



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 10, 2026 at 6:30 p.m.

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

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

City Officials

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

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

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

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

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

3. ATTEND THE MEETING IN PERSON

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

Meeting Schedule

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

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Joshua Barron, Mayor

INVOCATION:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Proclamations, Certificates, Introductions And Ceremonial Actions

Public Hearings

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. Notice of Completion for the Circle Park Renovation, City Project No. 609-PRK

The City Council will consider: (PW)

a. Accepting completion of construction, effective October 13, 2025, of the Circle Park Renovation Project, City Project No. 609-PRK, constructed by Loghmani & Associates Design Group Inc. (Loghmani);

b. Authorizing the City Manager to approve Change Order No. 3 up to an amount of \$440,000; and

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

Documents:

[Item #1-02102026.pdf](#)

2. Notice of Completion for the Construction of the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST and the Citywide Sidewalk Improvement Project, Phase X, City Project No. 698-ST

The City Council will receive and file:

- a. Accepting completion of construction of the, (i) Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, and (ii) Citywide Sidewalk Improvement, Phase X, City Project No. 698-ST, effective February 5, 2026, constructed by Sequel Contractors, Inc.;
- b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office;
- c. Approving Contract Change Order No. 2 to Contract No. 2025-30-CC with Sequel Contractors, Inc., which is necessary to fund additional improvements within the Liberty Blvd, Missouri Ave, Madison Ave, and Frontage Road work areas of the Citywide Residential Resurfacing Project Phase IV, in an amount not-to-exceed \$339,572;
- d. Approving Contract Change Order No. 3 to Contract No. 2025-30-CC with Sequel Contractors, Inc., which lowers the final contract amount by \$266,554 based on the final quantities of work performed; and
- e. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order Nos. 2 and 3 to Contract No. 2025-30-CC.

Documents:

[Item #2-02102026.pdf](#)

3. Approve Professional Service Agreement with MNS Engineers, Inc. for Temporary Part-Time Contract Planner and Reallocation of Funds

The City Council will consider: (CD)

- a. Approve an Agreement with MNS to provide one temporary part-time contract planner for a four-and-a-half-month period until the end of the 2025-2026 fiscal year, in a form acceptable to the City Attorney;
- b. Authorize the Mayor to execute the Agreement and any necessary amendments or extensions; and
- c. Approve the reallocation of \$63,766.00 from Salaries (Account No. 100-603-41-5101) to Professional Services (Account No. 100-603-41-6101) to fund the contract.

Documents:

[Item #3-02102026.pdf](#)

4. Approve Appropriation and Installation of New Electronic Scoreboard at the Patricia G. Mitchell Stadium

The City Council will consider: (PARKS)

- a. Approve purchase order with Tricore Enterprises, Inc for delivery, renovation and installation of scoreboard equipment at the Swim Stadium in the amount of \$159,548.06;
- b. Appropriate funding from the Community Development Block Grant Fund Account #243-634-61-xxxx in the amount of \$144,254;
- c. Appropriate funding from the Park Enhancement Fund Account #271-490-61-9200 in the amount of \$15,294.06;

Documents:

[Item #4-02102026.pdf](#)

Reports, Recommendations And Requests

5. Approve Warrant Register for February 10, 2026

The City Council will consider: (ADMIN SVCS)

- a. Approving the Warrant Register for February 10, 2026.

Total of Checks:	\$4,964,529.74
Less: Voids	(39,928.51)
Less: Employee Payroll Deductions	(415,260.45)
Grand Total:	\$5,339,861.68

Cancellations: 112826, 112528, 111701, 111943-110001, 109815, 111575, and 111986

Documents:

[Item #5-02102026.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on February 5, 2026, at 5:15 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

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

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

FEB - 5 2026

FILED

1:15pm

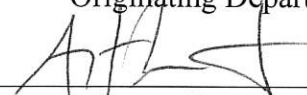
City of South Gate
CITY COUNCIL

AGENDA BILL

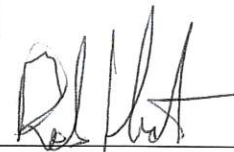
For the Regular Meeting of: **February 10, 2026**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: NOTICE OF COMPLETION FOR THE CIRCLE PARK RENOVATION, CITY PROJECT NO. 609-PRK

PURPOSE: Construction of the Circle Park Renovation Project, ("Project") has been completed and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the Project and issue public notice of such, prior to releasing the retention payment.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Accepting completion of construction, effective October 13, 2025, of the Circle Park Renovation Project, City Project No. 609-PRK, constructed by Loghmani & Associates Design Group Inc. (Loghmani);
- b. Authorizing the City Manager to approve Change Order No. 3 up to an amount of \$440,000; and
- c. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The Project has a budget of \$7,417,835 and it is funded with \$1.0 Million in Los Angeles County Regional Park and Open Space District (RPOSD) Funds, \$2,517,835 in RPOSD Measure A Funds, \$2.0 Million in Rivers and Mountains Conservancy (RMC) Funds, and \$1.9 Million in Natural Resource Agency (Rendon 2024 Funds) Funds. The final construction contract amount is estimated at \$5,518,000, which is inclusive of the original contract amount and three contract change orders.

ANALYSIS: Construction of the Project was substantially completed on October 13, 2025. Staff is preparing to release the final payment to Loghmani & Associates Design Group Inc. Public Contract Code Section 7107 establishes that the City must accept the completion of construction and issue a public notice of such prior to releasing the final payment on construction projects. The Notice of Completion provides written notice to concerned parties that all work on the project has been completed. The Notice of Completion initiates the 35-day period within which concerned parties may exercise their lien rights for the work they performed on the Project. The City may use a part, or all, of the retention payment, to settle any liens exercised

against the City. If no liens or claims have been filed within 35 days of the filing of the Notice of Completion, the City will release the retention and any remaining amounts due to the Contractor. Change Order No. 3 was submitted by the contractor and is under review. Improvements include but are not limited to, additional requested roadway compaction to meet SCE requirements, roadway widening, additional material excavation and export, miscellaneous concrete construction, new bollards, Rip Rap (rocks) to control water erosion, Slough Wall with concrete, new driveway approach at DG path (for SCE), crush aggregate base at Nursery, additional irrigation, additional lighting and timers, installation of new water meter vault, installation of temporary irrigation water system to meet Los Angeles County Public Health and Central Basin requirements, and other miscellaneous changes. This change order is being negotiated; however, the Council is requested to authorize the City Manager to approve it after negotiations are finalized up to a total amount of \$440,000.

BACKGROUND: The Project is included in the Fiscal Year 2025/26 Capital Improvement Program ("CIP") and construction is substantially completed. Park renovation improvements included a children playground, synthetic turf, water play area, basketball court, Futsal Court, a Pickle Ball court, shade structures, a new irrigation system, decomposed granite pathways, park bench and picnic tables, new parking lot with permeable pavers, concrete flat work, lighting bollards, safety perimeter lights, wrought iron fences and gates, and other miscellaneous park amenities.

On August 13, 2024, the City Council approved Contract No. 2024-64-CC with Loghmani & Associates Design Group Inc., for the re-renovation of Circle Park, City Project No. 609-PRK, in an amount not-to-exceed \$4,992,438. Construction began on September 16, 2024, and it was substantially completed on October 13, 2025.

Two contract change orders were approved administratively to complete additional work. Change Order 1, in the amount of \$90,521, included new irrigation system at Demonstration Garden, upgrade of entry gate, and the installation of additional electrical outlets in the park. Change Order No. 2, in the amount of \$103,171, included placing sports netting around the Pickle Ball Court and Futsal Court, a wrought iron gate, additional irrigation lines and the installation of a Bender Board adjacent to private properties.

The contractor has successfully fulfilled all contract obligations, completing the project in accordance with the approved plans and specifications. The work was performed with quality craftsmanship. Final inspections have confirmed that all improvements met the required standards.

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

ATTACHMENTS: A. Notice of Completion
B. Change Order No. 1
C. Change Order No. 2
D. Contract No. 2024-64-CC*

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

ES:lc

RECORDING REQUESTED BY
CITY OF SOUTH GATE
AFTER RECORDING MAIL TO

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

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

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	
- 3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)
- 4 A work of improvement on the property hereinafter described was COMPLETED ON 10/13/2025
- 5 The name of the CONTRACTOR, if any, for such work of improvement was Loghmani & Associates Design Group Inc., 8640 Gulana Avenue, Suite J3007, Playa Del Rey, CA 90293
- 6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

CIRCLE PARK IMROVEMENTS PROJECT,
CITY PROJECT NO. 609-PRK

- 7 The street and address of said property is: 10129 Garfield Avenue Dated: February 10, 2026
South Gate, CA 90280

- 8 Signature of } _____

Owner or Owners Joshua Barron, Mayor
City of South Gate

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

STATE OF CALIFORNIA }
 }
COUNTY OF LOS ANGELES } SS

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

Signature: _____

Place Notary Seal Above

Attachment B

Agenda Bill 02/10/26



City of South Gate, Public Works Department

Contract Change Order



Date: 5/29/2025 Change Order No. 01

Account No. 311-790-61-9217

Contractor: Loghmani and Associates Design Group

Contract No. 2024-64-CC

Contract Date: 8/13/2024

Account Code

Plan Reference : Circle Park Improvement Project, City Project No.609-PRK

Change Order Amount : \$90,000 Extension of Contract: 15 WD

Reason for Change: Change Vehicle Barrier Gate to newly proposed one, install 2 ne electrical outlets and provide new irrigation and landscaping to the existing Demonstration Garden. (plants will be provided by contractor but planted by LBCC)

Description of Change:

- Provide and install new Vehicle Gate at Entry way, (this item will replace bid item No. 40 on the bid schedule)
- Provide and install 2 new electrical outlets.
- Provide and install irrigation and landscaping to the Demonstration Garden. This work shall include all clearing and Grubbing, haul away debris from site, installing all pining and wiring and valves to a complete and operational system.

a.

Original Contract Amount	\$ 4,992,438.25
Total of Previous Authorized Change Orders	\$ -
New Change Order Amount	\$ 90,521.25
Total New Contract Amount	\$ 5,082,959.50

The Changes described above are hereby authorized.

Approved: _____, 20____.

Project Engineer; Elias Saikaly, P.E.

Contractor: Loghmani and Associates Design Group

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

City Manager; Rob Houston

Date

Original - Project File

CC: - Contractor

- Department

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT

Pg 1 of 1

CONTRACT CHANGE ORDER / PO AMENDMENT

CHANGE ORDER #: 1

CITY PROJECT #: 609-PRK

PROJECT TITLE: Circle Park Improvement Project

PURCHASE ORDER #: 0008768

CONTRACT #: 2024-64-CC

CHANGE REQUESTED BY: Elias Saikaly

CONTRACTOR: Loghmani and Associates Design Group

DATE OF REPORT: 6/1/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 4,992,438.25	132
Previous Change Orders amount:	\$ -	
This Change Order amount:	\$ 90,000.00	15
Total increase to contract (all change orders) to date:	\$ 90,000.00	
Revised total contract amount:	\$ 5,082,438.25	147
Percentage of total increase (or decrease) to contract amount to date:	1.80%	

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

Change in Bid Item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Order Quantity	THIS Change Order Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Irrigation and landscaping for Demonstartion Garden, including all clearing and Grubbing and haul away debris, provide and install all reclaimed piping, wiring and valve, complete in place and operational	-	-	1	1	LS	\$ 35,425.75	\$ 35,425.75	10
2	Delete Bid Item No. 40 "Vehicle Gate/Barrier" and replace with new approved Gate Barrier	-	-	1	1	LS	\$ 42,622.00	\$ 42,622.00	2
3	Provide and install 2 New Electrical Outlets 4 gang- in 1" conduit	-	-	1	1	LS	\$12,473.50	\$12,473.50	3
									15
Total Cost:								\$ 90,521.25	

THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$90,521.25

Approval Recommended by:

Elias Saikaly, P.E. Project Manager

Date:

Approved by:

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

Date: 7/14/25

Approved by:

Luis Frausto; Director of Administrative Services

Date:

Circle park renovation project City Project 609-PRK					
No.	COR Description	Amount	Status		Notes
COR # 1	New Irrigation system at Demonstration Garden	\$ 35,425.75	Approved		
COR # 2	New Gate Barrier	\$ 42,622.00	Approved		
COR # 3	New Electrical Outlets (2)	\$ 12,473.50	Approved		
TOTAL CONTRACT CHANGE ORDER		\$ 90,521.25			

Loghmani Associates, Inc.

CHANGE ORDER

License #989810

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK 7/7/2025

Item #2: Vehicle Gate/Barrier

SCHEDULE IMPACT: +2 Working Days

REASON FOR CHANGE ORDER: City's request

DESCRIPTION OF WORK: Vehicle Gate Barrier design. Includes trenching, conduit, electrical, swing gate operators, keypad, paver removal/reinstallation, custom gate fabrication/installation and high performance coating finish

Description	\$/Total
Labor	\$ 28,500.00
Material	\$ 9,800.00
Equipment	\$ 3,900.00
Bond	\$ 422.00

CHANGE ORDER COST	\$ 42,622.00
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW



7/7/25

Max Loghmani - Vice President

DATE

Z&K Consultants

DATE

City of South Gate

DATE

Loghmani Associates, Inc.
License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK 7/7/2025

Item # 1: Demonstration Garden Irrigation + Planting

SCHEDULE IMPACT: +10 Working Days

REASON FOR CHANGE ORDER: City's request

DESCRIPTION OF WORK: Irrigation and landscaping for Demonstration Garden, including clearing and grubbing and haul away debris, provide and install all reclaimed piping, wiring and valve, complete in place and operational.

Description	\$/Total
Labor	\$ 24,000.00
Material	\$ 8,800.00
Equipment	\$ 2,275.00
Bond	\$ 350.75
CHANGE ORDER COST	\$ 35,425.75
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW



7/7/25

Max Loghmani - Vice President

DATE

Z&K Consultants

DATE

City of South Gate

DATE

Loghmani Associates, Inc.

License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK 7/7/2025

Item #3: (2) New Electrical Outlets

SCHEDULE IMPACT: +3 Working Days

REASON FOR CHANGE ORDER: City's request

DESCRIPTION OF WORK: Furnish and install (2) New Electrical Outlets - 4 gang in 1" conduit

Description	\$/Total
Labor	\$ 10,500.00
Material	\$ 1,200.00
Equipment	\$ 650.00
Bond	\$ 123.50

CHANGE ORDER COST	\$ 12,473.50
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW



7/7/25

Max Loghmani - Vice President

DATE

Z&K Consultants

DATE

City of South Gate

DATE

City of South Gate

AUG 07 2024

FILED 3:15 PM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 13, 2024

Originating Department: Public Works

Department Director:

Arturo Cervantes

City Manager:

Rob Houston

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

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

RECOMMENDED ACTIONS:

- a. Approve an Agreement with Loghmani & Associates Design Group Inc. ("Agreement"), for the construction of the Circle Park Renovation, City Project No. 609-PRK, in an amount not-to-exceed \$4,992,438, inclusive of the Base Bid and Additive Alternates A and B, with a construction completion schedule of 165 working days; or
- b. Approve an Agreement with Loghmani & Associates Design Group Inc. ("Agreement"), for the construction of Circle Park, City Project No. 609-PRK, in an amount not to exceed \$5,167,438, inclusive of the Base Bid and Additive Alternates A, B and C, with a construction completion schedule of 132 working days;
- c. Appropriate, (a) \$1,000,000 from Los Angeles County Regional Park and Open Space District ("RPOSD"), Grant No. 10120, (b) \$2,517,835 from ROPSD, Grant No. 10123, (c) \$1,500,000 from Rendon Fund, and (d) \$400,000 from Rendon 2024 for a grand total appropriation of \$5,417,835, to fully fund the construction phase of the Project;
- d. Authorizing the City Manager to approve change orders administratively up to a cumulative amount of \$499,239 to avoid delaying construction if change order work is needed;
- e. Declare Circle Park, City Project No. 609-PRK, to be Categorically Exempt under Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA");
- f. Authorize the City Manager to approve pre-payments of construction progress payments for the construction contract to meet compliance with state legislation that requires payments within 30 days;
- g. Authorize the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is in the amount of \$4,992,438, or \$5,167,438 based on the approval by the City Council. The recommended appropriation is a total of \$5,417,835, to be funded with \$1,000,000 in RPOSD

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

	RPOSD	RPOSD Annual Allocation	RMC	Rendon 2021	Rendon 2024	Total Budget
Total Project Budget	\$1,000,000	\$2,517,835	\$2,000,000	\$1,500,000	\$400,000	\$7,417,835
Construction Contract (*)	\$1,000,000	\$2,117,835	\$1,705,483		\$169,120	\$4,992,438
Additive Alternate C: 132 Working Day				\$175,000		\$175,000
Construction Contingency				\$499,239		\$499,239
Construction Management (CM)		\$315,020		\$242,661		\$557,681
CM Contingency					\$100,000	\$100,000
Construction Support (Architect)		\$84,980				\$84,980
Design, PM, staff time, permits, etc.				\$18,129	\$130,880	\$149,009
Other Cost			\$294,517	\$564,971		\$859,488
Total Project Costs	\$1,000,000	\$2,517,835	\$2,000,000	\$1,500,00	\$400,000	\$7,417,835

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

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

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

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

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

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

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

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

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

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

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

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

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

ES:lc

Attachment C

Agenda Bill 02/10/26



City of South Gate, Public Works Department

Contract Change Order



Date: 10/13/2025 Change Order No. 02

Account No. 311-790-61-9217

Contractor: Loghmani and Associates Design Group

Contract No. 2024-64-CC

Contract Date: 8/13/2024

Account Code

Plan Reference : Circle Park Improvement Project, City Project No.609-PRK

Change Order Amount : \$103,170.98 Extension of Contract: 16 Working Days

Reason for Change: To install Sports Netting, new gate, irrigation and landscaping, ans striping

Description of Change:

- Provide and install new Sports Netting, around the Fusal Court and the Pickle Ball Court.
- Provide and install 5 foot W.I Man Gate at S/W end of park.
- Provide and install irrigation and landscaping at west end of park.
- Stripe existing patking lot.

Original Contract Amount	\$ 4,992,438.25
Total of Previous Authorized Change Orders	\$ 90,521.25
New Change Order Amount	\$ 103,170.98
Total New Contract Amount	\$ 5,186,130.48

The Changes described above are hereby authorized.

Approved: _____, 20____.

Project Engineer; Elias Saikaly, P.E.

