT 9854 ALAMEDA AVENUE

PURPOSE: The KOA Corporation provides construction monitoring and inspection services through Contract No. 2022-59-AC to oversee public improvements required to be constructed for the Raising Cane's development located at 9854 Alameda Avenue. Parkway Construction Company, the developer, took 28 days longer than originally scheduled to complete construction. Amendment No. 1 is needed to fund 28 additional working days of services provided by KOA.

RECOMMENDED ACTION: The City Council will consider:

- a. Approving Amendment No. 1 to Contract No. 2022-59-AC with KOA Corporation, to fund construction monitoring and inspection services for an additional 28 working days at the request of the Parkway Construction Company, the developer of the Raising Cane's development located at 9854 Alameda Avenue, for an amount not to exceed \$30,000; and
- b. Authorizing the Mayor to execute Amendment No. 1 to Contract No. 2022-59-AC in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. Amendment No. 1 to Contract No. 2022-59-AC is for an amount not to exceed \$30,000. It will be funded by the Parkway Construction Company. The City has collected a total deposit of \$77,520 from Parkway Construction Company to pay for these services, which have been deposited to Account No. 100-2258.

Agreement	Working Days	Total
Contract Agreement 2021-107-AC	48	\$47,520
Amendment No. 1	28	\$30,000
Total	76	\$77,520

ANALYSIS: The Public Works Department, Engineering Division, utilizes the services of professional services consultants to meet the demand for construction monitoring and inspection services from private development that require a significant amount of construction oversight

beyond the division's staffing capacity. Currently, KOA Corporation is under contract to provide construction monitoring and inspection services for the offsite improvements required to be constructed by the Raising Cane's development. Contract No. 2022-59-AC funded services for 48 days as requested by the Parkway Construction Company. However, the developer extended the construction schedule by 28 working days, from a total of 48 to 76 working days. Accordingly, Amendment No. 1 is needed to fund the additional 28 working days of services provided by KOA in the amount not to exceed \$30,000.

BACKGROUND: As part of the Design Review Case No. 2021-001 the Public Works Department required the construction of offsite improvements for the Raising Cane's development. This included but was not limited to curb ramps, sidewalk repairs, installation of new fire hydrant, reconstructing driveway approaches and planting trees.

On August 9, 2022, the City Manager administratively approved Contract No. 2022-59-AC with KOA Corporation to provide construction monitoring and inspection services for a not-to-exceed amount of \$47,520. Services entailed providing an inspector to oversee construction of the offsite improvements, on behalf of the City. The contract was based on 48 working days.

The Parkway Construction Company has requested an additional 28 days of service as the construction scheduled was increased from 48 to 76 total working days. Parkway Construction Company encountered delays from installing conduits inconsistent with Southern California Edison's specifications, significant amounts of concrete were required to be replaced, and a lack of efficient scheduling occurred with public utilities. These delays extended construction monitoring services by an additional 28 working days. Construction is not complete.

Amendment No. 1 retroactively extends the term of Contract No. 2022-59-AC from September 30, 2022 to December 23, 2022 and increases the amount of Contract No. 2022-59-AC to a total of \$77,520.

ATTACHMENT: A. Proposed Amendment No. 1
B. Contract No. 2022-59-AC

LC:lc

**AMENDMENT NO. 1 TO CONTRACT NO. 2022-59-AC WITH KOA
CORPORATION AGREEMENT FOR PROFESSIONAL SERVICES
FOR ADDITIONAL CONSTRUCTION MONITORING AND
INSPECTION SERVICES FOR THE 9854 ALAMEDA
STREET OFF-SITE IMPROVEMENTS PROJECT**

This Amendment No. 1 to Contract No. 2022-59-AC for Additional Construction Monitoring and Inspection Services ("Amendment No. 1") is made and entered into on January 10, 2023, by and between the City of South Gate, a municipal corporation ("City"), and KOA Corporation, a California limited liability corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 9, 2022, the City Manager approved an Agreement for Professional Services, Contract No. 2022-59-AC ("Agreement") with Consultant for construction monitoring and inspection services for the street improvements required to be constructed under the Raising Cane's development located at 9854 Alameda Avenue for a not exceed amount of Forty-Seven Thousand Five Hundred Twenty Dollars (\$47,520).

WHEREAS, the City and the Consultant were informed by Parkway Construction Company, the developer of the Raising Cane's development located at 9854 Alameda Avenue, that construction was taking longer than initially anticipated, who thus requested and funded 28 additional working days of service.

WHEREAS, the City and Consultant desire to execute this Amendment No. 1 to extend services for an additional 28 working days and to increase the Agreement amount by Thirty Thousand Dollars (\$30,000), to be funded by Parkway Construction Company, in the aggregate amount not to exceed Seventy Seven Thousand Five Hundred and Twenty Dollars (\$77,520).

NOW, THEREFORE, the Parties hereby agree as follows:

1. SCOPE OF WORK.

The City hereby engages Consultant and Consultant accepts such engagement to perform the services set forth in the Scope of Services as described in the original contract as well as "Exhibit A" attached hereto and made part of this Amendment No. 1. The Scope of Services may be mutually amended by time to time by both Parties in writing.

2. COMPENSATION.

The amount of compensation paid by the City to Consultant to provide services under the scope of work of the original Agreement as modified by the scope of work on Exhibit "A" shall not exceed **Thirty Thousand Dollars (\$30,000)**, for a total revised contract amount

which shall not exceed **Seventy-Seven Thousand Five Hundred Twenty Dollars (\$77,520)**.

3. TERM OF AGREEMENT.

The term of the Agreement shall be retroactively extended from September 30, 2022 through and including January 31, 2023, unless otherwise expressly extended and agreed to by both Parties in writing or terminated by either Party as provided in the Agreement.

4. EFFECT OF AMENDMENTS.

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

[Remainder of page left blank intentionally]

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

CITY OF SOUTH GATE:


By: _____
Maria Del Pilar Avalos, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

KOA CORPORATION:

By: _____
Chuck Stephan, Vice President

Dated: _____

**AGREEMENT FOR PROFESSIONAL SERVICES
FOR INSPECTION SERVICES
FOR THE 9854 ALAMEDA STREET OFF-SITE IMPROVEMENTS
PROJECT BETWEEN THE CITY OF SOUTH GATE AND KOA
CORPORATION**

This Agreement for Professional Services for construction monitoring and inspection services for the 9854 Alameda Street Improvements Project ("Agreement") is made and entered into on July 21, 2022, by and between the City of South Gate, a municipal corporation ("City"), and KOA Corporation, a California limited liability corporation ("Consultant"). The City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain professional services for Inspection Services for the 9854 Alameda Street Off-site Improvement Project; and

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

WHEREAS, based on such representation, City desires to contract with Consultant to perform professional services described in the Proposal attached hereto as Exhibit "A" and made a part to this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A". The Scope of Services may be mutually amended from time to time by both Parties in writing.
2. **COMPENSATION.** The total amount of compensation for this Agreement shall not exceed the sum of **Forty Seven Thousand Five Hundred Twenty Dollars (\$47,520)** as described in Exhibit "A." City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred unless first approved in writing via an amendment to the Agreement.
 - 2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between the Consultant's office and City Hall shall not be billable; however, mileage is an allowable charge reimbursable at the federal rate. Consultant may request an exemption on a case by case basis.

- 2.2 Consultant shall submit to City a monthly invoice for services rendered included in Exhibit "A." City shall pay the Consultant within forty-five (45) days of receipt of the invoice.
- 2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.
3. **TERM OF AGREEMENT.** This Agreement is effective as of July 21, 2022, and will remain in effect through September 30, 2022 through the completion of the Scope of Services attached hereto as Exhibit "A" unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.
4. **CITY AGENT.** The Assistant City Manager/Director of Public Works, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the City Manager/Director of Public Works has the authority to provide that approval or authorization.
5. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located within City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.
- 5.1 Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being awarded this Agreement, Consultant shall not offer, encourage or accept any financial interest in the Consultant's business or in this Agreement by any City employee or official.
6. **GENERAL TERMS AND CONDITIONS.**
- 6.1 **Termination for Convenience.** The City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid a total amount equal to its outstanding fees for services rendered as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.
- 6.2 **Termination for Cause.**

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

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

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

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

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

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

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or

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

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

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

- 6.5.1** Workers' Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.
- 6.5.2** Comprehensive general and automotive liability insurance protecting Consultant in amounts not less than \$1,000,000 for personal injury to any one person, \$1,000,000 for injuries arising out of one occurrence, and \$500,000 for property damages or a combined single limit of \$1,000,000, with an aggregate of \$2,000,000. Each such policy of insurance shall:
- a. Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by City.
 - b. Name and list as additional insured City, its officers and employees.

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

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

6.7 Compliance With Applicable Law. Consultant and City shall comply with all applicable laws, ordinances and codes of the federal, state, county and city governments, without regard to conflict of law principles.

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

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

6.8.2. Indemnification of CalPERS Determination. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on

behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any fees assessed and interest, which would otherwise be the responsibility of City.

6.9 Consultant's Personnel.

- 6.9.1** All services required under this Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.
- 6.9.2** Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.
- 6.9.3** Consultant shall be responsible for payment of all employees' and subcontractor's wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.
- 6.9.4** Consultant shall indemnify and hold harmless the City and all other related entities, officers, employees, and representatives, from any liability, damages, claims, costs and expenses of any nature arising from alleged violations of personnel practices, or of any acts or omissions by Consultant in connection with the work performed arising from this Agreement.

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

6.11 Legal Construction.

- 6.11.1** This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California, without regard to conflict of law principles.
- 6.11.2** This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable

to this Agreement.

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

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

- 6.12 Final Payment Acceptance Constitutes Release.** The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subcontractors and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subcontractors and agents.
- 6.13 Corrections.** In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be charged to the Consultant.
- 6.14 Files.** All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.
- 6.15 Waiver; Remedies Cumulative.** Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other Party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other Party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or

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

- 6.16 Mitigation of Damages.** In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.
- 6.17 Severability.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- 6.18 Attorney's Fees.** The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that Party or those Parties may be entitled.
- 6.19 Entire Agreement and Amendments.** This Agreement constitutes the whole agreement between City and Consultant, and neither Party has made any representations to the other except as expressly contained herein. Neither Party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.
- 6.20 Notices.** Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery, and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:

City of South Gate
Arturo Cervantes
Assistant City Manager/
Director of Public Works
8650 California Avenue
South Gate, CA 90280
E-mail: acervantes@sogate.org

WITH COURTESY COPY TO:

City of South Gate
Yodit Glaze
City Clerk
8650 California Avenue
South Gate, CA 90280
E-mail: yglaze@sogate.org

[Remainder of page left blank intentionally]

TO CONSULTANT:

KOA Corporation
Chuck Stephan
Vice President
2141 W. Orangewood Ave
Orange, CA 92868
E-mail: cstephan@koacorp.com

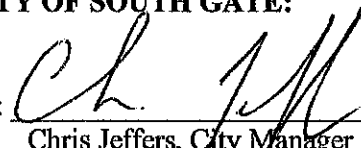
- 6.21 Warranty of Authorized Signatories.** Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.
- 6.22 Consultation With Attorney.** Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.
- 6.23 Interpretation Against Drafting Party.** City and Consultant agree that they have cooperated in the review and drafting of this Agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.
- 6.24 Counterparts.** This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all Parties herein.

[Remainder of page left blank intentionally]

Contract No.

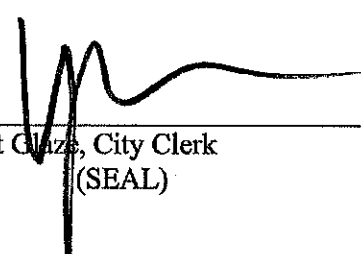
IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

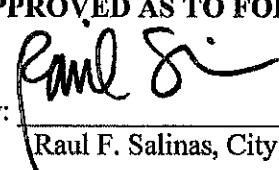
By: 
Chris Jeffers, City Manager

Dated: 8/9/2022

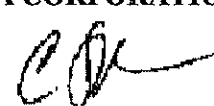
ATTEST:

By: 
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raul F. Salinas, City Attorney

KOA CORPORATION:

By: 
Chuck Stephan, Vice President

Dated: 7/28/2022

1100 Corporate Center Dr., Suite 201, Monterey Park, CA 91754
T: 323.260.4703 | F: 323.260.4705 | www.koacorp.com
MONTEREY PARK ORANGE ONTARIO SAN DIEGO LA QUINTA CULVER CITY



TO
Alan Galvan
Engineering Technician
City of South Gate
agalvan@sogate.org
lcamargo@sogate.org
jloera@sogate.org

FROM
Mr. Chuck Stephan, PE
VP Director of CM Division
2141 W. Orangewood Ave
Orange CA 92868
T: 323.260.4703
F: 323.260.4705
C: 310.525.0678

RFP
**Construction Inspection Services
for the Tweedy Blvd and Alameda
Street – Raising Canes – Inspection
Services**

DATE
July 12, 2022

KOA Corporation ("KOA") appreciates the opportunity to submit to the City of South Gate for **Construction Inspection Services for the **Tweedy Blvd and Alameda Street – Raising Canes Off Site Improvements Project**.**

KOA understands that Raising Canes plans to construct off-site improvements in the City of South Gate at the northeast corner of N. Alameda Street and Tweedy Blvd. The anticipated project duration is 48 days. The construction Notice to Proceed is planned for July 25, 2022. Inspection will be provided for 6.5 hours per day 9:00 am to 2:30 pm. KOA has provided for an additional 40 working hours if needed for meetings, etc. For this assignment, we propose a full time Construction Inspector by KOA.

Construction Inspector 6.5 hrs/day x 48 days=312 hrs @ \$135.00 =	\$42,120.00
Additional 40 hours @ \$135.00 =	<u>\$5,400.00</u>
TOTAL =	\$47,520.00

Optional Night Time rate = \$138.00/hr

We propose Mr. Gordon Roberts as our primary inspector for this project. We have additional inspectors available to cover for vacation/sick time or if Gordon is unavailable, including Mr. Dan Chapman and Patrick Crowley.

Chuck Stephan is the Management Contact for this contract. The contract is managed through the Ontario Office at 3190 Shelby Street, Bldg C. Ontario, CA 91764; Phone: 310.473.6508; Fax: 714.573.9534; Email: cstephan@koacorp.com. Thank you for this opportunity to again offer our services to the City. Should you have questions, please contact me at 310.525.0678.

Sincerely,
KOA Corporation

A handwritten signature in black ink, appearing to be 'C Stephan'.

Chuck Stephan, P.E.
Vice President, Director of CM Division



GORDON D. ROBERTS
CONSTRUCTION INSPECTOR

Mr. Roberts has over 40 years of energetic, reliable strong commitment to professional work ethic, and diverse experience in progressively responsible positions from heavy equipment operator to superintendent to general engineering & building contractor including multiple trades contractor to project designer and inspector, and years of experience working as a paving and slurry contractor. Mr. Roberts interacts cooperatively at top management levels with input into planning, safety, goal setting, operations, policy decisions, and building code implementations. Mr. Roberts possesses authoritative knowledge of building codes and regulations, plan reading and interpretation, multiple trades and overall respected construction practices. Mr. Roberts interacts cooperatively with architects, engineers, general contractors, inspectors, other supervisors and the public. Mr. Roberts conveys excellent communication and interpersonal skills; interacts well with widely diverse groups; easily gains confidence and cooperation; additionally, bi-lingual utilization of his construction / conversational Spanish proves a strong field communication asset. Mr. Roberts has managed crews of 30+ stressing quality work and safety. Hired, trained, and developed crews to work independently with continued priority to safety situational awareness. He is fluent in Spanish.

ATP4 SRTS Improvement Project, Ontario, CA:

Construction Inspector

Mr. Roberts is provided construction inspections on this ATP4 SR2S funded Sidewalk rehabilitation project in various areas throughout the City. Gordon provided full time inspections for the installation of PCC sidewalk, curb and gutter, ADA handicap ramps, driveways, fence and gate relocations, utility adjustments and relocations, flashing beacon, lighting, landscape, asphalt pavement improvements including cold mill and overlay, signing and striping at various locations throughout the City and other related work associated with this project. Gordon provided daily inspections and reports, verified quantities, coordinated with the contractor and soils testing, verified labor compliance and tracked all locations in each phase within the project boundaries.

2016-17 CDBG Sidewalk Improvement Project, Corona, CA:

Construction Inspector

Mr. Roberts is provided construction inspections on this CDBG Sidewalk rehabilitation project in various areas throughout the City. Gordon provided full time inspections for the installation of PCC sidewalk of about 55,000' square feet, approximately 600' Linear feet of curb and gutter, the construction of 8 ADA handicap ramps improvements, and miscellaneous asphalt improvements at various locations throughout the City and any other related work associated with this project. Gordon provided daily inspections and reports, verified quantities, utilized GPS for work locations, coordinated with the contractor and any soils testing, verified labor compliance and tracked all locations in each phase within the project boundaries.

CIP Project No. 17-16 – True Avenue Water System Improvement Project, City of Downey, CA:

Construction Inspector

Mr. Roberts provided City Inspection on this water line project that consisted of the rehabilitation and installation of a new 10" and 12" Ductile Iron Water Line mainline and services, fire hydrants, and all appurtenances, concrete improvements and asphalt improvements. He performed Daily Inspections and completed Daily Construction Reports, coordinated with the contractor and engineer, maintained project files and all other related duties.

EDUCATION

California State Contractor Trade School & Licensing – General (A)/Engineering (B)/ plus Specialty Trades & Certifications

Operating Engineers, Local 12- Journeyman Training– Certified HAZ-MAT Handling, Safety Management, Equipment Operator for Infrastructure Earthwork, Grade Checking & Plan Take-off, Heavy Equipment Mechanical Repair, Maintenance & Safety Practices.
Trade & College Courses –Drafting & Plan Design, Metallurgy Safety, Welding, Cutting & Compressed Gas Practices, Basic Spanish

Law Enforcement Academy (San Bernardino County) –Level II Reserve Officer Training , Aviation Search & Rescue Volunteer Training

EVOC – Emergency Vehicle Operations Center Instructor Training

Heiser Helicopter Flight School- FAA Rotor Pilot Training

Computer Software- Structure Studios: Vip3D Pool Studio & VizTerra, AutoCad, MS Office Suites, Corridor:Asset Maintenance & Repair Tracking Management.

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 10, 2023**Originating Department: **Public Works**

Department Director: _____

Arturo Cervantes

City Manager: _____

Chris Jeffers

SUBJECT: AGREEMENT WITH CALIFORNIA PROFESSIONAL ENGINEERING, INC. FOR THE CONSTRUCTION OF THE TWEEDY BOULEVARD SIGNAL SYNCHRONIZATION PROJECT, LAMTA ID F7309, CITY PROJECT NO. 514-TRF

PURPOSE: Award of agreement for construction of the Tweedy Boulevard Signal Synchronization Project to California Professional Engineering, Inc. This project is a part of the Capital Improvement Program. Design is complete and construction bids have been received. California Professional Engineering, Inc. was the lowest responsible bidder.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving an Agreement with California Professional Engineering, Inc. ("Agreement"), for the construction of Tweedy Boulevard Signal Synchronization Project, LAMTA ID F7309, City Project No. 514-TRF ("Project"), in the amount not-to-exceed \$1,833,198;
- Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney; and
- Adopting a finding determining the Tweedy Boulevard Signal Synchronization Project as categorically exempt under Title 14 of the California Code of Regulations, Section 15301 and the projects are categorically exempt under Existing Facilities Section 15301 Class (c) Existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (including road grading for the purpose of public safety) and to be categorically excluded under Section 326 of amended Chapter 3 of Title 23, United States Code (23 U.S.C. § 326) without significant impacts on the environment as defined by the National Environmental Policy Act (NEPA).

FISCAL IMPACT: There is no fiscal impact to the General Fund. The Project and Agreement are budgeted in Account No. 311-790-39-9471, as summarized below:

	Metro Call For Projects	Proc C Local Return	Road Mitigation Fees	Total
Design Services Agreement	\$100,000	\$69,929	\$17,320	\$187,249
Construction	\$1,100,000	\$430,071	\$303,127	\$1,833,198
Construction Contingency			\$300,000	\$300,000
Construction Management	\$100,000		\$96,765	\$196,765
Administrative Activities	\$17,212		\$32,788	\$50,000
Total	\$1,317,212	\$500,000	\$750,000	\$2,567,212

ANALYSIS: The proposed Agreement was procured through a competitive process. A Notice Inviting Bids for construction was advertised and California Professional Engineering, Inc., submitted the lowest bid of \$1,833,198. After the bid analysis was completed, California Professional Engineering, Inc., was confirmed to be the lowest responsible bidder and the bid was deemed

responsive.

BACKGROUND: The Project is in the FY 2022/23 Capital Improvement Program ("CIP"). The Project is being implemented to improve pedestrian and vehicular safety and relieve traffic congestion on Tweedy Boulevard. More specifically, the Project will synchronize 13 traffic signals along Tweedy Boulevard, between Victoria Avenue and Atlantic Avenue. This entails installing conduit and cabling to physically connect the traffic signals. The proposed improvements include the installation of fiber optic cable, upgrade cabinets and controllers, re-wire intersections and install video detection systems. The design phase is complete and the Project is ready to begin construction.

On October 27, 2022, staff advertised the Notice Inviting Bids for construction in the Daily Journal. The Project was also advertised on the City's website and Ebidboard. On November 17, 2022, the City held a bid opening at the City Clerk's Office. Five (5) bids were received, as summarized below.

<u>No.</u>	<u>Contact</u>	<u>Base Bid Amount</u>
1.	California Professional Engineering, Inc.	\$1,833,198
2.	Select Electric, Inc.	\$2,151,287
3.	Belco Elec	\$2,224,134
4.	DBX, Inc.	\$2,318,025
5.	Baker Electric & Renewables, LLC	\$8,145,193

California Professional Engineering, Inc. submitted the lowest responsible and responsive bid. Its bid was reasonably close to the engineer's estimate of \$1,800,000.

California Professional Engineering, Inc., is based in the City of La Puente. The company has been in business for over twenty years and has the experience to construct the Project.

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 15301, Class 1 (Existing Facilities) provides for an exemption for operation, maintenance and repair of existing infrastructure, which will be filed with the Los Angeles County Clerk/Registrar-Recorder.

Construction is scheduled to begin in March 2023 and is scheduled to be completed in August 2023.

ATTACHMENTS:

- A. Proposed Agreement
- B. Bid Analysis
- C. Notice of Exemption
- D. CPE, Inc. Bid
- E. Location Map

JL:lc

**AGREEMENT FOR THE TWEEDY BOULEVARD TRAFFIC SIGNAL
SYNCHRONIZATION PROJECT, CITY PROJECT NO. 514-TRF,
BETWEEN THE CITY OF SOUTH GATE AND CALIFORNIA PROFESSIONAL
ENGINEERING, INC.**

This Agreement for the Tweedy Boulevard Traffic Signal Synchronization Project, City Project No. 514-TRF ("Agreement"), is made and entered into on January 10, 2023, by and between the City of South Gate, a municipal corporation ("City"), and California Professional Engineering, Inc., a California corporation, License No. 793907 ("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 Minor Arterial, City Project No. 514-TRF.

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 Million Eight Hundred Thirty Three Thousand One Hundred Ninety Eight Dollars (\$1,833,198)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

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

ARTICLE VI

EFFECTIVE DATE

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

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

CITY OF SOUTH GATE:

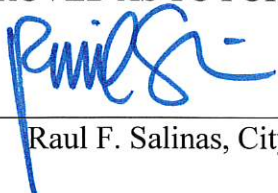
By: _____
Maria del Pilar Avalos, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

CALIFORNIA PROFESSIONAL ENGINEERING, INC.:

By: _____
Van Nguyen, 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: _____

California Professional Engineering, Inc.,
(Contractor)

By: _____
Van Nguyen

Title: 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.

**TWEEDY BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
CITY PROJECT NO. 514-TRF**

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

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **California Professional Engineering Inc.**, ("Contractor" herein) a Contract for:

THE CONSTRUCTION OF THE TWEEDY BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT, CITY PROJECT NO. 514-TRF; and

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

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

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

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

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

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

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

CONTRACTOR NAME:

By: _____
Name

Title: _____
President

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raul F. Salinas, City Attorney

**TWEEDY BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
CITY PROJECT NO. 514-TRF**

100% PAYMENT BOND

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

**TWEEDY BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
CITY PROJECT NO. 514-TRF**

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

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

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2023.

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

CONTRACTOR:
California Professional Engineering Inc.,

By: _____
Name

Title: _____

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raul F. Salinas, City Attorney

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

STATE OF CALIFORNIA

)

) SS.

COUNTY OF

)

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

Signed _____

Title

Subscribed and sworn to before me this _____ day of _____, 2023.

Notary Public

(Attach Notary Certificate)

CITY OF
Tweedy Boulevard Sig
Victoria Avenue

NO.	ITEM DESCRIPTION	Engineer's Estimate			
		UNIT	QUANTITY	Unit PRICE	TOTAL
1	Furnish and Install 3" Conduit	LF	3,945	\$ 51.00	\$ 201,195.00
2	Furnish and Install 4" Conduit	LF	1,520	\$ 71.00	\$ 107,920.00
3	Furnish and Install 2" PVC Conduit Schedule 80	LF	170	\$ 40.00	\$ 6,800.00
4	Furnish and Install #6 Pull Box	EA	31	\$ 1,507.00	\$ 46,717.00
5	Furnish and Install #6E Pull Box	EA	23	\$ 1,756.00	\$ 40,388.00
6	Furnish and Install Splice Enclosure	EA	13	\$ 1,475.00	\$ 19,175.00
7	Furnish and Install Ethernet Switch	EA	13	\$ 2,982.00	\$ 38,766.00
8	Furnish and Install Fiber Patch Panel w/ LC Connectors	EA	13	\$ 1,400.00	\$ 18,200.00
9	Furnish and Install 48 SMFO Cable w/ #10 Trace Wire	LF	10,500	\$ 4.74	\$ 49,770.00
10	Furnish and Install 12 SMFO Cable w/ #10 Trace Wire	LF	850	\$ 4.00	\$ 3,400.00
11	Furnish and Install Cobalt ATC Controller	EA	13	\$ 7,200.00	\$ 93,600.00
12	Furnish and Install Customized Type O Cabinet on New Foundation (Temp Existing Signal Cabinet)	EA	7	\$ 33,687.00	\$ 235,809.00
13	Furnish and Install Customized Type Super R65 Cabinet on New Foundation (Temp Existing Signal Cabinet)	EA	4	\$ 37,101.00	\$ 148,404.00
14	Remove and Salvage Existing Signal Cabinet and Foundation	EA	11	\$ 2,000.00	\$ 22,000.00
15	Furnish and Install External Cabinet for Future BBS	EA	7	\$ 2,000.00	\$ 14,000.00
16	Furnish and Install Vinyl Cabinet Wrap for Type O Cabinet	EA	7	\$ 2,000.00	\$ 14,000.00
17	Furnish and Install Vinyl Cabinet Wrap for Type Super R65 Cabinet	EA	4	\$ 2,831.00	\$ 11,324.00
18	Complete Intersection Rewiring	EA	12	\$ 22,750.00	\$ 273,000.00
19	Furnish and Install Video Detection System (VDS) (5-Cameras)	EA	2	\$ 56,500.00	\$ 113,000.00
20	Furnish and Install Video Detection System (VDS) (4-Cameras)	EA	3	\$ 44,700.00	\$ 134,100.00
21	Furnish and Install Video Detection System (VDS) (2-Cameras)	EA	7	\$ 27,935.00	\$ 195,545.00
Total					\$ 1,787,113.00

ALTERNATE BID ITEMS - ALA

NO.	ITEM DESCRIPTION	Engineer's Estimate			
		UNIT	QUANTITY	Unit PRICE	TOTAL
1	Furnish and Install 3" Conduit	LF	5,400	\$ 51.00	\$ 275,400.00
2	Furnish and Install #6 Pull Box	EA	20	\$ 1,507.00	\$ 30,140.00
3	Furnish and Install #6E Pull Box	EA	5	\$ 1,756.00	\$ 8,780.00
4	Furnish and Install Splice Enclosure	EA	5	\$ 1,475.00	\$ 7,375.00
5	Furnish and Install Ethernet Switch	EA	4	\$ 2,982.00	\$ 11,928.00
6	Furnish and Install Fiber Patch Panel w/ LC Connectors	EA	3	\$ 1,400.00	\$ 4,200.00
7	Furnish and Install 48 SMFO Cable w/ #10 Trace Wire	LF	5,600	\$ 4.74	\$ 26,544.00
8	Furnish and Install 12 SMFO Cable w/ #10 Trace Wire	LF	680	\$ 4.00	\$ 2,720.00
9	Furnish and Install Cobalt ATC Controller	EA	2	\$ 7,200.00	\$ 14,400.00
10	Furnish and Install Customized Type O Cabinet on New Foundation (Temp Existing Signal Cabinet)	EA	1	\$ 33,687.00	\$ 33,687.00
11	Remove and Salvage Existing Signal Cabinet and Foundation	EA	1	\$ 2,000.00	\$ 2,000.00
12	Furnish and Install External Cabinet for Future BBS	EA	1	\$ 2,000.00	\$ 2,000.00
13	Furnish and Install Vinyl Cabinet Wrap for Type O Cabinet	EA	1	\$ 2,000.00	\$ 2,000.00
14	Complete Intersection Rewiring	EA	2	\$ 22,750.00	\$ 45,500.00
15	Furnish and Install Video Detection System (VDS) (1-Cameras)	EA	1	\$ 17,459.00	\$ 17,459.00
16	Furnish and Install Type E Loops	EA	8	\$ 425.00	\$ 3,400.00
Total					\$ 487,533.00

ALTERNATE BID ITE

NO.	ITEM DESCRIPTION	Engineer's Estimate			
		UNIT	QUANTITY	Unit PRICE	TOTAL
1	Furnish and Install CCTV Camera System	EA	5	\$ 10,375.00	\$ 51,875.00
2	Furnish and Install Uninterruptible Power Supply (UPS) System	EA	12	\$ 9,634.00	\$ 115,608.00
3	Furnish and Install Signal ADA Pedestrian Push Button	EA	118	\$ 365.00	\$ 43,070.00
4	Furnish and Install Vehicle Head w/ 12" Lenses	EA	16	\$ 2,210.00	\$ 35,360.00
5	Furnish and Install Signal Head LED Module	EA	559	\$ 135.00	\$ 75,465.00
6	Furnish and Install LED Luminaire	EA	58	\$ 1,080.00	\$ 62,640.00
7	Replace IISNS Light w/ LED Tube Light	EA	36	\$ 803.00	\$ 28,908.00
8	Furnish and Install LED IISNS	EA	10	\$ 2,822.00	\$ 28,220.00
Total					\$ 441,146.00

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: Tweedy Boulevard Traffic Signal Synchronization Project. City Project No. 514-TRF

Project Applicant: City of South Gate

Project Location - Specific:

Tweedy Boulevard from Alameda Street to Atlantic Avenue.

