SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, August 26, 2025 at 6:30 p.m.

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

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

City Officials

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

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

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

Meeting Schedule

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

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

Emails for public comment received prior to 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: Maria Davila, Mayor

INVOCATION: Pastor Ernesto Trejo, South Gate Church of Christ

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings

1. Receive & File City of South Gate 2025 Public Health Goal Report on Drinking Water Quality

The City Council will consider: (PW)

a. Receiving and filing the City of South Gate 2025 Public Health Goals (“PHG”) Report, as required by the California Health and Safety Code.

Documents:

Item 1 Report 08262025.pdf

Comments From The Audience - Non-Agenda Items

During this time, members of the public may address the City Council regarding any items not

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

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

Reports And Comments From City Officials

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

Consent Calendar Items

Agenda Items **2, 3, 4, 5, 6, 7, 8, 9, 10, and 11** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

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

2. Approve Amendment No. 3 to the MOU (Contract No. 2940) between LA Gateway Region Integrated Reginal Water Management, Joint Powers Authority, and Participating Cities for Implementation of the Watershed Management Program & Coordinated Integrated Monitoring Plan

The City Council will consider: (PW)

a. Approving the Third Amendment to the Memorandum of Understanding (Contract No. 2940) between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and participating agencies (“MOU Amendment”) for administration and cost sharing for the implementation of the Lower Los Angeles River Watershed Management Program and the Coordinated Integrated Monitoring Program from October 1, 2025 to September 30, 2030 or the expiration of the forthcoming Municipal Separate Storm Sewer System (MS4) permit, whichever occurs first, in an

amount not-to-exceed $631,430;

b. Appropriating $14,286 from Measure W for FY 2025/26 expenditures; and

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

Documents:

Item 2 Report 08262025.pdf

3. Approve Amendment No. 2 to Contract No. 3139 with Security System Devices, Inc. (SSD) for Security Services for the Urban Orchard Park

The City Council will consider: (PW)

a. Approving Amendment No. 2 to Contract No. 3139 with Security Signal Devices, Inc. ("Agreement"), to install security systems at the Urban Orchard Park for the education building and maintenance garage and to provide monitoring services, for an amount not to exceed $25,239,

b. Authorizing the Mayor to execute Amendment No. 2 in a form approved by the City Attorney; and

c. Authorize transferring $4,356 in Measure W Grant Funds from the FY 2025/26 Capital Improvement Program to the FY 2025/26 Public Works Operations Budget to pay for monitoring services for this fiscal year.

Documents:

Item 3 Report 08262025.pdf

4. Approve Amendment No. 1 to Agreements with Melad and Associates Inc. and True North Compliance Services for Plan Check Services

The City Council will consider: (CD)

a. Approve Amendment No. 1 to Agreements with Melad and Associates, Inc. and True North Compliance Services to provide plan check and building inspection services in the amount not to exceed $1,500,000, over a two-year extension term, funds allocation starting July 1, 2025 until September 30, 2027; and

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

Documents:

Item 4 Report 08262025.pdf

5. Approve Amendment No. 3 to Contract No. 2022-85-AC with BDO USA, LLP to Continue Providing General Accounting Services and Financial Assistance to the City of South Gate Housing Authority

The City Council will consider: (CD)

a. Approving Amendment No. 3 to Contract No. 2022-85-AC with BDO ("Agreement"), to continue providing as needed accounting and financial services to the City of South Gate Housing Authority ("SGHA") effective July 1, 2025, through June 30, 2026, in an aggregate amount not to exceed $100,000; and

b. Authorizing the Mayor to execute Amendment No. 3 in a form acceptable to the City Attorney.

Documents:

Item 5 Report 08262025.pdf

6. Appropriate Grant Funding from Community Development Block Grant and Community Development Block Grant-Coronavirus for Public Service Grants

The City Council will consider: (CD)

a. Appropriating grant funds in the amount of $6,077.66 from Community Development Block Grant ("CDBG") and $10,992.50 from Community Development Block Grant-Coronavirus ("CDBG-CV") to fund FY 2024-2025 Public Service Grants.

Documents:

Item 6 Report 08262025.pdf

7. Approve Purchase of Six Ford Electric Lightning Pickups for the Water, Street and Sewer Divisions

The City Council will consider: (PW)

a. Authorizing purchasing six (6) 2025 Ford F-150 Lightning trucks from National Auto Fleet Group, utilizing the Sourcewell Co-Op Purchasing Program in an amount not-to-exceed $385,032, or $64,172 per truck;

b. Appropriating $128,344 in Water Funds to fully fund the purchase of two (2) Ford F-150 Lightning's for the Public Works, Water Division; and

c. Authorizing the City Manager to execute the documents necessary to complete the purchase transactions to acquire the trucks in forms acceptable to the City Attorney.

Documents:

Item 7 Report 08262025.pdf

8. Approve Purchase of a John Deere P-Tier Backhoe Loader for the Water Division

The City Council will consider: (PW)

a. Authorizing the purchase of one (1) John Deere 320 P-Tier Backhoe Loader from Coastline Equipment, utilizing the Sourcewell Co-Opt Purchasing Program in an amount not-to-exceed $182,906;

b. Appropriating $2,866 from Water Funds (Account 411-731-71-9003) to fully fund the purchase; and

c. Authorizing the City Manager to execute the documents necessary to purchase one (1) John Deere 320 P-Tier Backhoe Loader in a form acceptable to the City Attorney.

Documents:

Item 8 Report 08262025.pdf

9. Approve Purchase of a Rizon Electric Stake Bed for the Street Division

The City Council will consider: (PW)

a. Authorizing the purchase of one (1) Rizon Electric truck with 14” stake bed from National Auto Fleet Group, utilizing the Sourcewell Co-Opt Purchasing Program in an amount not-to-exceed $224,359; and

b. Authorizing the City Manager to execute the documents necessary to purchase one (1) 2024 Rizon with 14” stake bed in a form acceptable to the City Attorney.

Documents:

Item 9 Report 08262025.pdf

10. Approve Purchase of a F150 Crew Cab Half Ton Electric Truck for the Parks and Recreation Department

The City Council will consider: (PARKS)

a. Approving a Purchase Order with Ford of Downtown LA for the purchase of a F150 Crew Cab Half Ton Electric Truck for the Parks and Recreation Department in the total amount of $76,117.45.

Documents:

Item 10 Report 08262025.pdf

11. Approve Minutes for the Special and Regular Council Meetings of July 8, 16 & 22, 2025

The City Council will consider: (CLERK)

a. Approving the Special and Regular Meeting minutes of July 8, 2025;

b. Approving the Special Meeting minutes of July 16, 2025; and

c. Approving the Special and Regular Meeting minutes of July 22, 2025.

Documents:

Item 11 Report 08262025.pdf

Reports, Recommendations And Requests

12. Warrant Register for August 26, 2025

The City Council will consider: (ADMIN SVCS)

a. Approving the Warrant Register for August 26, 2025.

Total of Checks:	$9,441,886.06
Less: Voids	$ (0.00)
Less: Employee Payroll Deductions	$ (837,650.01)
Grand Total:	$8,604,236.05

Cancellations: None

Documents:

Item 12 Report 08262025.pdf

Adjournment

In memory of Jose Jesus Covarrubias Casillas , long-time South Gate resident.

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on August 21, 2025, at 2:55 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

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

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

Office of the
South Gate City Clerk

AUG 21 2025

FILED

12:46pm

Item No. 1

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Public Works**

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

SUBJECT: CITY OF SOUTH GATE 2025 PUBLIC HEALTH GOALS REPORT ON DRINKING WATER QUALITY

PURPOSE: To approve the receiving and filing of the City of South Gate 2025 Public Health Goals Report ("PHG Report") as required by the California Health and Safety Code.

RECOMMENDED ACTIONS: Following the conclusion of the public hearing, the City Council will consider receiving and filing the City of South Gate 2025 Public Health Goals ("PHG") Report, as required by the California Health and Safety Code.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The cost to prepare the 2025 PHG Report was $3,800, which was funded through the Water Fund.

NOTICING PROCEDURES: A notice of the public hearing was published in the *South Gate Press* on July 24, 2025, and the PHG Report was posted on the City of South Gate's ("City") website in accordance with public noticing requirements.

ANALYSIS: The California Health and Safety Code, Section 116470, requires public water systems with more than 10,000 service connections to prepare a PHG Report every three years. This report explains the levels of certain constituents in the City's drinking water that have PHGs or Maximum Contaminant Level Goals ("MCLGs") but do not have enforceable water quality standards.

The City's water system serves over 14,300 connections and meets all state and federal drinking water quality standards. While a few compounds were detected above the PHG or MCLG levels, they remained well below the enforceable regulatory limits established to ensure safe drinking water. That said, water served to customers meets State and Federal Drinking Water Standards.

The most notable compounds are Per- and Polyfluoroalkyl Substances ("PFAS"). To address this, the City is designing a water treatment plant specifically to remove PFAS compounds. This proactive approach goes beyond current regulatory requirements and demonstrates the City's commitment to maintaining water quality that exceeds minimum safety standards.

For the other compounds included in the PHG Report, meeting PHG levels would require extensive new treatment facilities and higher operational costs, which would significantly

increase costs for ratepayers. Because the City's water already meets all state and federal drinking water quality standards, and PHGs are non-enforceable health-based guidelines, no additional treatment is recommended at this time.

Any and all fundings in the PHG Report demonstrates how water served to customers meets State and Federal Drinking Water Standards. It is noted that all water quality data summarized in the PHG Report is also available in the 2024 Annual Water Quality Report (Consumer Confidence Report), which is posted on the City's website for public access.

BACKGROUND: The City's municipal water system provides drinking water that meets all state and federal drinking water quality standards. To ensure continued compliance with these regulations and to protect public health, the City collects and analyzes over 2,000 water samples every year. These samples are tested for a wide range of water quality indicators to confirm that the City's water is safe to drink and consistently meets regulatory standards.

Every three years, the City is required to prepare a PHG Report, which summarizes the results of water quality testing for certain compounds in drinking water. The 2025 PHG Report reflects data collected in 2022, 2023, and 2024 for ten compounds that have been assigned either PHGs by the State of California or MCLGs by the U.S. Environmental Protection Agency.

It is important to note that PHGs and MCLGs are not enforceable water quality standards. Instead, they represent health-based goals, which are levels at which a contaminant is not expected to cause adverse health effects over a lifetime of exposure. The enforceable water quality standards are called Maximum Contaminant Levels ("MCLs"), which are set to ensure water remains safe to drink. The City's water supply meets all MCLs, meaning that South Gate's drinking water is safe and in full compliance with state and federal requirements.

The City's public water system is a vital utility that supports the community every day. It includes:

- 14,300 service connections serving over 90% of the City's residents and businesses
- 135 miles of water pipelines delivering safe drinking water throughout the City
- Six active water wells and six water reservoirs with a combined storage capacity of more than 14 million gallons
- Approximately 3,500 water valves, which allow staff to operate, maintain, and isolate portions of the system as needed

This extensive water system allows the City to reliably provide clean drinking water to its residents while meeting all regulatory requirements. The PHG Report is part of the City's ongoing commitment to transparency and public health, providing residents and decision-makers with clear information about water quality and the City's efforts to maintain it.

ATTACHMENTS: A. 2025 Public Health Goals Report
B. Notice of Public Hearing
C. 2024 Water Quality Report

AC/CC:lc

CITY OF SOUTH GATE
2025 PUBLIC HEALTH GOALS REPORT

JUNE 2025

STETSON ENGINEERS INC.

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Phone: (626) 967-6202 • Fax: (626) 331-7065 • Website: www.stetsonengineers.com

Northern California • Southern California • Arizona • Oregon

2025 Public Health Goals (PHGs) Report

City of South Gate

1.0 Introduction

Under the Calderon-Sher Safe Drinking Water Act of 1996 public water systems in California serving greater than 10,000 service connections must prepare a report containing information on 1) detection of any contaminant in drinking water at a level exceeding a Public Health Goal (PHG), 2) estimate of costs to remove detected contaminants to below the PHG using Best Available Technology (BAT), and 3) health risks for each contaminant exceeding a PHG. This report must be made available to the public every three years. The initial PHGs Report was due on July 1, 1998, and subsequent reports are due every three years thereafter.

The 2025 PHGs Report has been prepared to address the requirements set forth in Section 116470 of the California Health and Safety Code. It is based on water quality analyses during calendar years 2022, 2023, and 2024 or, if certain analyses were not performed during those years, the most recent data is used. The 2025 PHGs Report has been designed to be as informative as possible, without unnecessary duplication of information contained in the Consumer Confidence Report (also known as Water Quality Report), which was mailed to customers by July 1 of each year.

There are no regulations explaining requirements for the preparation of PHGs reports. A workgroup of the Association of California Water Agencies (ACWA) Water Quality Committee has prepared suggested guidelines for water utilities to use in preparing PHGs reports. The ACWA guidelines were used in the preparation of this 2025 PHGs Report. These guidelines include tables of cost estimates for BAT. The State of California (State) provides ACWA with numerical health risks and category of health risk information for contaminants with PHGs. This health risk information is appended to the ACWA guidelines.

2.0 California Drinking Water Regulatory Process

California Health and Safety Code Section 116365 requires the State to develop a PHG for every contaminant with a primary drinking water standard or for any contaminant the State is

proposing to regulate with a primary drinking water standard. A PHG is the level of a contaminant in drinking water that poses no significant health risk if consumed for a lifetime. The process of establishing a PHG is a risk assessment based strictly on human health considerations. PHGs are recommended targets and are not required to be met by any public water system.