Contractor: Loghmani and Associates Design Group

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

City Manager; Rob Houston Date

Original - Project File

CC: - Contractor

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT

Pg 1 of 1

CONTRACT CHANGE ORDER / PO AMENDMENT

CHANGE ORDER #: 2 CITY PROJECT #: 609-PRK
PROJECT TITLE: Circle Park Improvement Project PURCHASE ORDER #: 0008768
CONTRACT #: 2024-64-CC CHANGE REQUESTED BY: Elias Saikaly
CONTRACTOR: Loghmani and Associates Design Group DATE OF REPORT: 10/13/2025

	Cost	Calendar Days
Original contract/PO amount:	\$ 4,992,438.25	132
Previous Change Orders amount:	\$ 90,521.25	15
This Change Order amount:	\$ 103,170.98	15
Total increase to contract (all change orders) to date:	\$ 193,692.23	
Revised total contract amount:	\$ 5,186,130.48	162
Percentage of total increase (or decrease) to contract amount to date:	3.88%	

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

Change in Bid Item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Order Quantity	THIS Change Order Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Sports Netting around the Futsal Court and Pickle ball Court. Unstaple the artificial Turf at Futsal Court in order to fit the Posts and restaple.	-	-	1	1	LS	\$ 86,144.18	\$ 86,144.18	10
2	Provide and Install 5 foot Wrought Iron Man Gate at the Southwest end of the Park.	-	-	1	1	LS	\$ 4,767.60	\$ 4,767.60	1
3	Place Irrigation lines and landscape area at the west side of the park	-	-	1	1	LS	\$ 5,707.20	\$ 5,707.20	2
4	Provide and install bender Board at east side of the park adjacent to private properties to prevent excess water migration		-	1	1	LS	\$ 5,452.00	\$ 5,452.00	2
5	Stripe existing Parking lot and red curb		-	1	1	LS	\$ 1,100.00	\$ 1,100.00	1
									16
Total Cost:								\$ 103,170.98	

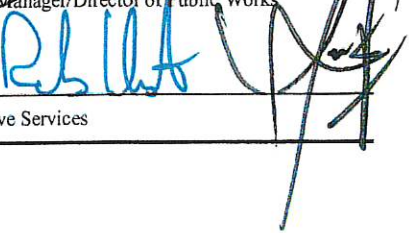
THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$103,170.98

Approval Recommended by: 
Elias Saikaly, P.E. Project Manager

Date: 10/14/25

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

Date: 10/14/25

Approved by: 
Luis Frausto; Director of Administrative Services

Date: 10/14/25

Loghmani Associates, Inc.
License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK

CO #3: Sports Netting - Soccer and Pickle Ball

SCHEDULE IMPACT: +10 Working Days

REASON FOR CHANGE ORDER: City's request

DESCRIPTION OF WORK: Furnish and install Sports Netting for Futsal and Pickle Ball Areas - Includes turf repair.

Description	\$Total
Quality Fencing - Subcontractor	\$ 62,292.48
Forever Lawn - Subcontractor	\$ 9,967.50
General Conditions	\$ 11,561.60
Loghmani Supervision	\$ 1,600.00
Bond	\$ 722.60

CHANGE ORDER COST	\$ 88,144.18
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW



9/17/25

Max Loghmani - Vice President

DATE

Z&K Consultants

DATE

City of South Gate

DATE

Circle Park Improvement Project

Loghmani + Associates 1

Quality Fence Co., Inc.

(Contractors License #382736)

14929 Garfield Avenue, Paramount, CA 90723, (323) 585-8585, Fax (562) 869-7804

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning the responsibilities of a contractor may be referred to the Registrar of the Board whose address is: Contractor's State License Board, 1020 N Street, Sacramento, CA 95814

Date: 09/10/2025 REVISED

Proposal written by Natalie Reyes

Job: Wooden Net Fencing Install

ATTN: Steve Costley

Company: City of South Gate

Address: 4900 Southern Avenue.

City, State, Zip: South Gate CA 90280

Phone: (323) 563-5494

Fax:

Email: scostly@sogate.org

As per terms and conditions set forth, we, Quality Fence Co., Inc. propose to furnish and install fences as per diagram plans and materials listed hereon. All work to be completed in a workmanlike manner.

Proposal:

Labor and materials to install 200 LF of 4-foot-high fence line made of 3/8 inch Vinyl Coated, clear PVC, top and bottom cable, with Ranch Style wood posts painted or sealed to attach #967 heavy duty black netting with 1 7/8 inch square hung knotted nylon at soccer field. Labor and materials to install 332 LF of 8-foot-high fence line made of 3/8 inch Vinyl Coated, clear PVC, top and bottom cable, with Ranch Style wood posts painted or sealed to attach #967 heavy duty black netting with 1 7/8 inch square hung knotted nylon at Pickle ball section. Footings to be 12" x 36" deep, cored, with concrete pour back. Coring of footings to be every 8LF from corner posts.

Total: \$62,292.48*

Price to Include Prevailing wage and Rush Price to meet deadline, as well as overtime/weekend work.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature _____

Date: _____

AGREEMENT

This is a contract between two parties and will be effective when accepted. Buyer agrees to clear and establish grade and fence lines before construction. Buyer to assume full responsibility for any and all underground pipes, wires and/or utilities of any type. In the event the fence is not paid for within 60 days, seller has the title right to remove said fence and return to company. In the event of cancellation, buyer agrees to forfeit ten percent of contract price to cover preparations made by Quality Fence Co., Inc. Merchandise listed hereon shall remain the property of the seller until paid for by cash at which time, title will pass to purchaser. If the account is assigned to an attorney or collection agency for collection, then the buyer agrees to pay reasonable attorney fees, court costs and other collection costs. In the event the buyer authorizes extra work other than stated herein, he shall pay on the basis of labor and materials upon presentation of itemized statement. 1.5% interest due each month on unpaid balances after 30 days. Purchaser and users of the product known as Ultra Barrier and Razor Ribbon shall indemnify and hold Quality Fence Co., Inc. harmless from all losses and costs of defense arising from or after use of these products. This proposal and its prices are void after 5 days.

ForeverLawn Pacific Coast
 18650 Collier Avenue Unit B
 Lake Elsinore, CA 92530 US
 9513354534
 accounting@pc.foreverlawn.com
 www.foreverlawn.com/pc



Estimate

ADDRESS

Loghmani & Associates
 8640 Gulana Ave.
 J3007
 Playa Del Rey, CA 90293
 United States

SHIP TO

Circle Park
 10129 Garfield Ave.
 South Gate, CA 90280
 United States

ESTIMATE # 7987

DATE 09/15/2025

EXPIRATION DATE 11/15/2025

CONTRACTORS' LICENSE

1011899

ACTIVITY	QTY	RATE	AMOUNT
Sports Line Correction			
Installation Professional installation which includes: --labor to relocate field lines to desired locations per plan --pdf file for line relocation plan received*	2	4,500.00	9,000.00
Client to provide: --access to area for installation --access to water and electricity during installation			
Credit	2	-4,500.00	-9,000.00
Sports Netting Change Order			
Installation Professional installation which includes: --labor to open turf perimeter to allow for pole/netting installation if requested --labor to re-install turf perimeter post pole/netting installation	2	4,500.00	9,000.00T
Client to provide: --access to area for installation --access to water and electricity during installation			
Processing fees: TECHNOLOGY FEE	1	0.00	0.00T
Invoices paid by credit card will incur a 3% technology fee. Please contact us if you would like to pay with a credit card and the fee will be added. (951) 335-4534 Pricing Prepared by Joshua Anaya			

ForeverLawn Pacific Coast reserves the right to lien any property due to payments not made or credit card payments returned.
 The client has the right to cancel contract within three business days. Cancellation notice will be provided with a copy of the accepted/signed estimate.

TERMS
10 % upon contract acceptance.
40% required for release of materials
50% due at completion

SUBTOTAL	9,000.00
TAX	967.50
TOTAL	\$9,967.50

****Product Only orders to be paid in full to release materials.****
groundcover.

Synthetic grass can be damaged in specific instances by reflective heat sources (such as window reflections). Such damage is not covered under warranty. While seam lines can generally be installed so that they are difficult to detect, invisibility of seam lines is not guaranteed. is responsible for compliance with ordinances and CCRs regarding the installation of synthetic Pacific Coast is not responsible for damage to any electrical or irrigation systems not installed according to code. Foreverlawn Pacific Coast is not responsible for installation delays due to inclement weather: but will reschedule as soon as possible.
Signature or paid deposit changes this quote to a binding agreement.

Accepted By

Accepted Date

ForeverLawn Pacific Coast reserves the right to lien any property due to payments not made or credit card payments returned.
The client has the right to cancel contract within three business days. Cancellation notice will be provided with a copy of the accepted/signed estimate.

Loghmani Associates, Inc.
License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK

CO #4: 5' Fence, SW Corner of Site

SCHEDULE IMPACT: +1 Working Day

REASON FOR CHANGE ORDER: RFI #055 - City's request

DESCRIPTION OF WORK: Per RFI #055, New 5' Tall fence at SW Corner of Site.

Description	\$/Total
Material	\$ 2,310.00
Labor	\$ 1,800.00
General Conditions	\$ 616.50
Bond	\$ 41.10

CHANGE ORDER COST	\$ 4,767.60
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW

	9/10/25
Max Loghmani - Vice President	DATE
Z&K Consultants	DATE
City of South Gate	DATE

Circle Park Improvement Project

Loghmani + Associates 1

Loghmani Associates, Inc.
License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK

CO #5: New Irrigation & Planting (North Area)

SCHEDULE IMPACT: +2 Working Day

REASON FOR CHANGE ORDER: City's request

DESCRIPTION OF WORK: Additional Irrigation and Planting (North Area) - City Request

Description	\$/Total
Material	\$ 600.00
Labor	\$ 4,320.00
OH & Profit	\$ 738.00
Bond	\$ 49.20

CHANGE ORDER COST	\$ 5,707.20
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW

 9/22/25

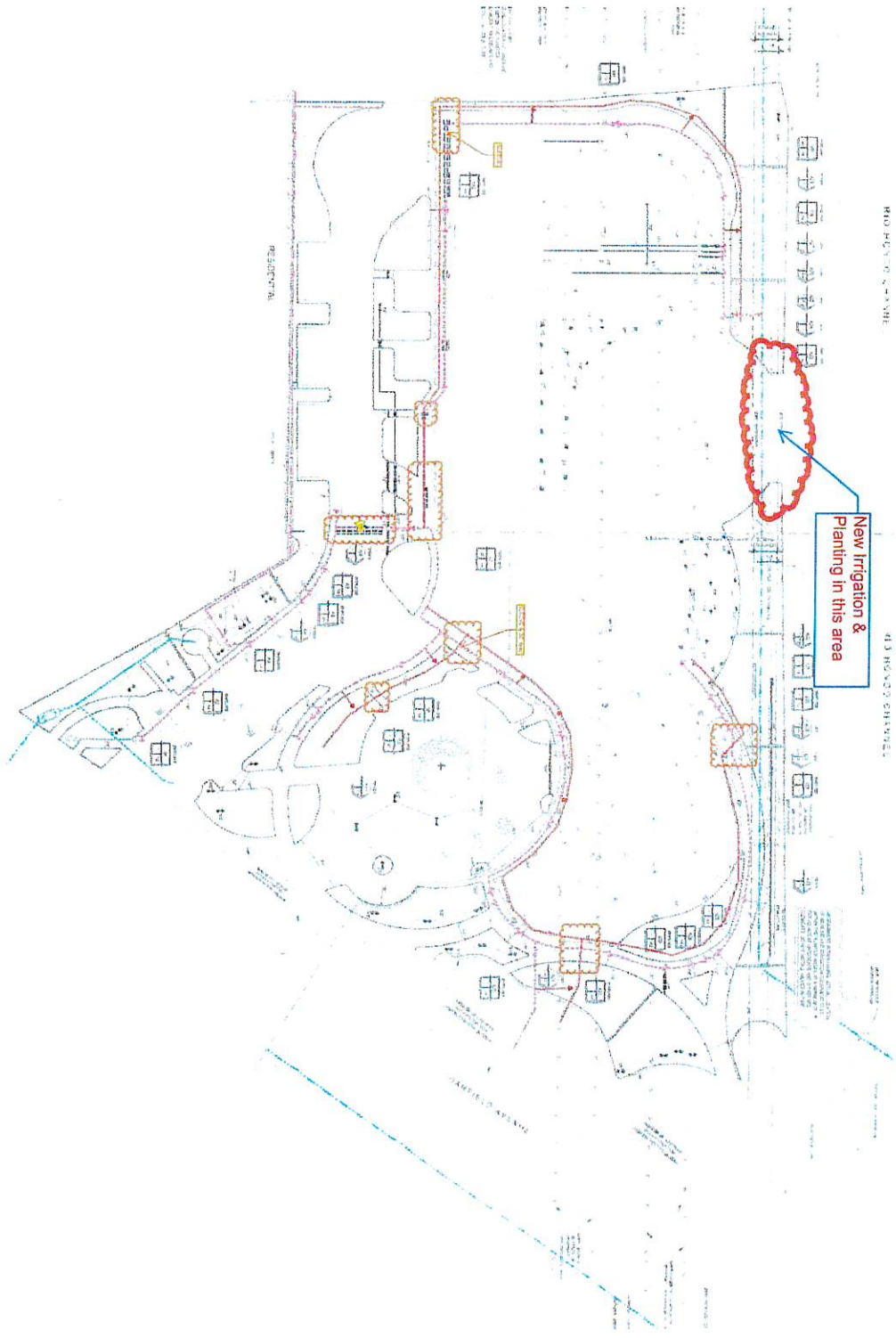
Max Loghmani - Vice President DATE

Z&K Consultants DATE

City of South Gate DATE

Circle Park Improvement Project

Loghmani + Associates 1



Loghmani & Associates, Inc.

8640 Gulana Ave., J3007

Playa del Rey, CA 90293

Project: Circle Park Improvements Project**Proj. No.:** 609-PRK**Address:** 10129 Garfield Ave., South Gate, CA 90280**Client** City of South Gate

REQUEST FOR INFORMATION

RFI TITLE:	Bender Board Installation Adjacent to Neighbor's Fencing	RFI #071
Date Submitted:	9/16/2025	
Date Required:	9/23/2025	
Requested By:	Matt Loghmani (Loghmani + Associates)	
Time Impact:	YES	
Cost Impact:	YES	
Dwg Reference:	-	
Spec. Reference:	-	

INFORMATION REQUESTED:

Per site visit with Elias Saikaly and Abdul Nasser on 9/15/2025, it was discussed to install an inboard (about 4"-6" inboard) 1x6 Bender Board along the existing residential neighbors that have chainlink and/or wood fencing (non-CMU walls) to help reduce excess stormwater from flowing into their yards, however, the bender board would not be installed inboard of the two existing neighbor fence gates (refer to attached sketch). Please confirm.

CONTRACTOR'S RECOMMENDATION:

-

OFFICIAL RFI RESPONSE**Date Issued:****RFI Response By:****City Response: RFI #071, Bender Board, is hereby approved as provided by Loghmani.****RESPONSE:****Response by: Zack Faqih, PE
Z&K Consultants, Inc.**

Loghmani Associates, Inc.
License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK

CO #6: Bender Board Installation - RFI 071

SCHEDULE IMPACT: +2 Working Day

REASON FOR CHANGE ORDER: City's request - RFI 071

DESCRIPTION OF WORK: 1"x6" bender board (buried) along residential fence

Description	\$/Total
Material	\$ 1,100.00
Labor	\$ 3,600.00
OH & Profit	\$ 705.00
Bond	\$ 47.00

CHANGE ORDER COST	\$ 5,452.00
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW



9/26/25

Max Loghmani - Vice President

DATE

Z&K Consultants

DATE

City of South Gate

DATE

Loghmani Associates, Inc.
License #989810

CHANGE ORDER

Project: Circle Park Improvement Project City of South Gate
Address: 10129 Garfield Ave., South Gate, CA 90280 David Volz Design
Project No.: 609-PRK

CO #7: Existing Parking Restriping

SCHEDULE IMPACT: +1 Working Day

REASON FOR CHANGE ORDER: City's request

DESCRIPTION OF WORK: Refresh (1-coat) existing parking lot lines

Description	\$/Total
Parking Restriping	\$ 1,100.00

CHANGE ORDER COST	\$ 1,100.00
	\$ 4,992,438.25

CHANGE ORDER APPROVAL BELOW



10/7/25

Max Loghmani - Vice President

DATE

Z&K Consultants

DATE

City of South Gate

DATE

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

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

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. 2024-64-CC, which involves the **Park, City Project No. 609-PRK**.

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

ARTICLE II

CONTRACT SUM AND PAYMENT

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

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

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

ARTICLE VI

EFFECTIVE DATE

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

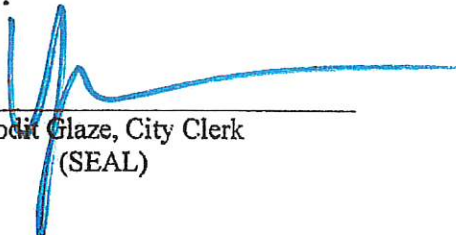
IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: 
Gil Hurtado, Mayor

Dated: 8-22-24

ATTEST:

By: 
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raúl F. Salinas, City Attorney

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

By: Ciavash Loghmani: President 
Name, Title

Dated: 8/20/2024

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: 8/20/2024

LOGHMANI & ASSOCIATES DESIGN
GROUP, INC.
Contractor

By: Carash Matthew Loghmani
Name

President
Title

ATTEST:

By: _____
Signature

Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Contractor shall maintain limits no less than:

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

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

1. The City, its officers, officials, employees, and volunteers are to be covered as 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.

Bond No: 54261280

Premium: Included on Performance Bond

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

100% PAYMENT BOND

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

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

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of Five Million One Hundred Sixty-Seven Thousand Four Hundred Thirty Eight Dollars and Zero Cents (\$ 5,167,438.00) 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 August 19, 2024.

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

CONTRACTOR:

Loghmani & Associates Design Group, INC.

By: [Signature]
Name, Ciavash Matthew Loghmani

Title: President

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

(Type address of Contractor)

United Fire & Casualty Company

(Type name of Surety)

118 Second Avenue SE
Cedar Rapids, Iowa 52407

(Type address of Surety)

By: [Signature]
(Signature of authorized officer)

Kevin P. Reed, Attorney-in-Fact
(Title of officer)

APPROVED AS TO FORM:

Raúl F. Salinas
Raúl F. Salinas, City Attorney

ACKNOWLEDGMENT

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

State of California
County of Los Angeles

On August 20, 2024 before me, Spaulding Patric O Mills III Notary Public

Personally appeared, Ciavash Matthew Loghmani
Who proved to me on the basis of satisfactory evidence to be the person whose name is
subscribed to the within instrument and acknowledged to me that he executed the same
in his authorized capacity, and that by his signature on the instrument the person, or the
entity upon behalf of which the person 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] (Seal)

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

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

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

KNOW ALL MEN BY THESE PRESENTS:

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

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

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

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

- **NOW, THEREFORE**, we, Contractor and United Fire & Casualty Company as Surety, are held and firm ly bound unto the City in the penal sum of Five Million One Hundred Sixty-Seven Thousand Four Hundred Thirty Eight Dollars and Zero Cents (\$5,167,438.00) 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: Loghmani & Associates Design Group, Inc.

By: 
Name, Ciavash Matthew Loghmani

Title: President

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

(Type address of Contractor)

United Fire & Casualty Company

(Type name of Surety)

118 Second Avenue SE
Cedar Rapids, Iowa 52407

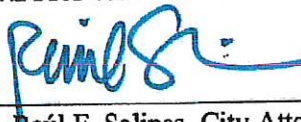
(Type address of Surety)

By: 
(Signature of authorized officer)

Kevin P. Reed, Attorney-in-Fact

(Title of officer)

APPROVED AS TO FORM:


Raúl F. Salinas, City Attorney

ACKNOWLEDGMENT

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

State of California
County of Los Angeles

On August 20, 2024 before me, Spaulding Patric O Mills III Notary Public

Personally appeared, Ciavash Matthew Loghmani
Who proved to me on the basis of satisfactory evidence to be the person whose name is
subscribed to the within instrument and acknowledged to me that he executed the same
in his authorized capacity, and that by his signature on the instrument the person, or the
entity upon behalf of which the person 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 *Patric O Mills III* (Seal)



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)

County of Orange)

On August 19, 2024 before me, Jessica Tinoco Garcia, Notary Public
Date Here Insert Name and Title of the Officer

Personally appeared Kevin P. Reed
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), 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 Jessica Tinoco Garcia
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document _____ Document Date _____

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

Capacity(ies) Claimed by Signer(s)

Signer's Name _____

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

Signer Is Representing _____

Signer's Name _____

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

Signer Is Representing _____

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

STATE OF CALIFORNIA

)

) SS.