Project Location - City: South Gate

Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:

The project involves the installation of fiber optic cable, re-wiring of intersections, installation of new traffic signal cabinets and controllers and video detection cameras.

Name of Public Agency Approving Project: City of South Gate

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

Exempt Status: **(check one)**:

☐ Ministerial (Sec. 21080(b)(1); 15268);

☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));

☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));

☒ Categorical Exemption. State type and section number: Section 15301 Class 1(c)

☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The work falls under the category of installing new fiber optic cable and updating traffic signal cabinets and controllers, re-wiring signalized intersections and installing video detection systems. Therefore, this project qualifies for a Categorical Exemption Section 15301 Class 1 (c) under existing facilities and has no significant effects on the environment.

Lead Agency

Contact Person: Jose Loera

Area Code/Telephone/Extension: 323-563-9578

If filed by applicant:

1. Attach certified document of exemption finding.

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

Signature: _____ Date: _____ Title: ACM/DPW

☒ 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: _____

CONTRACTOR'S CHECKLIST

The Contractor shall submit the following items with this proposal:

Specification Page No.	Item	Check
I-16	List of Sub-Contractors	<input checked="" type="checkbox"/>
I-18	Contractor's Industrial Safety Record.	<input checked="" type="checkbox"/>
I-19	Contractor's Qualification Statement	<input checked="" type="checkbox"/>
I-20	Contractor's Organization Statement and Performance History	<input checked="" type="checkbox"/>
I-22	Additional Information and/or Comments	<input checked="" type="checkbox"/>
I-23	Equals	<input checked="" type="checkbox"/>
I-24	Certification of Non-Discrimination and Affirmative Action.	<input checked="" type="checkbox"/>
I-25	10% Bid Security Forms for Check or bond to accompany bid.	<input checked="" type="checkbox"/>
I-26	Bid bond.	<input checked="" type="checkbox"/>
I-27	Statement Acknowledging Penal and Civil Penalties Concerning the Contractor's Licensing Laws,	<input checked="" type="checkbox"/>
I-42	Non-Collusion Affidavit	<input checked="" type="checkbox"/>

Contractor Name: California Professional Engineering, Inc.

PROPOSAL

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

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

**TWEEDY BOULEVARD
TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
LAMTA ID F7309
CIP NO. 514-TRF**

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

10% Bid bond Dollars (\$ _____)

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

It is understood and agreed that:

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

Addenda No(s). Received

The undersigned is licensed/in accordance with the laws of the State of California providing for the registration of Contractors.

Signature

By Van Nguyen

19062 San Jose Ave La Puente, CA 91748

President

Address

Title

Signature

By Van Nguyen

626-810-1338

Secretary

Telephone Number

Title

License No. 793907

Classification License Expiration Date 4/30/2023

* Surety to be utilized for Contract Bonds (Performance Bond and Payment Bond)

United States Fire Insurance Company

Yung T. Mullick, Attorney-In-Fact

Name of Surety

Name of Local Representative

305 Madison Ave
Morristown, NJ, 07960-6117

24800 Chrisanta Drive, Suite 160
Mission Viejo, CA 92691

Address

Address

949-461-7000

949-461-7000

Telephone Number

Telephone Number

Best Key Rating

A

III

Grade

Class

*Note: Surety information is required as part of this proposal, failure to provide such information will cause this bid to be informal and subject to rejection.

**TWEEDY BOULEVARD
TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
LAMTA ID F7309
CIP NO. 514-TRF**

Contractor's Name California Professional Engineering, Inc.

Honorable Mayor and City Council
South Gate, California:

November 17, 20 22

In accordance with Notice Inviting Bids for

**TWEEDY BOULEVARD
TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
LAMTA ID F7309
CIP NO. 514-TRF**

The undersigned declares that he/she has carefully examined Plans and Specification for this project and read notice to bidders, and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the work outlined therein at the following prices:

Section 3-2.2.1 of the Standard Specifications is hereby amended by addition of the following:
If a bid item is deleted in its entirety and that bid item has no direct effect on performance of any other bid items, no adjustment in bid prices for any items will be provided.

The Contract will be awarded based on the Total Base Bid.

The communication limits for the total base bid are from Victoria Avenue to Atlantic Avenue

BASE BID

NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	ITEM PRICE	TOTAL
1.	Furnish and Install 3" Conduit	LF	3,945	\$ 56	\$ 220,920
2.	Furnish and Install 4" Conduit	LF	1,520	\$ 56	\$ 85,120
3.	Furnish and Install 2" PVC Conduit Schedule 80	LF	170	\$ 36	\$ 6,120
4.	Furnish and Install #6 Pull Box	EA	31	\$ 980	\$ 30,380
5.	Furnish and Install #6E Pull Box	EA	23	\$ 1,195	\$ 27,485
6.	Furnish and Install Splice Enclosure	EA	13	\$ 2,070	\$ 26,910
7.	Furnish and Install Ethernet Switch	EA	13	\$ 2,788	\$ 36,244
8.	Furnish and Install Fiber Patch Panel w/ LC Connectors	EA	13	\$ 2,012	\$ 26,156

NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	ITEM PRICE	TOTAL
9.	Furnish and Install 48 SMFO Cable w/ #10 Trace Wire	LF	10,500	\$ 5.70	\$ 59,850
10.	Furnish and Install 12 SMFO Cable w/ #10 Trace Wire	LF	850	\$ 4.70	\$ 3,995
11.	Furnish and Install Cobalt ATC Controller	BA	13	\$ 9,670	\$ 125,710
12.	Furnish and Install Customized Type O Cabinet on New Foundation (Temp Existing Signal Cabinet)	EA	7	\$ 40,500	\$ 283,500
13.	Furnish and Install Customized Type Super R65 Cabinet on New Foundation (Temp Existing Signal Cabinet)	EA	4	\$ 39,567	\$ 158,268
14.	Remove and Salvage Existing Signal Cabinet and Remove Foundation Complete	EA	11	\$ 900	\$ 9,900
15.	Furnish and Install External Cabinet for Future BBS on Type O Cabinet	EA	7	\$ 2,800	\$ 19,600
16.	Furnish and Install Vinyl Cabinet Wrap for Type O Cabinet and External BBS Cabinet	EA	7	\$ 4,000	\$ 28,000
17.	Furnish and Install Vinyl Cabinet Wrap for Type Super R65 Cabinet	EA	4	\$ 4,300	\$ 17,200
18.	Complete Intersection Rewiring	EA	12	\$ 25,500	\$ 306,000
19.	Furnish and Install Video Detection System (VDS) (5-Cameras)	EA	2	\$ 45,500	\$ 91,000
20.	Furnish and Install Video Detection System (VDS) (4-Cameras)	EA	3	\$ 36,500	\$ 109,500
21.	Furnish and Install Video Detection System (VDS) (2-Cameras)	EA	7	\$ 23,000	\$ 161,000
TOTAL					\$ 1,833,198

TOTAL BASE BID AMOUNT IN NUMBERS:

\$ 1,833,198

TOTAL BASE BID AMOUNT IN WORDS:

One million, eight hundred thirty-three thousand, one hundred ninety-eight dollars

ALTERNATE "A" - BID ITEMS

The communication limits for Alternate "A" Bid Items are from Alameda Street to Victoria Avenue.

NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	ITEM PRICE	TOTAL
1.	Furnish and Install 3" Conduit	LF	5,400	\$ 55	\$ 297,000
2.	Furnish and Install #6 Pull Box	EA	20	\$ 980	\$ 19,600
3.	Furnish and Install #6B Pull Box	EA	5	\$ 1,195	\$ 5,975
4.	Furnish and Install Splice Enclosure	EA	5	\$ 2,070	\$ 10,350
5.	Furnish and Install Ethernet Switch	EA	4	\$ 2,788	\$ 11,152
6.	Furnish and Install Fiber Patch Panel w/ LC Connectors	EA	3	\$ 2,012	\$ 6,036
7.	Furnish and Install 48 SMFO Cable w/ #10 Trace Wire	LF	5,600	\$ 5.70	\$ 31,920
8.	Furnish and Install 12 SMFO Cable w/ #10 Trace Wire	LF	680	\$ 4.70	\$ 3,196
9.	Furnish and Install Cobalt ATC Controller	EA	2	\$ 9,670	\$ 19,340
10.	Furnish and Install Customized Type O Cabinet on New Foundation (Temp Existing Signal Cabinet)	BA	1	\$ 40,500	\$ 40,500
11.	Remove and Salvage Existing Signal Cabinet and Remove Foundation Complete	BA	1	\$ 1,000	\$ 1,000
12.	Furnish and Install External Cabinet for Future BBS on Type O Cabinet	EA	1	2,800	2,800
13.	Furnish and Install Vinyl Cabinet Wrap for Type O Cabinet and External BBS Cabinet	EA	1	\$ 4,000	\$ 4,000
14.	Complete Intersection Rewiring	EA	2	23,000	46,000
15.	Furnish and Install Video Detection System (VDS) (1-Cameras)	EA	1	\$ 14,000	\$ 14,000
16.	Furnish and Install Type B Loops	EA	8	\$ 598	\$ 4,784
TOTAL					\$ 517,653

TOTAL ALTERNATE "A" BID AMOUNT IN NUMBERS:

\$ 517, 653

TOTAL ALTERNATE "A" BID AMOUNT IN WORDS:

Five hundred seven thousand, six hundred fifty three dollars

ALTERNATE "B" - BID ITEMS

Alternate "B" Bid Items are for the traffic signal gear from Alameda Street to Atlantic Avenue.

NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	ITEM PRICE	TOTAL
1.	Furnish and Install CCTV Camera System	EA	5	\$ 12,400	\$ 62,000
2.	Furnish and Install Uninterruptible Power Supply (UPS) System	EA	12	\$ 11,500	\$ 138,000
3.	Furnish and Install Signal ADA Pedestrian Push Button	EA	118	\$ 335	\$ 39,530
4.	Furnish and Install Vehicle Head s/ 12" Lenses	EA	16	\$ 2,370	\$ 37,920
5.	Furnish and Install Signal Head LED Module	EA	559	\$ 128	\$ 72,142
6.	Furnish and Install LED Luminaire	EA	58	\$ 995	\$ 57,710
7.	Replace IISNS Light w/ LED Tube Lights	EA	36	\$ 613	\$ 22,068
8.	Furnish and Install LED IISNS	EA	10	\$ 3,030	\$ 30,300
				TOTAL	\$ 464,670

TOTAL ALTERNATE "B" BID AMOUNT IN NUMBERS:

\$ 464,670

TOTAL ALTERNATE "B" BID AMOUNT IN WORDS:

Four hundred sixty four thousand, six hundred seventy dollars.

GRAND TOTAL BASE BID AND ALTERNATE BIDS A AND B AMOUNT IN NUMBERS:

\$ 2,815,521

GRAND TOTAL BASE BID AND ALTERNATE BIDS A AND B AMOUNT IN WORDS:

TWO million eight hundred fifteen thousand, Five hundred twentyone dollars

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

The undersigned has carefully checked all of the above figures and understands that the City of South Gate, or any officer thereof, will not be responsible for any errors or omissions on the part

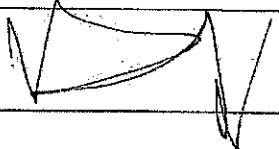
of the undersigned in submitting this bid. In case words and figures stated here in do not agree, the words shall govern and the figures shall be disregarded. In case the unit price and the total amount stated for any item are not in agreement, the unit price shall govern and the amount shall be corrected to conform thereto. In case of any discrepancy between Item Total Prices and Total Base Bid, the Item Total Prices shall prevail and the Total Base Bid shall be adjusted to conform to the Item Total Prices. The Contract shall then be awarded to the lowest qualified bidder based on the Total Base Bid.

The Contract will be awarded based on the Total Base Bid.

Contractor: California Professional Engineering, Inc.

License No: 793907 **Expiration date:** 4/30/2023

Name: Van Nguyen **Title:** President

Signature:  _____

**TWEEDY BOULEVARD
TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
LAMTA ID F7309
CIP NO. 514-TRF**

NAME OF BIDDER California Professional Engineering, Inc.

LIST OF SUBCONTRACTORS

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

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

	<u>Name & Address of Subcontractor</u>	<u>Specific Description of Subcontract</u>
1.	Name <u>CROSSTOWN</u>	<u>FIBER</u>
	Address <u>5454 DIAZ ST.</u>	
	License No. <u>756309</u>	
	Classification <u>A, C-10</u>	
2.	Name _____	_____
	Address _____	_____
	License No. _____	_____
	Classification _____	_____

3. Name _____
Address _____
License No. _____
Classification _____
4. Name _____
Address _____
License No. _____
Classification _____
5. Name _____
Address _____
License No. _____
Classification _____
6. Name _____
Address _____
License No. _____
Classification _____
7. Name _____
Address _____
License No. _____
Classification _____

Project: TWEEDY BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT; CIP NO. 514-TRF

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

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

Year	2017	2018	2019	2020	2021	TOTAL	Current Year
1. No. of Contracts	22	24	24	28	145	243	95
2. Total dollar amount of contracts (in thousands of \$)	\$13,000,000.00	\$5,773,891.70	\$10,999,473.50	\$5,995,865.20	\$19,766,357.71	\$55,535,578.11	\$20,018,414.56
* 3. No. of fatalities	0	0	0	0	0	0	0
* 4. No. of lost workday cases	1	0	2	0	3	6	0
* 5. No. of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0	0	0	0	0
* 6. No. of lost workdays	4	0	42	0	37	83	0

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

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

California Professional Engineering, Inc.

Name of Bidder (print)

19062 San Jose Ave.

Address

La Puente

City

91748

Zip Code

Signature

793907 A, C-10

State Contractors' License No. & Classification

626-810-1338

Telephone

CONTRACTOR'S QUALIFICATION STATEMENT

To: The City of South Gate

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

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

1. Project Name Please see attached

Person to Contact _____ Job Title _____ Phone No. _____

City _____ Contract Amount _____ Date Completed _____

2. Project Name Please see attached

Person to Contact _____ Job Title _____ Phone No. _____

City _____ Contract Amount _____ Date Completed _____

3. Project Name Please see attached

Person to Contact _____ Job Title _____ Phone No. _____

City _____ Contract Amount _____ Date Completed _____

~~Fair~~ Santa Anita Center
#41852417
Fair and complete this portion of the bid shall at the City's discretion constitute the basis to either declare the apparent low bidder's bid non-responsive or declare the bidder to be non-responsive.

Signed _____ Title Van Nguyen, President

Dated this 17 day of November, 2022

California Professional Engineering, Inc.

COMPLETED PRIME Projects (starting with most recent)

document last modified 02.17.2022 // dc

Total Contract Amount + Extra Work/CCO's		Brief Scope of Work	Approx. Commencement	Approx. Completion	Owner/Contact Info	Project Name & No.	Approximate % Completed by CPE
original contract	final contract						
\$ 151,488.00	\$ 136,332.20	Pedestrian Safety Lighting & Beacon	Dec 2021	Jan 2022	City of Westlake Village Mike Bustos 31200 Oak Crest Drive Westlake Village, CA 91361 (805) 653-6597 mbustos@willdan.com	Triunfo Canyon Rd-Saddle Mountain Dr	95%
\$ 118,098.00	\$ 127,071.92	Replace CMS (change the message sign) on freeway.	Jun 2021	Oct 2021	Caltrans District 12 Gagandeep Sidhu 1727 30th Street Sacramento, CA 95816 949-279-8466 gagandeep.sidhu@dot.ca.gov	Replace Panel on CMS37 #12A1791	100%
\$ 343,760.00	\$ 340,262.00	Traffic Signal Construction, Conduit, Pull Boxes, Wiring	Dec 2020	Jul 2021	City of Whittier Raul Flore 13230 Penn Street Whittier, CA 90602 562-567-8525 rflore@cityofwhittier.org	Greenleaf Ave / Pulnam Ave TS #STPL-5111	95%
\$ 173,654.00	\$ 176,503.35	Traffic Signal Construction, Conduit, Pull Boxes, Wiring	May 2021	Sept 2021	City of Lancaster Marc Alius 44933 North Fern Avenue Lancaster, CA 93534 661-945-6879 malius@cityoflancasterca.org	City of Lancaster - Avenue I / 60th Street West #17-0123	90%
\$ 524,628.00	\$ 635,123.83	Traffic Signal Construction, Conduit, Pull Boxes, Wiring	Nov 2020	Feb 2021	City of Lancaster Marc Alius 44933 North Fern Avenue Lancaster, CA 93534 661-945-6879 malius@cityoflancasterca.org	2017 Traffic Signal Upgrades #16-007; #STPL-5419(054)	85%
\$ 678,066.00	\$ 678,065.00	Traffic Signal Construction at Three Locations, Concrete & Sidewalk Improvements, Signaling & Wiring, COE Underground Substructures, Service Pedestals, Signal Interconnect, Conduit & Communication Systems, CCTV, etc.	Nov 2019	Aug 2020	City of Colton Marty Ragels 160 South 10th Street Colton, CA 92324 909-370-5065 mragels@coltonca.gov	Three Traffic Signal Intersections #3186-4	80%
\$ 626,339.40	\$ 680,294.66	Traffic Signal Construction, Concrete & Sidewalk Improvements, Signaling & Wiring, COE Underground Substructures, Service Pedestals, Signal Interconnect, Conduit & Communication Systems, CCTV	Nov 2019	Jul 2020	City of Fountain Valley John Nguyen 10200 Slater Ave Fountain Valley, CA 92708 714-593-4443 john.nguyen@fountainvalley.org	Talbert/Mt Washington TS #TI233	80%
\$ 140,568.00	\$ 141,327.00	Traffic Signal, Battery Back Up Systems, Video Detection Systems, Controller Cabinet, CCTV, Wiring, Pull Boxes, etc.	Jul 2020	Jul 2020	City of Ontario Mauricio Diaz 303 E "B" St Ontario, CA 909-365-2000 mdiaz@ontario.ca.gov	Vineyard & Sixth; Grove & Francis #TR1801/1802	90%
\$ 678,072.40	\$ 720,691.43	Traffic Signal Construction, Concrete & Sidewalk Improvements, Signaling & Wiring, COE Underground Substructures, Service Pedestals, Signal Interconnect, Conduit & Communication Systems, Fiber Optic	Aug 2019	Feb 2020	City of Oxnard Debbie O'Leary 305 W 3rd Street Oxnard, CA 93030 805-200-6283 debbie.oleary@oxnard.org	Rose Ave/Gary Dr TS #A-8128	70%
\$ 324,743.00	\$ 348,681.05	Landscape Illumination LED Grounds Lighting, Signaling/Wiring, Fixtures, Accessories, Pull Boxes, Subunits	Jul 2020	Jul 2020	City of Redlands Kyle Wagner 35 Cajon Street Redlands, CA 92373 909-798-7684 kwagner@cityofredlands.org	HSIPL Cycle 7 Uncontrolled Crosswalk #HSIPL-6083(019)	95%
\$ 713,791.00	\$ 775,716.75	Traffic Signal Construction upgrades at various intersections	Mar 2020	Oct 2020	City of Arcadia Kevin Merrill 240 West Huntington Drive Arcadia, CA 91066 626-574-5481 kmerrill@ArcadiaCA.gov	Santa Anita Corridor #44852417	85%
\$ 421,043.00	\$ 410,127.79	Park & Security Lighting, Conduit, Pull Boxes, Lighting Foundations, Service Pedestals, AFS-GSM	Mar 2020	Jan 2021	City of Santa Ana Michael Ortiz 20 Civic Center Plaza Santa Ana, CA 714-647-5624 MOrtiz@santa-ana.org	Security Lighting for PE Bike Trail & Saddleback View Park #18-7254; #18-7533	85%
		Traffic Signal Synchronization at Various Intersections, Conduit, Pull Boxes, Loop Detector			City of Burbank Vikki Davlan		

\$ 954,429.86	\$ 1,043,603.19	MISSIONS, LINES & CLOSING, STREET Improvements, Fiber Optic	Apr 2020	Dec 2020	275 E Olive Ave Burbank, CA 818-238-3985 VDavilan@burbankca.gov	Traffic Responsive Signal System Project #1461	90%
original contract	final contract						
\$ 387,550.00	\$ 94,050.00	Replacement of Traffic Signal Loop Detectors	Oct 2018	Jun 2020	CA DOT Roy Tornello 790 Via Leta, #100 Colton, CA 92324 909-915-9717 roy.tornello@dot.ca.gov	On Call Loop Detectors #08A2921	100%
original contract	final contract						
\$ 814,935.00	\$ 867,901.78	Traffic Signal Construction at Two Intersections, Concrete & Sidewalk Improvements, Signaling & Striping, SCE Underground Substructures, Service Pedestrian, etc.	Sept 2019	May 2020	City of Menifee Carlos Geronimo 29844 Haun Road Menifee, CA 92586 951-723-3722 cgeronimo@cityofmenifee.us	Two Traffic Signal Intersections #19-04/05	75%
original contract	final contract						
\$ 95,420.00	\$ 69,021.53	SCE Substructures, Power Feed Conduit, Calltrans ROW Coordination, etc.	Mar 2020	May 2020	City of San Bernardino Ryan Castillo 300 North "D" Street San Bernardino, CA 92418 909-384-5535 castillo_ry@sbcity.org	Hospitality / Waterman #13330	100%
original contract	final contract						
\$ 108,970.00	\$ 179,237.40	Removal & Replacement of Traffic Signal and Street Lighting Poles.	Apr 2020	May 2020	City of Pasadena Sarah Tawadrous 100 N Garfield Ave Pasadena, CA 626-744-4304 stawadrous@cityofpasadena.net	Fair Oaks/Mountain; Green/Arroyo Pole Replacement #31383	100%
original contract	final contract						
\$ 185,110.00	\$ 199,478.04	RRFB, FLIR Thermal Cameras at Various Locations, Integration	May 2019	Apr 2020	City of Pasadena Elvin Jlang 100 North Garfield Avenue, N306 Pasadena, CA 626-744-7311 ejlang@cityofpasadena.net	Pedestrian Crossing Improvements #31299	100%
original contract	final contract						
\$ 53,445.00	\$ 80,207.66	Traffic Signal & Flashing Beacons	Apr 2020	Apr 2020	City of Downey Ed Norris 11111 Brookshire Avenue Downey, CA 90241 562-904-7110 enorris@downeyca.gov	Brookshire Ave & Everest St #20- 29	100%
original contract	final contract						
\$ 20,300.00	\$ 21,945.14	Banner Pole & Arm Installations	Feb 2020	Apr 2020	City of Buena Park Ken Kim 6550 Beach Blvd Buena Park, CA 90620 714-562-3688 kkim@buenapark.com	Banner Poles on Orangethorpe & Indiana #618	100%
original contract	final contract						
\$ 643,490.20	\$ 676,687.47	Traffic Signal Construction, Conduit, Pull Boxes, Wiring, Concrete & Sidewalk Improvements, Handicap Ramps, etc.	Sept 2019	Apr 2020	City of Huntington Beach Joe Fuentes 2000 Main Street Huntington Beach, CA 92648 714-394-5676 jfuentes@suncoast-hb.org	Main St & 17th St #CC-1488	75%
original contract	final contract						
\$ 45,000.00	\$ 40,338.00	Replacement of Traffic Signal Loop Detectors	Feb 2020	Feb 2020	City of Oceanside Jeff Frealty 4927 Oceanside Boulevard Oceanside, CA 92056 760-436-5323 JFrealty@oceansideca.org	On Call Loop Detectors	100%

original contract	final contract	Traffic Signal, Battery Back Up Systems, Video Detection Systems, Controller Cabinet, CCTV, Wiring, Pull Boxes, etc.	Apr 2019	Jul 2019	City of Pasadena Arnold Dichosa 100 North Garfield Avenue, N306 Pasadena, CA 626-744-7402 adichosa@cityofpasadena.net	Metro Goldline At-Grade Crossing Mobility Enhancements #31131 / FedAid #CML-5084(083)	100%
original contract	final contract	Traffic Signal, Curb Ramps, Signing & Striping, SCE Underground Substructures, Concrete/Asphalt Improvements, Fiber Optic, Networking, Microwave Systems	Aug 2017	May 2019	CA DOT Manuel Ruiz 790 Via Lata, #100 Colton, CA 92324 951-965-6327 manuel.ruiz@dot.ca.gov	Route 10, 210 #08-0E5514	90%
original contract	final contract	Flashing Beacon, Curb Ramps, Signing & Striping, Concrete/Asphalt Improvements	Apr 2019	Apr 2019	City of Fontana Jasmine Pena 16489 Orange Wy Fontana, CA 949-644-3338 jpena@fontana.org	PE Trail at Maple Ave #CC-91-DE-18	80%
original contract	final contract	Traffic Signal, Curb Ramps, Signing & Striping, SCE Underground Substructures, Concrete/Asphalt Improvements	Oct 2018	Mar 2019	City of Corona Dennis Ralls 400 S Vicentia Ave, #210 Corona, CA 951-738-2266 dennis.ralls@coronaca.gov	Traffic Signal at Green River and Montana Ranch #2018-03	80%
original contract	final contract	Traffic Signal Modifications, Curb Ramps, Concrete/Asphalt Improvements	Jul 2018	Mar 2019	City of Newport Beach Eric Loke 100 Civic Center Dr Newport Beach, CA 949-644-3311 eloke@newportbeachca.gov	TS Rehabilitation FY2017-2018 #7314-1	80%
original contract	final contract	Traffic Signal Video Detection	May 2018	Feb 2019	City of Rancho Cucamonga Natalie Avila 10500 Civic Center Dr Rancho Cucamonga, CA 909-774-4076 natalie.avila@cityofrc.us	Traffic Signal Video Detection at 15 Locations #800-2018-01	100%
original contract	final contract	Traffic Signal, Curb Ramps, Signing & Striping, SCE Underground Substructures, Concrete/Asphalt Improvements, CCTV	Apr 2018	Oct 2018	City of Orange Medel Llanes 300 E Chapman Ave Orange, CA 714-744-6535 mlanes@cityoforange.org	Left Turn Phase Signal Modification | Chapman Ave & Cannon St #HSIPL-5073(079) SP-3868; Betavla St & Collins Ave #HSIPL-5073(081) SP3670	80%
original contract	final contract	Traffic Signal, Curb Ramps, Signing & Striping, SCE Underground Substructures, Concrete/Asphalt Improvements	Jan 2017	Oct 2018	LACDPW Joel Zaragoza 900 S Fremont Ave Alhambra, CA 91803 626-458-4973 JZARA@dpw.lacounty.gov	Collma Rd | Camino Del Sur to East of Tierra Luna (Pedestrian Crossing) #TSM0010196	85%
original contract	final contract	Traffic Signal, Curb Ramps, Signing & Striping, SCE Underground Substructures, Concrete/Asphalt Improvements	Aug 2017	Sept 2018	LACDPW Anoush Hovsepian 900 S Fremont Ave Alhambra, CA 91803 626-458-3139 ahovsepian@dpw.lacounty.gov	Florence Ave/Mills Ave | Orr and Day Rd to Whittier Blvd #TSM0010312	85%

CONTRACTOR'S ORGANIZATION STATEMENT AND PERFORMANCE HISTORY

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

Submitted By: California Professional Engineering, Inc.
Name must correspond with the Contractor's License

☒ Corporation ☐ Partnership ☐ Individual ☐ Joint Venture

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

California Regional Office (s): 19062 San Jose Ave La Puente, CA 91748

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

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

(a) As a General Contractor? 22 From 19 2000 to 20 2022
(b) As a Subcontractor? 22 From 19 2000 to 20 2022

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

TITLE OF PROJECT	COMPLETION DATE	NAME OF AGENCY, TELEPHONE No. AND NAME OF PERSON TO CONTACT
2017 Traffic Signal Upgrades #16-007; #STPL-5419(054)	February 2021	City of Lancaster: Marc Allus 661-945-6879
Santa Anita Corridor #41852417	October 2020	City of Arcadia: Kevin Merrill 626-574-5481
Pedestrian Crossing Improvements #31299	April 2020	City of Pasadena: Elvin Jiang 626-744-7311

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

- D. Have you or your company been denied an award of an Owner contract notwithstanding submission of the lowest responsive bid? YES _____ NO ☒. If so, as to each such denial, state the name of the Owner, the date of the denial, the title and number of the contract bid, and the grounds on which the Owner based the denial of award.
- E. Has your company been assessed liquidated damages by any Owner? YES _____ NO ☒. If so, as to each assessment of liquidated damages, state the name of the Owner, the date of the assessment, the title and number of the contract, and the grounds on which the Owner based the assessment of liquidated damages.
- F. Has your company been the subject of any inquiry by any Owner as to whether your company is a non-responsible bidder or non-responsible contractor? YES _____ NO ☒. If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.
- G. Has your company been the subject of any inquiry by any Owner as to whether your company has made any false claim or other material misrepresentation? YES _____ NO ☒. If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.
- H. Has your company made any false claim or misrepresentation in the submittal of any claim pertaining to any construction contractor with an Owner? YES _____ NO ☒. If so, state the circumstances, including the reason for submittal of false material.
- I. Is your company currently asserting against any Owner any construction claim (s) in excess of \$100,000.00, or has your company made such claim (s) against any Owner? YES _____ NO ☒. If so, as to each such claim, state the name of the Owner, the date of the claim, the grounds of the claim, the amount of such claim, the present status of such claim, the date of resolution of such claim if resolved, and the amount and method by which such claim was resolved, if resolved.
- J. Is your company currently a party against any Owner in any litigation pertaining to any construction project, or has your company been a party to such litigation? YES _____ NO ☒. If so, as to each such litigation, state the name of the Owner, case number, the court and jurisdiction in which said litigation is pending or was brought, the nature of the litigation, the amount at issue in the litigation, the present status of such litigation, the date of resolution of such litigation if resolved, and the amount and method by which such litigation was resolved, if resolved.

ADDITIONAL INFORMATION AND/OR COMMENTS

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

N/A

TWEEDY BOULEVARD
TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
LAMTA ID F7309
CIP NO. 514-TRF

EQUALS

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

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

Date 11/17/2022 Contractor's Name California Professional Engineering, Inc.

Phone No. 626-810-1338 Contractor's Address 19062 San Jose Ave La Puente, CA 91748

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

**CERTIFICATION OF NONDISCRIMINATION
AND AFFIRMATIVE ACTION**

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

We agree specifically:

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

California Professional Engineering, Inc.

Firm

Signature

President

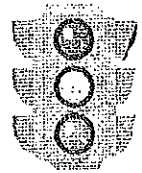
Title

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

Please see attached

California Professional Engineering, Inc.