The State office designated to develop PHGs is the California Environmental Protection Agency's Office of Environmental Health Hazard Assessment (OEHHA). The PHG is then forwarded to the State Water Resources Control Board, Division of Drinking Water (DDW) for use in revising or developing a Maximum Contaminant Level (MCL) in drinking water. The MCL is the highest level of a contaminant that is allowed in drinking water. State MCLs cannot be less stringent than federal MCLs and must be as close as is technically and economically feasible to the PHGs. DDW is required to take treatment technologies and cost of compliance into account when setting an MCL. Each MCL is reviewed at least once every five years.

Two radiological contaminants (gross alpha particle activity and gross beta particle activity) have MCLs but do not yet have designated PHGs. For these contaminants, the Maximum Contaminant Level Goal (MCLG), the federal U.S. Environmental Protection Agency (USEPA) equivalent of PHGs, is used in the 2025 PHGs Report.

3.0 Identification of Contaminants

Section 116470(b)(1) of the Health and Safety Code requires public water systems serving more than 10,000 service connections to identify each contaminant detected in drinking water that exceeded the applicable PHG. Section 116470(f) requires the MCLG to be used for comparison if there is no applicable PHG.

The City of South Gate (City) water system has approximately 14,442 service connections. The following constituents were detected at one or more locations within the drinking water system at levels that exceeded the applicable PHGs or MCLGs:

- **Arsenic** – naturally-occurring in local groundwater.

- **Copper** – generally the result of corrosion of residential plumbing. As required by the USEPA Lead and Copper Rule, the City tests representative residential taps for copper every three years.
- **Gross alpha particle activity** (gross alpha) – naturally-occurring in local groundwater.
- **Gross beta particle activity** (gross beta) – naturally-occurring in local groundwater.
- **Hexavalent Chromium** – naturally-occurring in local groundwater.
- **Perfluorooctanesulfonic acid (PFOS)** – industrial contamination in local groundwater.
- **Perfluorooctanoic acid (PFOA)** – industrial contamination in local groundwater.
- **Tetrachloroethylene (PCE)** – industrial contamination in local groundwater
- **Trichloroethylene (TCE)** – industrial contamination in local groundwater
- **Uranium** – naturally-occurring in local groundwater.

The accompanying table shows the applicable PHG or MCLG and MCL for each contaminant identified above. The table includes the maximum, minimum, and average concentrations of each contaminant in drinking water supplied by the City in calendar years 2022 through 2024.

4.0 Numerical Public Health Risks

Section 116470(b)(2) of the Health and Safety Code requires disclosure of the numerical public health risk, determined by OEHHA, associated with the MCLs, PHGs and MCLGs. Available numerical health risks developed by OEHHA for the contaminants identified above are shown on the accompany table. Only numerical risks associated with cancer-causing chemicals have been quantified by OEHHA.

Arsenic – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people and the risk associated with the MCL is 2.5 excess cases of cancer in 1,000 people exposed over a 70-year lifetime.

Copper – OEHHA has not established a numerical health risk for copper because PHGs for non-carcinogenic chemicals in drinking water are set at a concentration at which no known or anticipated adverse health risks will occur, with an adequate margin of safety.

Gross Alpha – OEHHA has not established a PHG. USEPA has established an MCLG of 0. USEPA has determined the risk associated with the MCL is 1 excess case of cancer in 1,000 people exposed over a 70-year lifetime for the most potent alpha emitter.

Gross Beta – OEHHA has not established a PHG. USEPA has established an MCLG of 0. USEPA has determined the risk associated with the MCL is 2 excess cases of cancer in 1,000 people exposed over a 70-year lifetime for the most potent beta emitter.

Hexavalent Chromium – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people and the risk associated with the MCL is 5 excess cases of cancer in 10,000 people exposed over a 70-year lifetime.

PFOA – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people. There is no California MCL for PFOA; therefore, the risk information associated with the MCL is not available/applicable.

PFOS – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people. There is no California MCL for PFOS; therefore, the risk information associated with the MCL is not available/applicable.

PCE – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people and the risk associated with the MCL is 8 excess cases of cancer in 100,000 people exposed over a 70-year lifetime.

TCE – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people and the risk associated with the MCL is 3 excess cases of cancer in a million people exposed over a 70-year lifetime.

Uranium – OEHHA has determined the health risk associated with the PHG is 1 excess case of cancer in a million people and the risk associated with the MCL is 5 excess cases of cancer in 100,000 people exposed over a 70-year lifetime.

5.0 Identification of Risk Categories

Section 116470(b)(3) of the Health and Safety Code requires identification of the category of risk to public health associated with exposure to the contaminant in drinking water, including a brief, plainly worded description of those terms. The risk categories and definitions for the contaminants identified above are shown on the accompanying table.

6.0 Description of Best Available Technology

Section 116470(b)(4) of the Health and Safety Code requires a description of the BAT, if any is available on a commercial basis, to remove or reduce the concentrations of the contaminants identified above. The BATs are shown on the accompanying table.

7.0 Costs of Using Best Available Technologies and Intended Actions

Section 116470(b)(5) of the Health and Safety Code requires an estimate of the aggregate cost and cost per customer of utilizing the BATs identified to reduce the concentration of a contaminant to a level at or below the PHG or MCLG. In addition, Section 116470(b)(6) requires a brief description of any actions the water purveyor intends to take to reduce the concentration of the contaminant and the basis for that decision.

The City operates one Spray Aeration Treatment System installed in the South Gate Park Reservoir for the treatment of PCE and TCE detected in the local groundwater at four of the City's water supply wells.

Arsenic – The BATs for removal of arsenic in water for large water systems are: activated alumina, coagulation/filtration, electrodialysis, ion exchange, lime softening, oxidation/filtration, and reverse osmosis. Arsenic was detected above the PHG in the local groundwater. The City is in compliance with the MCL for arsenic. The estimated cost to reduce arsenic levels in local groundwater to below the PHG of 0.004 microgram per liter (µg/l) using ion exchange was calculated. Because the DDW detection limit for purposes of reporting (DLR) for arsenic is 2 µg/l, treating arsenic to below the PHG level means treating arsenic to below the DLR of 2 µg/l. There are numerous factors that may influence the actual cost of reducing arsenic levels to the

PHG. Achieving the water quality goal for arsenic could be approximately $4,030,000 per year, or $279 per service connection per year.

Copper – USEPA has determined the BAT to reduce copper in drinking water to be corrosion control optimization. This method is capable of bringing a water system into compliance with the Action Level (AL) of copper at 1,300 µg/l. The City water system is already in compliance with the copper AL, meets all State and federal requirements, and is therefore deemed by DDW to have optimized corrosion control.

Further corrosion control optimization would be incapable of achieving the PHG; therefore, the cost of reducing copper to the PHG level cannot be estimated. The principal reason for this is that the largest source of copper in tap water is the pipe and fixtures in the customer's own household plumbing. Copper has not been detected in the City's source waters. Factors that increase the amount of copper in the water include:

- Household faucets or fittings made of brass;
- Copper plumbing materials;
- Homes constructed before 1980;
- Water supplied to the home is naturally soft or corrosive; or
- Stagnant water in the household plumbing for several hours or longer.

The City collected extensive triennial lead and copper tap samples in 2024. The copper levels in all the most recent samples are below the AL. The City will continue to monitor the water quality parameters that relate to corrosivity, such as pH, hardness, alkalinity and total dissolved solids, and will take action if necessary to maintain the water system in an optimized corrosion control condition.

Gross Alpha, Gross Beta, and Uranium – The only BAT for the removal of gross alpha in water for large water systems is reverse osmosis, which can also remove gross beta and uranium, if detected. Gross alpha and gross beta were detected above their respective MCLGs in the local groundwater. Uranium was detected above the PHG in the local groundwater. The cost of providing treatment using reverse osmosis to reduce gross alpha levels in local groundwater to the MCLG of 0 picoCurie per liter (pCi/l) (and consequently gross beta in the local groundwater to below the MCLG of 0 pCi/l and uranium in local groundwater to below the

PHG of 0.43 pCi/l) was calculated. Because the DLR for gross alpha is 3 pCi/l, treating gross alpha to 0 pCi/l means treating it to below the DLR of 3 pCi/l (and treating gross beta and uranium to below their respective DLRs of 4 pCi/l and 1 pCi/l). Achieving the water quality goal for gross alpha could range from $1,300,000 to $11,100,000 per year, or between $90 and $768 per service connection per year.

Hexavalent Chromium – The BATs for removal of hexavalent chromium in water for large water systems are: ion exchange, reduction/coagulation/filtration, and reverse osmosis. Hexavalent chromium was detected above the PHG in the local groundwater. The City is in compliance with the MCL for hexavalent chromium. The estimated cost to reduce hexavalent chromium levels in the groundwater to below the PHG of 0.02 µg/l using reduction/coagulation/filtration was calculated. Because the DDW DLR for hexavalent chromium is 0.1 µg/l, treating hexavalent chromium to below the PHG level means treating hexavalent chromium to below the DLR of 0.1 µg/l. There are numerous factors that may influence the actual cost of reducing hexavalent chromium levels to the PHG. Achieving the water quality goal for hexavalent chromium could be approximately $5,560,000 to $34,700,000 per year, or between $385 and $2,410 per service connection per year.

PFOS and PFOA – The BATs for removal of PFOS and PFOA in water for large water systems are: granular activated carbon, ion exchange, and reverse osmosis. PFOS and PFOA were detected above their respective PHGs in the local groundwater. The City is in compliance with the State requirements for PFOS and PFOA. The estimated cost to reduce PFOS and PFOA levels in the groundwater to below their respective PHGs of 1 nanogram per liter (ng/l) and 0.007 ng/l using granular activated carbon was calculated. Because the DDW Consumer Confidence Report Detection Level (CCRDL) for PFOS and PFOA is 4 ng/l, treating PFOS and PFOA to below their respective PHG levels means treating PFOS and PFOA to below the CCRDL of 4 ng/l. There are numerous factors that may influence the actual cost of reducing PFOS and PFOA levels to their respective PHGs. Achieving the water quality goal for PFOS and PFOA could be approximately $491,000 to $4,130,000 per year, or between $34 and $286 per service connection per year.

PCE and TCE – The BATs for removing PCE and TCE in water are granular activated carbon (GAC) and packed tower aeration (PTA). PCE and TCE were detected above their respective PHGs in the local groundwater, with water from four of the City's wells being treated at the City's

Spray Aeration Treatment System; PCE and TCE were detected above their respective PHGs in the combined water from the untreated and treated wells. PCE was detected above the PHG in the treated water from the City's Spray Aeration Treatment System. The City is in compliance with the MCL for PCE and TCE. The estimated cost to treat PCE and TCE in the local groundwater to below their respective PHGs of 0.06 µg/l and 1.7 µg/l using PTA was calculated. Because the DLR for PCE and TCE is 0.5 µg/l, treating PCE and TCE to below their respective PHGs means treating PCE and TCE to below the DLR of 0.5 µg/l. There are numerous factors that may influence the actual cost of treating PCE and TCE levels to their respective PHGs. Achieving the water quality goal for PCE and TCE using PTA could range from $762,000 to $2,850,000 per year, or between $53 and $197 per service connection per year.

All Contaminants – In addition, a cost estimate to treat all water produced by the City using PTA and reverse osmosis to remove all the contaminants detected above the PHGs or MCLGs was calculated. All the contaminants listed in the accompanying table may be removed to non-detectable levels by PTA and reverse osmosis. As shown on the accompanying table, achieving the water quality goals for all contaminants using PTA and reverse osmosis could range from $3,490,000 to $26,200,000 per year, or between $242 and $1,810 per service connection per year.

For additional information, please contact Mr. Chris Castillo at (323) 563-5790, or write to the City of South Gate, 4244 Santa Ana Street, South Gate, California 90280.