COUNTY OF LOS ANGELES

)

CIARASH MATTHEW LOGHMANI being first duly sworn, deposes and says that he is
President of Loghmani & Associates Design Group (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

[Signature]

President

Title

Subscribed and sworn to before me this 20 day of 08, 2024.

[Signature]
Notary Public

(Attach Notary Certificate)





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

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

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

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

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

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

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

"Article VI - Surety Bonds and Undertakings"

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

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

28th day of July, 2022



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

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 28th day of July, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



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

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

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 19th day of August, 2024.



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

BPOA0045 122017



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

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

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

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

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

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

"Article VI - Surety Bonds and Undertakings"

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

28th day of July, 2022

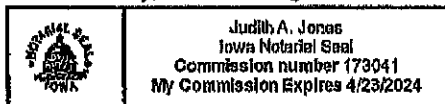


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

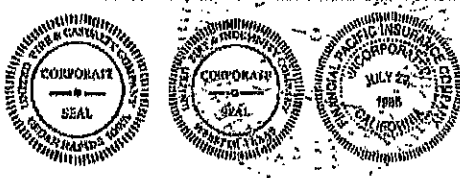
On 28th day of July, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



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

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

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 19th day of August, 2024.



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

BPOA0045 122017

FEB - 5 2026

FILED

1:15 pm

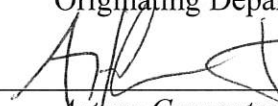
City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 10, 2026**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: NOTICE OF COMPLETION FOR THE CONSTRUCTION OF THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, CITY PROJECT NO. 699-ST, AND THE CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO. 698-ST ("RESIDENTIAL RESURFACING PROJECT PHASE IV")

PURPOSE: Construction of the Residential Resurfacing Project Phase IV is complete and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the Project and issue public notice of such, prior to releasing the retention payment.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Accepting completion of construction of the, (i) Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, and (ii) Citywide Sidewalk Improvement, Phase X, City Project No. 698-ST, effective February 5, 2026, constructed by Sequel Contractors, Inc.;
- b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office;
- c. Approving Contract Change Order No. 2 to Contract No. 2025-30-CC with Sequel Contractors, Inc., which is necessary to fund additional improvements within the Liberty Blvd, Missouri Ave, Madison Ave, and Frontage Road work areas of the Citywide Residential Resurfacing Project Phase IV, in an amount not-to-exceed \$339,572;
- d. Approving Contract Change Order No. 3 to Contract No. 2025-30-CC with Sequel Contractors, Inc., which lowers the final contract amount by \$266,554 based on the final quantities of work performed; and
- e. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order Nos. 2 and 3 to Contract No. 2025-30-CC.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Change Order No. 2 is in the amount of \$339,572, and Change Order No. 3 is in the amount of \$266,554 and they are funded as shown on Attachment "G." The final construction contract amount was \$3,906,113, as summarized on the next page, and it is funded as shown on Attachment "G."

Contract Actions	Additional Work	Cost Reduction	Total
Construction Contract			\$3,638,773
Change Order No. 1	\$441,462	(\$247,140)	\$194,322
Change Order No. 2	\$495,572	(\$156,000)	\$ 339,572
Change Order No. 3	\$91,472	(\$358,026)	(\$266,554)
Total			\$ 3,906,113

ANALYSIS: Construction of the Residential Resurfacing Project is complete, and staff are preparing to release the final payment to Sequel Contractors, Inc. Public Contract Code Section 7107 establishes that the City must accept the completion of construction and issue a public notice of such prior to releasing the final payment on construction projects. The Notice of Completion provides written notice to concerned parties that all work on the project has been completed. The Notice of Completion initiates the 35-day period within which concerned parties may exercise their lien rights for the work they performed on the Residential Resurfacing Project Phase IV. The City may use a part, or all, of the 5% retention payment to settle any liens exercised against the City. If no liens or claims have been filed within 35 days of the filing of the Notice of Completion, the City will release the retention and any remaining amounts due to the Contractor.

Contract No. 2025-30-CC required a 5% retention be held from construction invoice payments, which totaled \$192,095 and released within 60 days of completion of the work. Construction was completed on February 5, 2026; thus, the retention payment is due April 5, 2026. The City and Sequel agreed that 50% of the retention amount would be released once the City Council approved the Notice of Completion, and the balance would be released on May 5, 2026.

BACKGROUND: The 5-Year Capital Improvement Program provides funding annually for street and water system improvements on residential streets under the following annual projects: (a) the Citywide Residential Resurfacing Project, and (b) the Citywide Sidewalk Improvements ("Sidewalk Improvements") Project. These projects propose improvements to rehabilitate road pavements, construct curb ramps, and fix sidewalks on residential streets. The City Council awarded a construction contract to construct the projects under one consolidated contract.

On May 13, 2025, the City Council approved Contract No. 2025-30-CC with Sequel Contractors, Inc. in the amount of \$3,638,773 for construction of the Residential Resurfacing Project.

On January 26, 2026, Change Order No. 1 was administratively approved, resulting in a net increase of \$192,095 to the construction contract. CCO No. 1 upgraded the planned street improvements on Pinehurst Avenue, Hildreth Avenue, and Industrial Avenue, from a cape seal treatment to complete road rehabilitation and repair. This change added \$441,462 in costs for street grinding, asphalt pavement overlay, localized pavement and concrete repairs, and traffic striping. It also reduced contract costs by \$247,140 for work no longer required; primarily removing cape seal work. The net contract increase was \$194,322.

CCO Nos. 2 and 3 require City Council approval. These change orders were necessary to (a) adjust payment by increasing or decreasing contract quantities to reflect the quantities of work actually performed in the field, and (b) fund additional improvements needed to address field issues requiring changes to the design and construction. Below is a summary of the change orders:

- **CCO No. 2** – This change order includes additional improvements totaling \$495,572 to address unforeseen conditions encountered in the field. These improvements include (a) concrete repairs to gutters, sidewalks, curbs, and driveway areas; (b) adjustments to street grinding and asphalt paving quantities; (c) added street striping and pavement markings; (d) installation of water shut-off valves; (e) base repairs beneath the roadway; (f) and weekend water shutoff operations needed to complete the work. These improvements were made along Liberty Boulevard, Missouri Avenue, Madison Avenue, and Frontage Road. The change order also includes a reduction of \$156,000 for work that was not required, specifically eliminating a pulverized base item that was no longer needed. After accounting for the added and removed work, the net increase to the contract is \$339,572.
- **CCO No. 3** – This change order reconciles the difference between the contract bid quantities and the actual quantity of work constructed in the field. It provides \$91,472 to fund construction quantity increases and a reduction of \$358,026 for work that was not needed to complete construction. The net contract reduction is \$266,554.

The total revised construction contract amount is \$3,906,113, inclusive of CCO Nos. 1 through 3.

Construction began on March 20, 2025, and was completed on February 5, 2026. The Contractor has met all contract obligations, and the work was performed in accordance with the approved plans and specifications with acceptable quality and workmanship.

The City Council may now accept the construction of the Project as complete, and the Notice of Completion can now be filed with the Los Angeles County Registrar Recorder's Office.

ATTACHMENTS:

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

KT:lc

RECORDING REQUESTED BY

AFTER RECORDING MAIL TO

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

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

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

- 3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)
- 4 A work of improvement on the property hereinafter described was COMPLETED ON February 5, 2026
- 5 The name of the CONTRACTOR, if any, for such work of improvement was Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs, CA 90670

- 6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

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

- 7 The street and address of said property is: 8620 California Ave,
South Gate, CA 90280 Dated: February 10, 2026

- 8 Signature of }

Owner or Owners

Joshua Barron, Mayor
City of South Gate

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

STATE OF CALIFORNIA }
 }
COUNTY OF LOS ANGELES } SS

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

Signature: _____

Place Notary Seal Above

Attachment B
Agenda Bill 02/10/26

City of South Gate, Public Works Department
Contract Change Order



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

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

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

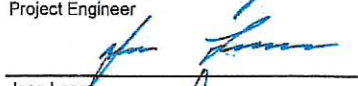
Reason for Change: Field verification and constructability review confirmed that portions of the pavement improvements require a more durable and cost-effective rehabilitation treatment and/or localized concrete reconstruction to meet project intent and applicable standards. These revisions address actual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

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

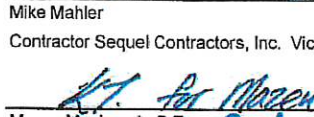
Original Contract Amount	\$3,638,772.60
Total of previous authorized Change Orders	\$0
New Change Order Amount	\$ 194,321.70
New Contract Amount	\$3,833,094.20

The Changes described above are hereby authorized.

Approved:


Kenneth Tang
Project Engineer

Jose Loera
Division Manager

Arturo Cervantes
Assistant City Manager/Director of Public Works


Mike Mahler
Contractor Sequel Contractors, Inc. Vice President

Mazen Mneimneh, P.E.
Resident Engineer

Rob Houston
City Manager

Original - Project File
CC: - Contractor
- Department

Change Order Breakdown



Account/Contract No. 2025-30-CC

Account Code RRP (IV) 311-790-31-9598
WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

Account Code 9490

[illegible]

Time Extension	0	Total Change Order Amount \$	194,321.70
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Attachment C

Agenda Bill 02/10/26

City of South Gate, Public Works Department

Contract Change Order



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

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

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

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

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

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

The Changes described above are hereby authorized.

Approved:

Kenneth Tang
Project Engineer

Mike Mahler
Contractor Sequel Contractors, Inc. Vice President

Jose Loera
Division Manager

Mazen Mneimneh, P.E.
Resident Engineer

Arturo Cervantes
Assistant City Manager/Director of Public Works

Rob Houston
City Manager

Original - Project File
CC: - Contractor
- Department

Change Order Breakdown



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

[illegible]

Time Extension	0	Total Change Order Amount	\$	339,572.42
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Attachment D
Agenda Bill 02/10/26

City of South Gate, Public Works Department
Contract Change Order



Date: 1/6/2026 Change Order No. 003 Account/Contract No. 2025-30-CC
Contractor: Sequel Contractors, Inc. Account Code RRP (IV) 311-790-31-9598
Contract Date: 5/13/2025 Account Code WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

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

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

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

to the actual quantities installed per the contractor's final progress quantities and field verification, including

deducting items not performed and true-ups for minor overruns/underruns.

Description of Change: his change order adjusts Schedules A through K by revising each affected bid item

to the as-built quantities, deducting all unused quantities to zero where applicable, and adding only the

necessary quantity increases to match completed work, with 0 working days time extension.

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

The Changes described above are hereby authorized.

Approved:

Kenneth Tang
Project Engineer

Mike Mahler
Contractor Sequel Contractors, Inc. Vice President

Jose Loera
Division Manager

Mazen Mneimneh, P.E.
Resident Engineer

Arturo Cervantes
Assistant City Manager/Director of Public Works

Rob Houston
City Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department

Change Order Breakdown



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

Account/Contract No. 2025-30-CC
Account Code RRP (IV) 311-790-31-9598

Contract Date: 5/13/2025

Account Code WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490

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

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

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

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

The Owner and the Contractor mutually agree as follows:

ARTICLE I

THE PROJECT

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

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

ARTICLE II

CONTRACT SUM AND PAYMENT

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

ARTICLE III

CONTRACT DOCUMENTS

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

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

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

ARTICLE VI

EFFECTIVE DATE

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

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

CITY OF SOUTH GATE:

By: _____

Maria Davila, Mayor

Dated: _____

5/10/2025

ATTEST:

By: _____

Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____

Raul F. Salinas, City Attorney

SEQUEL CONTRACTORS, INC.:

By: _____

Thomas S. Pack, President

Date _____

5/13/25

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

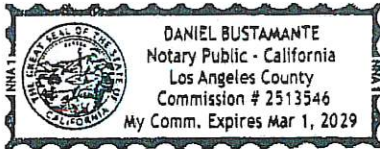
State of California)
County of Los Angeles)

On 5/13/25 before me, Daniel Bustamante, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared James S. Pack
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Daniel Bustamante
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

WORKER'S COMPENSATION INSURANCE CERTIFICATE

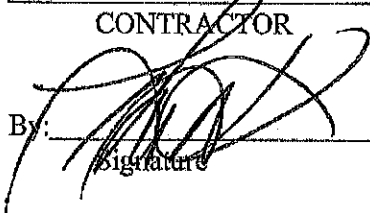
The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

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

DATED 5/13/25

Sequel Contractors, Inc

CONTRACTOR

By: 

Signature

Thomas S. Pack President

Title

ATTEST:

By: See attached
Signature

Title

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)
County of Los Angeles)

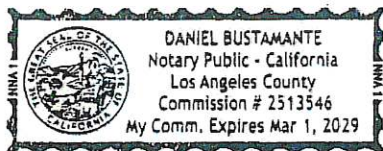
On 5/13/25 before me, Daniel Bustamante, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Thomas S. Pack,
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Daniel Bustamante
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

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

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

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

(30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

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

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

Bond No. 101218178

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the South Gate City ("City" herein) has awarded to Sequel Contractors, Inc., California corporate number C1677728 ("Contractor" herein) a contract for:

**THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, AND THE
CITYWIDE SIDEWALK IMPROVEMENT PROJECT, PHASE X, CITY PROJECT NO.
699-ST (THE RESIDENTIAL RESURFACING PROJECT IV); and**

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

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

NOW, THEREFORE, we, Contractor and Merchants Bonding Company (Mutual) as Surety, are held and firmly bound unto the City in the penal sum of **Three Million Six Hundred Thirty-eight Thousand Seven Hundred and Seventy-two Dollars and Fifty Cents (\$3,638,772.50)**, lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

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

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

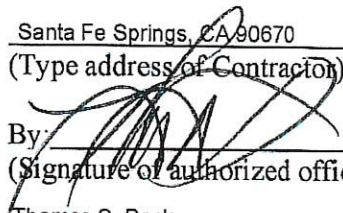
Sequel Contractors, Inc.

(Type name of Contractor)

13546 Imperial Highway

Santa Fe Springs, CA 90670

(Type address of Contractor)

By: 

(Signature of authorized officer)

Thomas S. Pack
President

(Title of officer)

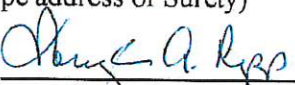
Merchants Bonding Company (Mutual)

(Type name of Surety)

6700 Westown Parkway

West Des Moines, IA 50266-7754

(Type address of Surety)

By: 

(Signature of authorized officer)

Douglas A. Rapp
Attorney in Fact

(Title of officer)

APPROVED AS TO FORM:

By: 

City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

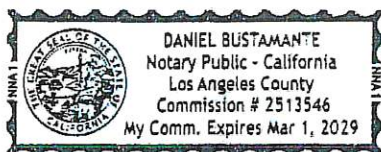
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
 County of Los Angeles)
 On 5/13/25 before me, Daniel Bustamante, Notary Public,
 Date Here Insert Name and Title of the Officer
 personally appeared James S. Peck
 Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Daniel Bustamante
 Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

ACKNOWLEDGMENT

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

State of California

County of Orange)

On May 13, 2025 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

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

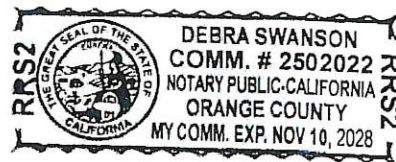
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Debra Swanson

(Seal)



**MERCHANTS
BONDING COMPANYTM**
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT'S NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (In California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, Individually,

Douglas A Rapp; Timothy D Repp

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 18, 2016.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, if it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT'S NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



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

[Signature]
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT'S NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of May, 2025.



William Warner Jr.
Secretary

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

100% PAYMENT BOND

Bond No. 101218178

WHEREAS, the City of South Gate, California ("City" herein), has awarded to Sequel Contractors, Inc., California corporate number C1677728, ("Contractor" herein) a Contract for the work described as follows:

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

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Three Million Six Hundred Thirty-eight Thousand Seven Hundred and Seventy-two Dollars and Fifty Cents (\$3,638,772.50)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

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

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

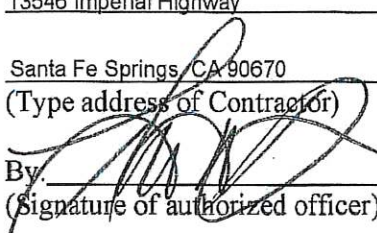
Sequel Contractors, Inc.

(Type name of Contractor)

13546 Imperial Highway

Santa Fe Springs, CA 90670

(Type address of Contractor)

By: 

(Signature of authorized officer)

Thomas S. Pack
President

(Title of officer)

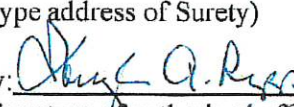
Merchants Bonding Company (Mutual)

(Type name of Surety)

6700 Westown Parkway

West Des Moines, IA 50266-7754

(Type address of Surety)

By: 

(Signature of authorized officer)

Douglas A. Rapp
Attorney in Fact

(Title of officer)

APPROVED AS TO FORM:

By: 

City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

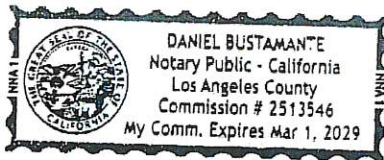
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
 County of Los Angeles)
 On 5/13/25 before me, Daniel Bustamante, Notary Public
 Date Here Insert Name and Title of the Officer
 personally appeared Thomas S. Pade
 Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Daniel Bustamante
 Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

ACKNOWLEDGMENT

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

State of California
County of Orange

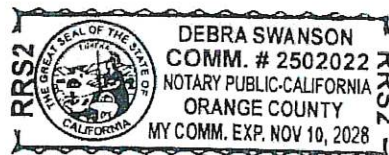
On May 13, 2025 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)



MERCHANTS
BONDING COMPANY, INC.
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT'S NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Douglas A Rapp; Timothy D Rapp

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

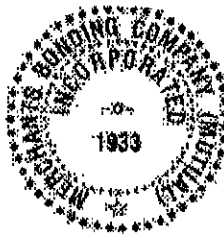
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.