-Quality Beyond Expectations-



EEO Policy Statement

It has been and will continue to be the policy of CALIFORNIA PROFESSIONAL ENGINEERING, INC. that it shall be an equal opportunity employer. To assure full implementation of this policy CALIFORNIA PROFESSIONAL ENGINEERING, INC. shall act affirmatively to assure that it will:

It is a policy of the Company to employ, retain, promote layoff or terminate and otherwise treat all employees solely on the basis of merit, competency, and qualifications and overall work performance. All employment decisions are made without regard to age, race, sex, gender, color, military service, sexual orientation, national origin, religious creed, ancestry, physical or mental condition, marital status or any other protected status as defined relevant law. Employees are strictly forbidden to harass co-workers for any reason. Compensation, terms, conditions, and privileges are to be equal for work.

Van Nguyen—President

EEO Officer: Van Nguyen
19062 San Jose Ave
La Puente, CA 91748
626-810-1338
van@cpengineeringinc.com

**TWEEDY BOULEVARD
TRAFFIC SIGNAL SYNCHRONIZATION PROJECT
LAMTA ID F7309
CIP NO. 514-TRF**

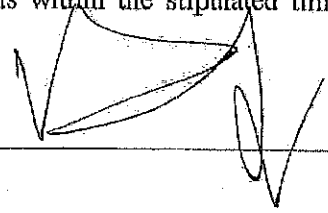
**BID SECURITY FORMS
FOR
CHECK OR BOND TO ACCOMPANY BID**

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

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

10% Bid Bond _____ Dollars (\$ _____)

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



Van Nguyen

*Delete the inapplicable word

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS

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

THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the certain proposal of the above bonded California Professional Engineering, Inc. for the **TWEEDY BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT, LAMTA ID F7309, CIP NO. 514-TRF**, in strict accordance with the Specifications on file at the office of the City of South Gate is accepted by the City of South Gate through action of its legally constituted contracting authorities and if the above bonded California Professional Engineering, Inc., his heirs, executors, administrators, successors and assigns shall duly enter into and execute a contract for such removal and shall execute and deliver the required Performance Bond, Payment Bond and proof of insurance within ten (10) working days after the date of notification by and from said City of South Gate that said contract is ready for execution, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we hereunto set our hands and seals this 14th day of November, 2022.

California Professional Engineering, Inc.

Title

Title Van Nguyen, President

United States Fire Insurance Company

Title Christine Hoang, Attorney-in-Fact

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

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.

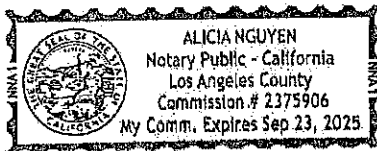
State of California)

County of Los Angeles)On 11/17/2022 before me, Alicia Nguyen,
Date Here Insert Name and Title of the Officerpersonally appeared VAN NGUYEN
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 _____
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: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

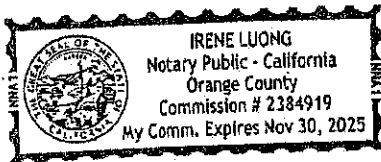
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

County of Orange

On NOV 14 2022 before me, Irene Luong, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Christine Hoang
Name(s) of Signer(s)



Place Notary Seal Above

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 Irene Luong
Signature of Notary Public Irene Luong

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another 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: _____

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

Signer is Representing: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer's Name: _____

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

Signer is Representing: _____

RIGHT THUMBPRINT
OF SIGNER

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**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

07626

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Yung T. Mullick, James W. Moilanen, Irene Luong, P. Austin Neff, Emilie George, Christine Hoang, Danielle Hanson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



State of New Jersey }
County of Morris }

Matthew E. Lubin, President

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 14th day of November 20 22

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

NO 07812

Certificate of Authority

THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

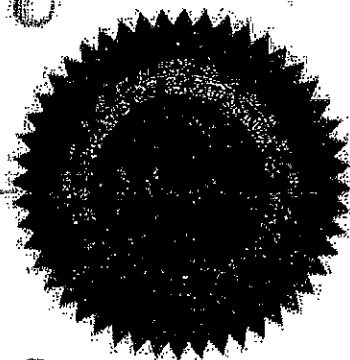
United States Fire Insurance Company

of Wilmington, Delaware, organized under the
laws of Delaware, subject to its Articles of Incorporation or
other fundamental organizational documents; is hereby authorized to transact within the State, subject to
all provisions of this Certificate, the following classes of insurance: Fire, Marine,

Surety, Disability, Plate Glass, Liability, Workers' Compensation,
Common Carrier Liability, Boiler and Machinery, Burglary, Credit,
Sprinkler, Team and Vehicle, Automobile, Aircraft, and Miscellaneous
as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in
full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made
under authority of the laws of the State of California as long as such laws or requirements are in effect
and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 31st
day of December, 2003, I have hereunto
set my hand and caused my official seal to be affixed this
31st day of December, 2003.



NOTICE:

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly
after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code Section 701 and will be
grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the
conditions contained herein.

FORM 100-3

OSP 05 30301

John S. Garamendi
Insurance Commissioner

By

Victoria S. Sidbury
Asst. Chief Deputy

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

[Business & Professions Code § 7028.15]

[Public Contract Code § 20103.5]

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

Business & Professions Code § 7028.15:

- a. **It is a misdemeanor for any person to submit a bid to a public agency in order to engage in the business or act in the capacity of a contractor with in this state without having a license therefor, except in any of the following cases:**
 - (1) The person is particularly exempted from this chapter.
 - (2) The bid is submitted on a state project governed by Section 10164 of the Public Contract Code or on any local agency project governed by Section 20104 [now § 20103.5] of the Public Contract Code.
- b. If a person has been previously convicted of the offense described in this section, the court shall impose a fine of 20 percent of the price of the contract under which the unlicensed person performed contracting work or four thousand five hundred dollars (\$4,500), whichever is greater, or imprisonment in the county jail for not less than 10 days nor more than six months, or both.

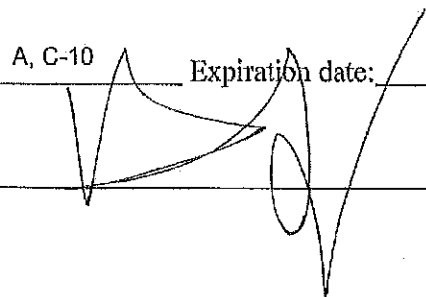
In the event the person performing the contracting work has agreed to furnish materials and labor on an hourly basis, "the price of the contract" for the purposes of this subdivision means the aggregate sum of the cost of materials and labor furnished and the cost of completing the work to be performed.
- c. This section shall not apply to a joint venture license as required by Section 7029.1. However, at the time of making a bid as a joint venture each person submitting the bid shall be subject to this section with respect to his or her individual licensure.
- d. This section shall not affect the right or liability of a licensed architect, land surveyor, or registered professional engineer to form joint ventures with licensed contractors to render services within the scope of their respective practices.
- e. Unless one of the foregoing exceptions applies a bid submitted to a public agency by a contractor who is not licensed in accordance with this chapter shall be considered non-responsive and shall be rejected by the public agency. Unless one of the foregoing exceptions applies, a local public agency shall, before awarding a contract or issuing a purchase order, verify that the contractor was properly licensed when the contractor submitted the bid. Notwithstanding any other provision of law, unless one of the foregoing exceptions applies, the registrar may issue a citation to

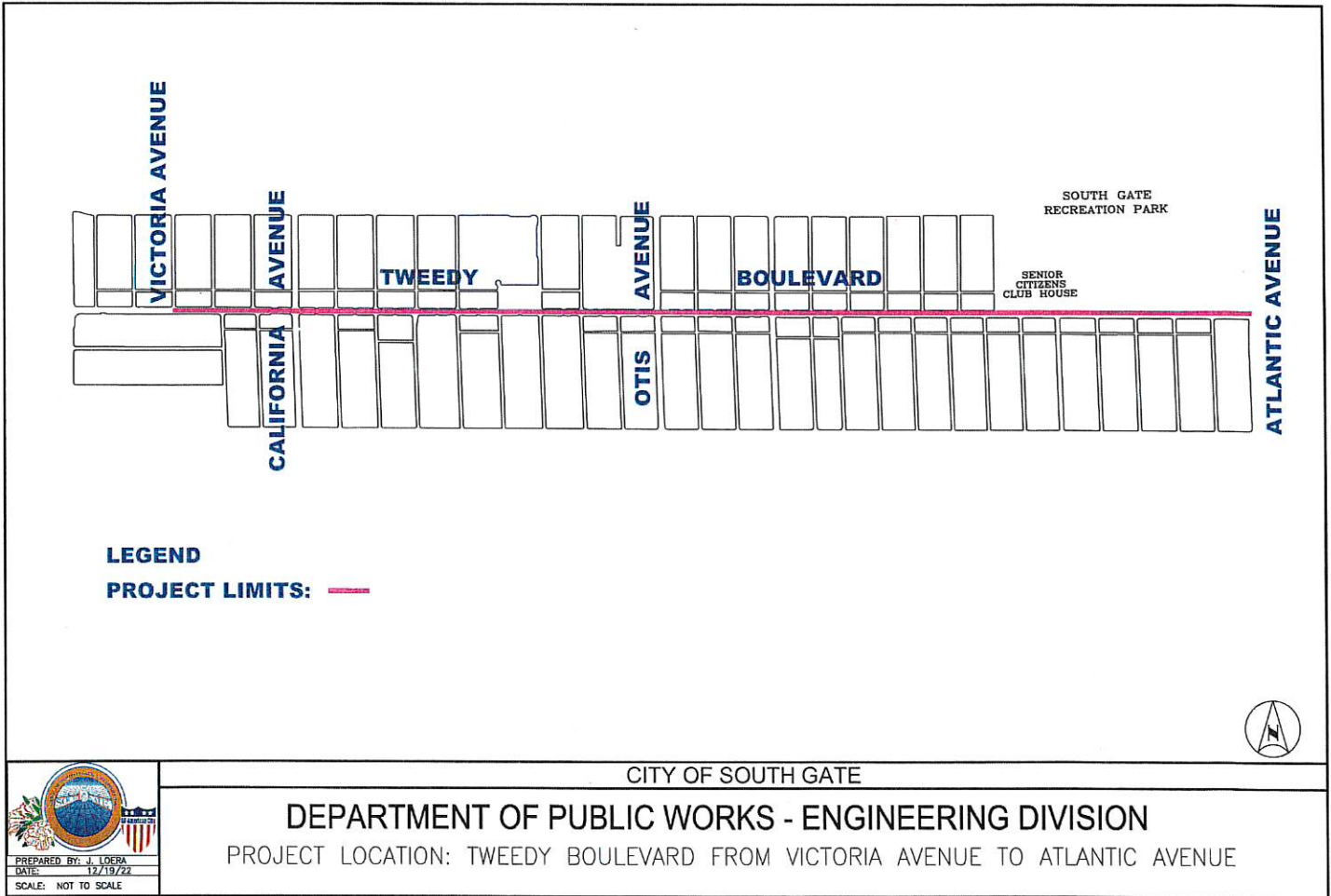
any public officer or employee of a public entity who knowingly awards a contract or issues a purchase order to a contractor who is not licensed pursuant to this chapter. The amount of civil penalties, appeal, and finality of such citations shall be subject to Sections 7028.7 to 7028.13, inclusive. **Any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

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

Public Contract Code § 20103.5:

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

License No.: 793907 Class: A, C-10 Expiration date: 04/30/2023
Date: 11/17/2022 Signature: 



City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 10, 2023**

Originating Department: **Public Works**

Department Director: _____

Arturo Cervantes

City Manager: _____

Chris Jeffers

SUBJECT: AGREEMENT WITH GREEN GIANT LANDSCAPE, INC., FOR THE CONSTRUCTION OF ELECTRIC VEHICLE CHARGING STATIONS, CITY PROJECT NO. 636-GEN

PURPOSE: To award an agreement to Green Giant Landscape, Inc., for the construction of the Electric Vehicle Charging Stations Project. The project is a part of the Capital Improvement Program. Design is complete and the project is ready for construction.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving an Agreement with Green Giant Landscape, Inc., for the construction of the Electric Vehicle Charging Stations, City Project No. 636-GEN ("Project"), in an amount not-to-exceed \$267,734;
- b. Appropriating \$142,969 from the AQMD Fund Balance, \$60,000 in Mobile Source Air Pollution Reduction Review Committee ("MSRC") Grant Funds and \$75,000 in Water Funds to Account No. 311-790-49-9914 to fully fund the Project;
- c. Approving the deobligation of the \$60,000 in Measure M funds from the Project which funds did not qualify for use for the construction of the Electric Vehicle Charging Stations, City Project No. 636-GEN;
- d. Authorizing the City Manager to administratively approve change orders for agreement, not to exceed the aggregate sum of \$75,000;
- e. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney; and
- f. Adopting a finding determining the Electric Vehicle Charging Stations Project as categorically exempt under Title 14 of the Code of Regulations under Existing Facilities, Section 15301 Class 1(b); and
- g. Approving the Notice of Exemption for the construction of the Project and directing the City Clerk to file it with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The proposed Agreement with Green Giant Landscape, Inc. will be funded as summarized on the following page. The proposed appropriations are \$142,969 in AQMD Funds, \$60,000 in MSRC Grant Funds and

\$75,000 in Water Funds to Account No. 311-790-49-9914. The proposed Project budget and planned expenditures are \$409,678, as summarized on the following page.

Project Services	AQMD	Water	MSRC	Total
Design Phase	\$61,285			\$61,285
Construction Contract	\$138,059	\$52,275	\$77,400	\$267,734
Software Service Contract	\$7,000	\$2,000		\$9,000
Construction Contingency	\$20,000	\$7,725		\$27,725
Construction Management/Inspection Contingency	\$25,000	\$10,000		\$35,000
Project Management & Staff Time	\$5,934	3,000		\$8,934
Total Project Budget	\$257,278	\$75,000	\$77,400	\$409,678

ANALYSIS: The proposed contract was procured through a competitive bid process. Green Giant Landscape, Inc., submitted the only bid. Staff is recommending proceeding to award a construction contract in the amount of \$267,734.

To date, the City Council has appropriated \$251,709 to the project inclusive of \$77,400 in MSRC Grant funds, \$114,309 in AQMD Funds and \$60,000 in Measure M Funds. Appropriations are needed to re-establish this budgetary level as well as to provide additional funding to fully fund construction, as follows:

- Appropriation of \$60,000 in MSRC Grant Funds: The appropriation is needed to establish that the full amount of the \$77,400 grant is available for the project, as only \$17,400 was carried over to the current year CIP during the annual budgeting process.
- Appropriation of \$142,969 in AQMD Funds: The \$60,000 Measure M Funds previously approved were not an allowable approval for the project. The appropriation is needed to replace the funds with \$60,000 in AQMD Funds as well as to provide \$82,969 to further fund the project.
- Appropriation of \$75,000 in Water Funds: An appropriation is recommended to fund construction and related services for one of the two electric vehicle charging stations proposed at the Public Works Department, Field Operations Corporate Yard.

The total funding proposed to be added above the \$251,709 budgetary level is \$157,969, for a total proposed budget of \$409,678.

BACKGROUND: The Project is part of the City's Capital Improvement Program. The Project entails installing five electrical vehicle charging stations located at City Hall Parking Garage (1-Dual charging station), Police Department (2-Dual charging Stations), and at the Public Works Corporate Yard (2-Dual charging Stations). The Project also includes the installation of new panels, electrical conduit and conductors, switches, breakers, hardware, concrete pads, and construction of an ADA ramp.

For budgetary reasons, the project was bid with a Base Bid, Additive Alternate Bid and three Deductive Alternates. The Base Bid included the aforementioned improvements. The Additive Alternate Bid included an additional dual charging station at the Civic Center. The Deductive

Bids included removing one EV charging stations from the Police Station, Field Operations Corporate Yard and City Hall garage. This bid strategy was utilized to provide flexibility in awarding a contract since construction bids have come in high as compared to the engineers estimates and budgetary amounts on various projects.

On October 27, 2022, staff re-advertised the Notice Inviting Bids for construction in the *Daily Journal*. The Project was also advertised on the City's website and Ebidboard. On November 28, 2022, one bid was received and opened by the City Clerk in a public forum. The summary of the bid is as follows:

Contractor	Base Bid	Additive Alternate Bid	Deductive Bid City Hall Parking Garage	Deductive Bid Police Station	Deductive Bid Public Works Corporate Yard
Green Giant Landscape, Inc.	\$195,459	\$72,275	\$60,145	\$15,600	\$55,430

Staff is recommending awarding the Base Bid and the Additive Alternate Bid in the amount of \$267,734 to construct EV Charing Stations at the City Hall Parking Garage (1-Dual charging station), Police Department (2-Dual charging Stations), Public Works Corporate Yard (2-Dual charging Stations) and the Civic Center (1-Dual charging station).

Green Giant Landscape, Inc., is based in La Habra, California. It has been in business for over 26 years. Staff contacted listed references and received positive commentary. The company has the capacity and experience to perform the work required under the bid solicitation.

On September 20, 2022, staff received a formal letter indicating that the City can use a non-certified installer for the EV charging stations without voiding the warranty.

The City Council will authorize the City Manager to administratively approve change orders up to \$75,000. This will accelerate project changes to avoid delays in payment or delays in the construction schedule.

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 15301, Class 1(b) exemption for replacement for public utility services.

The proposed EV Charging Stations will require software provided by Zevtron, LLC., to manage and track the energy consumption at each station, at a cost of \$9,000, under a separate software service agreement. The Zevtron software is customizable to meet the City's needs. The software allows the City to control and manage the consumption of energy through a cloud-based management platform. If desired, prices can be set for each charging station as well as notify users when vehicles are fully charged. The software can limit who uses the chargers and for how long. Status and reporting is available any time.

Construction is scheduled to begin in March 2023. The procurement lead time is estimated to be 20 weeks. It is anticipated that the Project will be completed in October 2023.

- ATTACHMENTS:**
- A. Proposed Construction Agreement with Green Giant Landscape, Inc.
 - B. Letter from BTC Power EVP of Operations
 - C. Location Map
 - D. Bid Schedule
 - E. Notice of Exemption

LO:lc

**AGREEMENT FOR THE EQUIPMENT AND INSTALLATION OF
ELECTRIC VEHICLE CHARGING STATIONS PER SOUTH GATE,
CITY PROJECT NO. 636-GEN BETWEEN THE CITY OF SOUTH GATE
AND GREEN GIANT LANDSCAPE, INC.**

This Agreement for the Electric Vehicle Charging Stations, City Project No. 636-GEN ("Agreement"), is made and entered into on January 10, 2023, by and between the City of South Gate, a municipal corporation ("City"), and Green Giant Landscape, Inc., a California corporation, License No. 670478 ("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 Electric Vehicle Charging Stations, City Project No. 636-GEN.

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 **Two Hundred Sixty Seven Thousand Seven Hundred and Thirty Four Dollars (\$267,734)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works, and shall complete all work within **Forty-Five (45)** working days thereafter, not including procurement (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 as of the date set forth below on which the last of the Parties, whether Owner or Contractor, execute said Agreement.

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

CITY OF SOUTH GATE:

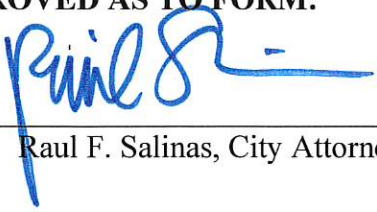
By: _____
Maria del Pilar Avalos, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

GREEN GIANT LANDSCAPE, INC.

By: _____
Donald L. Henderson, 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: _____

GREEN GIANT LANDSCAPE, INC.

Contractor

By: _____
Donald L. Henderson

President
Title

ATTEST:

By: _____
Signature

Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Contractor shall maintain limits no less than:

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

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

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

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

**SOUTH GATE ELECTRIC VEHICLE CHARGING STATIONS PROJECT
CITY PROJECT NO. 636-GEN**

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

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to Green Giant Landscape, Inc., ("Contractor" herein) a Contract for:

**SOUTH GATE ELECTRIC VEHICLE CHARGING STATIONS PROJECT, CITY
PROJECT NO. 636-GEN; and**

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

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

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

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

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

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

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

CONTRACTOR NAME:

By: _____
Donald L. Henderson

Title: _____
President

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

**SOUTH GATE ELECTRIC VEHICLE CHARGING STATIONS PROJECT
CITY PROJECT NO. 636-GEN**

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to **Green Giant Landscape, Inc.**, ("Contractor" herein) a Contract for the work described as follows:

**SOUTH GATE ELECTRIC VEHICLE CHARGING STATIONS PROJECT
CITY PROJECT NO. 636-GEN**

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

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

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2023.

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

**CONTRACTOR:
GREEN GIANT LANDSCAPE, INC.**

By: _____
Donald L. Henderson

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:

By: _____
Raul F. Salinas, City Attorney

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

STATE OF CALIFORNIA

)

) SS.

COUNTY OF

)

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

Signed _____

Title

Subscribed and sworn to before me this _____ day of _____, 2023.

Notary Public

(Attach Notary Certificate)



September 20, 2022.

Hello and to whom it may concern,

The City of South Gate can use non-certified installers for installation of the L2 units without voiding the warranty. However, any damage caused by improper installation will not be covered by BTCPower.

BTC will not need to sign off on installation if the installation manual provided is followed.

Thank you,

Dave Silberfarb

EVP of Operations

714.259.4888

LOCATION MAP



City of South Gate - PW Department - Engineering Division

Bid Analysis - Electric Vehicle Charging Stations Project - Bid Opening - Monday, November 28, 2022 at 4:00 p.m.

						1	
						Green Giant Landscape, Inc	
						La Habra, CA	
						Engineer's Estimate	
						La Hembra, CA	
No.	Item Description	Units	Estimated Quantity	Unit Price	Amount	Unit Price	Amount
Location 1 City Hall Parking Garage							
1	Furnish and Install 1-1/2" RMC Conduit	LF	325	\$ 36.58	\$ 11,886.88	\$ 75.00	\$ 24,375.00
2	Furnish and Install Panel	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 20,000.00	\$ 20,000.00
3	Furnish and Install 100A 2-Pole Circuit Breaker	EA	1	\$ 226.10	\$ 226.10	\$ 330.00	\$ 330.00
4	Furnish and Install 40A 2-Pole Circuit Breaker	EA	2	\$ 98.42	\$ 196.84	\$ 220.00	\$ 440.00
5	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Wall Mounted EVSE	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
6	Perform Concrete Scanning via Ground Radar (Location 2)	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
Location 2 Police Department							
7	Install Signing and Striping	LS	1	\$ 3,890.00	\$ 3,890.00	\$ 3,500.00	\$ 3,500.00
8	Furnish and Install 1" RMC Conduit	LF	36	\$ 23.67	\$ 852.26	\$ 71.50	\$ 2,574.00
9	Furnish and Install Circuit Breaker 40A 2-Pole	EA	4	\$ 98.42	\$ 393.68	\$ 220.00	\$ 880.00
10	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Wall Mounted EVSE	EA	2	\$ 7,000.00	\$ 14,000.00	\$ 10,000.00	\$ 20,000.00
Location 3 Public Works Corporate Yard							
11	Install Signing and Striping	LS	1	\$3,890.00	\$ 3,890.00	\$ 3,500.00	\$ 3,500.00
12	Furnish and Install Bollard	EA	4	\$500.00	\$ 2,000.00	\$ 750.00	\$ 3,000.00
13	Remove Existing Concrete Wheel Stop	EA	2	\$55.00	\$ 110.00	\$ 55.00	\$ 110.00
14	Install New Concrete Wheel Stop	EA	2	\$70.00	\$ 140.00	\$ 110.00	\$ 220.00
15	Furnish and Install 1-1/2" PVC Schedule 80 Conduit, Trench and Backfill	LF	25	\$175.00	\$ 4,375.00	\$ 385.00	\$ 9,625.00
16	Furnish and Install 1-1/2" RMC Conduit	LF	105	\$36.58	\$ 3,840.38	\$ 75.00	\$ 7,875.00
17	Furnish and Install 1" PVC Schedule 80 Conduit, Trench and Backfill	LF	29	\$165.00	\$ 4,785.00	\$ 330.00	\$ 9,570.00
18	Furnish and Install Pull Box	EA	2	\$1,543.10	\$ 3,086.21	\$ 750.00	\$ 1,500.00
19	Furnish and Install 100A 2-Pole Circuit Breaker	EA	1	\$678.30	\$ 678.30	\$ 330.00	\$ 330.00
20	Furnish and Install 40A 2-Pole Circuit Breaker	EA	4	\$98.42	\$ 393.68	\$ 220.00	\$ 880.00
21	Furnish and Install Panel	EA	1	\$2,517.00	\$ 2,517.00	\$ 20,000.00	\$ 20,000.00
22	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Pedestal EVSE	EA	2	\$7,000.00	\$ 14,000.00	\$ 10,000.00	\$ 20,000.00
23	Furnish and Install Maddox Transformer or Approved Equal	LS	1	\$2,517.48	\$ 2,517.48	\$ 18,000.00	\$ 18,000.00
24	Furnish and Install Replacement Landscaping (Grass Cover)	SF	45	\$2.00	\$ 90.00	\$ 220.00	\$ 9,900.00
Miscellaneous							
M.I	Unclassified Excavation (All Locations)	CY	70	\$ 75.00	\$ 5,250.00	\$ 55.00	\$ 3,850.00
				Total:	\$ 88,118.80		\$ 195,459.00
							\$ 195,609.00
						Discrepancies	\$ 150.00

Additive Alternate Location 4 - Civic Center							
A.1	Remove and Replace Concrete Wheel Stop	EA	2	\$ 125.00	\$ 250.00	\$ 55.00	\$ 110.00
A.2	Install Concrete Wheel Stop	EA	1	\$ 70.00	\$ 70.00	\$ 110.00	\$ 110.00
A.3	Install Signing and Striping	LS	1	\$ 4,140.00	\$ 4,140.00	\$ 3,500.00	\$ 3,500.00
A.4	Furnish and Install Bollard	EA	2	\$ 438.90	\$ 877.80	\$ 750.00	\$ 1,500.00
A.5	Furnish and Install 1-1/2" RMC Conduit	LF	16	\$ 30.10	\$ 481.57	\$ 75.00	\$ 1,200.00
A.6	Furnish and Install 2" PVC Schedule 80 Conduit, Trench and Backfill	LF	40	\$ 185.00	\$ 7,400.00	\$ 350.00	\$ 14,000.00
A.7	Furnish and Install Pull Box	EA	2	\$ 1,543.10	\$ 3,086.21	\$ 750.00	\$ 1,500.00
A.8	Furnish and Install 100A 2-Pole Circuit Breaker	EA	1	\$ 226.10	\$ 226.10	\$ 330.00	\$ 330.00
A.9	Furnish and Install 40A 2-Pole Circuit Breaker	EA	2	\$ 98.42	\$ 196.84	\$ 220.00	\$ 440.00
A.10	Furnish and Install Panel	EA	1	\$ 2,658.00	\$ 2,658.00	\$ 20,000.00	\$ 20,000.00
A.11	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Pedestal EVSE	EA	1	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
A.12	Remove Existing Walkway/Sidewalk	SF	170	\$ 12.00	\$ 2,040.00	\$ 22.00	\$ 3,740.00
A.13	Construct ADA Curb Ramp Per SPPWC Standard Plan 111-5 (Case and Type per Plan)	EA	1	\$ 4,235.00	\$ 4,235.00	\$ 6,000.00	\$ 6,000.00
A.14	Remove Existing Striping by Wet Sand Blasting	SF	100	\$ 0.74	\$ 74.48	\$ 44.00	\$ 4,400.00
A.15	Install Tack Coat	SF	110	\$ 1.13	\$ 124.36	\$ 49.50	\$ 5,445.00
Total:				\$ 33,360.35			\$ 72,275.00

Deductive Alternate No.1 Location 1 City Hall Parking Garage							
D.1.1	Furnish and Install 1-1/2" RMC Conduit	LF	325	\$ 36.58	\$ 11,886.88	\$ 75.00	\$ 24,375.00
D.1.2	Furnish and Install Panel	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 20,000.00	\$ 20,000.00
D.1.3	Furnish and Install 100A 2-Pole Circuit Breaker	EA	1	\$ 226.10	\$ 226.10	\$ 330.00	\$ 330.00
D.1.4	Furnish and Install 40A 2-Pole Circuit Breaker	EA	2	\$ 98.42	\$ 196.84	\$ 220.00	\$ 440.00
D.1.5	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Wall Mounted EVSE	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
D.1.6	Perform Concrete Scanning via Ground Radar (Location 2)	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
Total:				\$ 21,309.82			\$ 60,145.00

Deductive Alternate No.2 Location 2 Police Department							
D2.1	Install Signing and Striping	LS	0	\$ 3,890.00	\$ -	\$ 3,500.00	\$ 3,500.00
D2.2	Furnish and Install 1" RMC Conduit	LF	20	\$ 23.67	\$ 473.48	\$ 75.00	\$ 1,500.00
D2.3	Furnish and Install Circuit Breaker 40A 2-Pole	EA	2	\$ 98.42	\$ 196.84	\$ 300.00	\$ 600.00
D2.4	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Wall Mounted EVSE	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
Total:				\$ 7,670.32			\$ 15,600.00

Deductive Alternate No. 3 Location 3 Public Works Corporate Yard							
11	Install Signing and Striping	LS	1	\$3,890.00	\$ 3,890.00	\$ 3,500.00	\$ 3,500.00
12	Furnish and Install Bollard	EA	2	\$500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00
13	Remove Existing Concrete Wheel Stop	EA	1	\$55.00	\$ 55.00	\$ 55.00	\$ 55.00
14	Install New Concrete Wheel Stop	EA	1	\$70.00	\$ 70.00	\$ 110.00	\$ 110.00
15	Furnish and Install 1-1/2" PVC Schedule 80 Conduit, Trench and Backfill	LF	0	\$175.00	\$ -	\$ 350.00	\$ 350.00
16	Furnish and Install 1-1/2" RMC Conduit	LF	0	\$36.58	\$ -	\$ 75.00	\$ 75.00
17	Furnish and Install 1" PVC Schedule 80 Conduit, Trench and Backfill	LF	29	\$165.00	\$ 4,785.00	\$ 325.00	\$ 9,425.00
18	Furnish and Install Pull Box	EA	1	\$1,543.10	\$ 1,543.10	\$ 750.00	\$ 750.00
19	Furnish and Install 100A 2-Pole Circuit Breaker	EA	0	\$678.30	\$ -	\$ 330.00	\$ 330.00
20	Furnish and Install 40A 2-Pole Circuit Breaker	EA	2	\$98.42	\$ 196.84	\$ 220.00	\$ 440.00
21	Furnish and Install Panel	EA	0	\$2,517.00	\$ -	\$ 20,000.00	\$ 20,000.00
22	Furnish and Install BTC Power, Inc. or Approved Equal Level 2 30A Pedestal EVSE	EA	1	\$7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
23	Furnish and Install Maddox Transformer or Approved Equal	LS	0	\$2,517.48	\$ -	\$ 8,850.00	\$ 8,850.00
24	Furnish and Install Replacement Landscaping (Grass Cover)	SF	0	\$2.00	\$ -	\$ 45.00	\$ 45.00
Total:				\$ 18,539.94			\$ 55,430.00

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: Electric Vehicle Charging Stations -City Project No. 636-GEN

Project Applicant: City of South Gate

Project Location - Specific:

City Wide

Project Location - City: South Gate

Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:

Install four electric vehicle charging stations at various locations in the City

Name of Public Agency Approving Project: City of South Gate

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

Exempt Status: (check one):

☐ Ministerial (Sec. 21080(b)(1); 15268);

☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));

☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));

☒ Categorical Exemption. State type and section number: Section 15301 Class 1(b)

☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

This project is exempt under Section 15301 Class 1(b) existing facilities of both investor and publicly-owned utilities used to provide electric power or other public utility services.