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2025 PUBLIC HEALTH GOALS REPORT
CITY OF SOUTH GATE

PARAMETER	UNITS OF MEASUREMENT	PHG OR (MCLG)*	MCL OR (AL)	DLR OR (CCRDL)	CONCENTRATION VALUE	CONCENTRATION RANGE	CATEGORY OF RISK	CANCER RISK AT PHG OR MCLG	CANCER RISK AT MCL	BEST AVAILABLE TECHNOLOGIES	AGGREGATE COST PER YEAR	COST PER SERVICE CONNECTION PER YEAR
INORGANIC CHEMICALS												
Arsenic	µg/l	0.004	10	2	2.1	ND - 5.5	C	1×10^{-6}	2.5×10^{-3}	AA,C/F,E,IE,LS,O/F,RO	$4,030,000 (a)	$279 (a)
Copper (b)	µg/l	300	(1,300)	50	500	NA	D	(c)	(c)	CC	(d)	(d)
Hexavalent Chromium	µg/l	0.02	10	0.1	2.5	ND - 10	C	1×10^{-6}	5×10^{-4}	IE, R/C/F, RO	$5,560,000 - $34,700,000 (e)	$385 - $2,410 (e)
ORGANIC CHEMICALS												
Tetrachloroethylene (PCE)	µg/l	0.06	5	0.5	ND	ND - 1.1	C	1×10^{-6}	8×10^{-5}	GAC, PTA	$762,000 - $2,850,000 (f)	$53 - $197 (f)
Trichloroethylene (TCE)	µg/l	1.7	5	0.5	ND	ND - 3.1	C	1×10^{-6}	3×10^{-6}	GAC, PTA	--	--
Perfluorooctanesulfonic Acid (PFOS)	ng/l	1	4 **	(4)	22	ND - 33	C	1×10^{-6}	(c)	GAC, IE, RO	$491,000 - $4,130,000 (g)	$34 - $286 (g)
Perfluorooctanoic Acid (PFOA)	ng/l	0.007	4 **	(4)	8.4	ND - 14	C	1×10^{-6}	(c)	GAC, IE, RO	--	--
RADIOLOGICAL												
Gross Alpha Particle Activity	pCi/l	(0)	15	3	ND	ND - 6.7	C	0	1×10^{-3}	RO	$1,300,000 - $11,100,000 (h)	$90 - $768 (h)
Gross Beta Particle Activity	pCi/l	(0)	50	4	5.6	5.6	C	0	2×10^{-3}	IE, RO	--	--
Uranium	pCi/l	0.43	20	1	2.6	1.1 - 3.9	C	1×10^{-6}	5×10^{-5}	IE, RO, LS,C/F	--	--
ALL CONTAMINANTS	--	--	--	--	--	--	--	--	--	PTA and RO	$3,490,000 - $26,200,000 (i)	$242 - $1,810 (i)

* MCLGs are shown in parentheses. MCLGs are provided only when no applicable PHG exists.
** Federal MCL

RISK CATEGORIES
C (Carcinogen) = A substance that is capable of producing cancer.
D (Digestive System Toxicity) = Causes nauseas, vomiting, diarrhea

NOTES
AL = Action Level
CCRDL = Consumer Confidence Report Detection Level
DLR = Detection Limit for Purposes of Reporting
MCL = Maximum Contaminant Level
MCLG = Maximum Contaminant Level Goal
µg/l = micrograms per liter or parts per billion
NA = Not Applicable
ND = Not Detected
ng/l = nanograms per liter or parts per trillion
pCi/l = picoCuries per liter
PHG = Public Health Goal

TREATMENT TECHNOLOGIES
AA = Activated Aluminum
CC = Corrosion Control
C/F = Coagulation/Filtration
E = Electrodialysis
GAC = Granular Activated Carbon
IE = Ion Exchange
LS = Lime Softening
O/F = Oxidation/Filtration
PTA = Packed Tower Aeration
R/C/F = Reduction/Coagulation/Filtration
RO = Reverse Osmosis

(a) Estimated cost to remove arsenic using IE.
(b) An action level has been established for copper. The action level is exceeded if the 90th percentile concentration in samples collected throughout the distribution system is higher than the action level. The table shows the 90th percentile concentration of the most recent group of samples collected.
(c) Not applicable. Cancer risk cannot be calculated.
(d) Costs could not be estimated.
(e) Estimated cost to remove hexavalent chromium using R/C/F.
(f) Estimated cost to remove PCE and TCE using PTA.
(g) Estimated cost to remove PFOS and PFOA using GAC.
(h) Estimated cost to remove gross alpha particle activity using RO, which also removes gross beta particle activity and uranium.
(i) Assuming treating the entire production by PTA and RO, which can remove all contaminants listed in the above table to below the detectable levels.

J:\2457\2457-03 South Gate PHG 2025\South Gate_phgtable_2025_Final.xlsx

Attachment B

South Gate City Clerk

JUL 14 2025

FILED

CITY OF SOUTH GATE
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of South Gate, California will conduct a public hearing for the purpose of receiving comments on the City's 2025 Public Health Goals (PHG) Report as required by the California Health and Safety Code Section 116470. A copy of the PHG can be reviewed in the City Clerk's office during normal business hours. The Public Hearing is scheduled for:

DATE:	TUESDAY, AUGUST 26, 2025
TIME:	6:30 P.M.
LOCATION:	In-Person at City Hall-8650 California Ave. South Gate CA 90280

The Public Hearing meeting will be conducted in person. Any comments may be made in person at the hearing or in writing to the City Clerk or the City Council prior to the hearing.

Written comments shall be mailed or delivered to the City Clerk's Office, 8650 California Ave, South Gate, California, 90280 or at yglaze@sogate.org, **no later than 4:00 p.m., August 26, 2025.**

Should you have any questions, please contact Chris Castillo, Water Division Manager, by phone (323)563-5779 or by email at ccastillo@sogate.org.

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

THIS NOTICE IS GIVEN by the order of the City Clerk of said City and is dated this July 17, 2025.

Yodi Glaze City Clerk

Publication date: Thursday, July 24, 2025

Account No.: 411-731-71-6303

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 834-0584

Office of the
South Gate City Clerk
This space for filing stamp only

JUL 28 2025

FILED

Yodit Glaze, City Clerk
CITY OF SOUTH GATE /CITY CLERK
8650 CALIFORNIA AVE
SOUTH GATE, CA - 90280

WWA#: 3948655

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:
2025 Public Health Goals (PHG) Report

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SOUTH GATE PRESS, a newspaper published in the English language in the city of SOUTH GATE, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 04/19/1929, Case No. 273415. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/24/2025

Executed on: 07/24/2025
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

A0000071619 71

Email

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/s/Yodit Glaze City Clerk
7/24/25
WWA-3948655#
SOUTH GATE PRESS

Public Works Department

Water Quality Report







2024

Since 1991, California water utilities have been providing information on water served to its consumers. This report is a snapshot of the tap water quality that we provided last year. Included are details about where your water comes from, how it is tested, what is in it, and how it compares with state and federal limits. We strive to keep you informed about the quality of your water and to provide a reliable and economic supply that meets all regulatory requirements.

Where Does My Tap Water Come From?

Your tap water comes from local, deep groundwater wells that supply our service area shown on the adjacent map. The quality of groundwater delivered to your home is presented in this report



How is My Drinking Water Tested?

Your drinking water is tested regularly for unsafe levels of chemicals, radioactivity and bacteria at the source and in the distribution system. We test weekly, monthly, quarterly, annually or less often depending on the substance. State and federal laws allow us to test some substances less than once per year because their levels do not change frequently. All water quality tests are conducted by specially trained technicians in state-certified laboratories

What are Drinking Water Standards?

The U.S Environmental Protection Agency (USEPA) limits the amount of certain substances allowed in tap water. In California, the State Water Resources Control Board (State Water Board) regulates tap water quality by enforcing limits that are at least as stringent as the Federal EPA's. Historically, California limits are more stringent than the Federal ones.

There are two types of these limits, known as standards. Primary standards protect you from substances that could potentially affect your health. Secondary standards regulate substances that affect the aesthetic qualities of water. Regulations set a Maximum Contaminant Level (MCL) for each of the primary and secondary standards. The MCL is the highest level of a substance that is allowed in your drinking water.

Public Health Goals (PHGs) are set by the California Environmental Protection Agency (EPA). PHGs provide more information on the quality of drinking water to customers, and are similar to their federal counterparts, Maximum Contaminant Level Goals (MCLGs). PHGs and MCLGs are advisory levels that are nonenforceable. Both PHGs and MCLGs are concentrations of a substance below which there are no known or expected health risks

How Do I Read the Water Quality Table?

Although we test for over 100 substances, regulations require us to report only those found in your water. The first column of the water quality table lists substances detected in your water. The next columns list the average concentration and range of concentrations found in your drinking water. Following are columns that list the MCL and PHG or MCLG, if appropriate. The last column describes the likely sources of these substances in drinking water.

To review the quality of your drinking water, compare the highest concentration and the MCL. Check for substances greater than the MCL. Exceedence of a primary MCL does not usually constitute an immediate health threat. Rather, it requires testing the source water more frequently for a short duration. If test results show that the water continues to exceed the MCL, the water must be treated to remove the substance, or the source must be removed from service.

Why Do I See So Much Coverage in the News About the Quality Of Tap Water?

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, including viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife;
- Inorganic contaminants, such as salts and metals, can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses;
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems;
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U. S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board (State Water Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The State Board regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (1-800-426-4791). You can also get more information on tap water by logging on to these helpful web sites:

- **USEPA's web site** - https://www.epa.gov/ground-water-and-drinking-water/safe-drinking-water-information
- **State Water Board web site** https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Chemicalcontaminants.html

Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. The city of South Gate is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water. Before using tap water for drinking, cooking, or making baby formulas, flush your pipes for several minutes. You can do this by running your tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact the City of South Gate at 323-563-5790. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at https://www.epa.gov/safewater/lead.

Should I Take Additional Precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. The USEPA/Centers for Disease Control guidelines on appropriate means to lessen the risk of infection of Cryptosporidium and other microbial contaminants are available from the USEPA's Safe Drinking Water Hotline (1-800-426-4791).

Source Water Assessment



The City of South Gate conducted an assessment of its groundwater supplies in 2003 and amended the assessment in 2016 to include the new Well 29. Groundwater supplies are considered most vulnerable to water supply wells and the following activities: dry cleaners, car washes, auto repair shops, bus terminals, parking lots/malls, appliance repair, office buildings, rental yards, high density housing, recycling centers, apartments & condominiums, schools, road/streets, storm drains discharge points, and medical/dental offices/clinics. A copy of the approved assessment may be obtained by contacting South Gate Water Operations Supervisor Daniel Dhayer at (323) 357-9653.

How Can I Participate in Decisions On Water Issues That Affect Me?

The public is welcome to attend City Council meetings on the second and fourth Tuesday of each month at 6:30 p.m. in the City Council Chambers, South Gate City Hall at 8650 California Avenue, South Gate, California 90280.

How Do I Contact My Water Agency If I Have Any Questions About Water Quality?

If you have specific questions about your tap water quality, please contact Daniel Dhayer, South Gate Water Operations Supervisor, at (323) 357-9653.



Some Helpful Water Conservation Tips

- Fix leaky faucets in your home – save up to 20 gallons every day for every leak stopped.
- Save between 15 and 50 gallons each time by only washing full loads of laundry.
- Adjust your sprinklers so that water lands on your lawn/garden, not the sidewalk/driveway – save 500 gallons per month.
- Use organic mulch around plants to reduce evaporation – save hundreds of gallons a year.
- visit http://www.epa.gov/watersense for more information.



Unregulated Contaminant Monitoring Regulation (UCMR-5)

The Safe Drinking Water Act requires the Environmental Protection Agency (EPA) to identify unregulated contaminants for potential regulations. Every five years, EPA identifies a list of unregulated contaminants to be monitored for by the nation's water utilities over a three year period. This is occuring in 2023-2025 with the fifth UCMR (UCMR-5). **In 2023, the City of South Gate began monitoring for a total of 30 chemical contaminants from its wells along with a corresponding sampling from the distribution system reflecting water from each well.** Once EPA has obtained this occurrence data nationally, they are required to determine if there is a meaningful opportunity for increased health protection of drinking water by regulating these contaminants. The findings from this monitoring are reported in this year's Consumer Confidence Report.

Visit us on the web at: **www.cityofsouthgate.org**

2024 Consumer Confidence Report

Results are from the most recent testing performed in accordance with state and federal drinking water regulations. The State allows the City to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative, are more than one year old.

PRIMARY STANDARDS MONITORED AT THE SOURCE-MANDATED FOR PUBLIC HEALTH

ORGANIC CHEMICALS (µg/l) Sampled in 2024	GROUNDWATER AVERAGE	GROUNDWATER RANGE	PRIMARY MCL	MCLG or PHG	MAJOR SOURCES IN DRINKING WATER
1,1-Dichloroethylene (ug/l)	0.07	ND - 0.52	6	10	Discharge from industrial chemical factories
Tetrachloroethylene (PCE) (i)	0.10	ND - 1.1	5	0.06 (a)	Discharge from factories, dry cleaners, and auto shops (metal degreaser). Some people who use water containing tetrachloroethylene in excess of the MCL over many years may experience liver problems, and may have an increased risk of getting cancer. The City has taken action using an appropriate treatment technique (TT). Water after treatment is in compliance and below the MCL.
Trichloroethylene (TCE) (i)	0.40	ND - 3.0	5	1.7 (a)	Discharge from metal degreasing sites and other factories. Some people who use water containing trichloroethylene in excess of the MCL over many years may experience liver problems and may have an increased risk of getting cancer.
INORGANICS Sampled from 2022 to 2024					
Arsenic (µg/l)	1.7	ND - 3.2	10	0.004 (a)	Erosion of natural deposits; glass/electronics production wastes; runoff
Barium (mg/l)	0.1	ND - 0.13	1	2 (a)	Oil drilling waste and metal refinery discharge; erosion of natural deposits
Fluoride (mg/l)	0.4	0.32 - 0.38	2.0	1 (a)	Erosion of natural deposits, water additive that promotes strong teeth
Hexavalent Chromium (ug/l) (j)	3.6	0.57 - **10.0**	10	0.02	Discharge from electroplating factories, leather tanneries, wood preservation, chemical synthesis, refractory production, and textile manufacturing facilities; erosion of natural deposits.
Nitrate (mg/l as N)	1.4	0.3 - 2.0	10	10 (a)	Runoff and leaching from fertilizer use/septic tanks/sewage, natural erosion
RADIOLOGICAL - (pCi/l) (Results are from 2021 to 2024)					
Gross Alpha	4.14	2.03 - 6.69	15	0	Erosion of natural deposits
Gross Beta	5.64	5.64	50	0	Decay of natural and man-made deposits
Radium 226	ND	ND	5 (b)	0.05	Erosion of natural deposits
Radium 228	ND	ND		0.019	Erosion of natural deposits
Uranium	2.83	2.1 - 3.9	20	0.43 (a)	Erosion of natural deposits

PRIMARY STANDARDS MONITORED IN THE DISTRIBUTION SYSTEM - MANDATED FOR PUBLIC HEALTH

MICROBIALS	DISTRIBUTION SYSTEM AVERAGE % POSITIVE	DISTRIBUTION SYSTEM RANGE % POSITIVE	PRIMARY MCL	MCLG or PHG	
Total Coliform Bacteria	0.0%	0%	5%	0%	Naturally present in the environment.
Fecal Coliform and *E.Coli* Bacteria	0%	0%	0%	0%	Human and animal fecal waste
No. of Acute Violations	0	0	-	-	