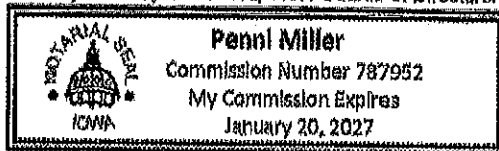
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT'S NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

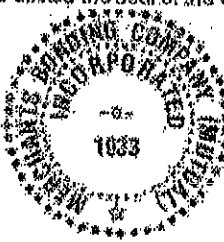
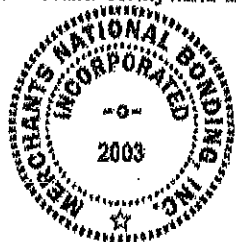


(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT'S NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of May, 2025.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2025

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

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

PRODUCER Alliant Insurance Services, Inc. 701 B Street 8th Floor San Diego CA 92101 License#: 0C36861 SEQUCON-01	CONTACT NAME: Susan Koelle	
	PHONE (A/C, No, Ext): 619-541-4851 FAX (A/C, No): E-MAIL ADDRESS: Susan.Koelle@alliant.com	
INSURED Sequel Contractors, Inc. 13546 Imperial Highway Santa Fe Springs CA 90670	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Arch Insurance Company	11150
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 914252104 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	71PKG2091000	12/1/2024	12/1/2025	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		71PKG2091000	12/1/2024	12/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	74WC12091000	12/1/2024	12/1/2025	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Endorsement(s) Attached:

General Liability - Additional Insured - Owners, Lessees Or Contractors - Automatic Status When Required In a Written Construction Agreement With You (Form #CG 20 33 12 19)

General Liability - Primary And Noncontributory - Other Insurance Condition (Form #CG 20 01 12 19)

General Liability: Per Project Aggregate (Form #CG 26 03 05 09).

Re: Sequel Job #847, City Project #599-ST, Citywide Residential Resurfacing Project, Phase IV, and the Citywide Sidewalk Improvement, Phase X, (The Residential Resurfacing Project IV).
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

City of South Gate Attn: City Engineer 8650 California Avenue South Gate CA 90280	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Alliant Insurance Services, Inc.		NAMED INSURED Sequel Contractors, Inc. 13546 Imperial Highway Santa Fe Springs CA 90670
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 26 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The South Gate City, City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents are Included as Additional Insureds on primary and non-contributory basis, per project aggregate applies.

Document editions: 12/01/19 04/01/13 07/01/04 10/01/01 07/01/98 03/01/97
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ISO | Commercial General Liability Forms | 12/01/19

POLICY NUMBER : 71PKG2091000

COMMERCIAL GENERAL LIABILITY

CG 20 33 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional Insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;
In the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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Document editions: 12/01/19 | 04/01/13

ISO | Commercial General Liability Forms | 12/01/19

POLICY NUMBER: 71PKG2091000

COMMERCIAL GENERAL LIABILITY

CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**DESIGNATED CONSTRUCTION PROJECT(S)
GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

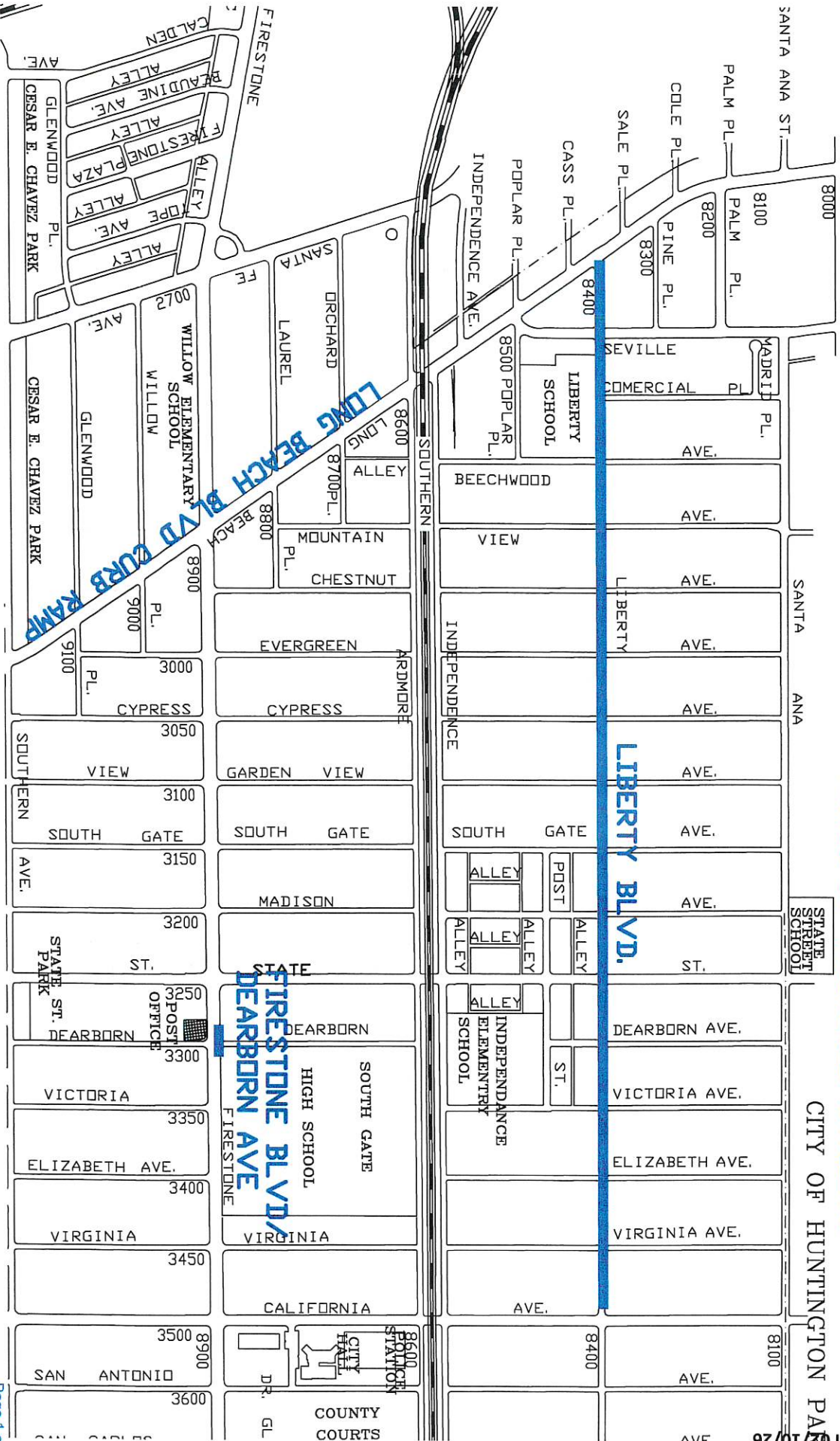
D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

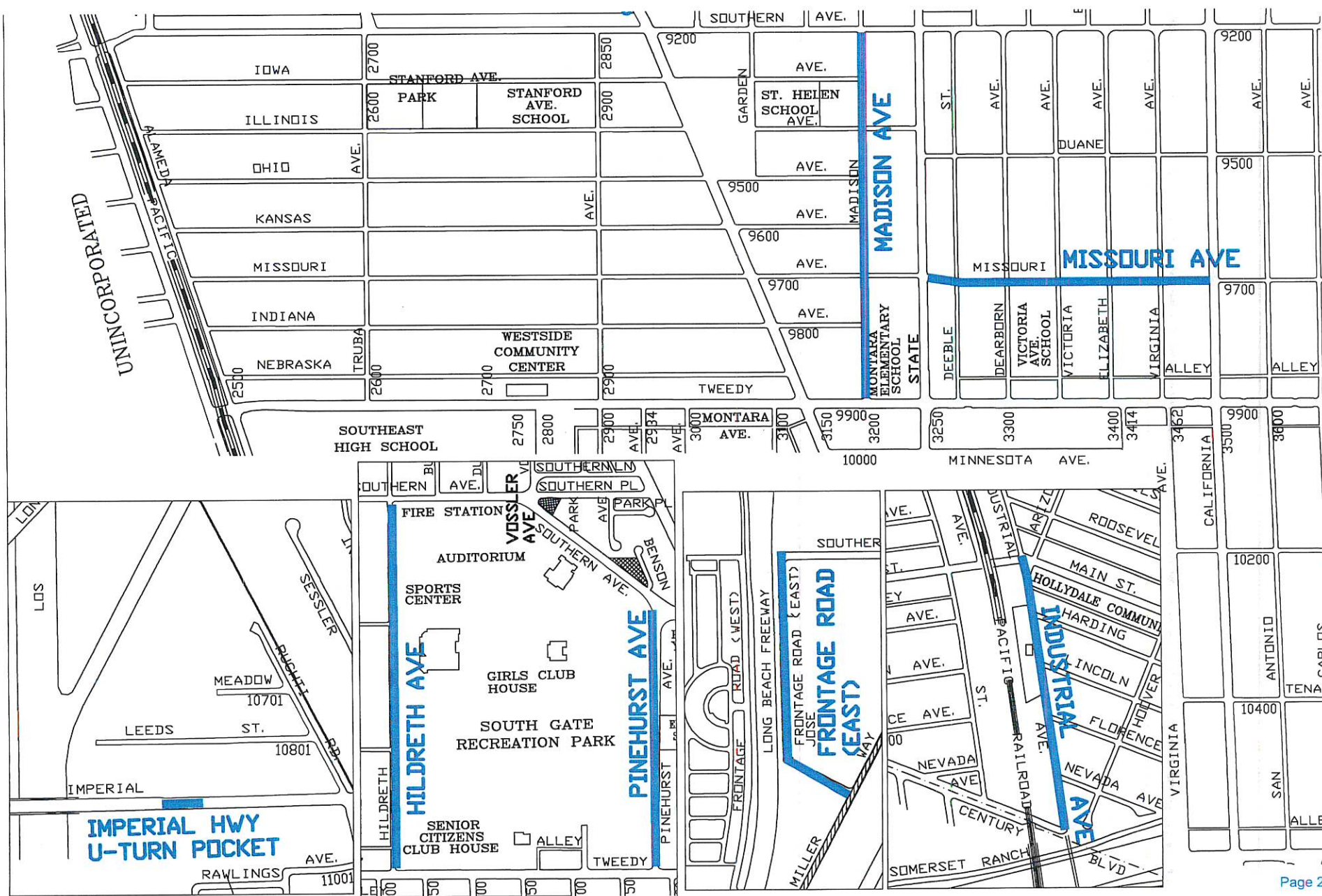
E. The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

BROADWAY

RESIDENTIAL RESURFACING PHASE IV PROJECT

LEGENDS: — PHASE IV PROPOSED STREETS





Updated: 1/15/2026

FUNDING PLAN - RESIDENTIAL RESURFACING PROJECT, PHASE IV

CIP Account No.	Residential Resurfacing Project, Ph IV, 699-ST; Watermain Replacement Project, Ph I, 689-WTR														Total
	RRP (IV) 311-790-31-9598; WRP (II) 411-731-71-9592; SW (X) 311-790-39-9490														
	RRP Phase IV and WRP Phase II (BASE BIDS)														
	SB 1 Funds*	Water Funds	Frontage Rd Gas Tax	Capital Reserved	CIP FY 23-24 SB 1 Funds	CIP FY 24-25 CDBG	Garfield Ave/Imperial Hwy Measure R	Prop C L R	The Blvd. II Local Funds	Long Beach Blvd. Project Urban Green	Road Mitigation	SW Phase X SB 1 Funds (CIP FY 24-25)	RRP, Phase IV		
Funding Sources															
Budget	\$259,437	\$350,000	\$800,000	\$250,000	\$480,385	\$752,540	\$89,594	\$101,000	\$170,000	\$250,000	\$210,000	\$500,000	\$1,496,369	\$5,700,325	
BKF Amendment 1,2,3,4	\$239,641	\$30,000	\$80,000											\$349,641	
BKF Amendment 5			\$6,226											\$6,226	
Elite Engineers Design U-turn Pocket Imperial Hwy								\$26,000						\$26,000	
Willdan Design Firestone/Dearborn X-gutter									\$22,000					\$22,000	
Construction Contract		\$227,420	\$547,780	\$150,000	\$360,000	\$590,945	\$89,000	\$36,800	\$92,200	\$221,000	\$159,600	\$350,000	\$814,028	\$3,638,773	
Change Order No. 1						\$161,596							\$32,726	\$194,322	
Change Order No. 2		\$34,113	\$10,823	\$22,500	\$54,000			\$5,520	\$13,830	\$29,000			\$169,786	\$339,572	
Change Order No. 3			(\$100,000)								(\$80,000)		(\$86,554)	(\$266,554)	
Construction Contingency base bid			\$71,344								\$7,980	\$52,500		\$131,824	
Imperial Hwy/Garfield Ave timing mods								\$5,000						\$5,000	
Santa Ana and Ardmore on LB timing mods											\$10,000			\$10,000	
Construction Management (CM)		\$10,000	\$52,000	\$14,400	\$28,800							\$28,000	\$96,800	\$230,000	
Amendment 1 - CM Services		\$8,000	\$7,800	\$2,880	\$2,880				\$4,610			\$17,500	\$68,867	\$112,537	
Staff Time and Support	\$10,796	\$40,467	\$24,027	\$60,220	\$34,705		\$594	\$27,680	\$37,360		\$32,420	\$52,000	\$150,000	\$470,269	
Remaining Balance:	\$0	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,000	\$0	\$250,716	\$430,716	
Total Budget:						\$5,700,325								\$5,700,325	
*1: CIP FY 22-23 Initially budgeted \$537,437 SB 1 Funds		CC Item #6		*2 \$480,385 - CC Approved 6/13/2022, Item 8, and CIP Budget FY 23/24								6/25/2024, Item 2 CC meeting			
Transferred \$287,000 to RRP Phase II (12/13/2022, Item 8)		6/27/2023		*3 Sidewalk Phase X: \$500,000 approved under FY 24-25 budget, 311-790-39-9490								(SB 1 allocation CC)			
*8 Capital Reserved: \$250,000 approved in FY 22-23 budget				*4 SB-1: \$1,496,369 approved in FY 24-25 budget								*6 Unused Bal \$89,594 approved: Metro TAC 10/16/24 (FA MR306.57)			
*9 Water Fund (Watermain Replacement I): Available balance of \$150,000 (Acc 411-731-71-9592)				*5 CDBG: \$752,540 approved by the CAC 2/26/2025								*7 The Blvd. II Local Funds - \$100K Development X-Road; \$70K Measure R			
*10 Transfer \$594 from Fund 496-ST to Fund 699-ST to correct a staff report allocation error associated with Item No. 9 (5/13/2025) Staff Report															

Office of the
South Gate City Clerk

FEB - 5 2026

FILED

3:15pm

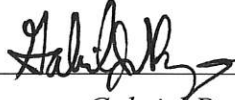
City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 10, 2026**

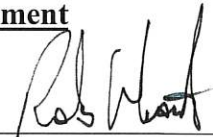
Originating Department: **Community Development**

Department Director:



Gabriel Perez

City Manager:



Rob Houston

SUBJECT: APPROVE A PROFESSIONAL SERVICE AGREEMENT WITH MNS ENGINEERS, INC. FOR A TEMPORARY PART-TIME CONTRACT PLANNER AND REALLOCATION OF FUNDS

PURPOSE: To request City Council approval of a professional service agreement (Agreement) with MNS Engineers, Inc. ("MNS"), to provide one temporary part-time contract planner for a four-and-a-half-month period (approximately 20 weeks) until the end of the 2025-2026 fiscal year, and to approve the reallocation of \$63,766.00 from Salaries (Account No. 100-603-41-5101) to Professional Services (Account No. 100-603-41-6101) to fund the Agreement.

RECOMMENDED ACTIONS: It is recommended that the City Council:

- a. Approve an Agreement with MNS to provide one temporary part-time contract planner for a four-and-a-half-month period until the end of the 2025-2026 fiscal year, in a form acceptable to the City Attorney;
- b. Authorize the Mayor to execute the Agreement and any necessary amendments or extensions; and
- c. Approve the reallocation of \$63,766.00 from Salaries (Account No. 100-603-41-5101) to Professional Services (Account No. 100-603-41-6101) to fund the contract.

FISCAL IMPACT: No additional appropriation is requested. The cost of this Agreement will be fully offset by existing salary savings from the vacant Senior Planner position. The position has been vacant since December 2025 and has generated approximately \$63,766.00 in budgeted salary savings for the fiscal year.

Staff recommends reallocating \$63,766.00 from Salaries (Account No. 100-603-41-5101) to Professional Services (Account No. 100-603-41-6101) to fund the temporary contract planner. After this reallocation, no salary savings will remain available in the account. This action does not increase overall departmental expenditures and does not require additional General Fund support.

ANALYSIS: MNS is a vetted municipal services contractor with experience supplying qualified Planning services.

The contract planner will provide:

1. Front counter management and general customer service support.
2. Assist the public in the application process for land uses and other developmental processes and respond to citizen complaints.
3. Interpret and apply various Land Use and Development Ordinances.
4. Respond to email and answer phone calls in accordance with City policy and procedure.
5. Conduct permit processing for the Planning Division; review permit applications, plans, specifications, and supporting documents for completeness and compliance with legal standards and City requirements. Development applications may include accessory dwelling units (ADUs), residential additions, commercial, and industrial development applications.
6. Provide information regarding zoning, subdivision plans, building ordinances, procedures, and requirements to the public, including homeowners, developers, contractors, engineers, and architects.
7. Other planning-related duties aligned with the position assigned and generally accepted.

The agreement term is a four-and-a-half-month period until the end of the 2025-2026 fiscal year. Based on a billing rate of \$135 an hour and a budget of \$63,766.00, the contract planner would serve for 20 hours a week for a 20-week period, with opportunities for more hours as needed. Staff intends for the contract planner to be available when the front counter is open, between 7:30 a.m. and 11:30 a.m., two to three days a week. Plan reviews, zoning clearances, and other tasks may be completed when customer service at the front counter is not required, and when the counter is closed.

BACKGROUND: The Planning Division is currently operating with one unfilled Senior Planner position. The previous Senior Planner left the City at the end of November 2025. Rather than refilling the Senior Planner position at this time, staff recommend retaining a temporary part-time contract planner for the remainder of the fiscal year. This approach provides immediate and flexible support at the front counter, relieves existing staff workload, and allows other planners to focus on case processing and priority projects, resulting in more efficient use of staff resources during this period.

On January 13, 2026, City Council approved a list of qualified consultants that staff can select from on an as-needed basis to provide various planning, landscaping, environmental, and economic development services. From this list, eight consultants were qualified to provide planning services. A request for proposals (RFP) was issued to those eight consultants, and staff received three proposals for an on-site contract planner from MNS, Civic Solutions, and Kimley-Horn. While the latter two firms submitted proposals with qualified candidates, MNS provided a proposal that included local, Spanish-speaking candidates at a competitive price. Staff interviewed two of these candidates and determined that either could provide the front counter support and assistance needed in the Division.

The Contract Planner position is a critical role responsible for managing front counter operations, case management, staff coordination, and ensuring compliance with applicable laws and regulations. This position enables other planners to focus on casework rather than front counter duties, while also freeing capacity for staff to concentrate on development projects and other tasks.

freeing capacity for staff to concentrate on development projects and other tasks.

ATTACHMENTS: A. Agreement with MNS Engineers, Inc. (including Scope of Services - Exhibit "A")
B. Request for Proposals for Onsite Contract Planner dated January 27, 2026

EXHIBIT A

**AGREEMENT FOR PROFESSIONAL SERVICES FOR PLANNING
SERVICES BETWEEN THE CITY OF SOUTH GATE AND MNS
ENGINEERS, INC.**

This Agreement for Professional Services for Planning Services ("Agreement") is made and entered into on [REDACTED], by and between the City of South Gate, a municipal corporation ("City"), and MNS Engineers, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to temporary part-time planning services;

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

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

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.
2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of Sixty-Three Thousand Seven Hundred Sixty-Six Dollars and Zero Cents (\$63,766.00). City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Community Development Director or his/her designee.
 - 2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.
 - 2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30)

days of receipt of the invoice.