Lead Agency

Contact Person: Laura Ochoa

Area Code/Telephone/Extension: 323-357-9661

If filed by applicant:

1. Attach certified document of exemption finding.

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

Signature: _____ Date: _____ Title: Director of Public Works

☒ 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: _____

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 10, 2023**

Originating Department: **City Manager's Office**

City Manager:  City Manager: 
Chris Jeffers *Chris Jeffers*

SUBJECT: CITY COUNCIL APPOINTMENTS TO THE VARIOUS CITY COMMISSIONS, COMMITTEES AND BOARDS

PURPOSE: Under the South Gate Municipal Code, City Council Members are permitted to nominate individual or individuals to various City Commissions or Boards subject to the ratification of the City Council. This agenda item contains several nominations by City Council Members to fill vacancies on these Commissions and Boards.

RECOMMENDED ACTION: The City Council will consider:

- a. Ratifying the nomination by City Council Member Al Rios of Mr. Jimmy Ozaeta to the Planning Commission;
- b. Ratifying the nomination by City Council Member Al Rios of Mr. Edgar Pelayo to the Parks and Recreation Commission; and
- c. Ratifying the nomination by Vice Mayor Gil Hurtado of Ms. Jovanna Laborin to the Planning Commission

FISCAL IMPACT: None.

ANALYSIS: These appointments would be effective January 11, 2023, if approved by the City Council. The appointments must be ratified by a majority vote of the City Council.

Mr. Jimmy Ozaeta is a 34-year resident of South Gate, attended local South Gate schools and is currently the Chief Advance Officer for UMMA Community Clinic in Los Angeles.

Mr. Edgar Pelayo is a 35-year resident of South Gate and a business consultant that believes strongly in leisure services.

Ms. Jovanna Laborin is a 45-year resident of South Gate and is active in many activities within the community.

BACKGROUND: In accordance with the MADDY Act, the City posted the opening of the positions and accepted applications from the public for the required 20 days prior to appointment. Due to the recent elections, all appointments for the effective elected offices are considered ended when the new term begins pursuant to the South Gate Municipal Code. In this case, the effective offices are those of Council Members Joshua Barron and Al Rios. Individuals

previously holding positions on the City's Commissions and Boards prior to the new City Council terms beginning can be reappointed or new individuals may be nominated by the City Council Member.

In addition, under the South Gate Municipal Code, vacancies can occur due to resignations or absences by an appointee. In those cases, the nomination of a candidate is retained by the City Council Member and subject to ratification by the City Council.

ATTACHMENT: A. Roster of City Commissioners, Committee and Board Members

Council Member	Planning Commission \$125/Meeting 1 st & 3 rd Tuesday at 7 pm	Parks & Recreation Commission \$75/Meeting 2 nd Thursday at 7 pm	Civil Service Commission \$100/Meeting As required	Citizens Advisory Committee \$25/Meeting Meets as needed	
Revised: 04-19-22					
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: November 2024	Ivy Duarte 10521 Wright Road Cell: (323) 717-2214 Ivybm30@gmail.com Appointed: 04-26-2022 Effective : 05-01-2022	Lizette Ruiz 10226 Kaufman Avenue Cell (323) 253-9417 iruiz@yahoo.com Appointed: 03-22-2022 Effective: 04-01-2022	Brigida Salinas Appointed: 10-27-2020	Denisse Martinez 9832 Karmont Avenue Cell: (310) 291-1869 Denisse.martinez4@gmail.com Appointed:05-12-2020 VACANT Appointed:	VACANT Appointed: Janet Cazares 8437 San Luis Avenue Cell: (323) 376-0102 jcazares6@yahoo.com Appointed:05-12-2020
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Elected: 11-08-2022 End of Term: November 2026					
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: November 2024	Jose Delgado 3925 Tenaya Avenue Cell: (323) 702-1519 josegdelgado@hotmail.com Appointed: 01-10-2017	Jennifer Cypert 4718 Tweedy Boulevard Cell: (323) 829-0663 Jsc001@msn.com Appointed: 02-10-2003	William John Currie (Bill) Appointed: 01-27-2015	Marie De Lourdes Castillo 10036 San Antonio Avenue (323) 567-5572 titomi6281@sbcglobal.net Appointed: 02-18-2003 Cyndi Esquivel 4718 Tweedy Boulevard Cell: (323) 945-6712 cesquive@LAFLA.org Appointed: 04-12-2011	Virginia Johnson 5751 McKinley Avenue Home: (562) 531-3700 Cell: (562) 761-3111 thepalm22@yahoo.com Appointed: 02-22-2005 Anthony Zepeda 5218 McCallum Avenue Cell: (323) 405-2006 anthonyzepeda10@yahoo.com Appointed: 05-27-2014
Al Rios 10408 Orange Avenue Cell: (323) 974-3540 Elected: 11-08-2022 End of Term: November 2026					
Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: November 2024		Alan D. Flores, II 5255 Almira Road Cell: (213) 280-2672 LaxxxII@yahoo.com Appointed: 05-12-2020	Robbie C. Hicklin Appointed: 04-28-2015	Candice Esquivel 4730 Tweedy Blvd (323) 283-7733 ctesquivel81@yahoo.com Appointed: 05-12-2020 Jovanna Laborin 3372 Seminole Ave Cell: (323) 283-2631 Jovanna_cortez@yahoo.com Appointed: 09-25-2018	Norma Mendoza 8691 San Gabriel Avenue Cell: (562) 277-2992 Norma.mendoza9@gmail.com Appointed: 05-12-2020 Cynthia Chavez 5204 Pendleton Ave Apt 6 cell: (323) 747-0076 cynchavez@gmail.com Appointed: 05-24-2022

Council Member	South Gate Tweedy Mile Advisory Board 1 st Monday at 5 pm				
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: November 2024	Adolfo Varas 10313 Jackson Avenue Cell: (626) 671-9947 varasadolfo@gmail.com Appointed: 03-22-2022 Effective: 04-01-2022				
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Elected: 11-08-2022 End of Term: November 2026					
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: November 2024	Angela Lucero 10300 San Jose Avenue Cell: (323) 540-3426 Angela_lucero@sbcgobal.net Appointed on 06-22-2021 Term expires 06-22-2024				
Al Rios 10408 Orange Avenue Cell: (323) 974-3540 Elected: 11-08-2026 End of Term: November 2026					
Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: November 2024	Sylvia Masushige 8416 Beechwood Avenue Cell: (562) 755-6159 grandmasy101@hotmail.com Appointed: 05-12-2020 Term expires: 01-31-2023				

Revised: 01/03/2023

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: January 10, 2023
Originating Department: City Manager's Office

City Manager: _____

Chris Jeffers

City Manager: _____

Chris Jeffers

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

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

RECOMMENDED ACTION: The City Council will consider:

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

FISCAL IMPACT: No new fiscal impact.

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

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

For the following bodies and agencies, there are two or more members who wish to represent the City as the delegate or alternate: (In addition, I have listed those opportunities where a member of the City Council can serve as the delegate or alternate.)

- Vice Mayor Hurtado has asked that another member of City Council be appointed to the Independent Cities Association as he has conflicts with the meeting times
- HUB Cities has no alternate identified at this time.

- League of California Cities has no alternate identified at this time.
- California Contract Cities Association has no alternate identified at this time
- Southeast Community Development Corporation (SCDC) has no identified representative. It is important to note that SCDC retains the right to review/affirm such appointments.

For the Los Angeles County Vector Control District, it's Joint Powers Authority bylaws require that former Councilmember Diaz to continue as the representative, unless she resigns from that appointment. The representative to the Vector Control District does not have to be an elected official, but can be a resident, businessperson, or staff member. Director Diaz's current term does not expire until January 3, 2024. Individuals are appointed for either 2-year or 4-year terms. There is no alternate appointment permitted by the JPA bylaws.

For the remaining bodies and agencies, either the exiting City Council Member serving as the delegate or alternate has requested to remain in those roles. In addition, if there were no competing requests, the City Council Members willing to serve as delegates or alternates are included in Attachment A.

The appointments that are required to be held by the Mayor are highlighted in yellow in Attachment A.

ATTACHMENT: A. Roster of City Council Representation to Outside Boards and Agencies:
04/14/21

ROSTER OF CITY COUNCIL REPRESENTATION TO OUTSIDE AGENCIES

Organization	Representative and Alternative	Appointment Date	Meeting Information	Remuneration
City Council Auditor Any City Council Member can serve; must be annually appointed by the Mayor , pursuant to Municipal Code Section 1.04.170B.	Rep: Hurtado	01-10-23	Review prior to City Council Meeting	\$0
County Sanitation Districts (Dist. 1& 2) (Mayor is automatically the Director) Any City Council Member can serve as the Alternate Director; staff and residents cannot serve as the Alternate; meetings are open to the public.	Rep: Avalos Alt: Davila	01-10-2023 04-13-2021 01-10-2023	2 nd and 4 th Wed ■ 1:30p, 1955 Workman Mill Rd., Whittier, 90602. Rechelle Z. Asperin; rasperin@lacsdc.org ; (562) 908-4288 x.1500	\$125 Plus mileage
Gateway Cities Council of Governments Board of Directors Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Davila Alt: Avalos	04-25-2017 05-12-2020	1 st Wed ■ 5:30p buffet & 6p, COG building, 16401 Paramount Blvd, Paramount, 90723. Genny Cisneros, gcisneros@gatewaycog.org ; (562) 663-6850	\$125 per meeting; \$100 per subcommittee meeting
Greater Los Angeles County Vector Control District <i>Two Year Term</i> Board Member must be a City Council Member; Alternate may be a resident or staff member; meetings are open to the public.	Trustee: Diaz	12-10-2019 10-12-2021 01-03-22 to 01-03-2024	2 nd Thurs ■ 7p, 12545 Florence Ave., Santa Fe Springs 90670. Mary-Joy Coburn; mjacoburn@glacvcd.org ; (562) 944-9656 x.510. tdever@glacvcd.org	\$100 per meeting
HUB Cities Consortium Board of Directors and Committees Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Rios Alt:	04-09-2019	3 rd Thurs (Board) ■ 5:15p, 2677 Zoe Ave, 2 nd Fl, H.P., 90255; Marisol Nieto (323) 586-4729; nieto@hubcities.org . Committees meet as need	\$250 per meeting for both Board & Committees
Independent Cities Association (ICA) Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Alt: Rios	06-23-2020	2 nd Thurs (every month) ■ 7p, MWD Headquarters; Sam Olivito; (310) 486-7555; ica@icacities.org	\$0

Independent Cities Finance Authority <i>Heavy Financial Agendas</i> Board Member must be a City Council Member; Alternate may be a staff member but not a resident; meetings are open to the public.	Rep: Hurtado Alt: Avalos	04-13-2021 04-13-2021	Meet as needed (max 4x a yr) ■ 12p, location varies. Debbie Smith (877) 906- 0941; debbie@icfauthority.org	\$150 per meeting attended by Rep. only
Independent Cities Risk Management Auth (ICRMA) Heavy Financial Agendas Board Member must be a City Council Member; Alternate may be a staff member but not a resident; meetings are open to the public.	Rep: Davila Alt: Jon Hamilton Reso No. 7764	04-10-2018 01-03-2023	2 nd Wed ■ 9:30a, (even months) Rio Hondo Center, Downey. Jennifer Achterberg, Project Coordinator; (949) 349-9882; jennifer_achterberg@riskpooladministrators.com	\$0
League of California Cities Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Avalos Alt:	05-12-2020	Meet as needed ■ 6p, location varies. Pam Herrera (916) 658-8229; pherrera@cacities.org	\$0
Southeast Water Coalition Joint Powers Authority (SEWC) Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Avalos Alt: Davila	04-13-2021 04-13-2021	1 st Thurs of every month ■ 6:30p; City of Commerce, Michelle Keshishian, mkeshishian@ci.commerce.ca.us 2535 Commerce Way, Commerce, CA 90040	\$150 per meeting
Eco-Rapid Transit Authority (OLDA) (Contract No. 2124-First Amended Joint Exercise of Powers Agreement approved Sept. 28, 2004) Board Member must be a City Council Member, and the Alternate can be a staff member or resident; meetings are open to the public.	Rep: Davila Alt: Avalos	02-28-2012 05-12-2020	2 nd Wed ■ 6p, COG building; Mike Kodama, Executive Director, mkodama@mkplanners.com ; Cristina Quintero, mcq@mkplanners.com ; (562) 663-6850; 16401 Paramount Boulevard Paramount CA 90723	\$100 per meeting for Directors and Alternates; \$150 for the second meeting in a month
Los Angeles County City Selection Committee Mayor is the voting member, in absence the Vice Mayor, followed by the Council Member via seniority; meetings are not open to the public.	Rep: Avalos Alt: Hurtado	01-10-2023 01-10-2023	Meet as needed; location varies ■ 8:30p; Usually in conjunction with League of California Cities LA Division; Shawna Kuhns, cityselection@bos.lacounty.gov ; (213) 974-1431	\$0

California Contract Cities Association (CCCA) Board Member & Alternate must be a City Council Member; meetings are not open to the public.	Rep: Rios Alt:	10-08-2019	3 rd Wed; ■ 6p, Location varies; Mayra Bonilla, mayra@contractcities.org ; (562) 622-5533	\$0
School Safety Collaborative (City Staff and School Principals) Representative & Alternate must be a City Council Member; school principals and City staff are welcome.	Rep: Davila Alt: Avalos	04-12-2011 05-12-2020	1 st Monday of Jan, Feb, Mar, April, May & Sept ■ 12p, azalea room; August x.408; aagent@sogate.org	\$0
Southeast Community Development Corporation (SCDC) – Board of Directors The City Council can nominate, but the SCDC Board of Directors will review/appoint; meetings are not open to the public.	Rep: Alt: Rios	05-12-2020	3 rd Tuesday of every month ■ 6p-8p ■ Bell Tech Center, 4357 E. Gage Avenue, Bell 90201; Cesar Motts (323) 997-6913, mottscz@scdcorp.org	\$0

Represents the committees the Mayor is required to serve on.

Represents the term has an expiration date.

Represents that the committee is new.

Revised: 01-03-2023

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: January 10, 2023
Originating Department: Parks and Recreation

Department Head: Steve Costley City Manager: Chris Jeffers

SUBJECT: 100th BIRTHDAY CELEBRATION FOR THE CITY OF SOUTH GATE – JANUARY 21, 2023

PURPOSE: To provide the City Council and community with an update on preparations for the 100th Birthday Celebration for the City of South Gate.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Receiving an update on the upcoming 100th Birthday Celebration that will take place on January 21, 2023; and
- b. Presenting Certificates of Appreciation to the Centennial Ad Hoc Committee Members for their service in developing a celebration plan for the centennial celebration.

FISCAL IMPACT: None

UPDATE: The City of South Gate will be celebrating the centennial of its founding as a city in California. This is historic moment for any community and one where the City Council has directed to be recognized and celebrated as a community. As such, in 2021, the City Council established a voluntary committee of various community members to assist staff with developing a celebration plan to be presented to the City Council.

The Committee started with recognizing the need to separate two activities; 1) The initial birthday party event to take place on January 21, 2023; and 2) A year long celebration for the entire City highlighting different areas of history and various groups. This report will focus on the birthday party event that will be taking place on January 21, 2023 to kick-off the City of South Gate's Centennial Year. The celebration consists of the following:

100th Birthday Celebration – January 21, 2023

“Looking to the Past, Celebrating the Present, and Embracing the Future”

The day's festivities will start off with “Looking to the Past” and opening the time capsule that was buried at the front of City Hall in 1973 to discover the many items the community of South

Gate, at that time, felt were noteworthy enough to share with the residents in the year 2023. Parts of the museum will be open to share some of the history of South Gate.

“Celebrating the Present,” #SG100. When a City turns 100 years old, it is time to have a party! And having a party will be the major concept of the day with activities for young and old alike. There will be two children’s play areas with free jumpers, an inflatable mountain, water walking balls and much more. Local talent will be shared on the stage throughout the day. Up to 50 different vendors booths showcasing local non-profits, artistic talent, craft activities, and City services will be set up across the front lawn of City Hall. There will be food vendors and food trucks, along with a Beer Garden for adults. The day would not be complete without birthday cake just before we move into the evening.

Attendees will “Embrace the Future” by experiencing the “Mi Barrio” art exhibit at the Art Gallery, listening to live music from the stage and celebrating our youth with a “Glow Party.” The finale event will be a spectacular fireworks show from the fields at South Gate High School.

The celebration itinerary is listed below:

Event:	January 21, 2023 – “100 th Birthday Celebration”
Setup:	8:00 am
Start:	1:20 pm
	Welcome – Time Capsule Opening
	Speeches by the Mayor, City Council, and others
	Vendor Booths/Children’s areas open
	Beer Garden and local stage entertainment
4:30 pm	Birthday Cake
	Professional entertainment
	Glow Party
7:00 pm	Mayor’s speech and fireworks show
7:30 pm	Event over – clean up

Logistics:

Street closures will include California Avenue from Ardmore Avenue to Firestone Boulevard and Dr. Glenn Seaborg Way, west of the underground parking garage. The snowmobile/stage will be placed on California Avenue, in front of the fountain area with a younger children’s play area to the north of the stage and an older play area to the south.

Additional parking and shuttle services will be provided for the public from the parking area across from St. Helen Church on Firestone Boulevard. Public Works will provide traffic signage boards notifying the public of the event and street closures. The Police Department and Community Development staff will provide notification to the neighboring residents of the street closures, prior to the event.

Lastly, none of this would be possible without the hard work of the Centennial Ad Hoc Committee for the City of South Gate 100th Birthday Celebration consisting of: Bill De Witt; Briana Villatoro;

Frances Hernandez; Ivy Duarte; Moncerrat Lino; Rosa Posada; Yodit Glaze; Susan Janer; Ana Elizarraras; Theresa Gonzalez; Jimmy Chavez; Paulita Davila; Evelyn Garcia and Giselle Mares. We would like to thank them all for their dedication and hard work over the past year.

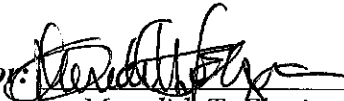

ATTACHMENTS: None

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: January 10, 2023

Originating Department: Community Development Department

Department Director:  Meredith T. Eguira City Manager:  Chris Jeffers

SUBJECT: DISCUSSION ON WHETHER THE CITIZENS' ADVISORY COMMITTEE MEMBERSHIP SIZE SHOULD BE CHANGED

PURPOSE: To allow the City Council to discuss and give direction to staff on whether to prepare an Ordinance that would alter the size of the Citizens' Advisory Committee ("CAC") from its current size of 20 members. This item was requested by Mayor Avalos and former Council Member Diaz in January 2022.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Directing staff to prepare an ordinance that would amend the size of the Citizens' Advisory Committee from the current membership level of 20 members to a lower membership number; or
- b. Maintaining the current membership size.

FISCAL IMPACT: None.

BACKGROUND: The Housing and Urban Development Department ("HUD") requires that entitlement cities adopt a citizen's participation plan to provide opportunities for community involvement in the planning, development, implementation, monitoring and evaluation of Community Development Block Grant ("CDBG") funded programs.

The City usually receives its annual notice of funding allocation for CDBG and HOME funds in the last quarter of the fiscal year (April-June), but that can be delayed if Congress does not pass a HUD budget bill in a timely manner. Regardless of the delay, the City is required to submit its Annual Action Plan by the 15th of May, unless extended by Congressional action.

The CAC was established to provide the City Council with recommendations on how to best distribute CDBG funds. The CAC is unique in that it currently consists of 20 members that may be required to meet up to six (6) times between the months of January and April. However, due to the inconsistency in meeting schedule, many of the committee members have had a difficult time attending meetings. More importantly, pursuant to the Brown Act, 11 committee members (50% plus one) must be present at each meeting to have a quorum, or the meeting will have to be

rescheduled. Finding alternative dates not only adds pressure to the members, due to prior commitments, but it has also been difficult to find a date that works for at least 11 members.

The City's other Commissions and Boards are made up of five members with each City Council member having nominated one member. These bodies meet once or twice a month at a regularly scheduled day and time in the City Council Chambers. These set times allow the members of the Commission or Board to plan in advance, therefore problems with attendance are minimal.

ANALYSIS: The City, as an entitlement city, receives CDBG and HOME Investment Partnerships Program (HOME) funds annually from HUD to carry out a wide range of community development activities which benefit low-income residents.

The City's adopted Citizen's Participation Plan, which is a component of the Consolidated Plan, defines that the CAC has been established to assist the City Council in making funding decisions related to CDBG Programs. Each City Council member nominates four (4) members to the Committee and each Committee member serves at the pleasure of their appointing City Councilmember during their respective term. The term of office of any committee member automatically expires if the committee member is absent from three (3) consecutive regularly scheduled meetings without notice to the CDBG coordinator.

Entitlement cities are required to develop an Annual Action Plan. Each year, the City will send out a Notice of Funding Availability (NOFA) to non-profit agencies and city departments advising them that the planning cycle has begun for CDBG funds, and that the City is accepting project proposals to provide public services to qualifying populations or census tracts. City staff conducts an eligibility analysis on all project proposals submitted and reviews the eligible proposals for service provider funding consideration. The CAC also reviews the project proposals and makes funding recommendations that are considered by the City Council when they consider the Annual Action Plan. The Annual Action Plan must be submitted to HUD by May 15 of each year.

Based on the previous occurrence of CAC meetings being cancelled due to a lack of quorum, then Vice Mayor Avalos and former Council Member Diaz previously suggested that the City Council discuss whether the size of the CAC should be reduced to a level similar to other Commissions or Boards which also serve to advise the City Council on governmental issues or concerns.

Staff is recommending that the City Council consider lowering the number of members of the Citizens' Advisory Committee down to 10 members, which would continue to allow for nominations of a diverse representation. Decreasing the size of the CAC would consequently lower the required number of committee members to reach a quorum and thus, increasing the chances of holding a meeting at its scheduled time.

Currently, two Council Members have not nominated any of their four representatives, so this change to less members may also be a more opportunistic time to fill these vacancies. It would also mean a less disruptive process to any existing incumbents, should the City Council agree to reduce the size of the Committee.

ATTACHMENTS: None

WARRANT REGISTER FOR COUNCIL MEETING 12/27/2022 (1/10/2023)

PART I

apChkLst
12/07/2022 9:35:32AM

Final Check List
CITY OF SOUTH GATE

Page: 1

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99275	12/8/2022	00002421 POLICE MANAGEMENT ASSOCIA	Ben308542	12/8/2022	POLICE MANAGEMENT ASSOC. I	2,250.00	2,250.00
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99276	12/8/2022	00000335 POLICE OFFICERS ASSOCIATION	Ben308548	12/8/2022	POLICE ASSOCIATION DUES: PA	6,750.00	6,750.00
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99277	12/8/2022	0011466 PRINCIPAL LIFE INSURANCE CO.	Ben308528	12/8/2022	PRINCIPAL DENTAL PPO (MISC):	31,217.46	31,217.46
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		Voucher:					

Sub total for BANK OF THE WEST: 56,039.90

13 checks in this report.

Grand Total All Checks: 56,039.90

WARRANT REGISTER FOR COUNCIL MEETING 12/27/2022 (1/10/2023)

PART II

apChkLst

12/07/2022 12:10:20PM

Final Check List
CITY OF SOUTH GATE

Page: 1

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99282	12/7/2022	00004865 SO CALIF EDISON	11/17/2022	11/17/2022	BILLING PRD NOV 2022 & OBF IN	75,998.30	75,998.30
Voucher:							
Sub total for BANK OF THE WEST:							77,740.80
2 checks in this report.							
Grand Total All Checks:							77,740.80

Gray highlight indicate prepaid check

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 12/27/2022 (1/10/2023)

PART III

apChkLst

Final Check List

Page: 6

12/13/2022 1:11:33PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99284	12/22/2022	00003502	ABC BATTERY INC.	18175	12/6/2022	PART FOR UNIT #805	477.35	477.35
	Voucher:							
99285	12/22/2022	00003766	ABEL GLASS & SCREEN	32655	11/15/2022	GLASS REPLACEMENT AT PD	334.61	334.61
	Voucher:							
99286	12/22/2022	0010065	AFC HYDRAULIC SEALS &	33086	11/17/2022	HOSE ASSEMBLE/ FITTINGS - UN	31.97	31.97
	Voucher:							
99287	12/22/2022	0013674	AGENT COOPER LLC	Ref000308077	11/10/2022	UB REFUND CST #00062841- 893	332.12	332.12
	Voucher:							
99288	12/22/2022	0013675	AGENT COOPER LLC	Ref000308078	11/10/2022	UB REFUND CST #00062630 - 891	358.86	358.86
	Voucher:							
99289	12/22/2022	00004372	AIRGAS USA, LLC	9131655678	11/1/2022	CARBON DIOXIDE FOR POOL	259.66	
	Voucher:		9132191143	11/17/2022	INVENTORY PO/ SAFETY SUPPL	515.78		775.44
99290	12/22/2022	0011325	ALAN'S LAWN & GARDEN CENTE	1127948	11/22/2022	PARTS FOR SMALL EQUIPMENT	1,455.11	
	Voucher:		1127979	11/22/2022	SMALL GROUNDS MAINTENANC	10,325.51		
			1129102	12/1/2022	GROUNDS MAINT. SUPPLIES	89.28		
			1127221	11/17/2022	CHAINSAW PARTS	683.15		12,553.05
99291	12/22/2022	0011059	ALESHIRE & WYNDER, LLP, SUIT	72139	12/8/2022	THRU 11/30/22: SPECIALIZED LE	3,471.00	
	Voucher:		71508	11/3/2022	THRU 10/31/22: SPECIALIZED LE	5,259.90		8,730.90

Bank : botw BANK OF THE WEST				(Continued)				
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
99292	12/22/2022	00003399	ALVARADOSMITH	375907	11/30/2022	11/30/22 COSG ADV. LUZ MARIA I	3,117.40	
				375908	11/30/2022	11/30/22 COSG ADV. JAH HEALIN	715.00	
				375909	11/30/2022	11/30/22: COSG ADV. SILVIA GON	2,688.40	
				375910	11/30/2022	11/30/22 COSG RE GOLDS SOCC	400.40	
				375911	11/30/2022	11/30/22 COSG ADV. AURELIA EN	6,389.69	
				375928	11/30/2022	11/30/22 COSG ADV. MARIA HERI	4,804.45	
				375929	11/30/2022	11/30/22 COSG ADV NR DEVELOI	2,059.20	
				375930	12/12/2022	11/30/22 COSG ADV ROBERT ME	3,317.60	
				375931	11/30/2022	11/30/2022 COSG ADV PAUL GAN	4,461.60	
				375903	11/30/2022	11/30/22 RE: ATTEND SPECIAL/R	2,129.40	
				375918	11/30/2022	11/30/22 COSG ADV. MARIA GUA	143.00	
				375919	12/12/2022	11/30/22 COSG, ET AL. ADV. ABEI	85.80	
				375920	11/30/2022	11/30/22 COSG, ET AL. ADV. INES	657.80	
				375921	11/30/2022	11/30/22 COSG, ET AL. ADV. ALIS	943.80	
				375922	11/30/2022	11/30/22 COSG ADV. GLORIA RO	1,744.60	
				375923	11/30/2022	11/30/22 COSG ADV. AALIYAH BR	114.40	
				375924	11/30/2022	11/30/22 COSG ADV. EVELIA MUN	371.80	
				375925	11/30/2022	11/30/22 COSG, ET AL. ADV. SAM	2,402.40	
				375926	11/30/2022	11/30/22 COSG, ET AL. ADV. ROM	3,060.20	
				375904	11/30/2022	11/30/22 RE: TUESDAYS, AGEND.	10,782.20	
				375916	11/30/2022	11/30/22 COSG ADV. GABRIELA F	543.40	
				375902	11/30/2022	10/31/22 RE: GENERAL	2,602.60	
				375932	11/30/2022	11/30/22 RE: COMMUNITY DEVEL	5,748.60	
				375933	11/30/2022	11/30/22 RE: COSG REGARDING	8,780.20	
				375934	11/30/2022	11/30/22 COSG ADV. ROBLES	228.80	
				375906	11/3/2022	11/30/22 COSG ADV. JAH HEALIN	543.05	
				375914	11/30/2022	11/30/22 RE: COSG ADV. SOUTH	2,974.40	
				375915	11/30/2022	11/30/22 COSG ADV. NALLELY RII	4,147.00	
				375917	11/30/2022	11/30/22 COSG ADV. DEBRA COL	286.00	76,243.19
99293	12/22/2022	00004309	AMERIFLEX	INV579212	12/7/2022	FSA ADMIN FEE 35 PARTICIPANT	158.05	158.05
Voucher:								
99294	12/22/2022	0009798	ANIMAL FRIENDS PET HOTEL	480686	10/24/2022	10/24/2022 K9 BOARDING SERVI	510.00	
				482349	11/4/2022	11/14/2022 K9 BOARDING SERVI	300.00	810.00
Voucher:								