MICROBIALS	DISTRIBUTION SYSTEM AVERAGE	DISTRIBUTION SYSTEM RANGE			
Turbidity (NTU)	0.25	ND - 2.2	TT	-	Soil runoff

DISINFECTION BY-PRODUCTS (c) AND DISINFECTION RESIDUALS	DISTRIBUTION SYSTEM HIGHEST RUNNING ANNUAL AVERAGE	DISTRIBUTION SYSTEM RANGE	PRIMARY MCL	MCLG or PHG	
Total Trihalomethanes-TTHMS (µg/l)	11.1	2.2 - 13.0	80	-	By-product of drinking water chlorination
Haloacetic Acids (µg/l)	2.7	ND - 5.4	60	-	By-product of drinking water disinfection
Chlorine/chloramine Residual (mg/l)	1.02	0.52 - 1.97	4.0 (d)	4.0 (e)	Drinking water disinfectant added for treatment

AT THE TAP PHYSICAL CONSTITUENTS 30 sites sampled in 2024	DISTRIBUTION SYSTEM 90TH PERCENTILE	DISTRIBUTION SYSTEM NUMBER OF SITE ABOVE AL	ACTION LEVEL AL	MCLG or PHG	
Copper (mg/l)	0.50 (f)	0	1.3 AL	0.3 (a)	Internal corrosion of household plumbing, erosion of natural deposits
Lead (µg/l)	0 (f)	0	15 AL	0.2 (a)	Internal corrosion of household plumbing, industrial manufacturer discharges

SECONDARY STANDARDS MONITORED AT THE SOURCE-FOR AESTHETIC PURPOSES

Sampled from 2022 to 2024	GROUNDWATER AVERAGE	GROUNDWATER RANGE	SECONDARY MCL	MCLG or PHG	
Aggressiveness Index (corrosivity)	12.1	12.1	Non-corrosive	-	Natural/industrially-influenced balance of hydrogen/carbon/oxygen in water
Chloride (mg/l)	39.2	1.2 - 64	500	-	Runoff/leaching from natural deposits, seawater influence
Color (color units)	ND	ND	15	-	Naturally-occurring organic materials
Iron (µg/l)	1.1	ND - 35	300	-	Leaching from natural deposits, industrial wastes
Langlier Index (corrosivity) (SI) (Sampled in 2021)	0.5	0.5	Non-corrosive	-	Natural/industrially-influenced balance of hydrogen/carbon/oxygen in water
Manganese (µg/l) (g)	6.1	ND - 46	50	-	Leaching from natural deposits
Odor (threshold odor number)	ND	ND	3	-	Naturally-occurring organic materials.
Specific Conductance (uS/cm)	673.3	590 - 750	1,600	-	Substances that form ions when in water, seawater influence
Sulfate (mg/l)	97.0	83 - 120	500	-	Runoff/leaching from natural deposits, industrial wastes
Total Dissolved Solids (mg/l)	410.0	360 - 480	1,000	-	Runoff/leaching from natural deposits
Turbidity (NTU)	0.1	0.1 - 0.2	5	-	Soil runoff

SECONDARY STANDARDS MONITORED IN THE DISTRIBUTION SYSTEM-FOR AESTHETIC PURPOSES

GENERAL PHYSICAL CONSTITUENTS	DISTRIBUTION SYSTEM AVERAGE	DISTRIBUTION SYSTEM RANGE	SECONDARY MCL	MCLG or PHG	
Color (color units)	2.6	ND - 10	15	-	Naturally-occurring organic materials
Odor (threshold odor number)	2.5	ND - **5.0**	3	-	Naturally-occurring organic materials

ADDITIONAL CHEMICALS OF INTEREST

Sampled from 2022 to 2024	GROUNDWATER AVERAGE	GROUNDWATER RANGE
Alkalinity (mg/l)	190.0	170 - 210
Calcium (mg/l)	70.9	61.6 - 83.2
1,4 - Dioxane (ug/l) (h)	**0.9**	**ND - 1.5**
Magnesium (mg/l)	14.8	12.1 - 17.3
pH (standard unit)	7.5	6.9 - 8.0
Potassium (mg/l)	3.1	2.6 - 3.6
Sodium (mg/l)	44.2	40 - 48
Total Hardness (mg/l)	238.2	204 - 279

Sampled in 2024 - Analyzed by EPA Method 533		Minimum Reporting Level = **(MRL)**	
PERFLUOROBUTANESULFONIC ACID (PFBS) (ng/l) NL=500 ng/L	MRL = 0.003 ug/L	2.2	ND - 4.0
PERFLUOROHEPTANOIC ACID (PFHpA) (ng/l)	MRL = 0.003 ug/L	1.9	ND - 3.1
PERFLUOROHEXANE SULFONIC ACID (PFHxS) (ng/l) NL==3 ng/L	MRL = 0.003 ug/L	3.3	ND - 6.1
PERFLUOROHEXANOIC ACID (PFHxA) (ng/l)	MRL = 0.003 ug/L	3.1	ND - 6.2
PERFLUOROOCTANE SULFONIC ACID (PFOS) (ng/l) NL=6.5 ng/L	MRL = 0.004 ug/L	16.4	ND - 28
PERFLUOROOCTANOIC ACID (PFOA) (ng/l) NL=5.1 ng/L	MRL = 0.004 ug/L	6.8	ND - 14

FIFTH UNREGULATED CONTAMINANT MONITORING REGULATION (UCMR5)				
Monitored in 2023-2024 CHEMICALS PARAMETERS	AVERAGE	RANGE	MINIMUM REPORTING LEVEL (MRL) (ug/L)	ADDITIONAL INFORMATION
perfluorohexanoic acid (PFHxA)	0.0006	ND - 0.0032	0.003	PFAS are a group of synthetic chemicals used in a wide range of consumer products and industrial applications including: non-stick cookware, water-repellent clothing, stain-resistant fabrics and carpets, cosmetics, firefighting foams, electroplating, and products that resist grease, water, and oil. PFAS are found in the blood of people and animals and in water, air, fish, and soil at locations across the United States and the world.
perfluorohexanesulfonic acid (PFHxS)	0.0009	ND - 0.0043	0.003	
perfluorooctanoic acid (PFOA)	0.0015	ND - 0.0075	0.004	
perfluorooctanesulfonic acid (PFOS)	0.0038	ND - 0.0190	0.004	
perfluoropentanoic acid (PFPeA)	0.0007	ND - 0.0036	0.003	



Footnotes (Notas al pie de la página)

(a) California Public Health Goal (PHG). Other advisory levels listed in this column are federal Maximum Contaminant Level Goals (MCLGs).

(b) Combined Radium 226 + Radium 228 has a Maximum Contaminant Level (MCL) of 5 pCi/L.

(c) Running annual average used to calculate average, range, and MCL compliance.

(d) Maximum Residual Disinfectant Level (MRDL)

(e) Maximum Residual Disinfectant Level Goal (MRDLG)

(f) 90th percentile from the most recent sampling at selected customer taps.

(g) One well has treatment for iron and manganese and after treatment the well is in compliance. Monthly sampling was initiated to ensure Iron and Manganese levels remained below the standard. The manganese secondary MCLs are set to protect against unpleasant effects such as color, taste, odor, & staining of laundry/plumbing fixtures. A iron or manganese seconary

MCL exceedance does not pose a health risk.

(h) The Notification Level of 1 ug/l for 1,4-Dioxane was exceeded in several wells in 2024. Some people who use water containing 1,4-dioxane in excess of the Notification Level over many years may experience liver or kidney problems and may have an increased risk of getting cancer, based on studies in laboratory animals. This well system monitors samples quarterly for 1,4-Dioxane.

(i) This well system uses the spray aeration treatment technique to remove Tetrachloroethylene and Trichloroethylene from four (4) of its wells prior to distribution. **Only one of the four wells was active in 2024**. The data located on the water quality table is representative from the distribution system in 2024. Water after treatment is in compliance and below the MCL.

(j) **Hexavalent Chromium** (CR-6) was detected in several wells in 2024. Pursuant to the Detection Limits for Purposes of Reporting (DLRs), the DLR for Hexavalent Chromium is 0.0001 mg/L or 0.1 ug/L. The City of South Gate monitors for Hexavalent Chromium and has not exceeded the annual running average of 10 ug/l.

Notification of PFOA/PFOS: PFOA and PFOS are manmade fluorinated organic chemicals that are part of a larger group of chemicals referred to as per- and poly-fluoroalkyl substances (PFASs). These substances have been synthesized for water and lipid resistance and have been used extensively in consumer products such as carpets, clothing, fabrics for furniture, paper packaging for food, and other materials (e.g., cookware) designed to be waterproof, stain-resistant or non-stick. In addition, they have been used in fire-retarding foam and various industrial processes. PFAS are resistant to degradation and do not break down in the environment. In May 2016, the United States Environmental Protection Agency (U.S. EPA) issued a lifetime health advisory for PFOS and PFOA for drinking water, advising municipalities that they should notify their customers of the presence of levels over 70 parts per trillion (PPT) or nanograms per liter (NG/) in community water supplies.
In August 2019, State Water Resources Control Board, Division of Drinking Water (DDW), revised the notification levels to 6.5 ppt for PFOS and 5.1 ppt for PFOA. The single health advisory response level (for the combined values of PFOS and PFOA) remained at 70 ppt. On February 6, 2020, DDW issued updated drinking water response levels of 10 ppt for PFOA and 40 ppt for PFOS based on a running four-quarter average. In 2021, DDW issued a notification level for PFBS of 500 ppt and for PFHxS of 3 ppt.
Exposure to PFOA and PFOS over certain levels may result in adverse health effects, including developmental effects to fetuses during pregnancy or to breastfed infants (e.g., low birth weight, accelerated puberty, skeletal variations), cancer (e.g., testicular, kidney), liver effects (e.g., tissue damage), immune effects (e.g., antibody production and immunity), thyroid effects and other effects (e.g., cholesterol changes)." **Perfluorobutane sulfonic acid [PFBS] has a notification level of 500 ng/L (ppt).** Perfluorobutane sulfonic acid exposures resulted in decreased thyroid hormone in pregnant female mice.

Abbreviations (Abreviaciones)

< = less than

NA = constituent not analyzed

SI = saturation index

pCi/l = picoCuries per liter

uS/cm = microSiemens per centimeter

mg/l = milligrams per liter or parts per million (equivalent to 1 drop in 42 gallons)

ng/l = nanograms per liter or parts per trillion (equivalent to 1 drop in 42,000,000 gallons)

µg/l = micrograms per liter or parts per billion (equivalent to 1 drop in 42,000 gallons)

ND = constituent not detected at the reporting limit

NTU = nephelometric turbidity units



Definitions (Definiciones)

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Notification Level: The level at which notification of the public water system governing body is required. A health-based advisory level for an unregulate decontaminant.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

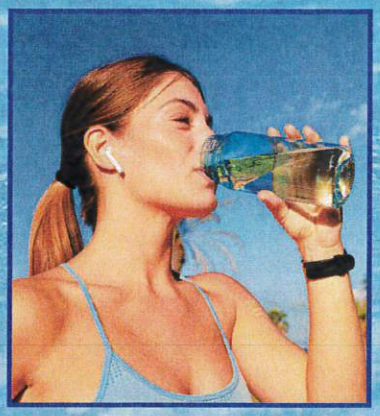
Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements

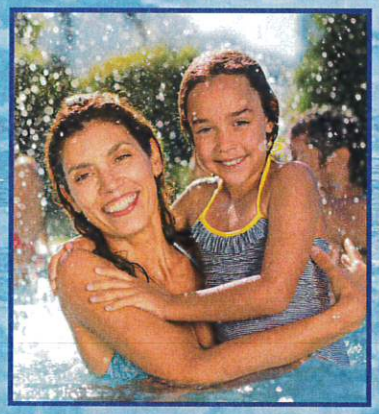
Secondary Drinking Water Standards (SDWS): MCLs and MRDLs for contaminants that affect the aesthetic qualities of drinking water such as taste, odor, or appearance.Contaminants with SDWSs do not affect the health at the MCL levels.

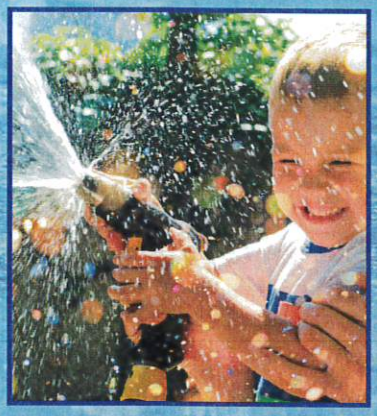
Variances and Exemptions: Department permission to exceed an MCL or not comply with a treatment technique under certain conditions.

Departamento de Obras Públicas - Informe de

Calidad de Agua







2024

Desde 1991, las agencias proveedoras de servicios públicos de Agua de California han emitido información sobre el agua que se provee a sus consumidores. Este informe es una copia de la calidad del agua potable que le proporcionamos este año pasado. Incluimos detalles sobre el origen de su agua, cómo se analiza, que contiene, y cómo se compara con los límites estatales y federales. Nos esforzamos por mantenerle informado sobre la calidad de su agua y de proporcionarle un abastecimiento confiable y económico que cumpla con todos los requisitos reglamentarios.

¿De Dónde Proviene Mi Agua Potable?

Su agua potable proviene de pozos profundos subterráneos locales que abastecen nuestra área de servicio que muestra el mapa adjunto. En este informe se presenta la calidad del agua que llega a su hogar.

¿Cuales Son Las Normas del Agua Potable?