- 2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.
3. **TERM OF AGREEMENT.** This Agreement is effective as of **(DATE)**, and will remain in effect **until June 30, 2026, the end of the 2025-2026 fiscal year**, or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.
4. **CITY AGENT.** The **Community Development Director** ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.
5. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.
- 5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.
6. **GENERAL TERMS AND CONDITIONS.**
- 6.1 **Termination for Convenience.** City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.
- 6.2 **Termination for Cause.**
- 6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

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

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

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

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

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

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are

employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

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

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

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

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

- a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.
- b. Name and list as additional insured the City, its officers and employees.
- c. Specify its acts as primary insurance.
- d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon

thirty (30) days prior written notice to City of such cancellation or material change."

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

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

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

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

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

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

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate

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

6.9 Consultant's Personnel.

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

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

6.11 Legal Construction.

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

- 6.11.3.** The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.
- 6.11.4.** Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.
- 6.12 Counterparts.** This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.
- 6.13 Final Payment Acceptance Constitutes Release.** The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.
- 6.14 Corrections.** In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.
- 6.15 Files.** All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.
- 6.16 Waiver; Remedies Cumulative.** Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or

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

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

TO CITY:

City of South Gate
Gabriel Perez, Community Development Director
8650 California Avenue
South Gate, CA 90280
Email: gperez@sogate.org
TEL: **323-563-9565**

WITH COURTESY COPY TO:

City of South Gate
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: rsalinas@sogate.org
TEL: (323)563-9538

TO CONSULTANT:
Peter Minegar, AICP
Vice President – Planning
MNS Engineers, Inc.
3850 Vine Street, Suite 110
Riverside, CA 92507
pminegar@mnsengineers.com
951-541-3011

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

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

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

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

[Remainder of page left blank intentionally.]

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

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT 

By: _____
Raul F. Salinas, City Attorney

MNS Engineers, Inc.:

By: _____
Peter Minegar, AICP

Dated: _____

February 2, 2026

City of South Gate
Community Development Department
Attention: John F. Signo, AICP, Planning Manager
8650 California Street
South Gate, CA 90280-3075

SUBJECT: In-House Contract Planning Support

Dear Mr. Signo,

MNS Engineers, Inc. (MNS) in support of our recent selection to your on-call consultant bench, is pleased to submit this letter proposal (Task Order) to provide in-house staff support services at the assistant/associate planner level to the City of South Gate. As an extension of City staff, the MNS Agency Staffing team provide these services to agencies all over the state and the region. Our team of experienced planners manage complex residential and commercial development projects, support front counter customer service efforts, prepare ordinances, process SB 330 applications, accessory dwelling unit (ADU) permits, and are currently providing these services in the Cities of Hawthorne, Rancho Palos Verdes, and Rancho Cucamonga.

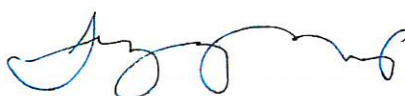
The attached scope of work reflects the services that will be provided, at the City's request, by MNS staff. In addition to the scope of services, we are providing three resumes for your review along with billing rates for each. Our staff are available to start when needed. MNS staff Jose Martinez and Kassandra Ferrer are fluent in Spanish.

Should you have any questions about the proposed scope of work or the fees, do not hesitate to contact **Trayci Nelson** via email at tnelson@mnsengineers.com or phone at any time at **951.323-4343**.

Sincerely,
MNS Engineers, Inc.



Peter Minegar, AICP
Vice President - Planning



Trayci Nelson
Practice Lead – Agency Staffing

MNS DETAILS

LEGAL NAME

MNS Engineers, Inc.

FIRM OWNERSHIP TYPE

C-Corporation

YEAR FIRM

ESTABLISHED

1962

CALIFORNIA

DEPARTMENT OF

INDUSTRIAL RELATIONS

DIR No. 1000003564

CORPORATE OFFICE

201 N. Calle Cesar Chavez,
Suite 300
Santa Barbara, CA 93103
805.692.6921 Office/Fax
mnsengineers.com

LOCAL OFFICE

3850 vine street,
Suite 110
Riverside, CA 92507
909.460.8844

PROJECT CONTACT

Trayci Nelson
Agency Staffing Practice Lead
951.323.4343
tnelson@mnsengineers.com

AUTHORIZED SIGNATURE

Peter Minegar, AICP
Vice President - Planning
951.541.3011
pminegar@mnsengineers.com

Scope of Work

MNS has prepared the following scope of work based on our understanding of the services required by the City. All services provided under this scope of work will be charged on a time and materials basis according to the rates in the included schedule of fees. MNS provides tailored staffing solutions to agencies throughout California and can further refine the scope of services in coordination with City staff to ensure we provide staffing services that meet the City's needs.

- A. General scope of services, as requested by the City, including at a minimum those types of services described below:
1. Front counter management and general customer service support.
 2. Assists the public in the application process for land use, and other developmental processes responds to citizen complaints.
 3. Interprets and applies various Land Use and Development Ordinances.
 4. Respond to email and answer phone calls in accordance with city policy and procedure.
 5. Conducts permit processing for the Planning Department; review permit applications, plans, specifications, and supporting documents for completeness and compliance with legal standards and City requirements. Development applications may include accessory dwelling units (ADUs), residential additions, commercial and industrial development applications.
 6. Provide information regarding zoning, subdivision plans, building ordinances, procedures, and requirements to the public including homeowners, developers, contractors, engineers, and architects.
 7. Other planning related duties aligned with the position assigned and generally accepted.

Assumptions and Exclusions:

- Services will be provided in person and as needed for meetings and hearings.
- Escalation of rates will follow the provisions in the attached Standard Schedule of Fees.

Schedule of Fees

Classification	Billing Rate
Assistant Planner	\$135
Planning Technician	\$110

Resumes

Kassandra Ferrer Assistant Planner



Firm

- MNS Engineers, Inc.

Areas of Expertise

- Data collection and analysis
- Map creation
- Adobe Illustrator CC, InDesign CC, Photoshop, and Premiere Pro 2020
- ArcGIS Pro, Online, and Field Maps
- Rhino 5.0
- SketchUp
- Plan check reviews
- Fluent in Spanish

Years of Experience

- 3

Education

- BS, Urban and Regional Planning, California State Polytechnic University, Pomona, CA (2021)

Affiliations

- American Planning Association, Transportation Planning Division Graphic Designer (10/2021 to 11/2022)
- City of Lawndale, Beautification Committee Member (09/2021 to 02/2023)
- Women's Transportation Seminar, Association of Pedestrian and Bicycle Professionals

Awards

- 2020 Agile Mile Urban Planning Award
- 2018 Orange Coast College Manny Nunez Urban Design Award
- 2017 Orange Coast College International Understanding Award

Ms. Ferrer is a detail-oriented planning professional with a strong background in supporting transportation and municipal development planning initiatives. Kassandra's work has involved researching and compiling existing conditions data related to equity, demographics, multimodal infrastructure, roadway network, and mobility needs. Additionally, she is proficient in using ArcGIS Pro and ArcGIS Online to produce spatial analyses, maps, and graphics for technical reports, public engagement, and grant applications. Kassandra has contributed to city planning efforts by creating zoning and locational maps, conducting plan checks for Zoning and Building code compliance, drafting staff reports for permits and entitlements, and engaging directly with residents and contractors to explain development requirements and processes. Her experience includes:

As-Needed Planning Services, City of Hawthorne, CA. *Assistant Planner.* MNS is currently providing on-call staffing to the city. These services include providing contract planning support for development applications by conducting plan and code consistency reviews, managing front-counter service, coordinating interdepartmental review of proposed projects and comment resolution, communicating with applicants and stakeholders, preparing and filing public/CEQA notices, managing processing schedules, and producing staff reports and decision documents for Planning Commission and City Council consideration. Kassandra is currently supporting the City of Hawthorne Planning Department with various plan checks, zoning inquiries, Conditional Use Permits, business licenses, Zoning Clearance Permits, and general public questions. Kassandra will soon attend Planning Commission meetings to present a Conditional Use Permit before the board. (01/2026 to current)

Jose Martinez
Assistant Planner**Firm**

- MNS Engineers, Inc.

Areas of Expertise

- Bilingual in English and Spanish Municipal planning support
- Customer and stakeholder support
- Public counter assistance
- Interdepartmental workflow coordination
- Planning Commission and City Council staff reports
- Presentation preparation and delivery
- Microsoft Office, Bluebeam, ArcGIS, Adobe, G-Suite, and TrackIt

Years of Experience

- 6

Licensing

- B General Building Contractor, CA

Education

- BS, Urban and Regional Planning, emphasis in Infrastructure and Transportation, California State Polytechnic University, Pomona, CA (2023)
- AA, General Studies: Social and Behavioral Sciences, East Los Angeles College, Monterey Park, CA (2020)

Mr. Martinez is a planning professional with a strong background in municipal planning support. Jose excels at preparing staff reports and presentations, supporting public counter operations, maintaining confidential records, and coordinating workflows across departments to meet regulatory deadlines. With direct experience as a licensed general contractor, he brings a practical, solutions-oriented approach to planning efforts as well as extensive knowledge on building codes, safety standards, and project administration. He has worked in the Planning Divisions of the Cities of Downey, Lawndale, Rancho Palos Verdes, and South Pasadena. His experience includes:

Planning Division, City of Lawndale, CA. Associate

Planner. As part of the City of Lawndale's Planning Division, Jose supported leadership by drafting staff reports, formal correspondence, and presentation materials for Planning Commission and City Council action. Additionally, he provided public counter assistance which included attending to customers; responding to inquiries; and coordinating schedules for permits, appointments, and public hearings. Jose also oversaw the maintenance of documentation, including records, files, and case information, and managed interdepartmental coordination to meet required deadlines. (08/2024 to 08/2025)

Planning Division, City of Rancho Palos Verdes, CA.

Assistant Planner. Jose supported the City of Rancho Palos Verdes' Planning Division by preparing and delivering report presentations; coordinating public meetings; and providing communication, documentation, and schedule support to leadership. He also maintained timelines by coordinating between departments, applicants, and management. (03/2023 to 08/2024)

Planning Division, City of South Pasadena, CA.

Planning Technician. Jose supported the daily operations and administrative workflow of the city's Planning Division by attending to customer requests, draft professional communications, and managing and maintaining organized planning case records. Additional responsibilities included analyzing planning data and outlining the findings to inform internal reports, permit applications, and Planning Commission presentations. (01/2023 to 03/2023)



Planning Division, City of Downey, CA. *Administrative Planning Intern.* Jose supported the City of Downey's Planning Division in their departmental reviews and decision-making by providing research and analysis of planning data sets, zoning requirements, and policy documents. Additional responsibilities included drafting staff reports consistent with city standards for director-level evaluation. (03/2022 to 12/2022)

Various Construction Projects, Los Angeles County, CA. *Project Manager/General Contractor.* Jose managed a variety of construction projects as a licensed General Contractor, overseeing crews and subcontractors to meet building code, safety, and project requirements. He managed the daily project operations, schedules, and workload distribution to maintain project and team alignment. Additionally, Jose prepared proposals, reports, meeting notes, correspondence, presentations, and progress updates for clients and leadership. His responsibilities also included managing vendors and materials procurement, tracking expenses, and reviewing invoices in support of budget control and resource management. Jose coordinated with involved parties, including clients, city staff, inspectors, stakeholders, and laborers, to ensure all fieldwork, deliverables, and corrections were completed on time and in compliance with required specifications and regulations. (06/2020 to current)

Winnie Rebecca
Planning Technician



Firm

- MNS Engineers, Inc.

Areas of Expertise

- US Housing and Urban Development (HUD)

Years of Experience

- 3

Education

- BA, Urban and Regional Planning, California State Polytechnic University, Pomona, CA (2021)

Ms. Rebecca is an experienced housing and community development planner with a specialization in providing management and technical assistance for programs funded by HUD grants. Winnie has a proven track record of developing comprehensive plans and ensuring compliance with federal regulations to enhance community development and economic resilience in various municipalities. Her experience includes:

Grant Administration Services, City of Huntington Park, CA. Planner. Winnie prepared HUD reports including the HOME-ARP Plan, Annual Action Plan, and CAPER, and inputted the plans into IDIS. She assisted with CDBG subrecipient monitoring, ensuring that programs met HUD regulatory standards. She is skilled in program administration for various initiatives, such as Rental Assistance, HOME Repair, and First-Time Homebuyer programs. She developed a CDBG timelines workout plan that helped the city meet its expenditure target.

Grant Administration Services, City of South El Monte, CA. Project Manager. Winnie assisted with loan file management, creating loan log inventory, loan amount reconciliation, loan reconveyances, and annual primary residence recertification for loan recipients. She currently administers the HCD-funded first-time homebuyer program, owner-occupied rehabilitation program, and the LACDA first-time homebuyer program funded by PLHA.

Grant Administration Services, City of San Bernardino, CA. Project Manager. Winnie assisted with development of the five-year Consolidated Plan and Annual Action Plan and submitted them to IDIS. She assisted with ESG invoice audits to determine compliance with HUD regulations under 24 CFR Part 576.

Grant Administration Services, City of Orange, CA. Project Manager. Winnie assisted with administration of CDBG programs. This included preparing the Consolidated Plan, Annual Action Plan, and CAPER. She participated in community outreach to gather stakeholder input for the Consolidated Plan. She was also tasked with helping the City maintain CDBG program files and create a filing system.

Grant Administration Services, Atlanta, GA. Project Manager. Winnie helped with preparation of the Consolidated Plan, specifically pulling American Community Survey (ACS) and homelessness data and completing data analysis.



Department of Community Development
Planning Division

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 563-9529
F: (323) 563-5358

January 27, 2026

VIA EMAIL ONLY

Re: Request for Proposals for Onsite Contract Planner

Dear Sir or Madam:

As part of the City of South Gate's bench of on-call consultants, we are requesting proposals for an in-house contract planner to work onsite a minimum of twice a week at an assistant planner or associate planner level.

The contract planner will support Planning Division operations by staffing the public counter, processing development applications, and providing general customer service. Responsibilities will include answering phones, responding to emails, completing administrative tasks, and performing other related duties as assigned. Development projects may include, but are not limited to, accessory dwelling units (ADUs), residential additions, and commercial and industrial developments.

Due to the urgency of this request, the City seeks a planner who can begin work as soon as possible. The initial contract term will extend through June 30, 2026, with the possibility of an extension into the next fiscal year.

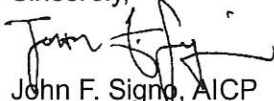
Proposals are requested no later than **5:00 p.m. on Monday, February 2, 2026**. The selected proposal will be presented to the City Council for consideration of contract approval on **Tuesday, February 10, 2026**.

Please include the following information in your proposal:

- Name of candidate and professional title
- Billing rate
- Available days and hours (morning availability required; City Hall hours are Monday–Thursday, 7:00 a.m. to 6:00 p.m.)
- Spanish-language proficiency (preferred)

Please advise whether any information from your Statement of Qualifications submitted in October 2025 should be considered for this request. If you have any questions, I can be reached at (323) 563-9569 or jsigno@sogate.org.

Sincerely,


John F. Signo, AICP
Planning Manager

Attachments: Sample Contract

FEB - 5 2026

FILED

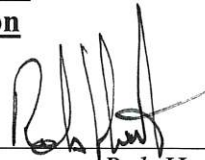
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City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 10, 2026**

Originating Department: **Parks & Recreation**

Department Head: Tina De La Rosa  City Manager: 
Tina De La Rosa Rob Houston

SUBJECT: INSTALLATION OF A NEW ELECTRONIC SCOREBOARD AT THE PATRICIA G. MITCHELL SWIM STADIUM

PURPOSE: The purchase, delivery, renovation, and installation of electronic scoreboard, timing system, and touch pads at the City of South Gate Patricia G. Mitchell Swim Stadium.

RECOMMENDED ACTION:

- Approve purchase order with Tricore Enterprises, Inc for delivery, renovation and installation of scoreboard equipment at the Swim Stadium in the amount of \$159,548.06;
- Appropriate funding from the Community Development Block Grant Fund Account #243-634-61-9222 in the amount of \$144,254;
- Appropriate funding from the Park Enhancement Fund Account #271-490-61-9200 in the amount of \$15,294.06;

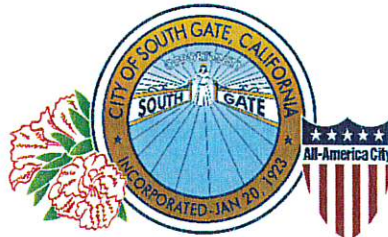
FISCAL IMPACT: The appropriation recommended above will allow funds to be expended from the CDBG fund account. The funds were set to expire during the first quarter of 2026. The remaining balance will be paid from the Park Enhancement fund account.

ANALYSIS: The proposed upgrades will address functionality issues identified with the existing non-operational scoreboard and expand the current system to include lap timing and touch pads. Additionally, the upgrades will enhance the participant and spectator experience during competitions and events.

BACKGROUND: The Patricia G. Mitchell Swim Stadium was built in 1976, and the building's scoreboard is nonoperational, and timing system is outdated. Current system does not have the ability to display scores, lap time, and services must be contracted out to secure timing equipment for swim meets. Additionally, nonoperational scoreboard remains displayed but idle for over 5 years.

The Sports Center recently renovated it's PA and Audio system after 50 years. To remain consistent with our enhancement efforts to recreation facilities, staff is recommending the upgraded scoreboard, timing system, and touch pads to host additional swimming meets, create new programming, and enhance the participant and spectator experiences.

ATTACHMENTS: A. Request for Proposal
B. RFQ Swim Stadium Electronic Scoreboard Project
C. RFP Bid Opening



REQUEST FOR PROPOSALS

SWIM STADIUM ELECTRONIC SCOREBOARD PROJECT

PREPARED BY:
THE CITY OF SOUTH GATE
PARKS AND RECREATION DEPARTMENT
TINA DE LA ROSA, DEPUTY DIRECTOR
JAMES MARKEL, RECREATION MANAGER

RELEASE DATE: NOVEMBER 24, 2025
RESPONSE DUE: DECEMBER 18, 2025

Table of Contents

I. Purpose.....	1
II. Submission of Proposal and Timeline.....	1
III. Background.....	2
IV. Scope of Work.....	2
V. Proposal Requirements.....	3
VI. Other Conditions and Requirements.....	3
VII. Attachments	
A. Itemized RFP Form	
B. Insurance and Hold Harmless Agreement	

I. PURPOSE

The purchase, delivery, and installation of a new electronic scoreboard at the City of South Gate Swim Stadium.

II. SUBMISSION OF PROPOSAL AND TIMELINE

A. Submission Deadline

To be considered, three (3) copies of the proposal must be received by the City no later than 3:00:00 p.m. on Thursday, December 18, 2025. Submissions after this deadline will not be accepted. Proposals should be submitted in a sealed envelope, labeled **“RFP SWIM STADIUM ELECTRONIC SCOREBOARD PROJECT”** and addressed to:

Yodit Glaze, City Clerk
City of South Gate City Hall
8650 California Avenue
South Gate, CA 900280

Electronic file:

Please provide an electronic PDF file of the submittal in a USB drive and included in the sealed envelope.

There is no expressed or implied obligation for the City of South Gate to reimburse responding vendors for any expenses incurred in preparing proposals in response to this request.