Bank : botw BANK OF THE WEST				(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99295	12/22/2022	0007290	APW KNOX-SEEMAN	18201079	11/21/2022 SPARK PLUG - UNIT 128, 129	95.26		
	Voucher:		18217953	11/28/2022	BEAM AND LAMPS - RESTOCK	107.16		
			18218932	11/28/2022	OIL FILTER - UNIT 230	39.46		
			18217699	11/29/2022	PARTS FOR UNIT #5400	30.70		
			18224563	11/30/2022	FUEL FILTER, BRAKE PAD - RES	17.64		
			18239184	12/5/2022	PARTS FOR UNIT #270	91.42		
			18241812	12/6/2022	PARTS FOR ST400	128.23		
			18239129	12/5/2022	PARTS FOR STOCK	42.80	552.67	
99296	12/22/2022	0010125	AQUA PATCH ROAD	221510298	11/18/2022 INVENTORY PO/ AQUA PATCH	1,719.90	1,719.90	
	Voucher:							
99297	12/22/2022	0012667	ARCHITERRA DESGIN GROUP	30174	10/31/2022 9/25/22-10/24/22: DESIGN DEVEL	2,475.00	2,475.00	
	Voucher:							
99298	12/22/2022	0008314	ARTHUR J.GALLAGHER & CO.	4461533	10/24/2022 10/15/22-1/21/23: INSURANCE FC	2,569.00	2,569.00	
	Voucher:							
99299	12/22/2022	00005075	AT&T	19067447	11/13/2022 10/13/22-11/12/2022 BAN: 939103	18.54		
	Voucher:		19067444	11/13/2022	10/13/22-11/12/22- BAN: 93910347	1,183.24		
			19067443	12/7/2022	10/13/22-11/12/22- BAN: 93910347	704.37		
			19067448	11/13/2022	10/13/22-11/12/22-BAN: 93910347	125.31		
			19067446	11/13/2022	10/13/22-11/12/22-BAN: 93910347	893.37		
			19067450	11/13/2022	10/13/22-11/12/22-BAN: 93910347	26.65		
			19014960	11/1/2022	10/01/22-10/31/22 BAN: 93910689	1,756.39		
			19014960-1	11/1/2022	10/01/22-10/31/22 BAN: 93910812	1,726.40		
			18856263	10/1/2022	BP-09/01/22-09/30/2022 BAN: 939	46.38		
			18860042	10/1/2022	09/01/22-09/30/22 BAN: 93910689	1,756.39		
			18922239	10/13/2022	09/13/22-10/12/22-BAN: 93910347	24.87		
			18861377	10/1/2022	09/01/22-9/30/22 BAN: 939108129	1,726.40		
			19009846	11/1/2022	BP-10/01/22-10/31/2021 BAN: 939	46.38		
			18922236	10/13/2022	09/13/22-10/12/2022 BAN: 939103	18.87		
			18922235	10/13/2022	09/13/22-10/12/22 BAN: 93910347	-264.46		
			18922237	10/13/2022	09/13/22-10/12/22-BAN: 93910347	120.99		
			18922233	10/13/2022	09/13/22-10/12/22- BAN: 93910347	1,181.41		
			18922232	10/13/2022	09/13/22-10/12/22- BAN: 93910347	703.18		
			18922234	10/13/2022	BP -09/13/22-10/12/22-BAN: 93910	1,384.60		
			19067445	11/13/2022	BP -10/13/22-11/12/22-BAN: 93910	1,357.08	14,536.36	

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99300	12/22/2022	00003692	AT&T MOBILITY	287288333867x10	10/2/2022	09/3/22-10/2/22: MDCS DATA CAR	1,810.80		
	Voucher:			287288333867x11	11/2/2022	10/3/22-11/2/22: MDCS DATA CAR	1,810.80		
				875963643X11162	11/8/2022	11/9/22-12/8/22: MDCS DATA CAR	618.79		
				287288333867X101	10/2/2022	9/3/22-10/2/22: MDCS DATA CAR	1,810.80		
				287288333867X111	11/2/2022	10/3/22-11/2/22: MDCS DATA CAR	1,810.80		
				875963643X09162	9/8/2022	9/9/22-10/8/22: MDCS DATA CAR	620.79		
				875963643X10162	10/8/2022	10/9/22-11/8/22: MDCS DATA CAR	620.19	9,102.97	
99301	12/22/2022	0009040	ATLAS BACKFLOW	39164	6/8/2022	BACKFLOW TESTS - 2	180.00		
	Voucher:			40563	12/5/2022	BACKFLOW REPAIR	282.91	462.91	
99302	12/22/2022	0010585	AUTOZONE STORES, INC.	5488944458	11/16/2022	CONNECTORS FOR UNIT 152	21.29		
	Voucher:			5488814591		CREDIT: RETURNED ITEM, INVOI	-48.80		
				5488955558	11/28/2022	OIL AND BRAKE CLEANER - UNIT	55.70		
				5488957222	11/30/2022	BATTERY - UNIT 132	162.24		
				5488961808	12/5/2022	PARTS FOR UNIT #134	36.25		
				5488962022	12/5/2022	PARTS FOR UNIT #S100	48.31		
				5488963793	12/7/2022	PARTS FOR UNIT #117	70.34	345.33	
99303	12/22/2022	0009876	BIGGS CARDOSA	85315	11/5/2022	OCT 2022: DESIGN OF THE SOU	7,282.00	7,282.00	
	Voucher:								
99304	12/22/2022	0013325	BKF ENGINEERS	22081289	8/17/2022	6/2722-7/24/22: DESIGN SERVICE	135,243.29		
	Voucher:			22101338	10/18/2022	8/22/22-9/25/22: DESIGN SERVIC	93,077.00		
				22091299	9/19/2022	7/25/22-8/21/22: DESIGN SERVIC	112,500.05	340,820.34	
99305	12/22/2022	0012189	BNJ IRON WORKS, INC.	331	11/19/2022	FENCE FOR HOLLYDALE PARK M	22,403.90	22,403.90	
	Voucher:								
99306	12/22/2022	00000651	BSN SPORTS, LLC	919231769	11/13/2022	ADULT SPORTS SUPPLIES	477.36	477.36	
	Voucher:								
99307	12/22/2022	0005346	CALACT	1123-222	1/1/2023	2023: COSTLY, STEVE MEMBERS	715.00	715.00	
	Voucher:								
99308	12/22/2022	0011469	CALIFORNIA DENTAL NETWORK, SEP 2022		8/21/2022	SEP 2022: PAYMENT FOR ACTIVE	390.79		
	Voucher:			OCT 2022	9/21/2022	OCT 2022: PAYMENT FOR ACTIVI	-8.66		
				NOV 2022	12/8/2022	NOV 2022: PAYMENT FOR ACTIV	254.66		
				JUL 2022	6/21/2022	JUL 2022: ADJ FOR MISC & SWO	-720.11		
				AUG 2022	7/21/2022	AUG 2022: ADJ FOR MISC & SWC	283.33	200.01	
99309	12/22/2022	00004433	CARPENTER, ROTHANS & DUMO42428		11/15/2022	10/31/22 RE: CANIZALES, DANIEI	979.23		
	Voucher:			42429	11/15/2022	10/31/22 RE: MARIA RUIZ V. CITY	9,726.75	10,705.98	

Bank : botw BANK OF THE WEST			(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99310	12/22/2022	00000898	CENTRAL BASIN MUNI WATER DISG-OCT22	11/15/2022	OCT 2022: CB METER SERVICE (	24,775.48	24,775.48
		Voucher:					
99311	12/22/2022	0006239	CENTRAL FORD	18105	11/30/2022 GASKET, ANTI-FREEZE - UNIT 66	63.69	
		Voucher:		18149	12/1/2022 LAMP ASY - UNIT 361	153.25	
				18118	12/1/2022 LAMP ASY - UNIT 450	204.70	
				18039	11/29/2022 VARIOUS PARTS FOR UNIT 343	490.84	
				17859	11/22/2022 BOOT IGNITION - UNIT 128	51.82	
				18176	12/8/2022 PART FOR UNIT #450	163.17	
				18419	12/7/2022 PARTS FOR UNIT #179	455.84	
				18515	12/7/2022 PARTS FOR 180	227.84	
				18401	12/6/2022 PARTS FOR UNIT #618	246.96	2,058.11
99312	12/22/2022	0005839	CHAMPION CHRYSLER JEEP DOI677148	11/30/2022	BRAKE ROTORS AND PAD KIT - I	614.24	614.24
		Voucher:					
99313	12/22/2022	00005090	CITY OF PARAMOUNT	11/23/22 WATER E	11/23/2022 9/20/22-11/14/22: 13652 GARFIELD	57.15	57.15
		Voucher:					
99314	12/22/2022	0011708	CLIENTFIRST TECHNOLOGY	14414	11/30/2022 NOV 2022: IT PROJECT MANAGE	18,111.25	18,111.25
		Voucher:					
99315	12/22/2022	00000311	COASTLINE EQUIPMENT	966510	11/23/2022 FUEL/ OIL FILTER - UNIT 633	68.37	68.37
		Voucher:					
99316	12/22/2022	0011922	CONCENTRA MEDICAL CENTERS	77430734	11/21/2022 PROVIDE MEDICAL SERVICES	217.00	
		Voucher:		77345895	11/10/2022 PROVIDE MEDICAL SERVICES	581.00	
				77483241	11/23/2022 MEDICAL SERVICES FOR NEW E	727.00	1,525.00
99317	12/22/2022	0011159	CONSERVATION CORPS OF	103122	12/6/2022 OCT 2022: PROVIDE WORKFORC	37,326.17	
		Voucher:		0722-0922	12/5/2022 SEP 2022: PROVIDE WORKFORC	41,676.36	79,002.53
99318	12/22/2022	00005149	COUNTY OF LOS ANGELES DEPTIN	230000265	11/1/2022 5/1/2017-9/30/2022 TRAFFIC SIGN	978.92	978.92
		Voucher:					
99319	12/22/2022	00000314	DAPEER ROSENBLIT & LITVAK LI	20865	10/31/2022 OCT 2022 - (ANINAL CONTROL/P	770.00	770.00
		Voucher:					
99320	12/22/2022	00001519	DEPT OF INDUSTRIAL RELATION	OSIP70231	12/1/2022 07/01/22-06/30/23 SELF INSURAN	54,571.66	54,571.66
		Voucher:					
99321	12/22/2022	0013682	DUBRALL, LEROY	Ref000308303	11/17/2022 UB REFUND CST #00043795 - 98:	40.00	40.00
		Voucher:					
99322	12/22/2022	0013683	DUBRALL, LEROY	Ref000308304	11/17/2022 UB REFUND CST #00041354 - 98:	40.00	40.00
		Voucher:					

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99323	12/22/2022	0007048	ECOSIGN	22-2808RI	12/5/2022	PER CONTRACT PLANS TO REP	26,906.51	26,906.51
		Voucher:						
99324	12/22/2022	0010017	ENTERPRISE FM TRUST	FBN4628994	12/3/2022	DEC 2022 PD- LEASED VEHICLE	1,308.25	
		Voucher:		FBN4628883	12/3/2022	DEC 2022 PD LEASED VEHICLE	1,007.22	
				FBN4629048	12/3/2022	DEC 2022 PD LEASED VEHICLE	3,257.89	5,573.36
99325	12/22/2022	0012099	EO: MARTINEZ, GREGORY	VEA 2022	12/12/2022	2022-CMTA ANNUAL PER DIEM &	298.00	298.00
		Voucher:						
99326	12/22/2022	00000619	FALCON FUELS, INC.	53036	11/21/2022	REGULAR UNLEADED FUEL & S/	5,391.30	5,391.30
		Voucher:						
99327	12/22/2022	00002026	FEDERAL EXPRESS CORPORATI	7-958-25827	11/25/2022	FEDEX PRIORITY OVERNIGHT	8.06	
		Voucher:		7-856-54241	8/19/2022	FEDEX PRIORITY OVERNIGHT	67.28	75.34
99328	12/22/2022	0005869	FERGUSON WATERWORKS	0003337	11/15/2022	INVENTORY PO/ WATER PARTS	2,040.09	
		Voucher:		0004159	11/16/2022	BRASS SADDLE FOR WATER RE	16.00	
				0004159-1	11/29/2022	BRASS SADDLE	530.92	2,587.01
99329	12/22/2022	00003770	FLEMING ENVIRONMENTAL INC.	19233	11/16/2022	DESIGNATED INSPECTIONS - YA	540.00	540.00
		Voucher:						
99330	12/22/2022	0009215	G&M OIL COMPANY, LLC	012-046	11/28/2022	OCT 2022: EXPRESS CAR WASH	100.00	100.00
		Voucher:						
99331	12/22/2022	0013698	GALLEGOS TRUST, RAMON	Ref000308350	11/29/2022	UB REFUND CST #00062769 - 32	91.27	91.27
		Voucher:						
99332	12/22/2022	0006890	GARVEY EQUIPMENT COMPANY	149980	12/7/2022	GROUNDS MAINT. SUPPLIES	995.87	995.87
		Voucher:						
99333	12/22/2022	00002304	GENERAL PUMP COMPANY	29783	11/15/2022	ON-CALL CONTRACT FOR WELL	735.00	735.00
		Voucher:						
99334	12/22/2022	0013185	GILMAN CONSTRUCTION MEDIA	2242	9/30/2022	PROVIDE GCMEDIA 4K CONSTR	339.00	
		Voucher:		2277	10/31/2022	PROVIDE GCMEDIA 4K CONSTR	339.00	678.00
99335	12/22/2022	0010016	GLOBAL PARATRANSIT INC.	112223-05	12/7/2022	NOV 2022: PROVIDE TRANSIT SE	61,196.64	61,196.64
		Voucher:						
99336	12/22/2022	0013667	GONZALES, CHRISTINE	Ref000308070	11/10/2022	UB REFUND CST #00064917 - 29	73.77	73.77
		Voucher:						
99337	12/22/2022	0010639	GONZALEZ GOODALE ARCHITEC	0023385	10/31/2022	THRU 10/31/22: SOUTH GATE CC	121,068.50	121,068.50
		Voucher:						
99338	12/22/2022	00002890	GRAINGER	9523557339	11/23/2022	STENCIL KIT FOR SEWER TRUCI	70.67	70.67
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99339	12/22/2022	0013098	GREEN'S DRY CLEANING & LAUN539196	11/30/2022	NOV 2022 JAIL CLEANING OF BL	909.65	909.65
	Voucher:						
99340	12/22/2022	0013070	GRIFFIN STRUCTURES, INC. GSI-SGUO-15	8/31/2022	AUG 2022: CONSTRUCTION MAN	64,782.17	64,782.17
	Voucher:						
99341	12/22/2022	00002577	HACH COMPANY	13348025	11/18/2022	AS-NEEDED CALIBRATIONS OF (	144.84
	Voucher:			13348879	11/18/2022	AS-NEEDED CALIBRATIONS OF (	692.37
				13357421	11/23/2022	AS-NEEDED CALIBRATIONS OF (	207.16
				13343151	11/15/2022	CHLORINE, TEST STRIPS	350.49
				13340817	11/15/2022	AS-NEEDED CALIBRATIONS OF (	279.71
				13351561	11/21/2022	AS-NEEDED CALIBRATIONS OF (	190.62
99342	12/22/2022	0011526	HASA, INC.	862854	12/1/2022	WATER TREATMENT CHEMICALS	482.03
	Voucher:			862853	12/1/2022	WATER TREATMENT CHEMICALS	964.06
				861149	11/17/2022	WATER TREATMENT CHEMICALS	1,205.08
				861148	11/17/2022	MULTI-CHLOR	1,665.20
				861144	11/17/2022	WATER TREATMENT CHEMICALS	1,314.63
				861147	11/17/2022	MULTI-CHLOR	569.67
				861145	11/17/2022	MULTI-CHLOR	576.25
							6,776.92
99343	12/22/2022	0013671	HENDERSON, CLIFFORD	Ref000308074	11/10/2022	UB REFUND CST #00049750 - 81	191.89
	Voucher:						
99344	12/22/2022	0005767	HERC RENTALS, INC.	33160771-003	11/8/2022	HVAC EQUIPMENT RENTAL FOR	11,603.15
	Voucher:						
99345	12/22/2022	0013662	HERNANDEZ, ANGEL	Ref000307785	10/27/2022	UB REFUND CST #000633186 - 11	66.80
	Voucher:						
99346	12/22/2022	0013670	HERNANDEZ, PAOLA	Ref000308073	11/10/2022	UB REFUND CST #00064792 - 10	141.99
	Voucher:						
99347	12/22/2022	00002529	HINDERLITER DE LLAMAS & ASS SIN023249		11/30/2022	Q2/2022 AUDIT SERVICES TRAN	2,642.56
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99348	12/22/2022	00000268	HOME DEPOT CREDIT SERVICES1342019	11/22/2022	FIRE FLOW TEST GAUGE	838.73		
Voucher:			5372976	10/19/2022	GROUND MAINT. SUPPLIES	73.94		
			6523712	11/7/2022	GROUND MAINT. SUPPLIES	36.28		
			5373199	11/8/2022	SAND BAGS FOR RAIN STORM	90.75		
			8373482	12/5/2022	FACILITY MAINT. SUPPLIES	196.76		
			3341916	11/10/2022	GROUND MAINT. SUPPLIES	22.67		
			18580009720392	11/22/2022	GROUND MAINT. SUPPLIES	483.61		
			2352980	12/1/2022	GROUND MAINT. SUPPLIES	167.44		
			3342094	11/30/2022	HOLLYDALE PK. SUPPLIES	226.15		
			2342098 12/1/2022	12/1/2022	GROUND MAINT. SUPPLIES	486.17		
			2373422	12/1/2022	GROUND MAINT. SUPPLIES	197.00		
			4373201	11/9/2022	GROUND MAINT. SUPPLIES	183.59		
			0352634	11/3/2022	GROUNDS MAINT. SUPPLIES	275.40		
			1373442	12/2/2022	TWEEDY MILE CHRISTMAS PAR	131.75		
			1373441	12/2/2022	EXTENSION CORDS & OUTLETS	304.35		
			7373490	12/6/2022	GROUNDS MAINT. SUPPLIES	100.85		
			8211903		CREDIT: RETURNED ITEM, INVOI	-304.32	3,511.12	
99349	12/22/2022	00000647	HONEYWELL INTERNATIONAL IN5262027783	12/1/2022	JAN 2023: ANNUAL HVAC EQUIP	12,040.03	12,040.03	
Voucher:								
99350	12/22/2022	0013450	INLAND WATER WORK SUPPLY CS1056100.001	9/19/2022	REF. PO # 6997: REPLACE HAND	15,921.30		
Voucher:			S1056100.003	11/7/2022	REPLACE HANDHELD METER RE	11,607.00		
			S1056100.002		CREDIT: INVOICE #S1056100.001	-14,256.90	13,271.40	
99351	12/22/2022	00004578	INTERWEST CONSULTING GROU83323	11/21/2022	OCT 2022: FIRESTONE BLVD & G	700.00		
Voucher:			81753	9/26/2022	9/1/22-9/26/22: HOURLY REVIEW	142.50		
			83322	11/21/2022	OCT 2022: ATLANTIC AVE & AZAL	7,000.00	7,842.50	
99352	12/22/2022	0008222	JCL TRAFFIC SERVICES	11/21/2022	WATER BARRIER RENTAL	270.00	270.00	
Voucher:								
99353	12/22/2022	0005586	JOE A. GONSALVES & SONS	11/17/2022	DEC 2022 LEGISLATIVE STATE L	2,500.00	2,500.00	
Voucher:								
99354	12/22/2022	0013694	JUAREZ, PABLO	Ref000308348	11/22/2022	UB REFUND CST #00062237 - 10:	53.99	53.99
Voucher:								

Bank : botw BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99355	12/22/2022	0007294 KOA CORPORATION	JC26062-2R	8/29/2022	AUG 2022: INSPECTION SERVICE	540.00	
	Voucher:		JC26067-2	8/29/2022	AUG 2022: INSPECTION SERVICE	10,260.00	
			JC21161-1	10/11/2022	8/29/22-9/30/22: PROFESSIONAL	981.39	
			JC26078-1	11/28/2022	10/31/22-11/27/22: PROFESSIONAL	1,980.00	
			JC26111-1	11/28/2022	10/31/22-11/27/22: PROFESSIONAL	700.00	14,461.39
99356	12/22/2022	00001151 LA COUNTY REGISTRAR-RECORDS	629-SWR	12/6/2022	NOTICE OF EXEMPTION FILING	75.00	75.00
	Voucher:						
99357	12/22/2022	0012590 LA TRUCK & AUTO INC, NAPA AUTO	248313	12/5/2022	PARTS FOR UNIT #152	189.82	189.82
	Voucher:						
99358	12/22/2022	0011297 LEFTA SYSTEMS	INV-001430	12/5/2022	LEFTA ANNUAL SHIELD SUITE SI	9,668.05	9,668.05
	Voucher:						
99359	12/22/2022	00003754 LIEBERT CASSIDY WHITMORE	229225	10/31/2022	10/31/22 RE: ADVICE RE DISCIPL	252.00	
	Voucher:		229242	10/31/2022	10/31/22 RE: ADVICE RE DISCIPL	670.00	
			229259	10/31/2022	10/31/22 RE: ADVICE RE DISCIPL	2,185.00	3,107.00
99360	12/22/2022	00004384 LIEN ON ME, INC.	10333493	11/24/2022	MEDICAL REVIEW FOR R. LEON	262.07	262.07
	Voucher:						
99361	12/22/2022	0013343 LITTLEJOHN COMMUNICATIONS, INC	12012022	12/1/2022	NOV 2022 SERVICES FOR INMATE	100.00	100.00
	Voucher:						
99362	12/22/2022	00003793 LONG BEACH BMW MOTORCYCLES	44262	9/2/2022	REPLACED REAR BRAKES ON U	334.95	
	Voucher:		44221	8/17/2022	REAR TIRE FOR UNIT #15	385.85	720.80
99363	12/22/2022	0011433 MARK THOMAS & COMPANY, INC	39826	4/14/2021	3/1/21-4/4/21: DESIGN SERVICES	16,493.85	16,493.85
	Voucher:						
99364	12/22/2022	00004060 MCMASTER-CARR SUPPLY CO	88351349	11/17/2022	OUTLET BOX, BALL KNOB - UNIT	110.66	
	Voucher:		88648721	11/23/2022	DISCHARGE HOSE, OUTLET BOX	361.32	
			89109807	12/5/2022	PARTS FOR UNIT #240	17.16	489.14
99365	12/22/2022	0013685 MEZA, HERIBERTO & TAMAYO	Ref000308306	11/17/2022	UB REFUND CST #00052198 - 26	150.00	150.00
	Voucher:						
99366	12/22/2022	00000170 MISC - PKS & REC REFUND	306569 LA METRO	11/21/2022	REFUND OF DEPOSIT AFTER EV	495.00	495.00
	Voucher:						
99367	12/22/2022	00000170 MISC - PKS & REC REFUND	297982 AVALOS, INC	12/5/2022	REFUND OF DEPOSIT (AFTER EV)	319.00	319.00
	Voucher:						
99368	12/22/2022	00003458 MISC - PUBLIC WORKS	654943	12/1/2022	REFUND: WATER METER DEPOSIT	11,400.00	11,400.00
	Voucher:						
99369	12/22/2022	00003458 MISC - PUBLIC WORKS	612059 JAUREGUI	11/4/2022	REFUND: SMALL SITE LID REVIEW	323.00	323.00
	Voucher:						

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99370	12/22/2022	00000347	MISC - UTILITY REFUNDS	2065	11/30/2022	RETURN MONEY RECEIVED FRC	1,503.07	1,503.07
		Voucher:						
99371	12/22/2022	0013618	MONACO MECHANICAL, INC, DB/B22296		11/28/2022	SWIN STADIUM-REPLACE STORI	6,785.00	
		Voucher:	B22272		11/28/2022	PD DEPT-COLD WATER RE-PIPE	15,850.00	22,635.00
99372	12/22/2022	0009426	MV CHENG & ASSOCIATES, INC.	11/30/2022B	12/1/2022	NOV 2022 MV CHENG AS NEEDE	13,600.00	
		Voucher:		11/30/2022C	12/8/2022	NOV 2022 N. RUIZ MV CHENG AS	4,245.00	
				11/30/2022D	12/1/2022	NOV 2022 S. TANG MV CHENG A	980.00	18,825.00
99373	12/22/2022	0011779	NACHO AUTOMOTIVE REPAIR, IN	33910	11/29/2022	SMOG CHECK - UNIT 225	45.00	
		Voucher:		33951	12/5/2022	SMOG INSPECTION FOR UNIT #	35.00	
				33890	11/28/2022	SMOG INSPECTION - UNIT 291	45.00	
				33897	11/29/2022	SMOG INSPECTION - UNIT 242	45.00	
				33864	11/23/2022	SMOG INSPECTION - UNIT 341	35.00	
				33914	11/30/2022	SMOG INSPECTION - UNIT 408	35.00	240.00
99374	12/22/2022	0012071	NADA BUS, INC.	51010	11/17/2022	11/17/22: SKIRBALL CULTURAL C	1,025.00	1,025.00
		Voucher:						
99375	12/22/2022	0012286	NATIONWIDE ENVIRONMENTAL,	32832	11/15/2022	10/23/22-10/31/22: ANNUAL ST SV	1,184.22	
		Voucher:		32797	11/15/2022	NOV 2022: ANNUAL ST SWEEPIN	60,823.50	62,007.72
99376	12/22/2022	00003962	NICKEY PETROLEUM CO., INC.	365277	11/23/2022	BARE BRICK STONE MASONRY	3,205.08	3,205.08
		Voucher:						
99377	12/22/2022	0013069	NR DEVELOPMENT, INC	HCP-001	12/1/2022	11/2/22-11/30/22: HOLLYDALE CO	281,708.25	281,708.25
		Voucher:						
99378	12/22/2022	0012202	NUMA NETWORKS	33456	12/1/2022	DEC 2022: OFF-SITE BACKUPS Y	2,000.00	2,000.00
		Voucher:						

Bank : botw BANK OF THE WEST				(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99379	12/22/2022	00001414 OFFICE DEPOT	280072930001	11/23/2022	TONER	251.35		
	Voucher:		277081010001	11/29/2022	OFFICE SUPPLIES	45.11		
			275332721001		CREDIT FOR IMPORT FEES	-7.55		
			276763780001	11/16/2022	TONER	365.61		
			272693044001	11/8/2022	OFFICE SUPPLIES	246.16		
			275230845001	11/2/2022	5 TRASH CANS	252.64		
			277559615001	11/18/2022	OFFICE SUPPLIES	205.65		
			277766215001	11/10/2022	INVENTORY PO/ STORAGE BOXI	472.13		
			277767657001	11/10/2022	INVENTORY PO/ STORAGE BOXI	224.12		
			275749988001	11/8/2022	OFFICE SUPPLIES	512.64		
			277905407001	11/18/2022	OFFICE SUPPLIES	159.52		
			276692360001	11/10/2022	OFFICE SUPPLIES	41.99		
			276693492001	11/10/2022	OFFICE SUPPLIES	57.79		
			276693496001	11/10/2022	OFFICE SUPPLIES	19.82		
			277379877001	11/18/2022	OFFICE SUPPLIES	36.47		
			277386739001	11/18/2022	OFFICE SUPPLIES	41.66		
			280432774001	11/23/2022	OFFICE SUPPLIES	141.03		
			273327534001	11/8/2022	TONER	230.26		
			273980249001	11/14/2022	OFFICE SUPPLIES	57.21		
			276745319001	11/10/2022	OFFICE SUPPLIES	120.24		
			276755537001	11/10/2022	OFFICE SUPPLIES	9.91		
			276769309001	11/15/2022	TONER	75.81		
			276769309002	11/16/2022	TONER	75.81		
			276769314001	11/15/2022	WEBCAM	323.41		
			270434961001	11/23/2022	OFFICE SUPPLIES	60.46		
			271319244001	11/8/2022	OFFICE SUPPLIES & LADDER	62.88		
			272690844001	11/8/2022	USB DRIVES	20.97		
			274598786001	11/3/2022	TONER	128.98		
			271155427001	11/9/2022	OFFICE SUPPLIES	227.03		
			273806890001	11/9/2022	OFFICE SUPPLIES	147.90		
			274330297001	11/3/2022	OFFICE SUPPLIES	20.11		
			274593531001	11/3/2022	OFFICE SUPPLIES	66.57		
			274593533001	11/3/2022	OFFICE SUPPLIES	97.41		
			277570238001	11/29/2022	OFFICE SUPPLIES	173.17		
			277586402001	11/29/2022	OFFICE SUPPLIES	225.57		

Bank : botw BANK OF THE WEST				(Continued)			
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99380	12/22/2022	0013096	OFFICE TEAM	277576873001 60974270	11/29/2022 OFFICE SUPPLIES 10/31/2022 W/E 10/28/22: HOURLY WORKER	35.27 702.80	5,225.11 702.80
		Voucher:					
99381	12/22/2022	0007984	O'REILLY AUTO PARTS	3063-488314 3063-417518 3063-420671 3063-489356 3063-489357 3063-489497 3063-490215 3063-489361 3063-489524 3063-489355 3063-490397	11/21/2022 PARTS FOR UNIT# 451 CREDIT: RETURNED ITEM, INVOI CREDIT: RETURNED ITEM, INVOI 11/29/2022 SPARK PLUG - UNIT 230 11/29/2022 LOCK/KEY FOR UNIT 447 11/30/2022 UNIT#402 PARTS 12/5/2022 PART FOR UNIT #134 11/29/2022 BLADE - UNIT 368 11/30/2022 AIR FILTER - UNIT 230 11/29/2022 OIL FILTER - UNIT 230 12/7/2022 PARTS FOR UNIT #117	176.27 -44.10 -160.95 4.83 52.73 22.04 319.01 35.04 35.27 13.10 91.07	544.31
		Voucher:					
99382	12/22/2022	0013695	ORIHUELA, NICOLAS	Ref000308349	11/22/2022 UB REFUND CST #00061756 - 93	176.30	176.30
		Voucher:					
99383	12/22/2022	0013666	PAREDES, EDGARDO	Ref000308069	11/10/2022 UB REFUND CST #00037460 - 89	52.76	52.76
		Voucher:					
99384	12/22/2022	0013672	PAREDES, EDGARDO	Ref000308075	11/10/2022 UB REFUND CST #00043798 - 31	202.69	202.69
		Voucher:					
99385	12/22/2022	0013673	PAREDES, EDGARDO	Ref000308076	11/10/2022 UB REFUND CST #00041268 - 89	252.90	252.90
		Voucher:					
99386	12/22/2022	0013676	PAREDES, EDGARDO	Ref000308079	11/10/2022 UB REFUND CST #00043838 - 89	413.13	413.13
		Voucher:					
99387	12/22/2022	0013661	PAREDES, MANUEL	Ref000307784	10/27/2022 UB REFUND CST #00042065 - 10	45.38	45.38
		Voucher:					
99388	12/22/2022	0013669	PEREZ, HECTOR	Ref000308072	11/10/2022 UB REFUND CST #00059092 - 89	134.27	134.27
		Voucher:					
99389	12/22/2022	00004717	PETTY CASH- GENERAL FUND -	10/12/22-11/29/22	12/5/2022 10/12/22-11/29/22: PETTY CASH F	790.82	790.82
		Voucher:					
99390	12/22/2022	0013693	PIVARAL, MARIA	Ref000308347	11/22/2022 UB REFUND CST #00064664 - 41	121.15	121.15
		Voucher:					
99391	12/22/2022	00003721	PLUMBERS DEPOT INC.	PD-52480	12/1/2022 HOSE FOR GARAGE	553.59	553.59
		Voucher:					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99392	12/22/2022	0013663	PRECIADO, BELINDA	Ref000307786	10/27/2022	UB REFUND CST #00057106 - 10/27/2022	124.57	124.57	
	Voucher:								
99393	12/22/2022	0011466	PRINCIPAL LIFE INSURANCE CO. NOV 2022		10/28/2022	NOV 2022: ADJ FOR ACTIVE MIS	4,394.20	4,394.20	
	Voucher:								
99394	12/22/2022	0005368	PRINTCO DIRECT	85070	11/29/2022	36"X24" BLUEPRINT PRINT & CO	121.94	121.94	
	Voucher:								
99395	12/22/2022	0012992	RAK DEVELOPMENT, INC.	22-149	11/4/2022	5/1/22-10/31/22: 1ENGINEERING I	6,075.25	6,075.25	
	Voucher:								
99396	12/22/2022	00000416	RAPID-O-PRINT	27069	12/6/2022	ADMINISTRATIVE SERVICES EN	521.48	521.48	
	Voucher:								
99397	12/22/2022	0012962	REGIONAL TAP SERVICE CENTE	6017947	10/31/2022	OCT 2022: TAP BUS PASSES	1,259.00	1,259.00	
	Voucher:								
99398	12/22/2022	00004773	RET: ALMANZA, JOSEPH A	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
	Voucher:								
99399	12/22/2022	0008275	RET: AROCHA, FRANCIS X.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,290.56	1,290.56	
	Voucher:								
99400	12/22/2022	00001840	RET: BLASKA, WILLIAM MIKE	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
	Voucher:								
99401	12/22/2022	00004776	RET: CARTER, LLOYD B	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
	Voucher:								
99402	12/22/2022	00000495	RET: CHAVEZ, ANTHONY A	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
	Voucher:								
99403	12/22/2022	0006505	RET: CORBET, RONALD	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
	Voucher:								
99404	12/22/2022	00004777	RET: DAY, ROBERT A	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
	Voucher:								
99405	12/22/2022	0008746	RET: DELEON, RUBEN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
	Voucher:								
99406	12/22/2022	0011326	RET: GALVAN, RAY A.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
	Voucher:								
99407	12/22/2022	0013282	RET: GARCIA, VIVIAN M.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
	Voucher:								
99408	12/22/2022	0006508	RET: GOMEZ, JOSEPH C.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
	Voucher:								