La Agencia federal de Protección al Medio Ambiente (USEPA) impone los límites de las cantidades de ciertas substancias permitidas en el agua potable. En California, la Mesa Directiva de Control de Recursos de Agua Estatal (Mesa Directiva Estatal) regula la calidad de agua de la llave haciendo cumplir límites que son al menos tan rigurosos como los de USEPA. Históricamente, los límites de California son más rigurosos que los Federales.

Hay dos tipos de límites conocidos como normas. Las normas primarias lo protegen a usted de sustancias que potencialmente podrían afectar su salud. Las normas secundarias regulan las substancias que afectan la calidad estética del agua. Los reglamentos establecen un Nivel Máximo de Contaminantes (MCL) para cada una de las normas tanto primarias como secundarias. El MCL es el nivel mas alto de substancia permitida en su agua potable.

Las Metas de la Salud Pública (PHGs) son establecidas por la Agencia de Protección Ambiental de California (EPA). Las PHG proporcionan más información con respecto a la calidad del agua potable a clientes, y son similares a los reglamentos equivalentes federales nombrados Metas de Niveles de Contaminantes Máximos (MCLG). Las PHGs y MCLGs son metas a nivel recomendable que no se pueden hacer cumplir. Ambos niveles PHG y MCLG son concentraciones de una sustancia en las que no se conoce o se espera haya riesgos a la salud

¿Cómo Se Analiza Mi Agua Potable?

Su agua potable se analiza regularmente revisando niveles peligrosos de sustancias químicas, radioactividad y de bacteria en su origen y en el sistema de distribución. Hacemos estas pruebas cada semana, cada mes, cada trimestre, y cada año o con menos frecuencia, dependiendo de la sustancia. Las leyes estatales y federales nos permiten hacer pruebas a algunas sustancias menos que una vez al año porque sus niveles no cambian frecuentemente. Todos los análisis de calidad de agua se llevan a cabo por técnicos especialmente entrenados en laboratorios certificados por el estado.

¿Cómo Interpreto la Tabla de Información de Calidad de Agua?

Aunque analizamos para más de 100 sustancias, los reglamentos nos requieren que reportemos solo aquellas que se encuentran en su agua. La primera columna en la tabla de la calidad de agua muestra las sustancias detectadas en su agua. Las siguientes columnas muestran la concentración promedio y la variedad de concentraciones que se hayan encontrado en su agua potable. Las siguientes columnas si fuera apropiado, muestran los MCL y PHG o MCLG. La última columna describe el probable origen de estas sustancias en el agua potable.

Para revisar la calidad de su agua potable, compare la concentración más alta y el MCL. Revise las sustancias mas altas que las del MCL. El exceder de un MCL Primario no significa una amenaza inmediata para la salud. Más bien, esto requiere que por un corto periodo se realicen análisis más frecuentes del abastecimiento del agua. Si los resultados muestran que el agua continua sobrepasando el MCL, el agua debe ser tratada para remover esa sustancia o la fuente debe de ser retirada de prestar servicio al público.

¿Por Qué Hay Tanta Cobertura En Las Noticias Sobre La Calidad Del Agua De La Llave?

Los lugares de origen del agua potable (ambas agua de la llave y agua embotellada) incluyen ríos, lagos, arroyos, lagunas, presas, manantiales, y pozos. Conforme el agua viaja sobre la superficie de la tierra o a través del suelo, se disuelve naturalmente y ocurren minerales y en algunas ocasiones, material radioactivo y pueden recoger sustancias generadas por la presencia de animales o por actividades humanas.

Los contaminantes que pueden existir en los lugares de origen del agua incluyen:

- Contaminantes microbianos, incluyendo los virus y la bacteria, que pueden venir de las plantas de tratamiento de aguas negras, de los sistemas sépticos, de las operaciones de ganadería, y de la vida silvestre;
- Contaminantes inorgánicos, como las sales y metales, que pueden ocurrir naturalmente o como resultado del desagüe pluvial, industrial, o de alcantarillado, producción de gas natural y petróleo, minería o agricultura
- Pesticidas y herbicidas, los cuales pueden venir de varias fuentes tales como la agricultura, del desagüe pluvial, y de usos residenciales;
- Contaminantes químico orgánicas, incluyendo químicos orgánicos volátiles y sintéticos que son productos de procesos industriales y de la producción de petróleo, y que pueden provenir de las estaciones de gasolina, desagües pluviales urbanos, aplicación de agricultura y de sistemas sépticos;
- Contaminantes radioactivos, los cuales pueden ocurrir naturalmente o que pueden ser resultados de las actividades de la producción de gas natural y minería.

Para poder asegurar de que el agua de la llave ses segura para beberse, la Agencia de Protección Ambiental de Los Estados Unidos (USEPA) y la Mesa Directiva de Control de Recursos de Agua Estatal (Mesa Directiva Estatal) ordenan reglamentos que limitan la cantidad de ciertos contaminantes en el agua proporcionada por los sistemas de agua públicas. Los reglamentos de la Mesa Directiva Estata también establecen los límites para contaminantes en el agua embotellado que debe proporcionar la misma protección para la salud pública.

Es muy probable que toda el agua potable, incluyendo el agua embotellada, pueda contener cantidades pequeñas de algunos contaminantes. La presencia de estos contaminantes no necesariamente indica que haya algún riesgo de salud. Usted puede obtener más información acerca de estos contaminantes y los posibles efectos a la salud llamando a la Línea Directa de Agua Potable Segura al teléfono (1-800-426-4791). También puede usted obtener más información sobre el agua potable conectándose a los siguientes sitios web:

- **Página federal de la USEPA-** - https://www.epa.gov/ground-water-and-drinking-water/safe-drinking-water-information
- **Sitio Web de la Mesa Directiva Estatal**-https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Chemicalcontaminants.html

El plomo puede causar efectos graves en la salud de personas de todas las edades, especialmente en personas embarazadas, bebés (alimentados con fórmula o amamantados) y niños pequeños. El plomo presente en el agua potable proviene principalmente de los materiales y piezas utilizadas en las líneas de servicio y en la plomería de los hogares. La Ciudad de South Gate es responsable de proporcionar agua potable de alta calidad y de reemplazar las tuberías de plomo; sin embargo, no puede controlar los materiales utilizados en la plomería dentro de su hogar. Debido a que los niveles de plomo pueden variar con el tiempo, la exposición al plomo es posible incluso cuando los resultados del análisis del agua del grifo no detectan plomo en un momento determinado.

Usted puede ayudar a protegerse a sí mismo y a su familia identificando y eliminando los materiales con plomo en la plomería de su hogar, así como tomando medidas para reducir el riesgo de exposición. El uso de un filtro certificado por una entidad acreditada por el Instituto Nacional Estadounidense de Normas (ANSI) para reducir el plomo es una medida eficaz para disminuir la exposición. Es importante seguir las instrucciones del fabricante del filtro para asegurarse de que se use correctamente. Use únicamente agua fría para beber, cocinar y preparar fórmula para bebés, ya que hervir el agua no elimina el plomo.

Antes de utilizar el agua del grifo para beber, cocinar o preparar fórmula para bebés, se recomienda dejar correr el agua durante varios minutos para enjuagar las tuberías. Esto puede lograrse abriendo el grifo, tomando una ducha, lavando la ropa o utilizando el lavavajillas. Si usted tiene una línea de servicio de plomo o una línea galvanizada que requiere reemplazo, puede ser necesario enjuagar las tuberías durante un período de tiempo más prolongado.

Si le preocupa la presencia de plomo en su agua y desea realizar una prueba, comuníquese con la Ciudad de South Gate al 323-563-5790. Puede encontrar más información sobre el plomo en el agua potable, métodos de análisis y pasos que puede tomar para reducir su exposición visitando el sitio web: https://www.epa.gov/safewater/lead.

¿Debo Tomar Precauciones Adicionales?

Algunas personas pueden ser más vulnerables que otros a los contaminantes en el agua potable. Las personas que tienen problemas inmunológicos, tales como personas que estén en tratamiento para el cáncer como la quimioterapia, personas que han tenido trasplantes de órganos, o personas con VIH/SIDA u otros desordenes inmunológicos, personas de edad avanzada y los bebés pueden ser particularmente susceptibles a correr riesgo a ciertas infecciones. Estas personas deben de consultar a sus proveedores de salud médica para que les guien sobre que agua beber. Los centros de la USEPA para el Control de Enfermedades tienen una guía acerca de los medios adecuados para disminuir los riesgos de infección de Cryptosporidium y otros contaminantes microbianos y están disponibles por la USEPA en la Línea Directa de Agua Potable Segura en el teléfono (1-800-426-4791).



Evaluación Del Origen Del Agua

La ciudad de South Gate realizó una evaluación de sus suministros de agua subterránea en 2003 y modificó la evaluación en 2016 para incluir el nuevo pozo 29. Los suministros de agua subterránea se consideran más vulnerables a los pozos de suministro de agua y las siguientes actividades: tintorerías, lavado de autos, reparación de talleres mecánicos, terminales de autobuses, estacionamientos / centros comerciales, reparación de electrodomésticos, edificios de oficinas, patios de alquiler, viviendas de alta densidad, centros de reciclaje, apartamentos y condominios, escuelas, calles/ caminos / alcantarillas y drenajes / clínicas médicas / dentales. Puede obtener una copia de la evaluación aprobada comunicándose con el Capataz linterino de producción de agua de South Gate, Daniel Dhayer al (323) 357-9653.

¿Cómo Puedo Participar en las Decisiones Que Me Afectan Sobre Asuntos Acerca del Agua?

El público en general está invitado a asistir a reuniones del Concejo Municipal cada segundo y cuarto martes de cada mes a las 6:30 p.m. en la sala principal del Concejo en el Ayuntamiento en el 8650 California Avenue, South Gate, CA 90280.



¿Cómo Me Pongo En Contacto Con Mi Agencia del Agua Si Tengo Preguntas Sobre La Calidad del Agua?

Si tiene preguntas específicas sobre la calidad del agua del grifo potable, comuníquese por favor póngase en contacto con el capataz linterino de producción de agua de South Gate, Daniel Dhayer, al (323) 357-9653

Algunos Consejos Útiles Para Conservar Agua



- Arregle las llaves que goteen en su casa - ahorre hasta 20 galones de agua diario por cada gotera que evite.
- Ahorran entre 15 y 50 galones cada vez que lave porciones máximas al lavar su ropa.
- Ajuste su sistema de rociadores para que el agua caiga en su jardín o césped y no en la acera o area de estacionamiento – ahorre 500 gallones de agua por mes.
- Use el estiercol orgánico alrededor de plantas para reducir la evaporación – ahorre cientos de galones al año.
- Visite http://www.epa.gov/watersense para obtener más información.

Reglamento de Monitoreo de Contaminantes no Regulados (UCMR-5)



La Ley de Agua Potable Segura requiere que la Agencia de Protección Ambiental (EPA) identifique contaminantes no regulados para posibles regulaciones. Cada cinco años, la EPA identifiqua una lista de contaminantes no regulados que las empresas de agua del país deben monitorear durante un período de tres años. Esto ocurrirá en 2023-2025 con la quinta UCMR (UCMR-5). En 2023, la Ciudad de South Gate comenzó a monitorear un total de 30 contaminantes químicos de sus pozos junto con las muestras correspondientes del sistema dedistribución. Una vez que la EPA haya obtenido estos datos de ocurrencia a nivel nacional, se les requiere que determinen si existe una oportunidad significativa para aumentar la protección de la salud del agua potable mediante la regulación de estos contaminantes. Los resultados de este seguimiento son reportados en el Informe de Calidad de Agua de este año.

Visítenos en la página: **www.cityofsouthgate.org**

Office of the
South Gate City Clerk

AUG 21 2025

FILED

12:46pm

Item No. 2

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Public Works**

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

SUBJECT: THIRD AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY AND PARTICIPATING CITIES FOR THE IMPLEMENTATION OF THE WATERSHED MANAGEMENT PROGRAM AND THE COORDINATED INTEGRATED MONITORING PLAN

PURPOSE: To approve the Third Amendment to the Memorandum of Understanding (Contract No. 2940) ("Amendment No. 3") between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and participating agencies ("GWMA MOU") to provide administration and cost sharing opportunity to implement the Watershed Management Program ("WMP") and the Coordinated Integrated Monitoring Plan ("CIMP").

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving the Third Amendment to the Memorandum of Understanding (Contract No. 2940) between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and participating agencies ("MOU Amendment") for administration and cost sharing for the implementation of the Lower Los Angeles River Watershed Management Program and the Coordinated Integrated Monitoring Program from October 1, 2025 to September 30, 2030 or the expiration of the forthcoming Municipal Separate Storm Sewer System (MS4) permit, whichever occurs first, in an amount not-to-exceed $631,430;
b. Appropriating $14,286 from Measure W for FY 2025/26 expenditures; and
c. Authorizing the Mayor to execute the Third Amendment in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 3 to Contract No. 2940 totals $631,430 and will be funded with Measure W funds, budgeted and paid annually at $126,286. In the Fiscal Year 2025/26 Operating Budget, $112,000 was appropriated, requiring an additional Measure W appropriation of $14,286 to fully fund the first year.

The next page contains a summary of Contract No. 2940 and its amendments.