B. RFP Timeline

Request for proposals released	Monday, November 24, 2025
Optional City Site visit/walk-through	Wednesday, December 3, 2025, 10:00:00 a.m.
Due date for proposals	Thursday, December 18, 2025, 3:00:00 p.m.
Award by Council (TBD)	January 2026
Project Commencement	February 2026

C. Contact with the City

Questions about the RFP may be directed to James Markel via e-mail jmarkel@sogate.org or by phone 323-357-9621. Please include Tina De La Rosa, Deputy Director of Parks and Recreation, via email at tdelarosa@sogate.org. When corresponding via email, be sure to indicate **“RFP SWIM STADIUM ELECTRONIC SCOREBOARD PROJECT”** in the subject line.

[Type here]

D. Term of Contract

The contract will be in effect until the completion of the project, tentatively by March 2026, subject to the satisfactory negotiation of terms (including a price acceptable to both the City of South Gate and the selected vendor), and the concurrence of the City Council. The City reserves the right to reject any and all proposals received; to take all proposals under advisement for up to 90 days after opening; to waive any informality on any proposals; and to be the sole judges of the relative merits of the material mentioned in the respective proposals received. The City may also reject any item(s) or proposals that are not accompanied by the requested information.

III. BACKGROUND

A. The City

The City of South Gate was incorporated on January 20, 1923, under the general laws of the State of California. South Gate encompasses 7.49 square miles and is located in the heart of the Los Angeles Metropolitan area approximately 10 miles south of downtown Los Angeles. Services provided by the City include administration, public works, planning and building, police, and parks and recreation. As of 2018, the official population stands at 98,133. The population of this working class city is predominately Latino and overwhelmingly young with nearly one-third of the population under the age of 18 years.

The City has a council-manager form of government. Policy-making and legislative authority are vested in the governing City Council, which consists of five Council Members, including the Mayor and Mayor Pro-Tem. The City Manager is responsible for carrying out the policies and ordinances of the City Council, for overseeing the day-to-day operations of the City, and for appointing the heads of the City's departments. The City Council is elected on a non-partisan, at-large basis. Council Members are elected to four-year staggered terms with two or three Council Members elected every two years.

For more information about the City, please visit <http://www.cityofsouthgate.org/>.

B. Information About the City's Current Equipment

The current Swim Stadium scoreboard has been inoperable for over 5 years. Replacement parts and equipment have been discontinued. Repairing the current scoreboard is not an option and must be entirely replaced.

IV. SCOPE OF WORK

A. General Objective

Removal of the existing Swim Stadium scoreboard and installation of a new scoreboard at the South Gate Swim Stadium. The project will include upgrading our current scoreboard with a brand-new model, mounting equipment, updated wiring, new touch pads, new swim timing system and integration with the current swim stadium audio system. Project awardee will be required to deliver and install complete electronic scoreboard project by March 2026.

B. Execution

- i. Installation:** WORK WILL NEED TO TAKE PLACE BETWEEN JANUARY AND FEBRUARY 2026. A minimum of (1) week prior to beginning work, a pre-construction meeting will be held with Contractor and all the required City staff members. Contractor cannot begin until a notice to proceed is issued.
- ii. Disposal:** Removal of old scoreboard, debris, and waste materials. Items must be legally disposed off the Project site. Repair any damaged electrical or structural items at the Swim Stadium.

C. Completion

Completed work will leave Swim Stadium with a fully operational Outdoor LED scoreboard system, new touch pads and new swim timing system. The system must be controlled electronically, serve as a professional timing system for swim events, compatible with new touch pads, image/ video displaying, windows-based software integration, and compatibility with the current audio system.

V. PROPOSAL REQUIREMENTS

A. Proposal Format

1. Title page - Should include “**RFP SWIM STADIUM ELECTRONIC SCOREBOARD PROJECT**”, the firm’s name, and the date of the quote.
2. References - Provide references from at least three companies/public agencies for which you have provided similar services. Reference for public agencies is preferred and not required. At least two references must currently be your customer for no less than three (3) years.

VI. OTHER CONDITIONS AND REQUIREMENTS

A. Changes, Additions or Deletions

Any changes, additions, or deletions made to this request for proposals will be made in writing under the signature of the Parks and Recreation Director. Changes, additions, or deletions to this request for proposals not in writing have no force or effect on the terms and conditions contained within this request for proposals.

B. City of South Gate Business License

Project awardee will be required to obtain a City of South Gate business license and complete all forms and certifications required by this request for proposals prior to the start of work.

C. Registration With the Department of Industrial Relations (DIR)

In order to be awarded and to perform work on public works projects, prime contractors and subcontractors must possess and maintain registration with the Department of Industrial Relations (DIR).

D. Compliance with the CA Prevailing Wage

The California DIR has determined the general prevailing rate of wages for each craft, classification, or type of worker needed to execute the work. Copies of the current schedules for prevailing wages applicable to this project are on file in the City's office. It shall be mandatory for the Contractor and any subcontractor under it to pay not less than the said specified rates to laborers and workmen employed by them in the execution of the Contract. The contractor's duty to pay State prevailing wages can be found under Labor Code, Section 1770 et seq. Labor Code Sections 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and employ apprentices including forfeitures and debarment.

This public works project is also funded in whole or in part with federal CDBG funds. Accordingly, federal labor standards provisions including prevailing wage requirements of the Davis-Bacon and Related Acts (DBRA) will be enforced. In the event of a conflict between Federal and State prevailing wage rates, the higher of the two will prevail.

E. Debarred, Suspended or Ineligible Contractors or Subcontractors

Per 24 CFR Part 5 and Executive Orders 12549 and 12689, debarred, suspended, or ineligible contractors/subcontractors are prohibited. All contractors must be registered in SAM.gov, provide a valid UEI number, and certify their eligibility. Verification will be conducted before contract award. Failure to comply may result in bid rejection or contract termination.

F. Insurance and Hold Harmless Requirements *(See Attachment B)*

The vendor shall demonstrate the willingness and ability to provide the required insurance coverage and Hold Harmless provisions as set forth by City requirements.

G. Execution of Agreement

The vendor to whom the award is made will be required to accept the City's Purchase Order as the agreement and notice to proceed. A copy of the winning vendor's proposal, and the contract specifications may be attached and will form a part of the contract. All materials, supplies, equipment, and services supplied by the vendor shall conform to the applicable requirements of State and Federal Laws covering Labor and Wages, as well as conforming to the specifications herein. In case of default by the vendor, the City reserves the right to procure the articles from other sources and to hold the vendor responsible for any excess costs incurred by the City. The vendor may submit a copy of their contract document to be referenced as an attachment and must fall within the scope of the City's terms and conditions. Vendor may provide any proposed exceptions, additions, and/or deletions to the City's request for proposal and/or City's Agreement. Proposed exceptions will be considered on a case-by-case basis, but there is no guarantee that proposed exceptions will be accepted by the City.

H. Invoicing

All invoices must be sent electronically to: JMARKEL@SOGATE.ORG; and addressed to:

City of South Gate Parks Administration Office
Attn: James Markel
4900 Southern Ave.
South Gate, CA 90280

I. Undue Influence

The proposer declares and warrants that no undue influence or pressure is used against, or in concert with, any officer or employee of the City in connection with the award or terms of the Agreement that will be executed as a result of this RFP, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City will receive compensation, directly or indirectly, from the proposer, or from any officer, employee or agent of the proposer, in connection with the award of the Agreement or any work to be conducted as a result of the RFP. Violation of this Section shall be a material breach of the Agreement/Contract entitling the City to any and all remedies by law or in equity.

NOTE: FIRM FIXED PRICES FOR 90 DAYS FROM THE DATE OF THE RFP

[illegible]

ATTACHMENT A - ITEMIZED RFP FORM

It is understood that this RFP shall remain open and shall not be withdrawn for a period of ninety (90) days from the date prescribed for the opening of the RFP.

Respectfully submitted,

(Mailing Address)	(Corporate Name of Bidder)
(City, State & Zip)	By: (Signature)
/	
(Telephone/Fax)	(Print Name & Title)
(Email Address)	

ATTACHMENT B - INSURANCE AND HOLD HARMLESS AGREEMENT

INSURANCE & HOLD HARMLESS REQUIREMENTS

Hold Harmless and Indemnification: The vendor shall agree to indemnify, defend and hold harmless the City and its agents, including its officers and employees, in proportionate part to the successful bidder's relative fault, (including its officers and employees) for/from any and all *judgments claims or actions of any kind* presented, entered into against the City and its agents arising out of the vendor's (including vendor's employees, representatives, products and subcontractors), negligent performance under this agreement, excepting only such claims or actions which may arise out of *sole* negligence of the City and its agents, or any third parties not acting on behalf of, at the direction of, or under the control of the vendor.

Insurance Provisions:

- *1. (a) Comprehensive General Liability including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$1,000,000 per occurrence, 2,000,000 aggregate.

(b) Endorsement Waiver of the Right of Subrogation for General Liability against the City of South Gate.
- *2. Auto Liability, including owned, non-owned and hired vehicles, with at least the following limits of liability:
 - (a) Primary Bodily Injury with limits of at least \$1,000,000 per person, \$2,000,000 per occurrence;
 - (b) Primary Property Damage of at least \$1,000,000 per occurrence; or
 - (c) Combined single limit of \$1,000,000 per occurrence.
- *3. (a) Workers' Compensation Insurance: as required by State Statutes.

(b) Endorsement Waiver of the Right of Subrogation for Worker's Compensation against the City of South Gate.
- 4. Additional Insured Endorsement (**CG 20 10 11 85, CG 20 10 07 04, CG 20 10 10 01**) naming the City of South Gate and its agents as an additional insured on the above-captioned insurance coverage as respect to the City's and its agent's interests under this agreement. This is to be complied with by presenting an appropriate insurance policy (at no additional cost) to the City and its agents prior to award of contract and commencement of work under this contract; and by presenting to the City and its agents an endorsement to the policy, signed by an officer of the insurance company within thirty (30) days of the inception date of this agreement. **Purchase Orders will not be issued until completed paperwork is received and approved.**
- 5. All policies of insurance shall provide for a minimum of thirty (30) days written notice of any change to or cancellation of the policy.
- 6. Insurance policies to be in a form, and written through, companies acceptable to the City and its agents; and shall include those endorsements which are necessary to extend coverage which is appropriate to the nature of the agreement.

Submitted by:

Company Name: _____ Signature: _____

(Printed Name) _____

City Dept. or City Contact Person's Name: _____ Date: _____

E-mail : _____ Phone: () _____

ATTACHMENT B - INSURANCE AND HOLD HARMLESS AGREEMENT

Terms (as applicable):

1. In case of default, the City of South Gate and its agents may procure its materials/services from other sources and shall hold the original bidder or contractor liable for resulting increased costs.
2. A 5% discount advantage will be given to local vendors due to sales tax reimbursement to the City.
3. During the performance of any contract with the City, the vendor/contractor warrants that it will provide equal employment opportunities, and that the vendor/contractor and each subcontractor will take affirmative action to ensure that in its employment practices, persons are employed and employees are treated equally and without regard to, or because of, race, religion, creed, color, national origin, sex, age, physical handicap, or medical condition. This provision applies to work or services performed or materials manufactured or assembled in the United States.
4. No participation in the procurement process shall be permitted by any vendor who has been debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549.
5. Per LC 1771 1(A) "A contractor or sub-contractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for Public Work as defined in this chapter unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for any unregistered contractor to submit a bid that is authorized by Section 7029.1 by the Business and Professions Code or by Section 10164 or by 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

RFQ SWIM STADIUM ELECTRONIC SCOREBOARD PROJECT

Presented By

Tricore Enterprises Inc.,
DBA Quiel School Signs

3:00 P.M. – Thursday, December 18th, 2025

NOTE: FIRM FIXED PRICES FOR 90 DAYS FROM THE DATE OF THE RFP

130

ATTACHMENT A - ITEMIZED RFP FORM

It is understood that this RFP shall remain open and shall not be withdrawn for a period of ninety (90) days from the date prescribed for the opening of the RFP.

Respectfully submitted,

3091 E. La Cadena Dr.

(Mailing Address)

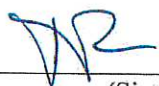
Riverside, CA 92507

(City, State & Zip)

Tricore Enterprises Inc.,
DBA Quiel School Signs

(Corporate Name of Bidder)

By:

 / 
(Signature)

909.225.7133 / 951.271.4467

(Telephone/Fax)

Terry Pratt - President / David Coronado - Secretary

(Print Name & Title)

terry@quielschoolsigns.com

(Email Address)



Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Tricore Enterprises, Inc dba Quiel School Signs
3091 E. La Cadena Dr.,
Riverside, CA 92507

SURETY:
(Name, legal status and principal place of business)

Employers Mutual Casualty Company
P. O. BOX 712,
Des Moines, IA 50306

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

The City Of South Gate
8650 California Ave,
South Gate, CA 90280

BOND AMOUNT: Ten Percent (10%) of Total Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Swim Stadium Electronic Scoreboard Project
South Gate, California

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of December, 2025

(Witness)

(Witness) Brian Ishmael

Tricore Enterprises, Inc dba Quiel School Signs

(Principal)

(Seal)

(Title) TERRY P. PATTI
PRESIDENT

Employers Mutual Casualty Company

(Surety)

(Title) Sean McCauley, Jr.

, Attorney-in-Fact

NOTARY ACKNOWLEDGEMENT

State of Texas

County of Dallas

On this the 15th day of December, 2025, before me, Ashlyn Simchik (name of notary), personally appeared Sean McCawley Jr., known to me (or satisfactorily proven) to be the person(s) whose name(s) is (is or are) subscribed to the within instrument and acknowledged that HE (he/she/they) executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand.

Date: December 15, 2025

Ashlyn Simchik

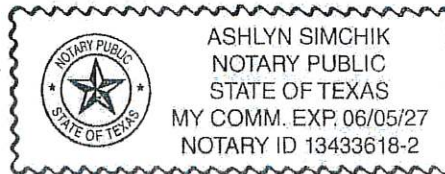
Notary Public

Print Name: Ashlyn Simchik

Notary ID: 13433618-2

My Commission Expires:

June 5, 2027



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Sean McCauley Jr

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

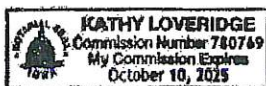
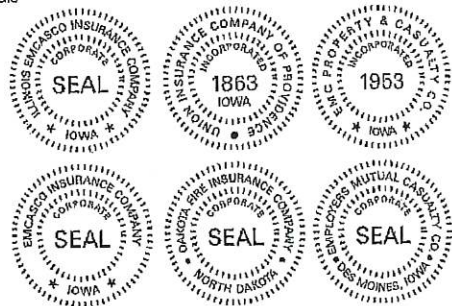
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



Scott R. Jean
Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother
Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this Instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney Issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 15th day of December, 2025.

Ryan J. Springer
Vice President

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

No 07690

Amended
Certificate of Authority

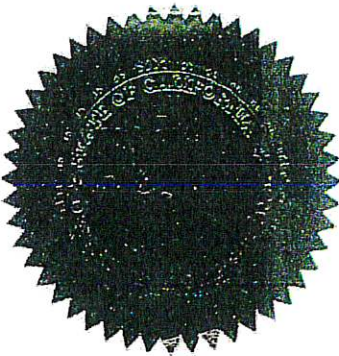
THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Employers Mutual Casualty Company

of Des Moines, Iowa, organized under the
laws of Iowa, 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, 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 4th
day of March, 2003, I have hereunto
set my hand and caused my official seal to be affixed this
4th day of March, 2003.



By

John Garamendi
Insurance Commissioner
Victoria S. Sidbury
for Ida Zodrow - Acting Chief Deputy

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.

CITY OF SOUTH GATE
CITY CLERK OFFICE

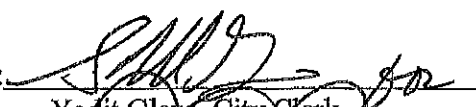
RFP OPENING FOR
SWIM STADIUM ELECTRONIC SCOREBOARD PROJECT

December 18, 2025 3:00 p.m.

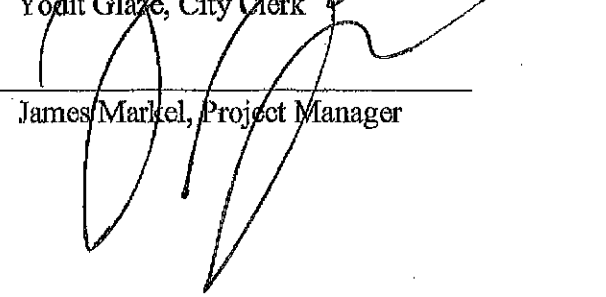
	BIDDER NAME	BASE BID	ALTERNATE BID 2	TOTAL	CHECK BOND
1	ESign Services, Inc. 8606 Argent Street, Ste. A Santee, Ca. 92071	\$112,247.20			
2	Tricore Enterprises, Inc. 3091 E. La Cadena Drive Riverside, Ca. 92507	\$159,548.06			
3	R. Dependable Construction, Inc. 1019 W. 3 rd Street, Ste. B San Bernardino, Ca. 92410	\$181,353.12			
4	Square Signs LLC dba Front Signs 3520 Valhalla Drive Burbank, CA 91505	\$214,942.50			
5					
6					
7					

APPARENT LOWEST RESPONSIBLE BIDDER: ESign Services, Inc.

By:


Yodit Glaze, City Clerk

By:


James Markel, Project Manager

WARRANT REGISTER FOR COUNCIL MEETING 02/10/2026

Office of the
South Gate City Clerk

FEB - 4 2026

FILED

PART I

Page: 1

Item No. 5

apChkLst

01/21/2026

2:22:18PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113288	1/21/2026	0011336	AVANT-GARDE INC.	12592	1/8/2026	DEC 2025 - ADMIN SERVICES FC	7,546.25
	Voucher:		12593	1/8/2026	DEC 2025 - ADMIN SERVICES FC	6,523.75	
			12504	12/11/2025	NOV 2025 - ADMIN SERVICES FC	6,226.25	
			12380	11/11/2025	OCT 2025 - ADMIN SERVICES FC	5,801.25	
			12503	12/11/2025	NOV 2025 - ADMIN SERVICES FC	4,637.50	
			12381	11/11/2025	OCT 2025 - ADMIN SERVICES FC	4,441.25	
			12379	11/11/2025	OCT 2025 - ADMIN SERVICES FC	3,545.00	
			12505	12/11/2025	NOV 2025 - ADMIN SERVICES FC	2,273.75	
			12594	1/8/2026	DEC 2025 - ADMIN SERVICES FC	2,018.75	
			12382	11/11/2025	OCT 2025 - ADMIN SERVICES FC	898.75	
			12506	12/11/2025	NOV 2025 - ADMIN SERVICES FC	173.75	
			12595	1/8/2026	DEC 2025 - ADMIN SERVICES FC	85.00	
			12378	11/11/2025	OCT 2025 - ADMIN SERVICES FC	42.50	44,213.75

Sub total for BANK OF THE WEST: 44,213.75

1 checks in this report.