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99409	12/22/2022	0006509	RET: HAMMOND, DONNA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
99410	12/22/2022	0010881	RET: KOOPMANS, WILLIAM O.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
99411	12/22/2022	0010410	RET: LEO, FRANK	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
99412	12/22/2022	00003833	RET: MOOMEY, STEVEN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	518.00	518.00	
		Voucher:							
99413	12/22/2022	00003798	RET: RANGEL, ARMANDO	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
99414	12/22/2022	00000458	RET: SEWELL, ELAINE	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
99415	12/22/2022	00000459	RET: SEWELL, KENNETH R	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
99416	12/22/2022	0013684	RODRIGUEZ, ELIZABETH	Ref000308305	11/17/2022	UB REFUND CST #00061146 - 88	141.99	141.99	
		Voucher:							
99417	12/22/2022	0013686	RUSH, BEVERLY	Ref000308307	11/17/2022	UB REFUND CST #00060282 - 8	204.28	204.28	
		Voucher:							
99418	12/22/2022	00004821	S & J SUPPLY COMPANY, INC.	S100202969.001	11/16/2022	BRASS MATERIAL	309.61		
		Voucher:		S100203288.001	11/22/2022	WATER MATERIAL FOR REPAIRS	1,151.08	1,460.69	
99419	12/22/2022	0012883	SHUSTER ADVISORY GROUP,LLC	1141	9/30/2022	RETIREMENT PLAN INVESTMEN	7,500.00	7,500.00	
		Voucher:							
99420	12/22/2022	0005312	SMARTCOVER SYSTEMS	23896	11/16/2022	1/1/23-12/31/24: ANNUAL SMART	38,156.10	38,156.10	
		Voucher:							
99421	12/22/2022	0012980	SPECTRUM	116996701112122	11/21/2022	11/21/22-12/20/22: CITY FIBER CII	1,699.00	1,699.00	
		Voucher:							
99422	12/22/2022	00004897	ST FRANCIS MEDICAL CENTER	10333493	12/7/2022	MEDICAL TREATMENT OF ARRE:	666.51	666.51	
		Voucher:							
99423	12/22/2022	00004908	STATUS ONE MEDICAL INC	65842	11/23/2022	FIRST AID SUPPLY RESTOCK	72.60	72.60	
		Voucher:							
99424	12/22/2022	0013585	STERICYLE, INC.	8002864419	11/30/2022	NOV 2022 SHREDDING OF DOCL	112.79	112.79	
		Voucher:							
99425	12/22/2022	00002639	STRADLING YOCCA CARLSON &	392007-0026	11/22/2022	10/31/2022 LONG BEACH BLVD H	17,132.50		
		Voucher:		392006-0000	11/22/2022	THRU:10/31/22 RE: GENERAL LE	934.50	18,067.00	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99426	12/22/2022	00003851	THOMSON REUTERS	847454262	12/1/2022	NOV 2022 WEST INFORMATION C	601.91
	Voucher:						601.91
99427	12/22/2022	0011640	TIREHUB, LLC	31369549	11/30/2022	FORTITUDE TIRES - UNIT 450	674.69
	Voucher:						674.69
99428	12/22/2022	00003438	TRANS UNION-SOUTHERN CALI	111204329	12/7/2022	10/26/2022 -CREDIT CHECK PER	83.58
	Voucher:						83.58
99429	12/22/2022	0013599	TRENCH SHORING COMPANY	SI2000228	11/21/2022	OSHA REQUIRED TRAINING FOF	2,000.00
	Voucher:						2,000.00
99430	12/22/2022	0013584	TRUE NORTH COMPLIANCE SER22-11-022		12/1/2022	NOV 2022: TRUE NORTH- PLAN C	7,236.16
	Voucher:						7,236.16
99431	12/22/2022	0013462	TWINING, INC.	92747	9/21/2022	TESTING SERVICES FOR THE SC	7,772.79
	Voucher:						7,772.79
99432	12/22/2022	0008005	U.S. BANK-PARS ACCT#67460225	DEC 2022 MOSTA	11/28/2022	DEC 2022: M.MOSTAKHAMI: PAR	680.00
	Voucher:			DEC 2022 LOUIE	11/28/2022	DEC 2022: KEN LOUIE: PARS - E	550.00
99433	12/22/2022	00004964	UNDERGROUND SERVICE ALER	1120220194	12/1/2022	NEW DIGALERT CHARGES - 261	466.75
	Voucher:			22-23001761	12/1/2022	DIGALERT TICKETS - 4,152	209.67
99434	12/22/2022	0012817	UTILITY COST MANAGEMENT LL	25425	12/2/2022	JUNE-SEPT 2022 UTILITY AUDIT	1,308.12
	Voucher:						1,308.12
99435	12/22/2022	0013668	VASQUEZ, RAFAEL	Ref000308071	11/10/2022	UB REFUND CST #00062049 - 40	95.99
	Voucher:						95.99
99436	12/22/2022	00001848	VERIZON WIRELESS	9918929289	10/23/2022	BILLING PRD- 9/24/22-10/23/22- A	7,594.47
	Voucher:						7,594.47
99437	12/22/2022	00002634	VULCAN MATERIALS COMPANY	73484041	11/21/2022	ASPHALT AND ENVIRONMENTAL	413.72
	Voucher:			73492420	11/30/2022	ASPHALT AND ENVIRONMENTAL	411.41
				397081	11/30/2022	FINANCE CHARGES / LATE FEES	43.47
				73492421	11/30/2022	ASPHALT AND ENVIRONMENTAL	532.50
99438	12/22/2022	0011064	W.A. RASIC CONSTRUCTION, CO	344130	11/18/2022	ON CALL WATER AND SEWER M.	9,060.36
	Voucher:			344131	11/18/2022	ON CALL WATER AND SEWER M.	15,403.42
				344132	11/18/2022	ON CALL WATER AND SEWER M.	4,910.67
99439	12/22/2022	00002593	WAXIE'S SANITARY SUPPLY	81361159	12/5/2022	INVENTORY PO/ JANITORIAL SU	16,372.44
	Voucher:			8137535	12/2/2022	INVENTORY PO/ JANITORIAL SU	320.43
							16,692.87

Bank : botw BANK OF THE WEST				(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99440	12/22/2022	0010476	WECK LABORATORIES INC	W2K0289	11/3/2022	WATER QUALITY SAMPLING	135.00	
	Voucher:			W2K0390	11/4/2022	WATER QUALITY SAMPLING	190.00	
				W2K0478	11/7/2022	WATER SAMPLES	140.00	
				w2k1187	11/6/2022	WATER QUALITY SAMPLING	135.00	
				W2K1301	11/17/2022	WATER QUALITY SAMPLING	190.00	790.00
99441	12/22/2022	00000032	WEST COAST MAILERS	11208	11/15/2022	WATER BILLS CYCLE 7 SVC 9/13	1,984.40	
	Voucher:			11209	11/15/2022	WATER BILLS CYCLES 3 & 4 SVC	2,152.61	
				11210	11/15/2022	WATER BILLS CYCLES 1 & 2 SVC	2,675.93	
				11211	11/15/2022	WATER BILLS CYCLES 7 & 8 SVC	2,064.77	
				11212	11/15/2022	WATER BILLS CYCLES 5 & 6 SVC	2,266.62	
				11213	11/16/2022	WATER BILLS CYCLES 5 & 6 SVC	2,268.49	
				11214	11/16/2022	WATER BILLS CYCLES 3 & 4 SVC	2,154.48	
				11215	11/16/2022	WATER BILLS CYCLES 1 & 2 SVC	2,705.21	
				11216	11/16/2022	BILLS CYCLE 10 SERVICE 10/1/2	174.38	18,446.89
99442	12/22/2022	0007074	WEST COAST SAND & GRAVEL IN559549		11/10/2022	FILL SAND - 24.75 TON	463.88	463.88
	Voucher:							
99443	12/22/2022	00004593	WESTERLY METER SERVICE CO 17184		11/11/2022	5 - METER TESTS	175.00	175.00
	Voucher:							
99444	12/22/2022	00000561	WESTERN EXTERMINATOR COM28479208		11/15/2022	FY 22-23 ANNUAL PEST CONTRC	151.50	
	Voucher:			28481000	11/15/2022	FY 22-23 ANNUAL PEST CONTRC	234.25	385.75
99445	12/22/2022	0011968	WEX BANK	85641858	12/7/2022	12/6/22 CLOSING DATE: SHELL C	903.84	903.84
	Voucher:							
99446	12/22/2022	0012301	WHITTIER FERTILIZER COMPANY393473		11/18/2022	SOIL MIXES,AMENDMENTS & SP	115.76	115.76
	Voucher:							
99447	12/22/2022	00001280	WILLDAN	00624414	11/12/2022	10/28/2022 AS NEEDED ENGINEE	1,470.00	
	Voucher:			00336555	8/10/2022	THRU 7/29/22: CIP MANAGEMEN	15,340.00	
				00623697	7/22/2022	6/30/22 AS NEEDED ENGINEERIN	1,782.00	
				00624413	11/12/2022	10/28/22 AS NEEDED ENGINEERIN	1,572.50	
				00622109	11/9/2022	10/1/2021 AS NEEDED ENGINEER	480.00	
				00336676	9/7/2022	THRU 8/26/22: CIP MANAGEMEN	23,920.00	
				00336677	9/7/2022	THRU 8/26/22: CIP MANAGEMEN	14,560.00	
				00336909	10/12/2022	THRU 9/30/22: CIP MANAGEMEN	30,160.00	
				00336810	10/12/2022	THRU 9/30/22: CIP MANAGEMEN	18,200.00	
				00624412	11/12/2022	10/28/2022 AS NEEDED ENGINEE	1,752.00	109,236.50

Bank : botw BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99448	12/22/2022	00000058 XEROX CORP	017583029	11/14/2022	9/30/22-10/30/22: METER READ N	14.22	14.22
	Voucher:						
99449	12/22/2022	00000062 ZIEGLER'S HARDWARE& SUPPLY	0950	11/28/2022	COUPLINGS AND THREAD FOR \	6.46	
	Voucher:						
			0908	11/15/2022	LOCKS FOR STREET DEPT	42.93	
			0903	11/15/2022	KEYS FOR STREET DEPT	6.59	55.98
10312022	10/31/2022	00004309 AMERIFLEX	10312022	10/31/2022	OCT 2022: ACH DEBITS BOW	2,535.24	2,535.24
	Voucher:						
11302022	11/30/2022	00004309 AMERIFLEX	11302022	11/30/2022	NOV 2022: ACH DEBITS BOW	1,842.86	1,842.86
	Voucher:						
53187142	12/1/2022	0008914 AMERICAN EXPRESS					
		00004000 WASTE MANAGEMENT	1280861-2684-3	11/1/2022	NOV 2022: 263-1669: SG RESDTL	342,256.54	342,256.54
	Voucher:						
Sub total for BANK OF THE WEST:							2,153,561.47
166 checks and 3 wire transfers in this report.							
Grand Total All Checks and Wire Transfers:							2,153,561.47

WARRANT REGISTER FOR COUNCIL MEETING 12/27/2022 (1/10/2023)

PART IV

apChkLst

12/14/2022 8:53:48AM

Final Check List

CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99450	12/14/2022	0013069 NR DEVELOPMENT, INC	UOP-016	11/30/2022	CONSTRUCTION OF THE URBAN	792,091.87	792,091.87
		Voucher:					
99451	12/14/2022	0013470 SA ASSOCIATES	WMR-PH1-04	12/6/2022	WATER MAIN REPLACEMENT	18,753.25	18,753.25
		Voucher:					
99452	12/14/2022	00004906 SWRCB FEES	467572	12/12/2022	NOTICE OF INTENT FEE FOR HC	548.00	548.00
		Voucher:					

Sub total for BANK OF THE WEST: 811,393.12

3 checks in this report.

Grand Total All Checks: 811,393.12

Gray highlight indicate prepaid check

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 12/27/2022 (1/10/2023)

PART V

apChkLst
12/12/2022 1:07:22PM

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
2393	11/10/2022	00004708 PERS HEALTH PLAN	Ben307625	11/10/2022	DEC 2022 MEDICAL HMO ANTHE	419,081.15	419,081.15
		Voucher: 2393					
2407	12/8/2022	00004836 SEIU LOCAL 721 CTW CLC-23900	Ben308556	12/8/2022	SEIU DUES: PAYMENT	3,079.38	3,079.38
		Voucher: 2407					
2408	12/8/2022	00002370 INTERNAL REVENUE SERVICE	Ben308558	12/8/2022	MEDICARE: PAYMENT	194,114.95	194,114.95
		Voucher: 2408					
2409	12/8/2022	00000343 PUBLIC EMPLOYEES RETIREMENT	Ben308560	12/8/2022	PERS RETIREMENT: PAYMENT	237,012.85	237,012.85
		Voucher: 2409					
2410	12/8/2022	00001186 EMPLOYMENT DEVELOPMENT D	Ben308562	12/8/2022	SDI: PAYMENT	69,490.84	69,490.84
		Voucher: 2410					
2411	12/8/2022	00000004 NATIONWIDE RETIREMENT SOLL	Ben308564	12/8/2022	DEF COMP NATIONWIDE: PAYME	64,117.59	64,117.59
		Voucher: 2411					
2412	12/8/2022	00004996 SEIU-COPE LOCAL 721, LA/OC CI	Ben308566	12/8/2022	SEIU- COPE LOCAL 721 DEDUCT	44.00	44.00
		Voucher: 2412					
2413	12/8/2022	00004988 CHILD SUPPORT ON-LINE, STATE	Ben308568	12/8/2022	CHILD SUPPORT-ONLINE: PAYM	1,528.74	1,528.74
		Voucher: 2413					
2414	12/8/2022	0009920 OCSE CLEARINGHOUSE SDU	Ben308570	12/8/2022	GARNISHMENT - AR CHILD SUP	324.00	324.00
		Voucher: 2414					

Sub total for BANK OF THE WEST: 988,793.50

9 wire transfers in this report.

Grand Total All Wire Transfers: 988,793.50

WARRANT REGISTER FOR COUNCIL MEETING 12/27/2022 (1/10/2023)

PART VI

apChkLst
12/13/2022 1:11:33PM

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	
2227	12/22/2022	0012466	RET: ADAMS, PAUL L.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,299.14	1,299.14
		Voucher:						
2228	12/22/2022	0005570	RET: ALONZO, ANTHONY	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,080.65	1,080.65
		Voucher:						
2229	12/22/2022	0012843	RET: AUSTIN, BYRON A.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,002.12	1,002.12
		Voucher:						
2230	12/22/2022	0005813	RET: AVILA, VINCENT	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,263.04	1,263.04
		Voucher:						
2231	12/22/2022	0012982	RET: BONILLA CLAYTON, YADIRA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2232	12/22/2022	00001265	RET: BRASSFIELD, CHARLES R	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00
		Voucher:						
2233	12/22/2022	0006324	RET: BURBACH, MAUREEN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2234	12/22/2022	0012844	RET: CAMACHO, EDWARD	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47
		Voucher:						
2235	12/22/2022	00000817	RET: CHRIST, DOUGLAS F	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00
		Voucher:						
2236	12/22/2022	00003408	RET: DAMRON, ROGER V	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00
		Voucher:						
2237	12/22/2022	0013163	RET: DAVIS, RANDALL JOHN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,196.68	1,196.68
		Voucher:						
2238	12/22/2022	00001776	RET: EADE, JOANN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	153.53	153.53
		Voucher:						
2239	12/22/2022	00003973	RET: EADS, KENNETH P.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	614.88	614.88
		Voucher:						
2240	12/22/2022	00003853	RET: FANNIN, ZONA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	145.65	145.65
		Voucher:						
2241	12/22/2022	0008820	RET: FERNANDEZ, CARLOS	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47
		Voucher:						
2242	12/22/2022	00004403	RET: FIELD, GARY	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2243	12/22/2022	0006507	RET: FIGUEROA, GLORIA A.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						

Page: 1

Bank : efbotw BANK OF THE WEST EFT				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
2244	12/22/2022	0013564	RET: FLAD, MICHAEL	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,339.68	1,339.68	
		Voucher:							
2245	12/22/2022	00000605	RET: FORRESTER, BOB L	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2246	12/22/2022	0005355	RET: GALBREATH, RUSSELL	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	614.88	614.88	
		Voucher:							
2247	12/22/2022	0011186	RET: GAMBOA, OSCAR	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2248	12/22/2022	00000496	RET: GEORGE, RONALD P	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2249	12/22/2022	0013121	RET: GONZALES, LORETTA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2250	12/22/2022	00003940	RET: GONZALEZ, HIRAM	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2251	12/22/2022	0006328	RET: GUTIERREZ, MANUEL	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2252	12/22/2022	0006510	RET: HERNANDEZ, MARIA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2253	12/22/2022	0006329	RET: HOMSHER, HUGH	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2254	12/22/2022	0013216	RET: HUFFMAN, EDWARD RAYM	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2255	12/22/2022	0012845	RET: HUGAR L., JAMES	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2256	12/22/2022	00004784	RET: HUNTRODS, RICHARD F	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	239.00	239.00	
		Voucher:							
2257	12/22/2022	0009521	RET: HUPP, KEITH	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2258	12/22/2022	0008058	RET: INMAN, RONALD	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2259	12/22/2022	00004785	RET: IRISH, TERRY F	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2260	12/22/2022	0011110	RET: JOHNSON, GERALD	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							

Bank : efbotw BANK OF THE WEST EFT			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
2261	12/22/2022	00004787	RET: KENNEDY, GARY E	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00
		Voucher:						
2262	12/22/2022	0005356	RET: KEY, ANDREW	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47
		Voucher:						
2263	12/22/2022	0011111	RET: KOOMEN, SHERI L.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2264	12/22/2022	0009946	RET: LEFEVER, STEVEN A.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	200.00	200.00
		Voucher:						
2265	12/22/2022	00004789	RET: LILLEY, RAYMOND E	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00
		Voucher:						
2266	12/22/2022	0012707	RET: LLOYD, BRUCE W.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2267	12/22/2022	0012927	RET: LONG, PENG	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2268	12/22/2022	0005633	RET: LOPEZ, ALFONSO	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	590.37	590.37
		Voucher:						
2269	12/22/2022	0006511	RET: LOPEZ, RAMON A.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	145.65	145.65
		Voucher:						
2270	12/22/2022	0009453	RET: LOPEZ, VERONICA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2271	12/22/2022	0013398	RET: MARIN, SANDRA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00
		Voucher:						
2272	12/22/2022	0007656	RET: MATSUKIYO, DAVID	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,203.96	1,203.96
		Voucher:						
2273	12/22/2022	00003328	RET: MOSBY, DOROTHEA S	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	153.53	153.53
		Voucher:						
2274	12/22/2022	0011895	RET: MUNOZ, ALFREDO	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47
		Voucher:						
2275	12/22/2022	00003239	RET: NASSAR, SAMI R	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	200.00	200.00
		Voucher:						
2276	12/22/2022	0012468	RET: ORTIZ, JULIAN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	570.78	570.78
		Voucher:						
2277	12/22/2022	0012467	RET: PATINO, IGNACIO M.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47
		Voucher:						

Bank : efbotw BANK OF THE WEST EFT				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
2278	12/22/2022	0011522	RET: PELLERIN, ROBERT	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2279	12/22/2022	00005237	RET: PEREZ, SUSAN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2280	12/22/2022	0010733	RET: PIXLER, DAVID	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2281	12/22/2022	00004794	RET: POWELL, ROBERT K.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2282	12/22/2022	0006326	RET: RAMIREZ, VIRGINIA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2283	12/22/2022	0006327	RET: RASCO, ANGELA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2284	12/22/2022	0011967	RET: RIVERA, FRANK J.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	557.02	557.02	
		Voucher:							
2285	12/22/2022	0011978	RET: RIVERA, HANNAH TELLEZ-CDEC 2022	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	557.02	557.02	
		Voucher:							
2286	12/22/2022	0012837	RET: RODRIGUEZ, ANNA	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2287	12/22/2022	0012682	RET: RUIZ, NELLIE	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2288	12/22/2022	0011112	RET: SALDIVAR, MARIO M.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2289	12/22/2022	0013274	RET: SAUCEDO NEVAREZ, LUIS MDEC 2022	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2290	12/22/2022	00001867	RET: SCHMID, BEATRICE J	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2291	12/22/2022	0009865	RET: SCHRADER, GEORGE R.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,124.00	1,124.00	
		Voucher:							
2292	12/22/2022	0011521	RET: SCOTT, DAVID	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2293	12/22/2022	0013273	RET: SEKIYA, JONATHAN M	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,304.47	1,304.47	
		Voucher:							
2294	12/22/2022	0006513	RET: SHETTER, RANDOLPH M.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							

Bank : efbotw BANK OF THE WEST EFT				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
2295	12/22/2022	00000869	RET: SMITH, CHARLES R	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2296	12/22/2022	00004796	RET: SPEELMAN, PATRICIA L	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2297	12/22/2022	00002147	RET: SPROWLS, KENNETH C	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2298	12/22/2022	0008313	RET: SULLIVAN, DARREN	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,080.65	1,080.65	
		Voucher:							
2299	12/22/2022	0006512	RET: TATTI, WILLIAM P.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2300	12/22/2022	0012960	RET: TAYLOR, TOM C.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2301	12/22/2022	0005357	RET: TODD, ROBERT M.	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,290.56	1,290.56	
		Voucher:							
2302	12/22/2022	0012959	RET: TREJO, RAMONA M	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
2303	12/22/2022	00003573	RET: VAN LIEROP, MARTIN G	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	232.94	232.94	
		Voucher:							
2304	12/22/2022	00003959	RET: WADE, RICHARD	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	232.94	232.94	
		Voucher:							
2305	12/22/2022	0007655	RET: WELLS, GREGORY	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	570.78	570.78	
		Voucher:							
2306	12/22/2022	00004379	RET: WHALEN, HARVEY	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	145.65	145.65	
		Voucher:							
2307	12/22/2022	00000498	RET: WILLIAMS, GALE M	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	250.00	250.00	
		Voucher:							
2308	12/22/2022	0008821	RET: WILLIAMS, TIMOTHY	DEC 2022	12/1/2022	DEC 2022- RETIREE MEDICAL IN	1,263.04	1,263.04	
		Voucher:							
Sub total for BANK OF THE WEST EFT:								46,939.66	
82 EFTs in this report.									
Grand Total All EFTs:								46,939.66	

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 12/27/2022 (1/10/2023)

TOTAL PART I - PAYROLL-RELATED CHECKS	56,039.90
TOTAL PART II - PREPAID CHECKS (12/7/2022)	77,740.80
TOTAL PART III - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	2,153,561.47
TOTAL PART IV - PREPAID CHECKS (12/14/2022)	811,393.12
TOTAL PART V - PAYROLL-RELATED WIRE TRANSFERS	988,793.50
TOTAL PART VI - ACCOUNTS PAYABLE EFTs	46,939.66
	<hr/>
SUB - TOTAL	4,134,468.45
LESS: VOIDS	(1,578.20)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(418,377.03)
	<hr/>
GRAND TOTAL	3,714,513.22

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 99268 to Warrant Number 99452 inclusive, plus WireTransfers and EFTs totaling \$3,714,513.22, as listed on the accompanying Accounts Payable Warrant Register of DECEMBER 27, 2022 are approved as presented, with the exception of the following voided and replacement warrants:

[illegible]

* Replacement checks reported in previous warrant registers have no impact to the grand total.

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **January 10, 2022** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.

WARRANT REGISTER FOR COUNCIL MEETING 1/10/2023

PART I

apChkLst
12/21/2022 9:51:39AM

Trial Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99453	12/22/2022	0012107	CALIFORNIA STATE DISBURSEMENT Ben309100	12/22/2022	CA STATE DISB. UNIT: PAYMENT	299.99	299.99
99454	12/22/2022	00002138	FRANCHISE TAX BOARD Ben309098	12/22/2022	GARNISHMENT - FRANCHISE TA	102.23	102.23
99455	12/22/2022	0007462	SHERIFF'S DEPARTMENT LA COL Ben309096	12/22/2022	GARNISHMENT-SHERIFF'S COM	225.66	225.66
Sub total for BANK OF THE WEST:							627.88
3 checks in this report.						Grand Total All Checks:	627.88

WARRANT REGISTER FOR COUNCIL MEETING 1/10/2023

PART II

apChkLst
12/21/2022 11:45:38AM

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
99456	12/21/2022	00003529 AT&T	960 449-6558-12/2	12/1/2022	BILLING PRD- DEC 2022	239.90	239.90
		Voucher:					
99457	12/21/2022	00003692 AT&T MOBILITY	287288333867X10	10/2/2022	RI CK# 99300: 9/3/22-10/2/22: MD	1,810.80	
		Voucher:	287288333867X11	11/2/2022	RI CK# 99300: 10/3/22-11/2/22: MD	1,810.80	
			875963643X09162	9/8/2022	RI CK# 99300: 9/9/22-10/8/22: MD	620.79	
			875963643X10162	10/8/2022	RI CK# 99300: 10/9/22-11/8/22: MD	620.19	
			875963643X11162	11/8/2022	RI CK# 99300: 11/9/22-12/8/22: MD	618.79	5,481.37
99458	12/21/2022	0011565 FIESTA DISTRIBUTION LLC	13094	12/31/2021	DEC 2021 FIESTA TAXI- FOOD IN	1,218.60	
		Voucher:	012877	11/30/2022	11/2021 FIESTA TAXI- FOOD INSE	1,187.40	
			13322	1/31/2022	JAN 2022 FIESTA TAXI- FOOD IN	1,010.20	
			13714	2/28/2022	MARCH 2022 FIESTA TAXI- FOOD	1,005.75	
			13513	2/28/2022	FEB 2022 FIESTA TAXI- FOOD IN	947.05	
			14780	8/31/2022	AUG 2022 FIESTA TAXI- FOOD IN	643.10	
			15413	11/30/2022	NOV 2022 FIESTA TAXI- FOOD IN	628.25	
			15197	10/31/2022	OCT 2022 FIESTA TAXI- FOOD IN	539.00	
			14979	9/30/2022	SEP 2022 FIESTA TAXI- FOOD IN	530.90	
			14569	7/31/2022	JULY 2022 FIESTA TAXI- FOOD IN	365.25	8,075.50
99459	12/21/2022	0010237 FRONTIER COMMUNICATIONS	209-057-1084-12/2	12/27/2022	BILLING - 12/01/22-12/31/22 ACC	59.86	59.86
		Voucher:					
99460	12/21/2022	00004934 GAS COMPANY	115 800 9600 3 12	12/15/2022	BILLING PRD- 11/10/22 -12/13/22	7,031.75	
		Voucher:	013 900 7300 3 12	12/15/2022	BILLING PRD- 11/10/22 -12/13/22	1,699.96	
			186 100 7200 3 12	12/15/2022	BILLING PRD- 11/10/22 -12/13/22	898.98	
			102 000 8100 7 12	12/14/2022	BILLING PRD-11/09/22 -12/12/22	628.74	
			049 200 7902 9 12	12/16/2022	BILLING PRD- 11/14/22 -12/14/22	562.76	
			134 700 9400 7 12	12/14/2022	BILLING PRD- 11/09/22 -12/12/22	397.49	
			045 400 7300 6 12	12/15/2022	BILLING PRD- 11/10/22 -12/13/22	354.15	
			130 500 9400 5 12	12/14/2022	BILLING PRD-11/09/22 -12/12/22	192.06	
			132 600 9400 1 12	12/14/2022	BILLING PRD- 11/09/22 -12/12/22	115.03	
			126 300 9600 1 12	12/15/2022	BILLING PRD-11/10/22 -12/13/22	16.27	11,897.19
99461	12/21/2022	00000577 GATEWAY CITIES COG	11/16/2022	11/30/2022	GATEWAY CITIES COUNCIL OF C	12,338.00	12,338.00
		Voucher:					