	Water Funds	Measure W	Totals
Contract No. 2940	$95,503		$95,503
Amendment No. 1	$565,000		$565,000
Amendment No. 2		$610,378	$610,378
Amendment No. 3		$631,430	$631,430
Total	**$660,503**	**$1,241,808**	**$1,902,311**

ANALYSIS: Proposed Third Amendment to Contract No. 2940 updates the Memorandum of Understanding ("MOU") with the Gateway Water Management Authority ("GWMA") to continue supporting the preparation of the Lower Los Angeles River ("LLAR") Watershed Management Program ("WMP") and Coordinated Integrated Monitoring Program ("CIMP"). This amendment serves as the City's vehicle to cost-share with participating LLAR watershed agencies for the technical work required to comply with regional stormwater regulations. By collaborating with neighboring cities through this MOU, the City can meet the complex monitoring and reporting requirements of the 2021 Municipal Separate Storm Sewer System (MS4) Permit at a significantly reduced cost compared to completing these studies independently. Key updates in the proposed amendment include:

- Extending the MOU term for five years, from October 1, 2025, through September 30, 2030, or until the expiration of the next MS4 permit, whichever occurs first.
- Clarifying that funds collected under the MOU may be used for regional Best Management Practice ("BMP") projects agreed upon by the LLAR Watershed Permittees.
- Incorporating GWMA's administrative cost recovery program to ensure administrative expenses are properly funded.
- Updating the cost-share formula for the WMP, CIMP, and any other approved regional expenditures, all subject to annual budget approval.
- GWMA will continue serving as the fiduciary agency, managing consultant contracts for monitoring and scientific studies, awarding special studies, and administering construction contracts for regional projects.
- LA County Flood Control District's cost share remains 5%, as it participates in all watersheds within the County.
- Any permittee may withdraw with 30 days' notice but remains responsible for its proportional share of any costs GWMA has incurred or committed to through the effective date of withdrawal.

By participating in this regional cost-sharing agreement, the City meets its MS4 Permit requirements in the most efficient and cost-effective manner, avoiding significantly higher expense of performing all required stormwater monitoring and studies independently.

The total budget to fund the WMP and CIMP activities estimated over the next five years is $4,026,415. The City's share will be $631,430, which requires an annual payment of $126,286.

BACKGROUND: The City of South Gate's storm drain system is regulated under the National Pollutant Discharge Elimination System ("NPDES") Municipal Separate Storm Sewer System (MS4) Permit, issued by the State Water Resources Control Board in 2012 (Order No. R4-2012-0175). This permit requires cities in Los Angeles County to manage all stormwater and non-stormwater discharges in a way that protects water quality. Under the MS4 Permit, cities must develop and implement two key programs:

1. Watershed Management Program ("WMP") – A plan to reduce pollutants in stormwater throughout the watershed.
2. Coordinated Integrated Monitoring Program ("CIMP") – A monitoring plan to measure water quality improvements and ensure compliance with the permit.

The greatest challenge for cities is the cost of implementing these programs. Complying with the MS4 Permit independently is cost-prohibitive, which is why South Gate and neighboring cities chose to work together under a Memorandum of Understanding ("MOU") administered by the GWMA. This regional cost-sharing approach allows cities to meet permit requirements efficiently and at a much lower cost than pursuing compliance alone.

The GWMA MOU (Contract No. 2940) was first approved by the City Council on September 10, 2013, creating a partnership of LLAR Watershed Permittees, which includes the cities of Downey, Lakewood, Long Beach, Lynwood, Paramount, Pico Rivera, Signal Hill, South Gate, and the Los Angeles County Flood Control District.

Subsequent amendments to the MOU refined the scope and cost-sharing approach:

- First Amendment (August 11, 2015) – Added WMP and CIMP implementation to the MOU and established a cost-sharing formula of 80% by land area and 20% equally split among the LLAR Permittees.
- Second Amendment (August 25, 2020) – Extended the MOU to September 30, 2025, and revised the cost-share to 90% by land area and 10% equally split.

The WMP and CIMP provide a roadmap to reduce pollutants in the Lower Los Angeles River and its tributaries. A key component of these plans is the Reasonable Assurance Analysis ("RAA"), which evaluates stormwater runoff and determines the optimal combination of treatment projects and timelines to meet MS4 Permit goals. The RAA also distributes the responsibility for constructing treatment facilities among all participating agencies.

Based on the RAA, South Gate is required to treat 168 acre-feet of stormwater at an estimated cost of $61 million by 2028. By participating in the GWMA MOU, the City is able to share these costs with neighboring cities, ensuring regulatory compliance at an affordable cost.

ATTACHMENTS:
A. Proposed Third Amendment
B. Second Amendment*
C. First Amendment *
D. Memorandum of Understanding (Contract No. 2940)*
E. Location Map

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

THIRD AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY AND THE CITIES OF DOWNEY, LAKEWOOD, LYNWOOD, PARAMOUNT, PICO RIVERA, SIGNAL HILL, SOUTH GATE, LONG BEACH, AND THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT FOR ADMINISTRATION AND COST SHARING TO PREPARE AND IMPLEMENT A WATERSHED MANAGEMENT PROGRAM AND COORDINATED INTEGRATED MONITORING PROGRAM AS REQUIRED BY THE REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ORDER NO. R4-2021-0105 MUNICIPAL SEPARATE STORM SEWER SYSTEM

This **THIRD AMENDMENT** to the memorandum of understanding ("MOU") is made and entered into as of the date of the last signature set forth below, by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, the Cities of Downey, Lakewood, Lynwood, Paramount, Pico Rivera, Signal Hill, South Gate, Long Beach ("Cities"), and the Los Angeles County Flood Control District ("LACFCD"):

1. Recitals. This **THIRD AMENDMENT** is made with the respect to the following facts and purposes:

A. For the purposes of this Third Amendment, the term "Watershed Permittees" shall mean the Cities of Downey, Lakewood, Lynwood, Paramount, Pico Rivera, Signal Hill, South Gate, Long Beach, and the Los Angeles County Flood Control District; and

B. The Watershed Permittees and GWMA are collectively referred to as the "Parties"; and

C. On August 1, 2013, the Parties entered into a Memorandum of Understanding between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and the Cities of Downey, Lakewood, Lynwood, Paramount, Pico Rivera, Signal Hill, South Gate, Long Beach, and the Los Angeles County Flood Control District for Administration and Cost Sharing to Prepare a Watershed Management Program ("WMP") and a Coordinated Integrated Monitoring Program ("CIMP"), collectively the "Plans" as required by the Regional Water Quality Control Board, Los Angeles Region ("Regional Board"), National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Order No. R4-2012-0175 Municipal Separate Storm Sewer System ("MS4 Permit"); and

D. The Watershed Permittees prepared and submitted the Plans to the Regional Board in compliance with certain provisions of the MS4 Permit; and

E. In 2021, the Regional Board re-adopted the MS4 Permit by Order No. R4-2021-0105. This version of the MS4 Permit included similar WMP and CIMP provisions; and

F. The Watershed Permittees are implementing the Plans in accordance with the MS4 Permit; and

G. The Parties have determined that authorizing GWMA to continue its retention of a consultant to implement the Plans will be beneficial to the Parties; and

H. The Parties entered into the First Amendment to the MOU in order to: (1) add implementation of the Plans to the scope and purpose of the MOU; and (2) provide a separate cost-share formula for the implementation of the Plans, subject to annual budget approval, in accordance with each Party's cost share allocations; and

I. On July 9, 2020, the Parties entered into the Second Amendment to the MOU in order to: (1) extend the MOU's term through September 30, 2025; (2) clarify that funding collected through this MOU may be used for regional BMP projects agreed to by the Watershed Permittees; (3) incorporate GWMA's administrative cost recovery program into the MOU; and (4) provide a consolidated cost-share formula for implementation of the Plans and any other approved expenditures, subject to annual budget approval; and

J. The Parties now desire to amend the MOU to extend the MOU's term through September 30, 2030.

NOW, THEREFORE, the Parties agree that the following provisions of the MOU shall be amended as follows:

2. Section 1 of the MOU entitled "Recitals" is hereby amended by adding thereto Recitals A-J of Section 1 of this Third Amendment, which are set forth above and incorporated herein as though set forth in full.

3. Section 6 of the MOU entitled "Term" is hereby amended to read as follows:

"Section 6. Term. This MOU shall remain and continue in effect until September 30, 2030, unless sooner terminated as provided herein."

4. **Exhibit "B"** ("Annual Average Cost Sharing Formula beginning FY July 1, 2025") attached hereto and incorporated herein as though set forth in full shall replace **"Exhibit "B** ("Cost Sharing Formula") previously adopted under the Second Amendment.

5. Except for the changes specifically set forth herein, all other terms and conditions of the MOU and the First and Second Amendments shall remain in full force and effect.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY

_____
Adriana Figueroa
GWMA Chair

_____
Nicholas R. Ghirelli
General Counsel

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF DOWNEY
City Manager
11111 Brookshire Avenue
Downey, CA 90241

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk

APPROVED AS TO FORM:

_____

_____
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF LAKEWOOD
City Manager
5050 Clark Avenue
Lakewood, CA 90712

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk

APPROVED AS TO FORM:

_____

_____
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF LONG BEACH
City Manager
333 West Ocean Boulevard, 13th Floor
Long Beach, CA 90802

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk

APPROVED AS TO FORM:

_____

_____
City Attorney

By: _____
Deputy City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF LYNWOOD
City Manager
11330 Bullis Road
Lynwood, CA 90262

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk

APPROVED AS TO FORM:

_____

_____
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF PICO RIVERA
City Manager
6615 Passons Boulevard
Pico Rivera, CA 90660

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk

APPROVED AS TO FORM:

_____

_____
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF PARAMOUNT
City Manager
16400 Paramount Blvd
Paramount, CA 90723

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk

APPROVED AS TO FORM:

_____

_____
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF SOUTH GATE
Mayor
8650 California Avenue
South Gate, CA 90280

_____

_____
Maria Davila, Mayor

ATTEST:

_____

_____
Yodit Glaze, City Clerk

APPROVED AS TO FORM:

_____

_____
Raul F. Salinas,
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF SIGNAL HILL
City Manager
2175 Cherry Avenue
Signal Hill, CA 90602

_____

_____
City Manager

ATTEST:

_____

_____
City Clerk-Treasurer

APPROVED AS TO FORM:

_____

_____
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this **THIRD AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
County of Los Angeles
Department of Public Works

By: _____
Chief Engineer

APPROVED AS TO FORM:

_____
Dawyn R Harrison
County Counsel

_____
Deputy

Exhibit B
Annual Average Cost Sharing Formula beginning FY July 1, 2025

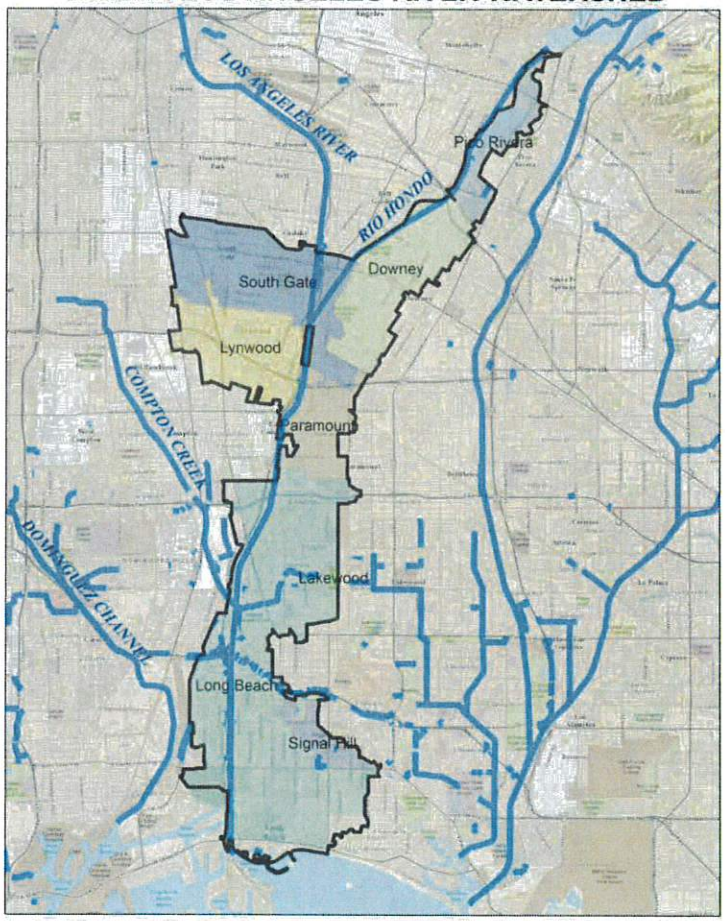
Agency	Area (sq. mile)	Cost Share Percentage	90% of Average Cost (after Deducting LACFCD's Cost) Proportioned Based on Area	10% of Average Cost (after Deducting LACFCD's Cost) Proportioned Equally	Total Average Annual Cost*
Downey	5.54	12.67%	$87,919.25	$9,637.73	$97,556.98
Lakewood	0.08	0.18%	$1,249.05	$9,637.73	$10,886.78
Long Beach	19.22	43.96%	$305,045.80	$9,637.73	$314,683.53
Lynwood	4.84	11.07%	$76,816.58	$9,637.73	$86,454.32
Paramount	3.12	7.14%	$49,545.66	$9,637.73	$59,183.39
Pico Rivera	2.36	5.40%	$37,471.50	$9,637.73	$47,109.24
Signal Hill	1.21	2.77%	$19,221.49	$9,637.73	$28,859.23
South Gate	7.35	16.81%	$116,647.40	$9,637.73	$126,285.14
LACFCD (5% of total)		--	$34,324.40	--	$34,324.40
Total	**43.72**	**100.00%**	**$728,241.14**	**$77,101.86**	**$805,343.00**

*** Does not include GWMA Administrative Fee and Indirect Administrative Fee (approved by GWMA Board annually).**

Notes:

- The LLAR Watershed Group will determine and approve a budget each year for the following fiscal year necessary to comply with the MS4 permit(s).
- The average Watershed budget for the next four years is anticipated to range between $765,075 and $926,144, (Average = $845,610) depending on the potential for a new regional MS4 Permit to go in effect, plus GWMA administrative fees. The current MS4 Permit is scheduled to expire on September 11, 2026. The watershed budgets may be higher if reassessments of the Watershed Management Program (WMP), the Coordinated Integrated Monitoring Program (CIMP), and the Reasonable Assurance Analysis (RAA) are required for the new Permit.
- Other agencies may participate upon approval of cost sharing agreements by the LLAR Watershed Committee and GWMA. Future participants shall be assessed a late entry cost as if they had been a participant from the beginning of the Metals TMDL MOU, as of March 1, 2012, unless otherwise determined by the LLAR Watershed Committee.
- Watershed Permittees and the cost share are subject to modifications due to, but not limited to, changes in the number of participating agencies, refinements in mapping, and changes in boundaries.
- LACFCD's annual contribution shall not exceed $100,000 unless otherwise amended.