Grand Total All Checks: 44,213.75

WARRANT REGISTER FOR COUNCIL MEETING 02/10/2026

PART II

apChkLst

Final Check List

Page: 1

01/27/2026 12:14:50PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113289	1/28/2026	0013810	EXECUTIVE MANAGEMENT, 25-453 REISSUE	7/20/2025	6-29-7-12-2025 SECURITY SERVI	8,518.13	
	Voucher:		25-518-REISSUE	1/27/2026	AUGUST 10,2025 - AUGUST 23, 2	8,085.00	
			25-507 REISSUE	8/16/2025	7-27-8-9-25 SECURITY SERVICES	8,085.00	
			25-471 REISSUE	7/31/2025	7-13-7-26-25 SECURITY SERVICE	8,085.00	32,773.13
113290	1/28/2026	00002342	INDEPENDENT CITIES ASSC 1468-REISSUE	6/17/2025	MEMBERSHIP DUES FOR FY202	4,636.30	
	Voucher:		1378-REISSUE	5/31/2025	MEMBERSHIP DUES FOR FY 202	4,636.30	9,272.60
113291	1/28/2026	0014975	LUNA ZAZUETA, AUDREY REF000366667-RI	1/27/2026	UB REFUND CST #00066072-REI	145.29	145.29
	Voucher:						
Sub total for BANK OF THE WEST:							42,191.02
3 checks in this report.						Grand Total All Checks:	42,191.02

WARRANT REGISTER FOR COUNCIL MEETING 02/10/2026

PART III

apChkLst

Final Check List

Page: 1

01/27/2026 12:53:29PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113292	2/10/2026	00004372	AIRGAS USA, LLC	9167858149	12/23/2025	CO2 & SUPPLIES FOR ROUTINE	635.85
	Voucher:			9167911316	12/26/2025	CO2 & SUPPLIES FOR ROUTINE	455.10
				91681432822	1/7/2026	CO2 & SUPPLIES FOR ROUTINE	515.35
				9168029243	1/1/2026	CO2 & SUPPLIES FOR ROUTINE	553.71
				9167382210	12/5/2025	CO2 & SUPPLIES FOR ROUTINE	952.58
				9167550763	12/11/2025	CO2 & SUPPLIES FOR ROUTINE	1,182.03
				9168143874	1/7/2026	INVENTORY PO/ SAFETY SUPPL	224.60
							4,519.22
113293	2/10/2026	00000185	ALL CITY MANAGEMENT SEI	105539	12/10/2025	11/23/25 - 12/06/2025 - ALL CITY M	20,253.42
	Voucher:						20,253.42
113294	2/10/2026	0011577	ALL PHASE ELECTRIC SUPP	0946-1117596	9/2/2025	LEVEL 3 CHARGERS - PW YARD	41,199.00
	Voucher:			0946-1123344	9/25/2025	LEVEL III EV CHARGER FOR PUE	41,199.00
				0946-1128557	12/23/2025	ELECTRICAL EQUIPMENT, MATE	1,993.50
							84,391.50
113295	2/10/2026	0012606	AMAZON CAPITAL SERVICE	1D6L-Y3QH-DC9T	11/10/2025	ACITIVITY BOOKS	995.86
	Voucher:			1C9L-VKVH-F31R	1/6/2026	SD CARD READER	11.06
				1RLN-N43M-143D	1/21/2026	OFFICE SUPPLIES	41.97
				17RW-NDLY-VM1	1/17/2026	OFFICE SUPPLIES	293.67
							1,342.56
113296	2/10/2026	0012606	AMAZON CAPITAL SERVICE	1WGX-HVQ3-KTL	1/12/2026	TRANSFER STATION GATE PART	160.48
	Voucher:			1V1R-JGGQ-DJXF	11/20/2025	AUTO PARTS	170.40
				1WPH-DGNQ-9LV	9/24/2025	SUPPLIES - WATER DIVISION	28.90
				14QV-79J9-63KN	12/17/2025	OFFICE SUPPLIES - GARAGE	70.84
				1L97-LDCW-DNC	1/5/2026	OFFICE SUPPLIES - FLEET	47.33
							477.95
113297	2/10/2026	00000103	AREA E DISASTER MANAGE	2025-26-023	11/18/2025	FY26- AREA E DISASTER MEMB	10,758.00
	Voucher:						10,758.00
113298	2/10/2026	00005075	AT&T	000024591000	1/1/2026	12/01/25-12/31/25 BAN 939103475	60.65
	Voucher:			000024594778	1/1/2026	12/01/25-12/31/25 BAN 939106897	3,544.31
				000024596113	1/1/2026	12/01/25-12/31/25 BAN 939108125	1,605.82
				000024664648	1/13/2026	12/13/25 - 01/12/26 - BAN 939103	21.77
				24664649	1/13/2026	12/13/25 - 01/12/26 - BAN 939103	151.58
				24664651	1/13/2026	12/13/25 - 01/12/26 - BAN 939103	31.97
				24664644	1/13/2026	12/13/25 - 01/12/26 - BAN 939103	785.59
				24664645	1/13/2026	12/13/25 - 01/12/26 - BAN 939103	1,208.92
				24664647	1/13/2026	12/13/25 - 01/12/26 - BAN 939103	1,222.10
				24664646	1/20/2026	12/13/25 - 01/12/26 - BAN 939103	1,059.61
							9,692.32

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
113299	2/10/2026	0011336	AVANT-GARDE INC.	12285	10/14/2025	SEP 2025 PROFESSIONAL SERV	4,858.50	4,858.50
	Voucher:							
113300	2/10/2026	0013072	AWP SAFETY	3428192666	12/29/2025	CHRISTMAS PARADE CLOSURE	37,655.00	37,655.00
	Voucher:							
113301	2/10/2026	0015149	AYALA BUILDING AND REMC	15157	12/2/2025	2025 -23921 TENAYA AVE - NEIGH	27,987.50	27,987.50
	Voucher:							
113302	2/10/2026	0011669	BDO USA LLP	500124253	12/24/2025	BDO USA, LLP ACCOUNTING SEI	1,000.00	
	Voucher:			500131118	1/14/2026	DEC 2025 BDO USA, LLP ACCOU	865.00	1,865.00
113303	2/10/2026	0010615	BEARCOM	5990806	1/1/2026	JAN 20026 ANNUAL FY 25/26 FCC	353.17	
	Voucher:			5990815	1/1/2026	01/01/26-01/31/26 ANNUAL FY 25/	2,554.81	
				5990817	1/1/2026	01/01/26-01/31/26 ANNUAL FY 25/	211.71	
				5990813	1/1/2026	01/01/26-01/31/26 ANNUAL FY 25/	358.82	3,478.51
113304	2/10/2026	0012885	CANON FINANCIAL SERVICE	42474992	1/12/2026	01/20/26-02/19/25 - PD MONTHLY	339.52	339.52
	Voucher:							
113305	2/10/2026	0012980	CHARTER COMMUNICATION	188428701072125	7/21/2025	07/27/2025- 08/26/25 - PD INTERN	129.99	129.99
	Voucher:							
113306	2/10/2026	0013515	CITY TIRES	49895	1/12/2026	TIRES FOR PARKS MOWERS	25.00	25.00
	Voucher:							
113307	2/10/2026	0011922	CONCENTRA MEDICAL CEN	89373354	12/31/2025	12/26-12/29,2025- MEDICAL LAX (	359.00	359.00
	Voucher:							
113308	2/10/2026	00001565	DEPT OF JUSTICE-(DOJ) CE	016974	1/6/2026	DECEMBER 2025- FINGERPRINT	324.00	324.00
	Voucher:							
113309	2/10/2026	00001782	EBERHARD EQUIPMENT	20880	10/21/2025	KABOTA EQUIPMENT REPAIR AN	1,255.47	1,255.47
	Voucher:							
113310	2/10/2026	0010017	ENTERPRISE FM TRUST	513145-010626	1/6/2026	25-26 RENEWAL: ENTERPRISE L	2,320.77	
	Voucher:			586300-010626	1/6/2026	25-26 RENEWAL: ENTERPRISE L	1,209.33	3,530.10
113311	2/10/2026	0013810	EXECUTIVE MANAGEMENT,	26-031	1/16/2026	THRU 12/28/25 - 01/01/26 - SECU	4,764.38	4,764.38
	Voucher:							
113312	2/10/2026	0013912	FAST DEER BUS CHARTER,	15063	12/11/2025	BUS RENTALS FOR DEPARTMEN	2,760.00	
	Voucher:			14778	11/6/2025	BUS RENTALS FOR DEPARTMEN	2,760.00	
				14639	10/22/2025	BUS RENTALS FOR DEPARTMEN	1,610.00	
				15014	12/5/2025	BUS RENTALS FOR DEPARTMEN	1,840.00	
				14872	11/14/2025	BUS RENTALS FOR DEPARTMEN	1,150.00	
				14749	11/1/2025	BUS RENTALS FOR DEPARTMEN	2,300.00	12,420.00

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113313	2/10/2026	0005869	FERGUSON WATERWORKS 0065240-1	12/15/2025	RESTOCK FIRE HYDRANTS	3,017.94	
	Voucher:		0066693	12/17/2025	WATER WORK MATERIAL	805.02	
			0063129	12/11/2025	INVENTORY PO/ WATER PARTS	1,785.84	
			0063095-1	12/9/2025	INVENTORY PO/ WATER PARTS	292.11	5,900.91
113314	2/10/2026	00003770	FLEMING ENVIRONMENTAL 23174	9/17/2025	UNDERGROUND STORAGE TANI	580.00	580.00
	Voucher:						
113315	2/10/2026	0010237	FRONTIER COMMUNICATIOI 01/05/26-02/04/26	1/5/2026	01/05/26-02/04/26 ACC# 562-197	564.25	564.25
	Voucher:						
113316	2/10/2026	0013954	GANNETT FLEMING, INC. 079472-01-17	12/29/2025	11/21/25 CONSTRUCTION MANA	1,383.35	1,383.35
	Voucher:						
113317	2/10/2026	00004113	GOLDEN BELL PRODUCTS II 19543	1/9/2026	SEWER ROACH CONTROL	11,984.00	11,984.00
	Voucher:						
113318	2/10/2026	00002890	GRAINGER 9752572108	12/23/2025	SPECIALTY HARDWARE	26.91	
	Voucher:		DR2600381	1/15/2026	INSULATED SHIPPING CONTAINI	27.09	
			9747560580	12/17/2025	SPECIALTY HARDWARE	203.50	257.50
113319	2/10/2026	00000534	GRANDE VISTA STEEL 173570	10/27/2025	REPAIR FENCES	996.75	996.75
	Voucher:						
113320	2/10/2026	00002529	HINDERLITER DE LLAMAS & SIN057264	12/20/2025	Q2/2025 SALES TAX CONTRACT	24.63	24.63
	Voucher:						
113321	2/10/2026	00000268	HOME DEPOT CREDIT SERV 2033403	12/15/2025	GENERAL MAINTENANCE - MISC	17.65	
	Voucher:		8351258	1/8/2026	GENERAL MAINTENANCE - MISC	211.59	
			0372189	1/6/2026	STREET SUPPLIES	23.47	
			351239	1/6/2026	MISC SUPPLIES	121.12	
			4351293	1/12/2026	MISC SUPPLIES	325.62	
			351240	1/6/2026	MISC SUPPLIES	218.01	
			0011861	1/6/2026	GENERAL MAINTENANCE - MISC	150.83	
			4363787	1/12/2026	STREET SUPPLIES	118.41	
			4363790	1/12/2026	ELECTRICAL SUPPLIES	52.72	
			7363779	1/9/2026	ELECTRICAL SUPPLIES	40.92	
			4351097	12/23/2025	STREET SUPPLIES	769.27	
			2034160	1/14/2026	MISC SUPPLIES	392.13	2,441.74
113322	2/10/2026	0006153	HUMAN SERVICES ASSOCIA OCT01312025	10/1/2025	OCT 2025 PROVIDE CONGREGA	1,519.41	
	Voucher:		NOV01302025	11/1/2025	NOV 2025 PROVIDE CONGREGA	1,519.42	
			DEC01312025	12/1/2025	DEC 2025 PROVIDE CONGREGA	1,519.42	4,558.25

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
113323	2/10/2026	0015331	INSTALLARTIFICIAL	INV-2454	1/9/2026	THE ARTIFICIAL GRASS AT SOUT	3,669.10	3,669.10
	Voucher:							
113324	2/10/2026	0008222	JCL TRAFFIC SERVICES	132313	12/16/2025	BARRICADES, TRAFFIC PRODUC	442.00	442.00
	Voucher:							
113325	2/10/2026	0011585	JOHNSON CONTROLS FIRE	25132989	12/19/2025	JOHNSON CONTROLS FIRE PRC	523.14	
	Voucher:			25132985	12/19/2025	JOHNSON CONTROLS FIRE PRC	361.02	
				25129946	12/17/2025	JOHNSON CONTROLS FIRE PRC	361.02	
				25130565	12/18/2025	JOHNSON CONTROLS FIRE PRC	361.02	
				25129945	12/17/2025	JOHNSON CONTROLS FIRE PRC	361.02	
				25132991	12/19/2025	FY 25-26 JOHNSON CONT FIRE	361.02	
				25132986	12/19/2025	JOHNSON CONTROLS FIRE PRC	361.02	
				25132990	12/19/2025	JOHNSON CONTROLS FIRE PRC	523.14	
				25132987	12/19/2025	JOHNSON CONTROLS FIRE PRC	270.77	
				25132988	12/19/2025	JOHNSON CONTROLS FIRE PRC	361.02	3,844.19
113326	2/10/2026	0012763	KIMLEY-HORN AND ASSOCI/	34556746	12/31/2026	12/31/25 PLANNING SERVICES -	3,630.00	
	Voucher:			34397266	12/31/2025	12/31/25 PROFESSIONAL SERVIC	18,565.50	22,195.50
113327	2/10/2026	00003387	KNORR SYSTEMS, INC.	286706	10/16/2025	POOL SUPPLIES	826.21	
	Voucher:			288869	10/31/2025	POOL SUPPLIES	623.00	
				292750	12/18/2025	PURCHASE OF POOL CHEMICAL	1,363.44	
				292234	12/12/2025	POOL SUPPLIES	68.33	
				293700	12/31/2025	FY 25/26 PREVENTIVE MAINTEN.	2,532.12	
				291142	12/2/2025	PURCHASE OF POOL CHEMICAL	1,363.44	
				292749	12/18/2025	PURCHASE OF POOL CHEMICAL	1,445.44	
				291141	12/2/2025	PURCHASE OF POOL CHEMICAL	1,445.44	9,667.42
113328	2/10/2026	0007294	KOA CORPORATION	000023055-14	12/19/2025	NOV 2025 PROFESSIONAL ENGI	2,492.50	2,492.50
	Voucher:							
113329	2/10/2026	0008150	L.N. CURTIS & SONS	INV1027112	1/9/2026	UNIFORM AND ACCESSORIES	675.80	
	Voucher:			INV1015953	12/3/2025	UNIFORM AND ACCESSORIES	380.94	1,056.74
113330	2/10/2026	00003730	LEAGUE OF CALIFORNIA CI	INV-45550-B840N	1/15/2026	ANNUAL MEMBERSHIP DUES FC	28,798.00	28,798.00
	Voucher:							
113331	2/10/2026	00004384	LIEN ON ME, INC.	10335410	1/14/2026	MED INVOICE REVIEW FROM ST	480.02	
	Voucher:			10335374	12/24/2025	MED INVOICE REVIEW FROM ST	239.12	719.14
113332	2/10/2026	00005072	LOS ANGELES COUNTY FIRI	F0015127	1/7/2026	10/31/25 - FIRE SAFETY OFFICEF	920.76	
	Voucher:			F0015107	12/17/2025	12/4/2025 FIRE SAFETY OFFICEF	920.76	1,841.52

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
113333	2/10/2026	0010128	LYNN PEAVEY COMPANY	423604	1/8/2026	TAMPER EVIDENT- EVIDENCE RI	173.36	173.36
	Voucher:							
113334	2/10/2026	0014988	MCCROMETER INC	625673	12/4/2025	FLOW RATE MONITOR - PARK RI	20,474.62	20,474.62
	Voucher:							
113335	2/10/2026	00003815	MICHELSON LABORATORIE	0743685	12/15/2025	TITLE 22 LAB ANALYSIS	1,650.00	
	Voucher:			0743684	12/15/2025	TITLE 22 LAB ANALYSIS	462.00	
				0745148	12/31/2025	TITLE 22 LAB ANALYSIS	1,650.00	
				0745147	1/31/2025	TITLE 22 LAB ANALYSIS	1,650.00	5,412.00
113336	2/10/2026	0014517	MIDNIGHT PLUMBING LLC	4193	12/19/2025	2025-2026 PD SEPTIC TANK BI-A	2,415.00	2,415.00
	Voucher:							
113337	2/10/2026	0011431	MINAGAR & ASSOCIATES, IN	1115	10/21/2025	THRU OCTOBER 2025 - CITYWID	41,783.00	41,783.00
	Voucher:							
113338	2/10/2026	0015234	MIRACLE PLAYGROUND SAI	223403	11/4/2025	SOUTH GATE PARK -REPLACE T	2,539.64	2,539.64
	Voucher:							
113339	2/10/2026	00004236	MIRACLE RECREATION EQU	895567	10/27/2025	CESAR CHAVEZ PARK- REPLACI	2,998.51	2,998.51
	Voucher:							
113340	2/10/2026	0008551	MULTIQUIP INC.	94414565	12/29/2025	SUCTION AND DISCHARGE HOS	2,052.17	2,052.17
	Voucher:							
113341	2/10/2026	0009267	NATIONAL AUTO FLEET GRC	WF15306	1/14/2026	2025 FORD MAVERICK TO REPL	33,745.25	33,745.25
	Voucher:							
113342	2/10/2026	0012286	NATIONWIDE ENVIRONMEN	35241	12/15/2025	OCTBER 2025 - JULY 2026 STREI	72,852.39	72,852.39
	Voucher:							

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113344	2/10/2026	00001414	ODP BUSINESS SOLUTIONS	451587679001	12/17/2025	OFFICE SUPPLIES	51.72
	Voucher:		451587912001	12/18/2025	OFFICE SUPPLIES	7.30	
			449280052001	12/2/2025	OFFICE SUPPLIES	57.91	
			448712882001	12/3/2025	OFFICE SUPPLIES	21.47	
			448715290001	12/2/2025	OFFICE SUPPLIES	46.80	
			450140238001	12/9/2025	OFFICE SUPPLIES	49.59	
			450140840001	12/9/2025	OFFICE SUPPLIES	31.43	
			451498116001	12/16/2025	OFFICE SUPPLIES	121.75	
			451500888001	12/16/2025	OFFICE SUPPLIES	15.78	
			450526411001	12/4/2025	OFFICE SUPPLIES	94.91	
			450532145001	12/4/2025	OFFICE SUPPLIES	30.89	
			451272573001	12/16/2025	OFFICE SUPPLIES	146.16	
			445379186003	12/3/2025	OFFICE SUPPLIES	121.71	
			451244874001	12/11/2025	OFFICE SUPPLIES	507.36	
			451252253001	12/11/2025	OFFICE SUPPLIES	27.12	
			451728870001	12/11/2025	OFFICE SUPPLIES	40.19	
			451728970001	12/15/2025	OFFICE SUPPLIES	34.65	
			450088676001	12/9/2025	OFFICE SUPPLIES	55.62	
			450999990001	12/16/2025	OFFICE SUPPLIES	32.37	
			450745416001	12/4/2025	OFFICE SUPPLIES	77.38	
			450764571001	12/4/2025	OFFICE SUPPLIES	93.56	
			450328563001	12/4/2025	OFFICE SUPPLIES	11.38	
			450379726001	12/10/2025	OFFICE SUPPLIES	109.85	
			451618811001	12/17/2025	OFFICE SUPPLIES	659.58	
			451619367001	12/17/2025	OFFICE SUPPLIES	217.60	
			448525199001	12/2/2025	OFFICE SUPPLIES	16.13	
			448525766001	12/2/2025	OFFICE SUPPLIES	131.34	
			450642223001	12/9/2025	OFFICE SUPPLIES	82.92	
			450647035001	12/9/2025	OFFICE SUPPLIES	19.47	
			450647036001	12/9/2025	OFFICE SUPPLIES	135.43	
			447704659001	12/2/2025	OFFICE SUPPLIES	64.22	
			447815004001	12/9/2025	OFFICE SUPPLIES	2.66	
			447815034001	12/9/2025	OFFICE SUPPLIES	28.78	
			450999990002	12/17/2025	OFFICE SUPPLIES	28.78	
			452441341001	12/18/2025	OFFICE SUPPLIES	512.27	