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99462	12/21/2022	00004869	GOLDEN STATE WATER COMPAN	33744100000	12/2 12/5/2022	BILLING PRD- 11/02/22 - 12/02/22	448.64	
	Voucher:		73744100006	12/2 12/5/2022	BILLING PRD- 11/02/22 -12/02/22	326.60		
			63744100007	12/2 12/5/2022	BILLING PRD- 11/02/22 -12/02/22	266.78		
			53744100008	12/2 12/5/2022	BILLING PRD- 11/02/22 -12/02/22	259.43		
			29007447310	12/2 12/6/2022	BILLING PRD- 11/03/22 -12/05/22	75.05		
			32809400008	12/2 12/5/2022	BILLING PRD- 11/02/22 -12/02/22	44.59	1,421.09	
99463	12/21/2022	00000339	POSTMASTER	121522B	12/19/2022	POSTAGE FOR-TRAFFIC ENFOR	5,160.00	5,160.00
	Voucher:							
99464	12/21/2022	00000416	RAPID-O-PRINT	121522A	12/15/2022	PRINT JOB-TRAFFIC ENFORCEM	4,865.33	4,865.33
	Voucher:							
99465	12/21/2022	00004865	SO CALIF EDISON	12/15/2022	12/20/2022	BILLING PRD NOV/DEC 2022 & O	126,423.47	126,423.47
	Voucher:							
99466	12/21/2022	0012593	WESTAMERICA COMMUNICATION	353904	12/14/2022	POSTAGE FOR POSTCARDS WIT	4,781.21	4,781.21
	Voucher:							
Sub total for BANK OF THE WEST:							180,742.92	
11 checks in this report.							Grand Total All Checks:	180,742.92

WARRANT REGISTER FOR COUNCIL MEETING 1/10/2023

PART III

apChkLst
01/03/2023 9:42:47AM

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
99467	1/10/2023	0013677	A. B. ELECTRICAL	11/15/22	9/28/2022 2703 TWEEDY BLVD - UPGRADE	7,300.00	7,300.00
		Voucher:					
99468	1/10/2023	00003502	ABC BATTERY INC.	18538	12/20/2022 BATTERY FOR GENERATOR @ V	393.89	393.89
		Voucher:					
99469	1/10/2023	00001467	ADMINISTRATIVE SERV. CO-OP	221148	11/30/2022 NOV 2022: PHONE-A-RIDE SERV	41,818.05	41,818.05
		Voucher:					
99470	1/10/2023	00003971	ADMINISURE INC.	15675	12/15/2022 JAN 2023: WORK COMP CLAIM A	9,597.00	9,597.00
		Voucher:					
99471	1/10/2023	0011325	ALAN'S LAWN & GARDEN CENTE	1130298	12/8/2022 GROUNDS MAINT. SUPPLIES	7.72	7.72
		Voucher:					
99472	1/10/2023	0009798	ANIMAL FRIENDS PET HOTEL	484240	12/11/2022 12/7/22: VETERINARY SERVICES	279.25	279.25
		Voucher:					
99473	1/10/2023	0007290	APW KNOX-SEEMAN	18249039	12/9/2022 PARTS FOR UNIT #154/#183	594.56	
		Voucher:					
				18268946	12/16/2022 PARTS FOR UNIT#183	59.18	653.74
99474	1/10/2023	0013615	AUTOLIFT SERVICES, INC	22039	12/12/2022 AUTOMOTIVE LIFT AND EQUIPM	1,647.63	1,647.63
		Voucher:					
99475	1/10/2023	0010585	AUTOZONE STORES, INC.	5488975163	12/20/2022 PART FOR UNIT #ST400	22.66	
		Voucher:					
				5488968816	12/13/2022 PARTS FOR UNIT #483	42.44	
				5488956110	11/29/2022 CLEANING PRODUCTS FIR GRAI	52.58	
				5488964753	12/8/2022 AUTO PARTS	71.20	
				5488969623	12/14/2022 PARTS FOR UNIT #163	187.42	376.30
99476	1/10/2023	0011669	BDO USA LLP	001863167	10/28/2022 SEP-OCT 2022 BDO USA, LLP AC	2,370.00	
		Voucher:					
				001882995	11/29/2022 BDO USA, LLP ACCOUNTING SEI	1,689.00	
				001895633	12/21/2022 12/22: BDO USA, LLP ACCOUNTII	1,154.00	5,213.00
99477	1/10/2023	0010615	BEARCOM	5463136	11/1/2022 NOV 2022: MAINTENANCE RENE	1,049.55	
		Voucher:					
				5478189	12/1/2022 DEC 2022: MAINTENANCE RENE	1,049.55	2,099.10
99478	1/10/2023	0011929	BENNETT-BOWEN & LIGHTHOUS	3021273	11/4/2022 PARTS FOR UNIT#ST600	432.18	432.18
		Voucher:					
99479	1/10/2023	00000759	CALIFORNIA FRAME & AXLE	71221	12/8/2022 FRONT WHEEL ALIGNMENT UNI	365.00	365.00
		Voucher:					

Page: 1

Bank : botw BANK OF THE WEST				(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99480	1/10/2023	0006239	CENTRAL FORD	19151	12/20/2022	PARTS FOR UNIT #408	96.73	
	Voucher:			19156	12/20/2022	PARTS FOR UNIT #367	44.74	
				19157	12/20/2022	PARTS FOR UNIT #418	94.82	
				19158	12/20/2022	PARTS FOR UNIT #185	155.58	
				19181	12/20/2022	PART FOR UNIT #195	95.10	
				19113	12/19/2022	PARTS FOR UNIT#301	29.03	
				18816	12/14/2022	PARTS FOR UNIT#408	96.73	
				18764	12/14/2022	PARTS FOR UNIT #405	68.90	
				18851	12/14/2022	PARTS FOR UNIT #362	222.58	
				18557	12/20/2022	PARTS FOR UNIT #139	156.01	
				18581	12/12/2022	PARTS FOR UNIT #408	68.90	1,129.12
99481	1/10/2023	0013707	CITY OF BELL	206	12/7/2022	REIMBURSEMENT FOR SHELTER	6,947.00	6,947.00
	Voucher:							
99482	1/10/2023	00000311	COASTLINE EQUIPMENT	973336	12/19/2022	PARTS FOR UNIT #352	835.05	835.05
	Voucher:							
99483	1/10/2023	0011922	CONCENTRA MEDICAL CENTERS	577559631	12/7/2022	11/30/22-12/5/22: PROVIDE MEDICAL	441.00	441.00
	Voucher:							
99484	1/10/2023	0011159	CONSERVATION CORPS OF	7906	10/31/2022	ARPA- CCLB EMPLOYMENT & JO	15,995.00	
	Voucher:			7890	9/30/2022	ARPA- CCLB EMPLOYMENT & JO	15,260.00	
				7870	8/1/2022	ARPA- CCLB EMPLOYMENT & JO	17,465.00	
				7932	11/30/2022	NOV 2022: ARPA- CCLB EMPLOY	15,995.00	64,715.00
99485	1/10/2023	00003702	D & M TIRES & MUFFLERS	3804	12/12/2022	EXHAUST WELDING JOB FOR UI	100.00	
	Voucher:			3803	12/12/2022	EXHAUST WELDING JOB FOR UI	100.00	200.00
99486	1/10/2023	0009390	D.C. DRILLING, INC	7337	9/22/2022	HIGH VOLTAGE STREET LIGHT C	3,800.00	3,800.00
	Voucher:							
99487	1/10/2023	00001423	DAILY JOURNAL CORPORATION	B3649115	12/8/2022	ORDINANCE PUBLICATION: ORDI	120.00	120.00
	Voucher:							
99488	1/10/2023	00000314	DAPEER ROSENBLIT & LITVAK	LL19898-2	1/31/2022	MUNICIPAL CODE COMPLIANCE	70.00	
	Voucher:			20866	10/31/2022	MUNICIPAL CODE COMPLIANCE	3,179.32	
				20026-2	2/28/2022	MUNICIPAL CODE COMPLIANCE	227.50	
				20141-1	3/31/2022	7/31/22 MUNICIPAL CODE COMPI	175.05	3,651.87
99489	1/10/2023	0009594	DEKRA-LITE	ARINV017955	10/19/2022	REPLACEMENT OF THE DECOR	185,657.02	185,657.02
	Voucher:							
99490	1/10/2023	00001565	DEPT OF JUSTICE-(DOJ) CENTR	623183	12/5/2022	NOV 2022: FINGER PRINT APPS-	586.00	586.00
	Voucher:							

Bank : botw BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99491	1/10/2023	00000175	DOOLEY ENTERPRISES, INC.	64437	11/30/2022	AMMO 38 SPECIAL 130GR. RANC	266.68	266.68	
		Voucher:							
99492	1/10/2023	0013721	EARLEY, KELLY	Ref000309313	12/8/2022	UB REFUND CST #00062045-105	128.02	128.02	
		Voucher:							
99493	1/10/2023	0011434	EDGESOFT, INC.	3319	10/5/2022	CENSUS TRACK AND BLOCKING	1,950.00	1,950.00	
		Voucher:							
99494	1/10/2023	0008184	EVIDENT CRIME SCENE PRODU(205642A		12/14/2022	SUPPLIES FOR JAIL- INK TOWEL	123.27	123.27	
		Voucher:							
99495	1/10/2023	0010558	FACTORY MOTOR PARTS COMP	12-5016148	12/21/2022	PARTS FOR UNIT #483	334.80		
		Voucher:		12-4985691	11/23/2022	PARTS FOR UNIT#619	299.29	634.09	
99496	1/10/2023	00000619	FALCON FUELS, INC.	52665	11/8/2022	ULTRA LOW SULFUR DIESEL & SA	5,738.51		
		Voucher:		52680	11/9/2022	REGULAR UNLEADED FUEL & SA	11,596.09		
				53018	11/18/2022	ULTRA LOW SULFUR DIESEL & SA	4,636.63		
				53190	11/21/2022	ULTRA LOW SULFUR DIESEL & SA	5,111.45		
				53355	12/1/2022	REGULAR UNLEADED FUEL & SA	31,414.84		
				53706	12/13/2022	REGULAR UNLEADED FUEL & SA	9,196.17	67,693.69	
99497	1/10/2023	0013187	FAST 5 SOUTH GATE 9, LLC	5057	11/30/2022	NOV 2022: CAR WASH SRVS (53)	286.20	286.20	
		Voucher:							
99498	1/10/2023	00002026	FEDERAL EXPRESS CORPORATI	7-964-42787	12/2/2022	FEDEX STANDARD OVERNIGHT	9.73		
		Voucher:		7-964-44073	12/2/2022	FEDEX 2DAY	18.38		
				7-963-12376	12/1/2022	FEDEX PRIORITY OVERNIGHT	8.82	36.93	
99499	1/10/2023	0008331	FORENSIC NURSE RESPONSE TI	11-07-22	12/1/2022	NOV 22: SART EXAM (1)	1,350.00	1,350.00	
		Voucher:							
99500	1/10/2023	0010237	FRONTIER COMMUNICATIONS	562-197-1130-120	12/5/2022	12/5/22-01/04/23 INTERNET SER	564.07	564.07	
		Voucher:							
99501	1/10/2023	00000577	GATEWAY CITIES COG	DUES FY 2022/23	11/6/2022	FY 2022/23: ANNUAL MEMBERSH	25,200.00	25,200.00	
		Voucher:							
99502	1/10/2023	0012666	GENERAL ALARM SERVICES, INC	131616	11/1/2022	NOV 2022: ALARM SYSTEM MON	75.00	75.00	
		Voucher:							
99503	1/10/2023	0013655	GONZALEZ, LISBETH	122222	12/22/2022	PY PAYOUT BENEFICIARY OF AL	47,059.13	47,059.13	
		Voucher:							
99504	1/10/2023	0012950	GOVQA, LLC	INV1484	3/15/2022	PUBLIC RECORDS REQUEST SC	8,967.50	8,967.50	
		Voucher:							

Bank : botw BANK OF THE WEST			(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99505	1/10/2023	00002890	GRAINGER	9509744661	11/10/2022	INTERCONNECT CRIMPS SHOP	24.50
	Voucher:			9521894635	11/22/2022	REPLACE AUTO-FILL VALUE FOF	103.35
				9509785359	11/10/2022	REPLACE AUTO FILL VALUE FOF	613.55
99506	1/10/2023	0013403	GRANICUS LLC	155631	9/30/2022	ANNUAL SUBSCRIPTION OF LICI	33,480.63
	Voucher:						741.40
99507	1/10/2023	0013070	GRIFFIN STRUCTURES, INC.	GSI-SGUO-16	9/30/2022	SEP 2022: CONSTRUCTION MAN	64,362.49
	Voucher:						64,362.49
99508	1/10/2023	00002529	HINDERLITER DE LLAMAS & ASS	SIN023453	12/9/2022	SALES TAX CONTRACT & AUDIT	1,640.52
	Voucher:						1,640.52
99509	1/10/2023	00000268	HOME DEPOT CREDIT SERVICES	8341967 12/21/22	11/15/2022	GRAFFITI CREW COLOR MATCH	244.12
	Voucher:			8373481	12/5/2022	PLUMBING MATERIALS	240.90
				8353005	12/5/2022	CEILING TILES FOR PD	124.19
				6373505	12/7/2022	GENERAL MAINTENANCE - MISC	105.81
				2214134	12/11/2022	PURCHASED FOR GRAFFITI REM	337.40
				0361958	11/23/2022	MATERIAL FOR CONCRETE CRE	162.80
				9342201	12/14/2022	STENCILS FOR CROSSWALK PR	132.88
				7352820	11/16/2022	SET UP EVENT MATERIAL- YARC	74.09
				2361945	11/21/2022	REPAIR LEAK ON ROOF	200.30
				4373407	11/29/2022	PAINT PLANTERS AND SECUREI	21.96
				6342145	12/7/2022	WELD SHOP SUPPLY	96.72
				3352961	11/30/2022	(12) 6.5INCH POINSETTIAS PLA	118.54
				0373537	12/13/2022	TARPS TO COVER ALL SAFETY E	169.38
				3140957	11/30/2022	2 PC HOSE CLAMP/CLICK CLAMI	202.35
				4362006	12/9/2022	GROUNDS MAINT. SUPPLIES	19.66
				0342189	12/13/2022	GROUNDS MAINT. SUPPLIES	22.67
				7361996	12/6/2022	PROPANE TORCHES FOR STREI	219.93
				6353024	12/7/2022	GROUNDS MAINT. SUPPLIES	14.28
				9362018	12/14/2022	GROUNDS MAINT. SUPPLIES	479.00
				6342212	12/17/2022	FACILITY MAINT. SUPPLIES	30.72
				9373544	12/14/2022	GROUNDS MAINT. SUPPLIES	218.90
				3373616	12/20/2022	FACILITY MAINT. SUPPLIES	219.30
99510	1/10/2023	0011187	HUB CITIES CONSORTIUM	1-0922	12/13/2022	HUB-CITIES- NEWSRACK AND P/	19,500.00
	Voucher:						3,455.90
99511	1/10/2023	0013719	HUERTAS, MATILDE S.	Ref000309311	12/8/2022	UB REFUND CST #00057354 102:	93.44
	Voucher:						93.44

Bank : botw BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99512	1/10/2023	00002342	INDEPENDENT CITIES ASSOCIAT1208	6/21/2022	ANNUAL MEMBERSHIP DUES 20	4,732.10	4,732.10
		Voucher:					
99513	1/10/2023	00004578	INTERWEST CONSULTING GROU83833	12/13/2022	NOV 2022: PROFESSIONAL SER	1,104.00	1,104.00
		Voucher:					
99514	1/10/2023	0009928	INVESTIGATIVE POLYGRAPH, SE426	12/20/2022	PARTIAL BACKGROUND INVESTI	210.00	
		Voucher:	427	12/20/2022	PARTIAL BACKGROUND INVESTI	245.00	
			428	12/20/2022	PARTIAL BACKGROUND INVESTI	175.00	630.00
99515	1/10/2023	0008222	JCL TRAFFIC SERVICES	9/21/2022	0007123	316.14	
		Voucher:	117040	11/4/2022	WATER WALL	1,997.73	2,313.87
99516	1/10/2023	00000430	JOHN L. HUNTER AND ASSOCIATSG1BCR12209	11/15/2022	09/1/22-09/30/22 MANAGEMENT :	14,337.50	14,337.50
		Voucher:					
99517	1/10/2023	0012510	KILEY & ASSOCIATES, LLC	12/15/2022	OCT 2022 AMEND NO 2 TO CON	3,333.33	
		Voucher:	SG 221031	12/1/2022	NOV 2022 AMEND NO 2 TO CON	3,333.33	6,666.66
99518	1/10/2023	0013138	KIMBALL MIDWEST	12/5/2022	HARDWARE FOR SHOP STOCK	381.78	381.78
		Voucher:					
99519	1/10/2023	00003387	KNORR SYSTEMS, INC.	11/30/2022	REPLACE POOL PULSAR PUMP	1,222.84	
		Voucher:	SI243689	11/30/2022	11/30/22: KNORR SYSTEMS FY 2	2,133.32	3,356.16
99520	1/10/2023	0007294	KOA CORPORATION	11/7/2022	OCT 2022: PROFESSIONAL ENGI	18,881.94	
		Voucher:	JC11148-7	10/10/2022	8/29/22-9/30/22: PROFESSIONAL	40,815.04	59,696.98
			JC11148-6				
99521	1/10/2023	00003540	LA COUNTY DEPT. OF PUBLIC WWSA230000067	9/15/2022	ID# PW79002 - 7/1/21-6/30/22: SE	75.75	75.75
		Voucher:					
99522	1/10/2023	00001151	LA COUNTY REGISTRAR-RECOR514-TRF	12/19/2022	RECORDING FEES FOR NOTICE	75.00	75.00
		Voucher:					
99523	1/10/2023	0006905	LA COUNTY SHERIFF'S DEPARTM231362BL	12/12/2022	NOV 2022 INMATE MEAL SERVIC	890.90	890.90
		Voucher:					
99524	1/10/2023	00002870	LAW OFFICES OF JONES & MAYE113136	11/30/2022	THRU 11/30/22-RE: SOUTH GATE	4,080.00	4,080.00
		Voucher:					
99525	1/10/2023	00004292	LEVERAGE INFORMATION SYSTE2232493	7/27/2022	LEVERAGE-SERVICE OF CAMER	1,380.18	
		Voucher:	2233599	11/4/2022	LEVERAGE TIME AND MATERIAL	3,375.18	4,755.36
99526	1/10/2023	00004384	LIEN ON ME, INC.	12/14/2022	MEDICAL REVIEW FOR R. LEON	219.24	219.24
		Voucher:					
99527	1/10/2023	0007233	LINDGREN, EVA	12/20/2022	RI CK# 36774: UB REFUND CST #	145.13	145.13
		Voucher:	Ref000136862RI				
99528	1/10/2023	0009178	MARIACHI DIVAS INC.	12/8/2022	MUSIC FOR CENTENNIAL EVEN	1,500.00	1,500.00
		Voucher:	MD012123				

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99529	1/10/2023	0009213	MARTINEZ, GILBERT	2023-001	12/1/2022	DJ SERVICES FOR CENNTENIAL	1,700.00	1,700.00	
		Voucher:							
99530	1/10/2023	00004093	MELAD & ASSOCIATES	SG22-04	11/8/2022	11/21/22: COURTHOUSE RENOV	900.00		
		Voucher:		SG22-05	12/7/2022	MELAD & ASSOCIATES PLAN CH	45,041.79		
				SG22-03	12/7/2022	MELAD & ASSOCIATES PLAN CH	7,965.00		
				SS22-02	11/8/2022	10/10/22: PLAYGROUND EQUIPM	300.00	54,206.79	
99531	1/10/2023	0011575	MERCHANTS BUILDING	707882	11/30/2022	NOV 2022: COVID CLEANING SEI	2,303.50		
		Voucher:		707880	11/30/2022	NOV 2022: COVID CLEANING SEI	4,606.70		
				707881	11/30/2022	NOV 2022: MBM- ANNUAL JANITC	26,126.10	33,036.30	
99532	1/10/2023	0013562	MIKE CABRERA CORPORATION	INV-0000220	12/5/2022	QUARTERLY PRINTING OF CONI	17,518.00	17,518.00	
		Voucher:							
99533	1/10/2023	00000447	MISC - BLDG PERMITS	190003141	GOME 12/12/2022	REFUND: WASTE RECYCLING DI	5,894.76	5,894.76	
		Voucher:							
99534	1/10/2023	00000447	MISC - BLDG PERMITS	0220003036	12/13/2022	STAFF INCORRECTLY CHARGED	3,100.00	3,100.00	
		Voucher:							
99535	1/10/2023	00000447	MISC - BLDG PERMITS	201804/1805	12/1/2022	10520 A-B KARMONT AVE WASTE	1,382.79	1,382.79	
		Voucher:							
99536	1/10/2023	00000447	MISC - BLDG PERMITS	0220002614	12/8/2022	ADU-PLANNING REVIEW	1,085.00	1,085.00	
		Voucher:							
99537	1/10/2023	00000170	MISC - PKS & REC REFUND	298620	SCOTT, S 12/21/2022	REFUND: FORFEIT FEES (GO HA	70.00	70.00	
		Voucher:							
99538	1/10/2023	00000170	MISC - PKS & REC REFUND	296278	RAMIREZ 12/5/2022	REFUND: 2022 BASKETBALL FUP	52.00	52.00	
		Voucher:							
99539	1/10/2023	00004620	MUTUAL PROPANE	636872	12/7/2022	FUEL 12/07/22	1,412.21	1,412.21	
		Voucher:							
99540	1/10/2023	0012071	NADA BUS, INC.	51030	11/30/2022	11/30/22: MISSION INN-RIVERSID	880.00		
		Voucher:		51053	12/12/2022	12/9/22: HOLIDAY LIGHT BOATS-I	983.50	1,863.50	
99541	1/10/2023	00000902	NAN MCKAY & ASSOCIATES INC.	INV272734	9/20/2022	ANNUAL SUBSCRIPTION SERVIC	956.00	956.00	
		Voucher:							
99542	1/10/2023	00004200	NATIONAL PLANT SERVICES, INC	18327	10/17/2022	10/5/22: NATIONAL PLANT TO PR	1,625.00	1,625.00	
		Voucher:							
99543	1/10/2023	00004969	NATIONAL READY MIXED CONCR	845337	11/30/2022	READY MIX CONCRETE 10505 H	807.49	807.49	
		Voucher:							
99544	1/10/2023	0012286	NATIONWIDE ENVIRONMENTAL,	132870	12/15/2022	DEC 2022: ANNUAL ST SWEEPIN	60,823.50	60,823.50	
		Voucher:							

Bank : botw BANK OF THE WEST			(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99545	1/10/2023	0009990	NATURE'S SELECT PET FOOD	123171	12/9/2022 (12/09/2022) FOOD FOR K-9 OTIS	115.50			
	Voucher:		122893	12/5/2022	(12/05/2022) FOOD FOR K-9 CAR	116.57			
			122061	11/22/2022	FOOD FOR K-9 MAILLO/VEGA (11/	122.81	354.88		
99546	1/10/2023	0009134	NORTHGATE MARKET	95566	11/30/2022 NOV 2022: FOOD INSECURITY PI	10,519.86			
	Voucher:		95256	10/26/2022	OCT 2022: FOOD INSECURITY PI	9,779.14			
			94780	9/25/2022	SEP 2022: FOOD INSECURITY PF	7,473.15	27,772.15		
99547	1/10/2023	0013563	OFFICE OF: OFFICE CORP.	22028	10/27/2022 SEP 2022 ADU MANAGEMENT PF	11,400.00	11,400.00		
	Voucher:								
99548	1/10/2023	0013096	OFFICE TEAM	61014780	11/7/2022 W/E 11/4/22: HOURLY WORKER -	634.55			
	Voucher:		61057037	11/14/2022	11/11/22: HOURLY WORKER - TEI	702.80			
			61096787	11/21/2022	W/E 11/18/22: HOURLY WORKER	702.80			
			61092711	11/21/2022	W/E 11/17/22: HOURLY WORKER	914.88	2,955.03		
99549	1/10/2023	0009786	OLIVAREZ MADRUGA LEMIEUX	20977	11/30/2022 THRU:11/30/22 RE:EDISON POWI	1,765.00	1,765.00		
	Voucher:								
99550	1/10/2023	0007984	O'REILLY AUTO PARTS	3063-490396	12/7/2022 PARTS FOR UNIT #ST300	25.35			
	Voucher:		3063-492133	12/20/2022	TRAINING	94.95			
			3063-492134	12/20/2022	TRAINING	94.95			
			3063-491002	12/12/2022	PART FOR UNIT@139	15.42			
			3063-491044	12/12/2022	PARTS FOR UNIT #655 /#304	65.09			
			3063-491955	12/19/2022	PARTS FOR UNIT#483	55.11			
			3063-491195	12/13/2022	PARTS FOR UNIT #483	33.54			
			3063-491503	12/16/2022	PARTS FOR UNIT# 638	91.53			
			3063-492132	12/20/2022	TRAINING	94.95			
			3063-492135	12/20/2022	TRAINING	94.95			
			3063-492136	12/20/2022	TRAINING	94.95			
			3063-492137	12/20/2022	TRAINING	94.95	855.74		
99551	1/10/2023	00002769	PARIS LASER PRINTER REPAIR	29021	11/30/2022 HP LASER PRINTER REPAIR-TR/	635.15	635.15		
	Voucher:								
99552	1/10/2023	00004582	PARKHOUSE TIRE INC	1010898962	12/6/2022 TIRES FOR UNIT #352	374.43	374.43		
	Voucher:								
99553	1/10/2023	0012475	PAUL C NELSON	246	12/6/2022 BAND FOR CENTENNIAL EVENT	1,500.00	1,500.00		
	Voucher:								
99554	1/10/2023	0010109	PD: POLICE EXECUTIVE	207180080	11/11/2022 07/09/22-07/27/22 TRAINING- POI	9,700.00	9,700.00		
	Voucher:								

Bank : botw BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
99555	1/10/2023	00004713	PETTY CASH- PARKS & REC.DEP	11/1/22-11/30/22	12/6/2022	11/1/22-11/30/22: PETTY CASH PA	348.88	348.88	
	Voucher:								
99556	1/10/2023	00002335	PITNEY BOWES	NOV 2022	12/20/2022	NOV 2022: RESERVE ACCOUNT	2,300.00	2,300.00	
	Voucher:								
99557	1/10/2023	0012870	PK: BIBRIESCA DE ARELLANO, MMB	WINTER12222	12/13/2022	11/17/22-12/8/22: TONE IT UP	270.00		
	Voucher:								
99558	1/10/2023	0011257	PK: GUILMETTE, ROBERT	RGWINTER1222	12/13/2022	11/16/22-12/7/22: STEP AEROBIC:	315.00	585.00	
	Voucher:								
99559	1/10/2023	00003691	PK: LARIOS, JUAN	JLDECEMBER122	12/20/2022	DECEMBER 2022 - KARATE	950.40	950.40	
	Voucher:								
99560	1/10/2023	00003720	PK: RODRIGUEZ, BEATRIZE J	47885342	12/14/2022	11/7/22-12/14/22: OVER EASY	55.34	55.34	
	Voucher:								
99561	1/10/2023	0010624	PK: SANCHEZ, MARIBEL	MSWINTER1222	12/13/2022	11/19/22-12/3/22: ZUMBA	135.00	135.00	
	Voucher:								
99562	1/10/2023	0008578	POINT EMBLEMS	13748	12/14/2022	DEPARTMENT EMBLEMS	2,457.43	2,457.43	
	Voucher:								
99563	1/10/2023	0009511	PRADO FAMILY SHOOTING RANG	6302	12/4/2022	12/01/2022 RANGE RENTAL FEE	300.00	300.00	
	Voucher:								
99564	1/10/2023	0005368	PRINTCO DIRECT	85092	12/8/2022	36"X24" BLUEPRINTS-PRINTS	303.19		
	Voucher:								
				85093	12/8/2022	BOOKLET REPRODUCTION SPIR	297.68		
				85035	11/7/2022	500 BUSINESS CARDS FOR ROX	44.10		
				84993	10/14/2022	500 BUSINESS CARDS FOR LAUI	44.10		
				84994	10/14/2022	500 BUSINESS CARDS FOR ISSA	44.10		
				85004	10/13/2022	500 BUSINESS CARDS FOR JOSI	44.10		
				85034	11/11/2022	500 BUSINESS CARDS FOR WEN	44.10		
				85033	11/7/2022	500 BUSINESS CARDS FOR KRIE	44.10	865.47	
99565	1/10/2023	0006933	PSYCHOLOGICAL CONSULTING	525933	12/1/2022	SG999-120 MIN SESSION INDIVII	550.00	550.00	
	Voucher:								
99566	1/10/2023	0013722	QUEVEDO, MARIA	Ref000309314	12/8/2022	UB REFUND CST #00062908 842:	148.74	148.74	
	Voucher:								
99567	1/10/2023	00000416	RAPID-O-PRINT	27091	12/12/2022	PRINT JOB - MARSY'S LAW VICT	392.49		
	Voucher:								
				27067	12/6/2022	PRINT JOB - MIRANDA RIGHTS C	270.11		
				27068	12/6/2022	PRINT JOB - OT FORM SHEETS (	320.83	983.43	
99568	1/10/2023	0012962	REGIONAL TAP SERVICE CENTE	I6018051	11/30/2022	NOV 2022: TAP BUS PASSES	1,373.00	1,373.00	
	Voucher:								