LOWER LOS ANGELES RIVER WATERSHED



Office of the
South Gate City Clerk

AUG 21 2025

FILED

12:46 pm

Item No. 3

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**

Originating Department: **Public Works**

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

SUBJECT: APPROVING AMENDMENT NO. 2 TO MASTER AGREEMENT NO. 3139 WITH SIGNAL SECURITY DEVICES, INC., TO INSTALL SECURITY SYSTEMS AND PROVIDE MONITORING SERVICES AT THE URBAN ORCHARD PARK

PURPOSE: To approve Amendment No. 2 to Contract No. 3139 ("Amendment No. 2") with Security Signal Devices, Inc. ("SSD"), for the installation and monitoring of security systems, at the new Urban Orchard Park education building and maintenance garage.

RECOMMENDED ACTIONS: The City Council will consider:

(a) Approving Amendment No. 2 to Contract No. 3139 with Security Signal Devices, Inc. ("Agreement"), to install security systems at the Urban Orchard Park for the education building and maintenance garage and to provide monitoring services, for an amount not to exceed $25,239,

(b) Authorizing the Mayor to execute Amendment No. 2 in a form approved by the City Attorney; and

(c) Authorize transferring $4,356 in Measure W Grant Funds from the FY 2025/26 Capital Improvement Program to the FY 2025/26 Public Works Operations Budget to pay for monitoring services for this fiscal year.

FISCAL IMPACT: There is no impact to the General Fund. Amendment No. 2 to the Agreement includes a one-time installation cost of $12,171, and an annual cost of $4,356 which will be due until the contract expires or is terminated. The installation will be funded with Measure W Grant funds budgeted in the FY 2025/26 Capital Improvement Program, while the monitoring services will be funded with Measure W Grant funds through the annual Public Works Operations Budget, allocated by fiscal year as follows:

Agreement (SSD#)	Scope of Work	Urban Orchard		1st Year Total	2nd & 3rd Year Monitoring	Total
		Installation	Monitoring			
100981DS	Alarm Equipment at Education Building	$7,768	$2,388	$10,156	$4,776	**$ 14,932**
100981DU	Alarm Equipment at Maintenance Garage/Restroom Building	$4,403	$1,968	$6,371	$3,936	**$ 10,307**
	Total Contract Amount	**$12,171**	**$4,356**	**$16,527**	**$8,712**	**$ 25,239**

ANALYSIS: The Urban Orchard Project reached substantial completion and opened to the public in July 2025. This $30 million project introduced numerous recreational amenities, including an Education Building and a combined Garage/Restroom Building. Both facilities were designed to include alarm systems to protect City of South Gate ("City") assets from vandalism and unauthorized access.

Security for City facilities is a longstanding priority. The City currently operates 54 facilities, many of which are equipped with a combination of burglar alarms, access controls, and closed-circuit television ("CCTV") systems. These systems are installed and monitored by SSD, which has provided reliable security services for critical facilities such as City Hall, the Civic Center, and the Public Works Corporate Yard.

To ensure continuity in security operations and simplify monitoring, staff recommends utilizing SSD to install and monitor alarm systems for the new Urban Orchard facilities. Amendment No. 2 to the Agreement provides for such. It includes two cost components: a one-time installation cost is $12,171, with an ongoing annual monitoring fee of $4,356.

BACKGROUND: The City operates 54 facilities where security is a top priority. Over the years, the City has implemented and expanded security measures to meet evolving needs. Key facilities such as City Hall, the Civic Center, and the Public Works Corporate Yard are equipped with burglar alarms, access controls, and CCTV systems.

Since 2004, SSD has provided the City with security services, including burglar alarms, CCTV systems, and ongoing monitoring. SSD currently services 24 buildings under 41 active accounts, with all contracts structured to expire at the end of the fiscal year to allow for flexibility should the City transition to a new provider. In accordance with South Gate Municipal Code Sections 1.54.510.A and 1.54.510.H, the City is authorized to enter into contracts directly with SSD to maintain standardized security operations without the need for public bidding.

SSD has provided services to the City since 2004. SSD provides burglar alarm services, closed-circuit television security systems, other security systems and services to the City at numerous City-owned buildings, parks and other facilities. The total in annual monitoring fees paid to SSD is $4356, for the existing systems.

There are two cost components to SSD contracts: (1) equipment and installation costs and (2) monitoring costs. Equipment and installation costs are one-time costs and monitoring costs are annual costs. The proposed fee for equipment and installation costs is $12,171 and the proposed annual monitoring cost is $4,356.

ATTACHMENTS:
- A. Proposed Amendment No. 2 to Contract No. 3139
- B. Amendment No. 1 to Contract No. 3139*
- C. Addendum No. 1 to Amendment No.1 to Contract No. 3139*
- D. Addendum No. 2 to Amendment No.1 to Contract No. 3139*
- E. List of Locations SSD (41 existing accounts)*

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

GD:lc

AMENDMENT NO. 2 TO CONTRACT NO. 3139 FOR SECURITY SERVICES BETWEEN THE CITY OF SOUTH GATE AND SECURITY SYSTEM DEVICES, INC.

This Amendment No. 2 to Contract No. 3139 for alarm services ("Amendment No. 2") is made and entered into on August 26, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Security Signal Devices, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, Under the Original Agreements, SSD provides a variety of alarm and security services to the City at various facilities owned and/or operated by the City located within the South Gate city limits.

WHEREAS, Each of the Original Agreements renews automatically (unless expressly terminated by a party) at the expiration of its initial term. The expiration and renewal dates of the Original Agreements occur at different times throughout the year.

WHEREAS, The Original Agreements are each terminable upon notice from one party to the other, but the termination notice periods and effective termination dates vary.

WHEREAS, In order to more easily administer the Original Agreements, the City and SSD desire to modify the terms thereof to create uniform termination, expiration and renewal provisions, all according to the terms of this Amendment.

WHEREAS, on August 11, 2015, Amendment No. 1 to the Agreement was executed to revised the expiration date annually to June 30, of the final year of the initial term, and each subsequent renewal term shall expire on June 30, of each year. Where the contracts shall automatically renew on July 1, unless either party notify the other, in writing, of its intention to terminate, not less than thirty (30) days prior to the expiration of the term.

WHEREAS, on August 11, 2015, and June 14, 2016, Addendum 1 and Addendum 2 respectively, were made to Amendment No. 1 to modify and supplement the agreement. The modifications were associated with the terms, automatic renewal and termination rights.

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT

1.1 SCOPE OF WORK

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" an Exhibit "B" 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.

1.2 **COMPENSATION.** The total amount of compensation for the Agreement and Amendment No. 2 shall not exceed the sum of **Sixteen Thousand Five Hundred Twenty-Seven Dollars ($16,527).** City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to the Agreement and Amendment No. 2. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager.

1.2.1 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 the Consultant of its obligations under this agreement.

1.2.2 The Consultant shall submit to the City a bill of services within 15 calendar days after the end of each month. The City shall pay the consultant within forty-five (45) days of receipt of this invoice.

2. **EFFECT OF AMENDMENT.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto, shall remain in full force. City reserves the right to augment or reduce the scope of work as the City deems necessary.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 2 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVE AS TO FORM:

DRAFT

By: _____
Raúl F. Salinas, City Attorney

SECURITY SIGNAL DEVICES, INC.:

By: _____
Gabriel Fuentes, CSA

Dated: _____

List of Contracts Locations

The following (41) contracts currently in effect between the City of South Gate and Security Signal Devices, Inc.. It is noted that several locations have more than one contract.

1. Public Works Corporate Yard facility agreement for burglar alarm, access control, fire alarm, radio back-up and closed-circuit television (CCTV") services, originally entered into October 21, 2004 and renewed/modified on November 16, 2006.

2. Equipment Services/Auction Storage Area facility agreement for burglar alarm services, originally entered into on September 2, 2010.

3. Salt Lake Transfer Station facility agreement for CCTV services, originally entered into on July 30, 2009.

4. City Hall facility agreement for burglar alarm, access control, fire alarm, radio back-up and CCTV services, originally entered into on October 21, 2004 and renewed/modified on November 16, 2006.

5. Museum Gallery & HR facility agreement for burglar alarm, access control, and radio back-up services, originally entered into on November 16, 2006.

6. Old Court House facility agreement for burglar alarm services, originally entered into on May 20, 2008.

7. Hawkins Reservoir facility agreement for burglar alarm and radio back-up services, originally entered into on November 16, 2006.

8. Santa Fe Reservoir and Well No. 29 facility agreement for burglar alarm and radio back-up services, originally entered into on November 16, 2006.

9. Park Reservoir facility agreement for burglar alarm and radio back-up services, originally entered into on November 16, 2006.

10. Tweedy Reservoir facility agreement for burglar alarm and radio back-up services, originally entered into on November 16, 2006.

11. Well 26 facility agreement for capturecam video alarm monitoring, originally entered into on March 15, 2014.

12. Well 27 facility agreement for capturecam video alarm monitoring, originally entered into on March 15, 2014

13. Well 28 facility agreement for capturecam video alarm monitoring, originally entered into on March 15, 2014.

14. Park Yard facility agreement for capturecam video alarm monitoring

15. Hollydale Regional Park facility agreement for burglar alarm services

16. Golf Shack facility agreement for CCTV services

17. Auditorium facility agreement for burglar alarm, fire alarm, radio back-up and CCTV services, originally entered into on November 11, 2006 and renewed/modified on March 8, 2014.

18. Girls' Club House facility agreement for burglar alarm and radio back-up services, originally entered into on May 14, 2014.

19. Auditorium facility agreement for burglar alarm, fire alarm, radio back-up and CCTV services, originally entered into on November 11, 2006 and renewed/modified on March 8, 2014.

20. Margaret Travis Senior Center facility agreement for CCTV services,

21. Azalea Community Room facility agreement for burglar alarm and radio back-up services

22. Hollydale Resource Center facility agreement for burglar alarm, fire alarm, and radio back-up services, originally entered into on March 11, 2011.

23. Sports Center facility agreement for burglar alarm, access control, radio back-up and CCTV services, originally entered into on December 12, 2006 and renewed/modified on March 5, 2014.

24. Westside Resource Center facility agreement for burglar alarm, fire alarm, and radio back-up services, originally entered into on July 30, 2009.

Office of the
South Gate City Clerk

AUG 21 2025 9:50am

FILED

Item No. 4

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Community Development**

Department Director: *Gabriel Perez* ***City Manager:*** *Rob Houston*

SUBJECT: APPROVE AMENDMENT NO. 1 TO AGREEMENTS WITH MELAD AND ASSOCIATES INC. AND TRUE NORTH COMPLIANCE SERVICES FOR BUILDING PLAN CHECK SERVICES

PURPOSE: To amend current three-year agreement No. 2022-65-CC with Melad and Associates, Inc. and No. 2022-66-CC with True North Compliance Services to extend two additional years for plan check services.

RECOMMENDED ACTIONS:

a. Approve Amendment No. 1 to Agreements with Melad and Associates, Inc. and True North Compliance Services to provide plan check and building inspection services in the amount not to exceed $1,500,000, over a two-year extension term, funds allocation starting July 1, 2025 until September 30, 2027; and
b. Authorize the Mayor to execute the Agreement in a form acceptable to the City Attorney;

FISCAL IMPACT: The total contract amount over the two-year term will not exceed $1,500,000. Their rates are to remain the same throughout the agreements. The costs for plan check services are included in the FY 2025-2026 budget and will be offset by revenues from plan check fees, with Melad and Associates, Inc; and True North Compliance Services retaining 65% of plan check fees collected by the City.

ALIGNMENT WITH COUNCIL GOALS: The proposed Amendment supports the City Council goals of "encouraging economic development" and "development and protecting strong sustainable neighborhoods." This is accomplished by providing high quality plan check services that ensure new construction is designed to meet safety standards with the City's Building Code. In addition, plan check services will continue to be provided in a short period of time to benefit residents, investors, developers and contractors. Another City Council goal is to enhance, accelerate and update services to the latest technology available such as electronic plan check to expedite the plan check process for investors, developers, contractors, homeowners and the general public, and Melad and Associates Inc., and True North Compliance Services will help achieve this City Council goal.

ANALYSIS: To ensure the City continues to receive high quality building plan check services at the most competitive cost, a contract was awarded to Melad and Associates, Inc; and True North Compliance Services in October 1, 2022 for three years with an option to extend the contract two

additional years. Melad and Associates, Inc. and True North Compliance Services were selected from among 12 firms that submitted proposals. The selection was based on overall experience providing plan check services; competitive pricing and cost structure; reputation for implementing best practices and customer service; and resources to provide a high level of service. The Division of Building and Safety is very satisfied with their plan check service.