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			451240883001	12/16/2025	OFFICE SUPPLIES	26.17	
			451241736001	12/16/2025	OFFICE SUPPLIES	33.77	
			452157892001	12/18/2025	OFFICE SUPPLIES	184.33	
			451290006001	12/11/2025	OFFICE SUPPLIES	64.28	
			451762046001	12/11/2025	OFFICE SUPPLIES	111.74	
			451740306001	12/15/2025	OFFICE SUPPLIES	161.72	
			451746716001	12/15/2025	OFFICE SUPPLIES	10.19	
			451079727001	12/5/2025	OFFICE SUPPLIES	50.44	
			451080353001	12/8/2025	OFFICE SUPPLIES	786.34	
			451080354001	12/5/2025	OFFICE SUPPLIES	51.27	
			451080357001	12/4/2025	OFFICE SUPPLIES	10.64	
			451080358001	12/8/2025	OFFICE SUPPLIES	32.21	
			451082212001	12/8/2025	OFFICE SUPPLIES	263.76	
			447810707001	12/9/2025	OFFICE SUPPLIES	20.12	
			447814997001	12/9/2025	OFFICE SUPPLIES	198.82	
			449219419001	12/3/2025	OFFICE SUPPLIES	313.06	
			450296460001	12/4/2025	OFFICE SUPPLIES	118.64	
			451794497001		CREDIT - INV# 450764571001 12/	-13.37	
			451772591001		CREDIT - INV# 450764571001 12/	-80.19	6,030.02
113345	2/10/2026	00004713	PETTY CASH- PARKS & REC	12/09/25-01/13/26	12/9/2025 12/09/25-01/13/26 PARKS PETTY	180.75	180.75
	Voucher:						
113346	2/10/2026	0011257	PK: GUILMETTE, ROBERT	RSEVENT1125	11/15/2025 YOGA CLASSES	351.75	351.75
	Voucher:						
113347	2/10/2026	00000339	POSTMASTER	PERMIT2280 SPR	1/13/2026 PERMIT#2280 QUARTERLYCONN	5,860.74	5,860.74
	Voucher:						
113348	2/10/2026	0015118	PRINTING NEST LLC	1010288	1/13/2026 #10 WINDOW ENVELOPES CHIEI	288.39	288.39
	Voucher:						
113349	2/10/2026	00000416	RAPID-O-PRINT	35220	1/12/2026 PRINTING	138.44	138.44
	Voucher:						

Bank : botw BANK OF THE WEST

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113350	2/10/2026	0007637 RSG, INC	14287	9/30/2025	FY 25/26 ANNUAL REPORT HOUSE	1,961.25	
	Voucher:		14288	9/30/2025	FY 2025-26 - SUCCESSOR AGEN	3,953.75	
			14500	10/31/2025	ROPS -26-27	2,075.00	
			14582	11/30/2025	FY 25-26 SB 341 REPORT	2,522.50	
			14583	11/30/2025	PROPERTY DISPOSITION	766.25	
			14501	10/31/2025	FY 2025 - SUCCESSOR AGENCY	193.75	
			14581	11/30/2025	13050 PARAMOUNT BLVD	1,632.50	
			14586	11/30/2025	ROPS 26-27 - GENERAL ON-CALI	2,350.00	
			14725	12/31/2025	GENERAL ON-CALL SERVICES F	2,733.75	
			14726	12/31/2025	GENERAL ON-CALL SERVICES F	438.75	
			14841	12/31/2025	GENERAL ON-CALL SERVICES F	352.50	
			14485	10/31/2025	GENERAL ON-CALL SERVICES F	311.25	
			14486	10/31/2025	FY 25-26 SB 341 REPORT	767.50	
			14842	12/31/2025	GENERAL ON-CALL SERVICES F	918.75	
			14849	12/31/2025	GENERAL ON-CALL SERVICES F	1,236.25	22,213.75
113351	2/10/2026	0013470 SA ASSOCIATES	WMR-PH3-05	12/19/2025	NOV 2025 WATER MAIN REPLAC	69,319.20	69,319.20
	Voucher:						
113352	2/10/2026	0010623 SECTRAN SECURITY INC.	25122712	12/31/2025	DEC 2025 CHANGE ORDER SER'	24.06	
	Voucher:		26010627	1/15/2026	JAN 2026 SECTRAN - ARMORED	633.09	657.15
113353	2/10/2026	00004834 SECURITY SIGNAL DEVICES	S-01161671	1/7/2026	REPAIR AND MAINTENANCE NO	189.00	
	Voucher:		S-01161738	1/7/2026	REPAIR AND MAINTENANCE NO	189.00	
			S-01161735	1/7/2026	REPAIR AND MAINTENANCE NO	189.00	
			S-01161743	1/7/2026	REPAIR AND MAINTENANCE NO	189.00	
			S-01155523	10/1/2025	REPAIR AND MAINTENANCE NO	244.17	1,000.17
113354	2/10/2026	0005312 SMARTCOVER SYSTEMS	46615	12/2/2025	SMARTCOVER SYSTEMS YEAR :	58,116.88	58,116.88
	Voucher:						
113355	2/10/2026	00004897 ST FRANCIS MEDICAL CENT	H7060004663750	12/24/2025	ACCT# 46133195 -A. JIMENEZ CL	841.07	
	Voucher:		H7060004696830	1/14/2026	ACCT# 46133195 -R. GLAUSER C	1,203.07	2,044.14
113356	2/10/2026	00004908 STATUS ONE MEDICAL INC	70715	12/18/2025	FIRST AID SUPPLIES RESTOCK	145.69	
	Voucher:		70609	10/16/2025	FIRST AID SUPPLIES RESTOCK	73.04	218.73
113357	2/10/2026	00004906 SWRCB FEES	WS-1053631	12/3/2025	07/01/2025 - 06/30/2026 - WATER	54,264.92	54,264.92
	Voucher:						
113358	2/10/2026	0012518 THE HITT COMPANIES	OE-147096	1/7/2026	STAMPS AND NAME PLATES	306.96	306.96
	Voucher:						

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113359	2/10/2026	0012474	THE HOME DEPOT DEPOT P 9244851053	1/14/2026	INVENTORY PO/ BATTERIES	230.91	230.91
	Voucher:						
113360	2/10/2026	00000637	TURF STAR INC INV121713	10/27/2025	GREENMASTER EFLEX MOWER	34,365.96	34,365.96
	Voucher:						
113361	2/10/2026	0013792	UNIFIRST CORPORATION CSG1225	1/7/2026	PROCUREMENT OF CITY-ISSUED	180.04	180.04
	Voucher:						
113362	2/10/2026	0010265	UNITED PACIFIC SERVICES, 25-1220-6A	12/20/2025	THRU 12/14 - 12/20, 2025 - ANNU.	1,585.00	
	Voucher:		25-1220-6	12/20/2025	THRU 12.14 - 12/20, 2025 - ANNU.	1,905.00	
			26-1231-5	12/31/2025	THRU 12/28-12/31, 2025 - ANNUA	1,265.00	
			25-1215-2	12/13/2025	THRU 12/07 - 12/13, 2025 - ANNU.	3,285.00	
			1021-1-1021-5	12/31/2025	THRU 12/01- 12/31, 2025 - ANNUA	77,425.00	
			25-1227-3	12/27/2025	THRU 12/21-12/27, 2025 - ANNUA	1,585.00	87,050.00
113363	2/10/2026	00003928	US BANK TRUST N.A. 788757000-FEB 20	2/1/2026	FEB 2026- COSG 2005 PENSION	167,768.00	167,768.00
	Voucher:						
113364	2/10/2026	0014729	VITAL RECORDS HOLDINGS 5842941	12/31/2025	DEC 2025 DOCUMENT STORAGE	698.26	698.26
	Voucher:						
113365	2/10/2026	00002634	VULCAN MATERIALS COMP/ 5272832	12/15/2025	ASPHALT, BASE, EMULSION PRC	620.16	
	Voucher:		5272980	12/15/2025	ASPHALT, BASE, EMULSION PRC	1,050.97	
			5301134	12/17/2025	ASPHALT, BASE, EMULSION PRC	388.53	
			5445294	1/14/2026	ASPHALT, BASE, EMULSION PRC	399.58	
			5314895	12/19/2025	ASPHALT, BASE, EMULSION PRC	136.90	2,596.14
113366	2/10/2026	0014146	W.G. ZIMMERMAN ENGINEE 25-10-871	11/4/2025	OCTOBER 2025 - SOUTHERN AV	24,910.00	
	Voucher:		25-09-856	10/8/2025	SEPTEMBER 2025 - SOUTHERN,	11,107.50	36,017.50
113367	2/10/2026	00004423	WALTERS WHOLESALE ELE S129512783.001	1/2/2026	ELECTRICAL SUPPLIES	43.64	43.64
	Voucher:						
113368	2/10/2026	0010476	WECK LABORATORIES INC W6A0576	1/12/2025	WATER SAMPLES	450.00	450.00
	Voucher:						
113369	2/10/2026	0007074	WEST COAST SAND & GRAV 916192	1/6/2026	CLEANING OIL SPILLS, PARK EV	653.07	653.07
	Voucher:						

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113370	2/10/2026	00000561	WESTERN EXTERMINATOR	89141913	12/16/2025	ANNUAL PEST CONTROL SERVICE	233.96
	Voucher:			90315736	1/12/2026	ANNUAL PEST CONTROL SERVICE	235.56
				84072033	10/22/2025	ANNUAL PEST CONTROL SERVICE	79.45
				85475237	11/11/2025	ANNUAL PEST CONTROL SERVICE	235.56
				89140458	12/16/2025	ANNUAL PEST CONTROL SERVICE	156.05
				89141914	1/15/2026	ANNUAL PEST CONTROL SERVICE	79.45
				89142941	1/15/2026	ANNUAL PEST CONTROL SERVICE	59.00
				89140174	12/16/2025	ANNUAL PEST CONTROL SERVICE	304.37
				89140461	12/16/2025	ANNUAL PEST CONTROL SERVICE	124.63
				90315854	1/12/2026	ANNUAL PEST CONTROL SERVICE	304.37
				90316305	1/12/2026	ANNUAL PEST CONTROL SERVICE	241.28
				89140459	1/15/2026	ANNUAL PEST CONTROL SERVICE	45.00
				89140460	12/16/2025	ANNUAL PEST CONTROL SERVICE	49.50
				89147084	12/31/2025	ANNUAL PEST CONTROL SERVICE	165.40
				89140627	12/16/2025	ANNUAL PEST CONTROL SERVICE	241.28
				89141702	12/16/2025	ANNUAL PEST CONTROL SERVICE	85.50
				84077636	10/31/2025	ANNUAL PEST CONTROL SERVICE	165.40
113371	2/10/2026	00001280	WILLDAN	010-63439	9/26/2025	FY 2025 -2026 - ANNUAL DISTRICT	3,900.00
	Voucher:			010-62520	6/27/2025	FY 2025 -2026 - ANNUAL DISTRICT	3,900.00
				00341878	1/20/2026	STAFF AUGMENTATION - ST SUF	12,070.00
113372	2/10/2026	00000062	ZIEGLER'S HARDWARE& SUPPLIES	6553	12/23/2025	MISC HARDWARE	207.04
	Voucher:						207.04
1003036542	10/28/2025	00000343	PUBLIC EMPLOYEES RETIREMENT	100000018072984	10/18/2025	OCT 2025 FY 25/26 UNFUNDED L	861,830.00
	Voucher:						861,830.00
1003056926	11/25/2025	00000343	PUBLIC EMPLOYEES RETIREMENT	100000018106534	11/1/2025	NOV 2025 FY 25/26 UNFUNDED L	861,830.00
	Voucher:						861,830.00
1003074774	12/18/2025	00000343	PUBLIC EMPLOYEES RETIREMENT	100000018106542	11/1/2025	DEC 2025 FY 25/26 UNFUNDED L	861,830.00
	Voucher:						861,830.00
Sub total for BANK OF THE WEST:							3,677,708.68
80 checks & 3 wires in this report.							
Grand Total All Checks & Wires:							3,677,708.68

WARRANT REGISTER FOR COUNCIL MEETING 02/10/2026

PART IV

apChkLst
01/28/2026 10:44:15AM

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
113373	1/29/2026	0012107	CALIFORNIA STATE DISBUR: Ben380631	1/29/2026	CA STATE DISB. UNIT: PAYMENT	944.13	944.13
		Voucher:					
113374	1/29/2026	00002138	FRANCHISE TAX BOARD Ben380629	1/29/2026	GARNISHMENT - FRANCHISE TA	1,096.45	1,096.45
		Voucher:					
113375	1/29/2026	0014949	TEXAS CHILD SUPPORT SDI Ben380633	1/29/2026	TX CHILD SUPPORT SDU: PAYME	638.31	638.31
		Voucher:					
Sub total for BANK OF THE WEST:							2,678.89
3 checks in this report.							
Grand Total All Checks:							2,678.89

WARRANT REGISTER FOR COUNCIL MEETING 02/10/2026

PART V

apChkLst
01/28/2026 12:25:55PM

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
113376	1/28/2026	00004934	GAS COMPANY	115-800-9600-3 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	12,999.15
	Voucher:			189 300 9500 7-01	1/20/2026	BILLING PRD-12/16/25-01/16/26	2,688.14
				186 100 7200 3 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	2,472.09
				013 900 7300 3 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	2,065.94
				049 200 7902 9 01	1/20/2026	BILLING PRD-12/13/25-01/14/26	805.85
				094 300 7500 3-01	1/20/2026	BILLING PRD-12/15/25-01/15/26	451.31
				102 000 8100 7 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	281.67
				132 600 9400 1 01	1/14/2026	BILLING PRD-12/11/25-01/12/26	176.71
				045 400 7300 6 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	167.26
				134 700 9400 7 01	1/21/2026	BILLING PRD-12/11/25-01/12/26	97.41
				130 500 9400 5 01	1/14/2026	BILLING PRD-12/11/25-01/12/26	46.11
				083 407 6536 4 01	1/23/2026	BILLING PRD-12/19/25-01/21/26	21.06
				126 300 9600 1 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	15.78
				113-798-0353-6 01	1/15/2026	BILLING PRD-12/12/25-01/13/26	15.78
113377	1/28/2026	00004338	SEQUEL CONTRACTORS INC	647-5	11/7/2025	RRP PHASE IV	536,040.73
	Voucher:						22,304.26
							536,040.73
113378	1/28/2026	00004865	SO CALIF EDISON	1/20/2026	1/26/2026	BILLING PERIOD - 12/16/2025 TO	13,557.45
	Voucher:						13,557.45
113379	1/28/2026	00001848	VERIZON WIRELESS	6131793334	12/23/2025	11/24/2025-12/23/2025-ACCT# 572	7,043.30
	Voucher:						7,043.30
Sub total for BANK OF THE WEST:							578,945.74
4 checks in this report.							
Grand Total All Checks:							578,945.74

WARRANT REGISTER FOR COUNCIL MEETING 02/10/2026

PART VI

apChkLst

02/03/2026 4:00:25PM

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
3073	1/29/2026	00000004	NATIONWIDE RETIREMENT : Ben380635	1/29/2026	DEF COMP NATIONWIDE: PAYME	67,270.75	67,270.75
		Voucher:					
3074	1/29/2026	00000343	PUBLIC EMPLOYEES RETIRI Ben380637	1/29/2026	PERS RETIREMENT: PAYMENT	296,942.43	296,942.43
		Voucher:					
3075	1/29/2026	00002370	INTERNAL REVENUE SERVI Ben380639	1/29/2026	MEDICARE: PAYMENT	185,728.96	185,728.96
		Voucher:					
3076	1/29/2026	00001186	EMPLOYMENT DEVELOPME Ben380641	1/29/2026	SDI: PAYMENT	65,467.64	65,467.64
		Voucher:					
3077	1/29/2026	00004836	SEIU LOCAL 721 CTW CLC-2 Ben380643	1/29/2026	SEIU DUES: PAYMENT	2,953.74	2,953.74
		Voucher:					
3078	1/29/2026	00004996	SEIU-COPE LOCAL 721, LA/C Ben380645	1/29/2026	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
		Voucher:					
3079	1/29/2026	00004988	CHILD SUPPORT ON-LINE, S Ben380647	1/29/2026	CHILD SUPPORT-ONLINE: PAYMI	340.13	340.13
		Voucher:					
Sub total for BANK OF THE WEST:						618,791.66	
7 checks in this report.						Grand Total All Checks:	618,791.66

WARRANT REGISTER SUMMARY **CITY COUNCIL MEETING OF 02/10/2026**

TOTAL PART I - PREPAID CHECKS 1/21/26	44,213.75
TOTAL PART II - REISSUE (01/28/2026)	42,191.02
TOTAL PART III -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	3,677,708.68
TOTAL PART IV - PAYROLL- RELATED CHECKS	2,678.89
TOTAL PART V - PREPAID CHECKS 1/28/26	578,945.74
TOTAL PART VI -PAYROLL- RELATED WIRE TRANSFERS	618,791.66
SUB - TOTAL	4,964,529.74
LESS: VOIDS	(39,928.51)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	415,260.45
GRAND TOTAL	5,339,861.68

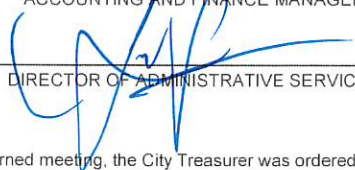
**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number **113288** to Warrant Number **113375** inclusive, plus WireTransfers and EFTs totaling **\$5,339,861.68** as listed on the accompanying Accounts Payable Warrant Register of **Feb 10, 2026** are approved as presented, with the exception of the following voided and replacement warrants:

Voided

Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
112826	Central Basin	12/23/2025	\$125.00	Incorrect information
112528	JHM Supply	11/25/2025	\$956.70	Incorrect information
111701	Executive Management	9/23/2025	\$28,008.75	Lost in Mail
111943-110001	Independent Cities	5/13/2025	\$9,272.60	Wrong Address
109815	Audrey Luna	4/22/2025	\$183.29	Lost in Mail
111575	Rio Hondo	9/9/2025	\$417.00	Incorrect information
111986	Mis-Public Works	10/14/2025	\$965.17	Lost in Mail
	TOTAL OF VOIDED CHECKS		\$39,928.51	
	* TOTAL OF REPLACEMENT CHECKS		\$0.00	

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

 2/4/26
 ACCOUNTING AND FINANCE MANAGER
 2/4/26
 DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on FEB **10, 2026** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.