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
99569	1/10/2023	0011545 RELX, INC.	1431080-20221131	11/30/2022	NOV 2022: MONTHLY SUBSCRIP	732.45	732.45
		Voucher:					
99570	1/10/2023	0007826 RON'S MAINTENANCE, INC.	620	11/22/2022	CITYWIDE CATCH BASIN CLEAN	21,200.00	
		Voucher:	635	12/5/2022	CITYWIDE CATCH BASIN CLEAN	21,200.00	42,400.00
99571	1/10/2023	00004821 S & J SUPPLY COMPANY, INC.	S100198308.001	8/22/2022	WATER MAIN CLAMO IN BASEME	116.02	116.02
		Voucher:					
99572	1/10/2023	0013714 S.G.CHURCH OF CHRIST	Ref000308992	12/14/2022	UB REFUND CST #00032226 - 96	1,681.51	1,681.51
		Voucher:					
99573	1/10/2023	0008369 SAFETY-KLEEN SYSTEM, INC	88825019-1	4/20/2022	SALES TAX FOR INVOICE 88250	40.34	40.34
		Voucher:					
99574	1/10/2023	00000322 SAM'S CLUB	007962	12/7/2022	ERC- FOOD DRIVE	172.28	
		Voucher:	004587	9/29/2022	FOOD, SNACK'S, DRINKS- CITY E	339.00	511.28
99575	1/10/2023	00003368 SCAG-SOUTHERN CAL ASSOC G	SCAG FY 23 0183	9/29/2022	SCAG ANNUAL MEMBERSHIP DL	10,927.00	10,927.00
		Voucher:					
99576	1/10/2023	00004829 SCMAF	89624	12/12/2022	2022 QTR 4 CLASS INS	871.70	871.70
		Voucher:					
99577	1/10/2023	0010623 SECTRAN SECURITY INC.	22120521	12/9/2022	SECTRAN - ARMORED TRUCK SI	325.56	325.56
		Voucher:					
99578	1/10/2023	00004834 SECURITY SIGNAL DEVICES SYSS-01088895		11/16/2022	HOLLYDALE RES. CNTR PANEL 2	278.00	
		Voucher:	R-00412944	12/13/2022	01/01/23 TO 03/31/23 BURGLAR A	701.49	979.49
99579	1/10/2023	00004857 SMITH FASTENER COMPANY	0042883	12/15/2022	SUPLLIIES FOR STOCK	32.07	32.07
		Voucher:					
99580	1/10/2023	00004889 SOUTHERN CALIFORNIA GAS CC82385		12/12/2022	APPLICANT PAID A DEPOSIT OF	5,950.00	5,950.00
		Voucher:					
99581	1/10/2023	0009420 SPARKLETTS	15758432 120922	12/9/2022	WATER SERVICES	504.90	504.90
		Voucher:					
99582	1/10/2023	0012980 SPECTRUM	108308401120122	12/1/2022	DEC 2022 FIBER OPTICS FOR R/	948.68	
		Voucher:	0044267112722	11/27/2022	NOV 2022 CABLE FOR PD AND V	301.31	
			0879974112922	11/29/2022	11/29/22-12/28/22: PD INTERNET	127.97	1,377.96
99583	1/10/2023	00004897 ST FRANCIS MEDICAL CENTER	10333522	12/21/2022	MEDICAL TREATMENT OF ARRE	337.42	337.42
		Voucher:					
99584	1/10/2023	00004906 SWRCB FEES	WD-0214181	12/8/2022	7/1/22-6/30/23: FACILITY ID: 4SSC	18,512.00	
		Voucher:	SW-0243523	11/29/2022	FACILITY ID 4 19C395176 - 7/1/22	860.00	19,372.00
99585	1/10/2023	00004906 SWRCB FEES	SC-134850	11/1/2022	7/1/22-9/30/22 SITE CLEAN-UP 76	184.69	184.69
		Voucher:					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99586	1/10/2023	00004921	TARGET SPECIALTY PRODUCTS	INVP500999068	12/6/2022	GROUPS MAINT. SUPPLIES	447.95	
	Voucher:			INVP500999038	12/6/2022	GROUPS MAINT. SUPPLIES	989.01	
				INVP501001022	12/7/2022	GROUPS MAINT. SUPPLIES	959.99	2,396.95
99587	1/10/2023	0009039	TETRA TECH	51994632	12/6/2022	11/25/2022 PROJECT #194-6081T	22,137.54	22,137.54
	Voucher:							
99588	1/10/2023	0012474	THE HOME DEPOT DEPOT PRO	713505303	10/21/2022	INVENTORY PO/ SPRAY BOTTLE	70.23	70.23
	Voucher:							
99589	1/10/2023	0011886	THE TRUST FOR PUBLIC LAND	10374	11/28/2022	7/1/22-9/30/22: PROJECT MANAG	64,073.57	64,073.57
	Voucher:							
99590	1/10/2023	0010699	TRANSYSTEMS CORPORATION	INV-0003954696	12/9/2022	OCT 2022: I-710 FIRESTONE BLV	14,522.23	14,522.23
	Voucher:							
99591	1/10/2023	00000493	U.S. BANK	6741592	11/25/2022	11/1/22-10/31/23: SA-2014B ADMII	2,460.00	2,460.00
	Voucher:							
99592	1/10/2023	0006581	UNITED ROTARY BRUSH CORPOCI291845		12/2/2022	PARTS FOR SWEEPER	642.08	642.08
	Voucher:							
99593	1/10/2023	0011926	URM TECHNOLOGIES, INC.	0087399	11/30/2022	NOVEMBER 2022 - PAYROLL	20.52	
	Voucher:			0087400	11/30/2022	NOVEMBER 2022 - PERS	54.72	
				0087394	12/13/2022	NOVEMBER 2022 -STORAGE	45.72	
				0087395	11/30/2022	NOVEMBER 2022 - ACCNT	36.00	
				0087396	11/30/2022	AUGUST 2022 - AP	37.44	
				0087397	11/30/2022	AUGUST 2022 - AR	21.96	
				0087398	11/30/2022	NOVEMBER 2022 - MISC	71.64	288.00
99594	1/10/2023	00003928	US BANK TRUST N.A.	6741592	1/1/2023	JAN 2023: COSG 2005 PENSION	167,798.46	167,798.46
	Voucher:							
99595	1/10/2023	00002634	VULCAN MATERIALS COMPANY	73487386	11/28/2022	ASPHALT AND ENVIRONMENTAL	673.30	
	Voucher:			73500002	12/9/2022	ASPHALT AND ENVIRONMENTAL	211.69	
				73497553	12/7/2022	ASPHALT AND ENVIRONMENTAL	801.43	
				73487387	11/28/2022	ASPHALT AND ENVIRONMENTAL	110.32	
				73508289	12/16/2022	ASPHALT AND ENVIRONMENTAL	543.34	2,340.08
99596	1/10/2023	00004423	WALTERS WHOLESALE ELECTRI	S121911422.001	11/14/2022	EGRESS BALLAST PUBLIC WOR	165.12	
	Voucher:			S121867047.001	11/9/2022	BUILDING EGRESS LIGHT SYSTI	558.51	
				S121911422.002	11/23/2022	E- GRESS BALLAST PUBLIC WOI	187.13	910.76
99597	1/10/2023	00002593	WAXIE'S SANITARY SUPPLY	81273397	10/24/2022	INVENTORY PO/ JANITORIAL SU	14,393.29	14,393.29
	Voucher:							

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
99598	1/10/2023	00000561	WESTERN EXTERMINATOR COM	28516409	11/2/2022	FY 22-23 ANNUAL PEST CONTRC	227.15	
	Voucher:		28881685	11/4/2022	FY 22-23 ANNUAL PEST CONTRC	165.40		
			28474875	11/8/2022	FY 22-23 ANNUAL PEST CONTRC	275.00		
			28479210	11/9/2022	FY 22-23 ANNUAL PEST CONTRC	46.50		
			28479209	11/15/2022	FY 22-23 ANNUAL PEST CONTRC	42.00		
			28474874	11/9/2022	FY 22-23 ANNUAL PEST CONTRC	295.50		
			28501828	11/9/2022	FY 22-23 ANNUAL PEST CONTRC	56.00		
			28515743	11/9/2022	FY 22-23 ANNUAL PEST CONTRC	82.50		
			28473871	11/10/2022	FY 22-23 ANNUAL PEST CONTRC	228.70		
			28479211	11/9/2022	FY 22-23 ANNUAL PEST CONTRC	121.00		
			29995683	12/2/2022	FY 22-23 ANNUAL PEST CONTRC	165.40		
			28516410	12/20/2022	FY 22-23 ANNUAL PEST CONTRC	76.45	1,781.60	
99599	1/10/2023	0013720	WIN SOON INC	Ref000309312	12/8/2022	UB REFUND CST #00064850 4559	120.99	120.99
	Voucher:							
99600	1/10/2023	0006745	XTREME AUTOBODY	2809	12/20/2022	REPAIRS TO UNIT #133	3,623.48	3,623.48
	Voucher:							
99601	1/10/2023	00003442	YOUNGBLOOD & ASSOCIATES, II	1922A	11/30/2022	PRE-EMPLOYMENT POLYGRAPH	600.00	
	Voucher:		1930A	12/19/2022	PRE-EMPLOYMENT POLYGRAPH	600.00	1,200.00	
99602	1/10/2023	0013572	Z&K CONSULTANTS, INC	61001	12/13/2022	8/1/22-8/15/22: PROFESSIONAL S	13,820.00	13,820.00
	Voucher:							
99603	1/10/2023	00000062	ZIEGLER'S HARDWARE& SUPPLY	1014	12/12/2022	REPAIRS ON AUDITORIUM KITCH	16.41	
	Voucher:		0991	12/7/2022	GIRLS CLUBHOUSE FLOOR REP	42.95		
			0953	11/29/2022	11/29/2022 CUT BRICK PAVER, REPLACE MI	22.04		
			1012	12/12/2022	REPAIRS ON AUDITORIUM KITCH	41.02		
			1004	12/8/2022	PURCHASED FOR POOL REEL R	87.13		
			1011	12/12/2022	SHELVES FOR COMMUNITY DEV	55.10		
			0909	12/22/2022	11/15/2022 STAPLES FOR TEMP SIGNAGE	5.50	270.15	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5197019	11/22/2022	00004266	U.S. BANK CORPORATE PAYMEN				
		00001223	PD: CNOA	10/17/2022 MUNO	10/17/2022 JEM - TRAINING REGISTRATION:	60.00	
		00000839	CAPPO INC	200006012	10/11/2022 JAG-2023 CAPPO CONFERENCE	495.00	
		0013271	DIALPAD MEETINGS	10/4/2022 DIALPA	10/4/2022 AC-CONFERENCE CALL SERVIC	240.00	
		0009649	AT&T	SEP 2022	9/1/2022 SC-SEP 2022 INTERNET SERVIC	124.14	
		0005565	PERISCOPE INTERMEDIATE CORN2842	9/27/2022	JAG-NIGP 5-DIGIT COMMODITY (	580.00	
		0012606	AMAZON CAPITAL SERVICES,INC114-5478537-066C	10/4/2022	JAG-OFFI FAMILY CARE INSECT	49.61	
		0012606	AMAZON CAPITAL SERVICES,INC114-3568515-7814	10/4/2022	JAG-KATCHY INDOOR INSECT TI	149.96	
		0009461	TEC LA MIRADA	1347194L	10/18/2022 DT - REPAIR PARTS INCLUDING	148.88	
		0013665	CRAFTMASTER HARDWARE LLC I521317	10/21/2022	DT - KEYPER SYSTEM PEG ACCI	243.15	
		0013717	DIGITAL RIVER, INC.	818731613	9/23/2022 MD-MINITOOL SOFTWARE LIMIT	159.00	
		00000322	SAM'S CLUB	045046	10/18/2022 GM-20 PIZZAS FOR EMPLOYEE	198.01	
		00000322	SAM'S CLUB	014312	10/18/2022 GM-SODAS & PLATES FOR EMPI	81.25	
		0005347	AMAZON.COM	113-5347025-1042	9/22/2022 DELL OPTIPLEX CHARGER	42.99	
		0005347	AMAZON.COM	09/24/22 REFUND	9/24/2022 REFUND-BEELINK MINI RYZEN F	-263.50	
		0011873	CALIFORNIA DEPARTMENT OF T/0-029-086-903	10/11/2022	DT - UNDERGROUND STORAGE	2,163.42	
		0011873	CALIFORNIA DEPARTMENT OF T/0-029-001-700	10/11/2022	DT - UNDERGROUND STORAGE	1,953.37	
		00001223	PD: CNOA	09/22/2022	9/22/2022 JEM - TRAINING REGISTRATION:	665.00	
		00000415	NATIONAL CONSTRUCTION REN'063341	10/16/2022	ME- NATIONAL CONSTRUCTION	269.28	
		0006114	POSITIVE PROMOTIONS	27805655	10/17/2022 MA-RED RRBIBBON WEEK PROMC	529.07	
		00002337	ALBERTSONS	00066762	9/29/2022 MA-FAMILY VOILENCE PREVENT	13.84	
		0005347	AMAZON.COM	111-5520833-9523	10/24/2022 MA-PHONE TRIPODS FOR PRES	51.83	
		0005347	AMAZON.COM	111-0664221-2171	10/4/2022 PD:CULTURAL ART SUPPLIES	132.27	
		00002871	ICC-INTERNATIONAL CODE COU11970R25	10/11/2022	WC-INTERNATIONAL CODE COU	105.00	
		0005295	WALMART	2000102-7539918	10/4/2022 PD:CULTURAL ART SUPPLIES	334.55	
		0005347	AMAZON.COM	111-5221181-2310	10/4/2022 PD: CULTURAL ART SUPPLIES	214.83	
		0005347	AMAZON.COM	111-9680926-8173	10/4/2022 PD:CULTURAL ART SUPPLIES	179.47	
		0005368	PRINTCO DIRECT	MU0115663368	10/20/2022 PD: CULTURAL ART SUPPLIES	88.20	
		0005368	PRINTCO DIRECT	muo115665783	10/20/2022 PD: CULTURAL ART SUPPLIES	238.14	
		0013653	BOWERS MUSEUM	0024	10/6/2022 PD: CULTURAL ART SUPPLIES	1,000.00	
		0005295	WALMART	2000102-7279134	10/6/2022 PD:CULTURAL ART SUPPLIES	43.96	
		0005293	MICHAELS	MIK54917191	10/21/2022 PD: CULTURAL ART SUPPLIES	12.35	
		0005293	MICHAELS	015108	11/27/2022 PD:CULTURAL ART SUPPLIES	51.27	
		0009723	CHIPOTLE	DY7GQ227Z	10/10/2022 DA-OCTOBER SCHOOL COLLABI	612.24	
		00000322	SAM'S CLUB	10/14/2022	10/14/2022 DA-TRUNK OR TREAT-TO BE REI	751.36	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0005623	ORIENTAL TRADING	10/14/2022	10/14/2022	DA-TRUNK OR TREAT-TO BE REI	442.88
		0011198	UBER	10/15/2022	10/15/2022	DA-IACP CONFERENCE (TRANSI	48.98
		0005480	AMERICAN AIRLINES	10/17/2022	10/19/2022	DA-BAGGAGE FEE-IACP CONFEI	30.00
		0005480	AMERICAN AIRLINES	10/17/2022-B	10/17/2022	DA-BAGGAGE FEE-IACP CONFEI	30.00
		0011198	UBER	10/19/2022	10/19/2022	DA-IACP CONFERENCE (TRASP	37.01
		0013602	MY NERDY TEACHER	14483	9/22/2022	PD: YOUTH PROGRAM SUPPLIE	3.00
		0005293	MICHAELS	094384	9/20/2022	PD: YOUTH PROGRAM SUPPLIE	10.12
		00002871	ICC-INTERNATIONAL CODE COU	101374547	9/26/2022	WC- INTERNATIONAL CODE COL	105.00
		00004328	CERRITOS COMMUNITY COLLEG	10/11/22	10/11/2022	(AE) OCTOBER 12, 2022 STATE	40.00
		0009420	SPARKLETTS	16963364 101322	10/13/2022	NC DS SERVICES STANDARD CC	51.91
		00002094	CALPERS ACTUARIAL & EMPLOY	5TN4S2VSMNC	10/18/2022	NC 2022 CALPERS EDUCATIONA	499.00
		0010470	PANERA BREAD	20124568	10/19/2022	NC ERC MEETING	356.44
		0011741	GOVERNMENT TAX SEMINARS, L	0022160	10/20/2022	NC SEMINAR/WEBINAR REGIST	550.00
		0012205	SOUTH COAST SHINGLE CO., IN	(13-09232-46257	10/18/2022	DR - PARK MECHANIC SUPPLIES	17.63
		0012205	SOUTH COAST SHINGLE CO., IN	(626495	10/18/2022	DR - BOULDERS - HOLLYDALE P	677.49
		0005347	AMAZON.COM	111-0664221-2171	10/4/2022	PD: YOUTH PROGRAM SUPPLIE	49.59
		0005347	AMAZON.COM	10/31/2022	10/5/2022	PD: CULTURAL ART SUPPLIES	7.70
		0005347	AMAZON.COM	111-3872172-2049	9/14/2022	DR - BOOK ON NATIVE PLANTS -	14.02
		0011139	NORM REEVES SUPERSTORE	976254	10/17/2022	DR - REPLACEMENT OF MASTE	259.42
		00000503	CSMFO	200014644	10/11/2022	KR- CENTRAL LOS ANGELES CH	30.00
		0005293	MICHAELS	10/5/2022	10/5/2022	PD: CULTURAL ART SUUPLIES	628.37
		0008159	PUMPMAN, LLC	74762	8/8/2022	DT - SEWAGE PUMP SYSTEM AT	250.00
		00003941	M. HARA LAWNMOWER CENTER	46579	9/28/2022	DT - GASKETS AND KIT FOR MO	53.08
		0011575	MERCHANTS BUILDING	542710	9/28/2022	DT - DISINFECTING ON 08/07/22	294.98
		0011873	CALIFORNIA DEPARTMENT OF T	/059057	10/11/2022	DT - PAYMENT CONVENIENCE F	49.76
		0011873	CALIFORNIA DEPARTMENT OF T	/060626	11/10/2022	DT - PAYMENT CONVENIENCE F	44.93
		0011789	GRAND SIERRA RESORT AND CA	1646	11/14/2022	JEM - TRAINING LODGING: CALI	157.07
		0005601	DOUBLETREE HOTELS	341/ND2S	10/17/2022	JEM - TRAINING LODGING: POS	721.68
		00000503	CSMFO	200014261	9/26/2022	KR- JOB POSTING FOR SR. FINA	275.00
		0005368	PRINTCO DIRECT	MS0124822227	10/26/2022	PD:CULTURAL ART SUPPLIES	372.09
		00002337	ALBERTSONS	00085535	10/12/2022	PD: SPECIAL EVENTS HALLOWE	300.00
		0005291	PARTY CITY	10/12/2022	10/12/2022	PD:SPECIAL EVENTS HALLOWE	338.80
		0005291	PARTY CITY	084892	10/12/2022	PD:SPECIAL EVENTS HALLOWE	9.90
		0005293	MICHAELS	MIK54698121	10/14/2022	PD:CULTURAL ART SUPPLIES	80.42
		0013653	BOWERS MUSEUM	GT-10-19-2022-12	10/18/2022	PD:SENIOR SERVICES EXCURSI	411.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0005294 WALGREENS	019957	10/23/2022	PD: SPECIAL EVENTS HALLOWE	7.96	
		0005347 AMAZON.COM	111-9789080-7941	10/18/2022	PD: SPECIAL EVENTS HALLOWE	117.78	
		0005347 AMAZON.COM	111-3764430-5603	10/18/2022	PD: SPECIAL EVENTS HALLOWE	10.97	
		00003730 LEAGUE OF CALIFORNIA CITIES	8472	9/28/2022	KR- MUNICIPAL REVENUE SOUR	35.00	
		00000503 CSMFO	200014629	10/11/2022	KR- CENTRAL LOS ANGELES CH	30.00	
		0012205 SOUTH COAST SHINGLE CO., INC	126577	10/18/2022	DR - ROCK - HOLLYDALE PARK M	41.84	
		0012205 SOUTH COAST SHINGLE CO., INC	7984206	10/19/2022	DR - PARK YARD SHOP - GREAS	1,195.29	
		0005295 WALMART	06267	11/23/2022	PD:YOUTH PROGRAM SUPPLIES	72.63	
		0013612 CC SANDERS EMBLEM & DESIGN	036289	9/29/2022	PD: CENTENNIAL SUPPLIES	2,346.96	
		0008906 DOLLAR TREE	034138	9/29/2022	PD YOUTH PROGRAM SUPPLIES	23.43	
		0005623 ORIENTAL TRADING	719317612	9/22/2022	PD:SPECIAL EVENTS HALLOWEI	181.84	
		0005295 WALMART	029110	9/29/2022	PD:GOLF SUPPLIES	41.28	
		00000643 IAPMO	0050330	10/4/2022	WC-INTERNATIONAL ASSOCIATI	938.79	
		0005368 PRINTCO DIRECT	101380158	10/4/2022	WC-PRINTCO DIRECT CEO SUPE	35.00	
		0005722 HYATT REGENCY	10/17/2022	10/17/2022	WC-AMERICAN ASSOCIATION OI	550.00	
		00000416 RAPID-O-PRINT	000916	10/5/2022	WC-RAPID O PRINT CEO SUPER	288.86	
		00003586 AACE-AMERICA ASSOCIATION C	300007150	10/20/2022	WC-AMERICAN ASSOCIATION OI	75.00	
		0005722 HYATT REGENCY	2109608	10/17/2022	WC-HYATT HOTEL STAY FOR 202	551.26	
		00003529 AT&T	562 602-5212 SEF	9/16/2022	WC- SEP 16-OCT 15, 2022 PHON	461.12	
		0005480 AMERICAN AIRLINES	72404621691833	10/5/2022	WC-CEO CARDENAS FRANK 202	468.60	
		0013660 SIG SAUER ACADEMY	254744	9/22/2022	JEM - TRAINING REGISTRATION	280.00	
		0013716 LERMG	033548	10/20/2022	JEM - TRAINING REGISTRATION:	395.00	
		0010269 SPIRIT AIR	10/5/2022	10/5/2022	WC-CEO CARDENAS FRANK 202	178.59	
		0010269 SPIRIT AIR	72404621691833	10/5/2022	WC-10/18/22-10/20/22 CAR RENT	265.88	
		00003943 PD: CATO-CA ASSOC OF TACTIC	09/22/2022	9/22/2022	JEM - TRAINING REGISTRATION:	250.00	
		00001223 PD: CNOA	10/17/2022	10/17/2022	JEM - TRAINING REGISTRATION:	665.00	
		00001223 PD: CNOA	9CJ2028	10/17/2022	JEM - TRAINING REGISTRATION:	665.00	
		0011789 GRAND SIERRA RESORT AND CA	954	11/14/2022	JEM - TRAINING LODGING: CALI	157.07	
		00001223 PD: CNOA	CNOA 2022	9/22/2022	JEM - TRAINING REGISTRATION:	665.00	
		00003943 PD: CATO-CA ASSOC OF TACTIC	09/22/22	9/22/2022	JEM - TRAINING REGISTRATION:	250.00	
		00003943 PD: CATO-CA ASSOC OF TACTIC	034612	9/22/2022	JEM - TRAINING REGISTRATION:	250.00	
		0006537 EXPEDIA	72398827938635	9/27/2022	JEM - TRAINING TRAVEL PROTE	20.66	
		0005644 UNITED AIR	NV71ZZ	9/27/2022	JEM - TRAINING TRAVEL BAGGA	57.00	
		0006537 EXPEDIA	72398827938635	9/27/2022	JEM - TRAINING TRAVEL: CALIFC	101.60	
		0006209 DELTA AIR	72398827938635	12/20/2022	JEM - TRAINING TRAVEL: CALIFC	98.60	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0007650 GRAND HYATT	2941920	9/25/2022	JEM - TRAINING LODGING: ADVA	793.59	
		0011351 KIM TURNER, LLC	1927	9/30/2022	JEM - TRAINING REGISTRATION:	149.00	
		0005601 DOUBLETREE HOTELS	755909 A	9/26/2022	JEM - TRAINING LODGING: POS1	588.96	
		0013297 PEPPERMILL RESORT HOTEL	447604571296	11/14/2022	JEM - TRAINING LODGING: CALII	776.40	
		00001223 PD: CNOA	10/17/2022-CNOA	10/17/2022	JEM - TRAINING REGISTRATION:	60.00	
		00001223 PD: CNOA	CNOA-PADILLA	10/17/2022	JEM - TRAINING REGISTRATION:	40.00	
		00001223 PD: CNOA	CNOA AFFELD	10/4/2022	JEM - TRAINING REGISTRATION:	40.00	
		00001223 PD: CNOA	CONA-GONZALEZ	10/17/2022	JEM - TRAINING REGISTRATION:	40.00	
		0012471 BEHAVIORAL ANALYSIS TRAINING	02892	10/18/2022	JEM - TRAINING REGISTRATION:	100.00	
		0012471 BEHAVIORAL ANALYSIS TRAINING	02893	10/18/2022	JEM - TRAINING REGISTRATION:	100.00	
		00003943 PD: CATO-CA ASSOC OF TACTIC/WGN394WXPLF		10/20/2022	JEM - TRAINING REGISTRATION:	475.00	
		0010109 PD: POLICE EXECUTIVE	14695	10/19/2022	JEM - TRAINING TUITION DEPOS	250.00	
		00001346 PD: CSULB RESEARCH FOUNDATION	8039860	10/20/2022	JEM - TRAINING TUITION: FIELD	283.31	
		0005347 AMAZON.COM	114-8128264-305C	10/19/2022	JEM - HANGING FILE RAIL CLIPS	9.34	
		0011789 GRAND SIERRA RESORT AND CA866		11/14/2022	JEM - TRAINING LODGING: CALII	157.07	
		0011789 GRAND SIERRA RESORT AND CA868		11/14/2022	JEM - TRAINING LODGING: CALII	157.07	
		0011789 GRAND SIERRA RESORT AND CA554		11/14/2022	JEM - TRAINING LODGING: CALII	157.07	
		0013710 PALACE STATION HOTEL & CASINO	448530371789	11/7/2022	JEM - TRAINING LODGING: LEGA	100.91	
		0010568 AIR SOURCE INDUSTRIES	00412730-00	9/22/2022	JM - OXYGEN FOR POOL	40.15	
		00004829 SCMAF	89597	9/23/2022	JM - SCMAF INSTITUTE REGISTE	315.00	
		0012474 THE HOME DEPOT DEPOT PRO	024752/8520069	9/26/2022	JM - YOUTH SPORTS EQUIPMEN	114.81	
		00003586 AACE-AMERICA ASSOCIATION C	300007146	10/19/2022	WC-ENFORCEMENT MEMBERSH	75.00	
		0005368 PRINTCO DIRECT	84931	10/3/2022	WC-PRINTCO DIRECT CEO SUPP	1,000.00	
		0005368 PRINTCO DIRECT	84931-B	10/3/2022	WC-PRINTCO DIRECT CEO SUPP	53.99	
		0005368 PRINTCO DIRECT	85020	10/16/2022	ME-AZELEA AWARD YARD SIGN	545.74	
		0005347 AMAZON.COM	113-0679438-956C	10/9/2022	PD:SPECIAL EVENTS HALLOWE	17.61	
		0005347 AMAZON.COM	111-8310895-6214	10/6/2022	PD:CULTURAL ART SUPPLIES	76.06	
		0005347 AMAZON.COM	111-8592088-4585	10/8/2022	PD: CULTURAL ART SUPPLIES	168.62	
		0005347 AMAZON.COM	111-9932268-7651	10/8/2022	PD: CULTURAL ART SUPPLIES	7.71	
		0012392 TANAKA FARMS	10/11/2022	10/11/2022	PD: SENIOR SERVICES EXCURS	1,176.60	
		0005347 AMAZON.COM	113-1950226-6448	10/9/2022	PD: SPECIAL EVENTS HALLOWE	151.00	
		0012616 DOOR DASH	9/27/2022	9/29/2022	(AE)SEPTEMBER 27, 2022 PORT	188.65	
		0005652 NETWORK SOLUTIONS	50647645	9/30/2022	JPL - RENEWAL OF DOMAIN NAM	114.95	
		0005513 TECHSMITH	10/11/22	10/11/2022	JPL - SNAGIT AND CAMTASIA SC	55.63	
		0013632 ADVERTISING IDEAS, INC	35248	10/31/2022	AM - CUSTOM FEATHER FLAGS	123.58	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0012596 ZOOM.US	INV169138316	10/1/2022	JPL - ZOOM - CLOUD STORAGE	40.00	
		0012588 SHI	B15907232	9/30/2022	JPL - CISCO MERAKI MDM LICEI	253.00	
		0011198 UBER	10/18/2022	10/18/2022	DA-IACP CONFERENCE (TRANSI	57.95	
		0005722 HYATT REGENCY	1948904	10/14/2022	DA-LODGING-IACP CONFERENC	742.28	
		0013660 SIG SAUER ACADEMY	10/23/2022	10/23/2022	DA-TRAINING TUITION-MACIAS	675.00	
		0005722 HYATT REGENCY	10521565395	10/17/2022	WC-HYATT HOTEL ONLINE BOOI	14.99	41,024.26
71845088	12/13/2022	00001186 EMPLOYMENT DEVELOPMENT	DL0733085328	11/7/2022	7/1/22-9/30/22: UNEMPLOYMENT	7,132.00	7,132.00
Voucher:							

Sub total for BANK OF THE WEST: 1,422,962.78

137 checks and 2 wire transfers in this report.

Grand Total All Checks and 2 Wire Transfers: 1,422,962.78

WARRANT REGISTER FOR COUNCIL MEETING 1/10/2023

PART IV

apChkLst
01/04/2023 8:16:47AM

Final Check List
CITY OF SOUTH GATE

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Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2415	12/22/2022	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben309102	12/22/2022	SEIU DUES: PAYMENT	3,082.91	3,082.91
		Voucher:					
2416	12/22/2022	00002370	INTERNAL REVENUE SERVICE Ben309104	12/22/2022	MEDICARE: PAYMENT	165,682.60	165,682.60
		Voucher:					
2417	12/22/2022	00000343	PUBLIC EMPLOYEES RETIREMENT Ben309106	12/22/2022	PERS RETIREMENT: PAYMENT	231,988.90	231,988.90
		Voucher:					
2418	12/22/2022	00001186	EMPLOYMENT DEVELOPMENT DBen309108	12/22/2022	SDI: PAYMENT	58,721.66	58,721.66
		Voucher:					
2419	12/22/2022	00000004	NATIONWIDE RETIREMENT SOL Ben309110	12/22/2022	DEF COMP NATIONWIDE: PAYME	81,221.97	81,221.97
		Voucher:					
2420	12/22/2022	00004996	SEIU-COPE LOCAL 721, LA/OC CIBen309112	12/22/2022	SEIU- COPE LOCAL 721 DEDUCT	44.00	44.00
		Voucher:					
2421	12/22/2022	00004988	CHILD SUPPORT ON-LINE, STATE Ben309114	12/22/2022	CHILD SUPPORT-ONLINE: PAYMI	1,528.74	1,528.74
		Voucher:					
2422	12/22/2022	0009920	OCSE CLEARINGHOUSE SDU Ben309116	12/22/2022	GARNISHMENT - AR CHILD SUPP	324.00	324.00
		Voucher:					

Sub total for BANK OF THE WEST: 542,594.78

8 wire transfers in this report.

Grand Total All Wire Transfers: 542,594.78

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 1/10/2023**

TOTAL PART I - PAYROLL-RELATED CHECKS	627.88
TOTAL PART II - PREPAID CHECKS (12/21/2022)	180,742.92
TOTAL PART III - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	1,422,962.78
TOTAL PART IV - PAYROLL-RELATED WIRE TRANSFERS	542,594.78
SUB - TOTAL	2,146,928.36
LESS: VOIDS	(9,102.97)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(374,848.60)
GRAND TOTAL	1,762,976.79

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 99453 to Warrant Number 99603 inclusive, plus WireTransfers totaling \$1,762,976.79, as listed on the accompanying Accounts Payable Warrant Register of JANUARY 10, 2023 are approved as presented, with the exception of the following voided and replacement warrants:

[illegible]

* Replacement checks reported in previous warrant registers have no impact to the grand total.

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on January 10, 2023 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.