BACKGROUND: Melad and Associates, Inc.; and True North Compliance Services have the resources and expertise in several building code related disciplines to plan-check projects ranging from small residential additions to highly complex multi-family residential, industrial and commercial developments. Furthermore, Melad and Associates, Inc.; and True North Compliance Services cost structure and personnel capacity are scalable to meet fluctuating development demand, which can rise during strong economic periods and fall in times of economic uncertainty. The current contracts with Melad and Associates, Inc. and True North Compliance Services expire on September 30, 2025. The approval of the amendment by Council would exercise the option to extend the contract for two additional years until September 30, 2027. The total amount of compensation for the Agreement Amendment No. 1 to Contract No. 2022-66-CC shall not exceed the sum of $500,000 the City shall pay True North Compliance Services for its professional building plan check services; the total amount of compensation for the Agreement Amendment No 1 to Contract No. 2022-65-CC shall not exceed the sum of $1,000,000 the City shall pay Melad and Associates, Inc. for its professional building plan check services, for LID plan check, for counter technicians and building inspectors coverage as needed.

ATTACHMENTS:

A. Amendment No. 1 to Contract No. 2022-65-CC
B. Contract with Melad and Associates, Inc.; Contract No. 2022-65-CC*
C. Amendment No. 1 to Contract No. 2022-66-CC
D. Contract with True North Compliance Services, Contract No. 2022-66-CC*
E. Agenda Bill August 9, 2022

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

AMENDMENT NO. 1 TO CONTRACT NO. 2022-65-CC FOR PLAN CHECK SERVICES BETWEEN THE CITY OF SOUTH GATE AND MELAD AND ASSOCIATES, INC.

This Amendment No. 1 to Contract No. 2022-65-CC for Professional PLAN CHECK SERVICES ("Agreement") is made and entered into on OCTOBER 1, 2025, by and between the City of South Gate, a municipal corporation ("City"), and MELAD AND ASSOCIATES, INC., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 9, 2022, the City Council approved Contract No. 2022-65-CC with Consultant ("Agreement") for MELAD AND ASSOCIATES, INC. in the amount of **Seven Hundred and Fifty Thousand Dollars (750,000);** and

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for Professional Plan Check Services, in an amount not to exceed **One Million Dollars ($1,000,000)** under the terms and conditions of the Agreement, Amendment No. 1 bringing the aggregate total of the Agreement, Amendment No. 1 to **ONE MILLION SEVEN HUNDRED AND FIFTY THOUSAND DOLLARS ($1,750,000).**

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT

1.1 SCOPE OF WORK

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.

1.2 COMPENSATION. The total amount of compensation for the Agreement, Amendment No. 1 shall not exceed the sum of **ONE MILLION DOLLARS ($1,000,000)** City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to the Agreement, Amendment No. 1. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager.

1.2.1 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 the Consultant of its obligations under this agreement.

1.2.2 The Consultant shall submit to the City a bill of services within 15 calendar days after the end of each month. The City shall pay the consultant within

forty-five (45) days of receipt of this invoice.

1.3 **TERM OF AGREEMENT.** This Agreement will remain in effect through September 30, 2027, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

2. **EFFECT OF AMENDMENT.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto, shall remain in full force. City reserves the right to augment or reduce the scope of work as the City deems necessary.

3. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Amendment.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVE AS TO FORM:

DRAFT YG

By: _____
Raúl F. Salinas, City Attorney

MELAD AND ASSOCIATES, INC:

By: _____
Joey Abarquez, President

Dated: _____

AMENDMENT NO. 1 TO CONTRACT NO. 2022-66-CC FOR PLAN CHECK SERVICES BETWEEN THE CITY OF SOUTH GATE AND TRUE NORTH COMPLIANCE SERVICES.

This Amendment No.1 to Contract No. 2022-66-CC for Professional PLAN CHECK SERVICES ("Agreement") is made and entered into on OCTOBER 1, 2025, by and between the City of South Gate, a municipal corporation ("City"), and TRUE NORTH COMPLIANCE SERVICES, a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 9, 2022, the City Council approved Contract No. 2022-66-CC with Consultant ("Agreement") for TRUE NORTH COMPLIANCE SERVICES. in the amount of **Seven Hundred and Fifty Thousand Dollars (750,000);** and

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for Professional Plan Check Services, in an amount not to exceed **Five Hundred Thousand Dollars ($500,000)** under the terms and conditions of the Agreement, Amendment No. 1 bringing the aggregate total of the Agreement, Amendment No. 1 to **ONE MILLION TWO HUNDRED AND FIFTY THOUSAND DOLLARS ($1,250,000)**.

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT

1.1 SCOPE OF WORK

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.

1.2 COMPENSATION. The total amount of compensation for the Agreement, Amendment No. 1 shall not exceed the sum of **FIVE HUNDRED THOUSAND DOLLARS ($500,000)** City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to the Agreement, Amendment No. 1. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager.

1.2.1 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 the Consultant of its obligations under this agreement.

1.2.2 The Consultant shall submit to the City a bill of services within 15 calendar days after the end of each month. The City shall pay the consultant within

forty-five (45) days of receipt of this invoice.

1.3 **TERM OF AGREEMENT.** This Agreement will remain in effect through September 30, 2027, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

2. **EFFECT OF AMENDMENT.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto, shall remain in full force. City reserves the right to augment or reduce the scope of work as the City deems necessary.

3. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Amendment.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVE AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

TRUE NORTH COMPLIANCE SERVICES.

By: _____
Isam Hasenin, President

Dated: _____

CITY MANAGER'S OFFICE
AUG 02 2022
4:00 pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 9, 2022**
Originating Department: **Community Development**

Department Head: _____ *City Manager:* _____
Meredith T. Elguira *Chris Jeffers*

SUBJECT: AGREEMENTS FOR BUILDING PLAN CHECK SERVICES

PURPOSE: To award two separate Professional Services Agreements ("Agreements") for on-call plan review and inspection services to support the Community Development Department.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an Agreement with Melad & Associates, Inc., to provide building plan check and inspection services in the amount not to exceed $750,000 for a three-year term;
b. Approving Agreement with True North Compliance Services to provide building plan check and inspection services in the amount not to exceed $750,000 for a three-year term; and
c. Authorizing the Mayor to execute the Agreements in a form acceptable to the City Attorney.

FISCAL IMPACT: The total contract amount over the three-year term will not exceed $1,500,000. The costs for plan check services for the first year of this agreement are included in the FY 2022-2023 budget and will be offset by revenues from plan check fees.

ANALYSIS: The proposed Agreement supports the City Council goals of "encouraging economic development" and of "development and protecting strong sustainable neighborhoods." This is accomplished by providing high quality plan check services that ensure new construction is designed to meet safety standards with the City's Building Code. In addition, building plan check services will be provided in a reduced period of time to benefit residents, investors, developers, and contractors. Another City Council goal is to enhance, accelerate and update services to the latest technology available (such as electronic plan check to expedite the plan check process for investors, developers, contractors, homeowners, and the general public) and Melad & Associates, Inc., and True North Compliance Services will help achieve this City Council goal.

There are several large projects in the planning stages which are pending final approval and there is an urgent need to secure plan check and inspection services providers. Providing a ready list of additional plan check firms will benefit and expedite service to all developers, designers, contractors, and the general public.

The cost for plan check or inspection services is paid in advance by the person, company or contractor submitting construction requiring the service. Typically, the breakdown is a 35/65 split with 65% of the collected fee paid to the City contracted plan checker for their service.

To ensure the City receives high quality building plan check and inspection services at the most competitive cost, a Request for Proposals (RFP) was issued in May 2022 and was advertised and sent to several plan check consultants. The City received proposals from 12 firms who responded to the RFP. Consultant information is as follows:

Summary of Proposals

CONSULTANT	% OF PLAN CK FEES CHARGE	REVIEW TIME FRAME	
		MAJOR PROJECTS	MINOR PROJECTS
J Lee Engineering, Inc	75%	10-15 days	10 days
Interwest Consulting Group	68%	10 days	5 days
TRB + Associates	65%	10-15 days	10 days
Transtech Engineers, Inc.	55%	10-20 days	10 days
Willdan Engineering	not mentioned	10 days	10 days
True North Compliance Services	**65%**	**10 days**	**5 days**
Bureau Veritas	65%	7 days	5 days
Melad and Associates	**65%**	**10-15 days**	**7-10 days**
BRP Consulting Group	62%	15 days	7 days
CSG Consultants	70%	10 days	7 days
4LEAF, Inc	70%	10 days	7 days
Allerion Consulting Group	$4,365 wkly	20 days	10 days

After a review of the proposals, the top five firms were interviewed by Community Development and Public Works personnel. At the conclusion of the interview and reference check phase, it was determined that Melad & Associates, Inc., and True North Compliance Services were the highest rated and best qualified firms. This determination was based on overall experience providing plan check services; competitive pricing and cost structures; reputation for implementing best practices and customer service; and resources available to provide a high level of service. References for Melad & Associates, Inc., and True North Compliance Services were very positive.

Provided below is a summary of experience, proposed services, and pricing structure for Melad & Associates, Inc.:

Company Experience

Over 35 cities were served by Melad & Associates, Inc. Melad & Associates, Inc. successfully provides plan check services to the cities of Manhattan Beach, Dana Point, Westminster, Villa Park and Compton.

Plan Check and Building Inspection Response Times

- Plans for major construction are completed within 10-15 business days
- Resubmitted plans for major construction are reviewed within 7-10 business days

Pricing Structure

Melad & Associate, Inc., would retain 65% of plan check fees collected by the City.

Other Services

Melad & Associates, Inc., provides digital and electronic plan check services which would help the City comply with mandatory solar project reviews and would provide the City with recommendations on new procedures, forms, etc. to enhance customer service and improve efficiencies.

Furthermore, as a full-service engineering firm, Melad & Associates, Inc., also provides onsite plan check, building inspections, counter technicians, and professional engineering services. These additional services are included in the proposed agreement on an as-needed basis per an hourly rate schedule.

Provided below is a summary of experience, proposed services, and pricing structure for True North Compliance Services:

Company Experience

True North Compliance Services provides comparable services to ten cities and two counties and provides plan check services to the cities of Torrance, Malibu, Pomona, Santa Monica, La Habra, Huntington Beach.

Plan Check and Building Inspection Response Times

- Plans for major construction are completed within 10 business days
- Resubmitted plans for major construction are reviewed within 5 business days

Pricing Structure

True North Compliance Services would retain 65% of plan check fees collected by the City.

Other Services

True North Compliance Services provides electronic plan check services which would help the City comply with mandatory solar project reviews and would provide the City with recommendations on new procedures, forms, etc. to enhance customer service and improve efficiencies.

Furthermore, as a full-service engineering firm, True North Compliance Services also provides onsite plan check, building inspections, counter technicians, and professional engineering services. These additional services are included in the proposed agreement on an as-needed basis per an hourly rate schedule.

BACKGROUND: The City currently contracts with Interwest Consulting Group for plan review services. Interwest Consulting Group has provided plan check services to the City for the past five (5) years. The initial Agreement was signed on August 22, 2017 and was extended an additional two (2) years. This agreement will expire on September 30, 2022.

ATTACHMENTS:

A. Proposed Agreement – Melad & Associates, Inc., (including Exhibit "A" Scope of Work)
B. Proposed Agreement - True North Compliance Services (including Exhibit "A" Scope of Work)
C. Request for Proposals
D. Received Proposals

Office of the
South Gate City Clerk

AUG 21 2025 9:50 am
FILED

Item No. 5

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Community Development**

Department Director: *Gabriel Perez* ***City Manager:*** *Rob Houston*

SUBJECT: AMENDMENT NO. 3 TO CONTRACT NO. 2022-85-AC WITH BDO USA, LLP., TO CONTINUE PROVIDING GENERAL ACCOUNTING SERVICES AND FINANCIAL ASSISTANCE TO THE CITY OF SOUTH GATE HOUSING AUTHORITY

PURPOSE: To approve Amendment No. 3 to Contract No. 2022-85-AC ("Amendment No. 3") with BDO USA LLP., ("BDO") to continue providing general accounting and financial assistance services for an additional one year.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 3 to Contract No. 2022-85-AC with BDO ("Agreement"), to continue providing as needed accounting and financial services to the City of South Gate Housing Authority ("SGHA") effective July 1, 2025, through June 30, 2026, in an aggregate amount not to exceed $100,000; and
b. Authorizing the Mayor to execute Amendment No. 3 in a form acceptable to the City Attorney.

FISCAL IMPACT: The cost of the proposed Amendment No. 3 to the Agreement is included in the Fiscal Year 2025/26 Municipal Budget and will be funded with the following funds: Housing Authority (Section 8 Admin) – Fund 241 $ 25,000

ANALYSIS: BDO provides a variety of accounting and financial services to the City of South Gate ("City") through the Housing Authority. These services include professional guidance in areas where the City may not have the expertise to comply with accounting and financial housing issues. Listed below are some of the services BDO has provided the SGHA this past Fiscal Year:

- Analyze, prepare, and submit the monthly Voucher Management System ("VMS") submission to the Department of Housing and Urban Development HUD.
- Analyze and prepare monthly statements of revenue, expenses, and net position.
- Prepare monthly bank reconciliation and reconcile bank statement balance to the general ledger; Prepare journal vouchers (JVs) to reconcile.
- Prepare monthly calculation and JV posting of earned administrative fees and Housing Assistance Payment ("HAP") revenues.

- Analyze and prepare the monthly board report for the Board of Commissioners.
- Analyze and prepare calculations for the HAP program reserve balance.
- Analyze and update the monthly port-in register and prepare JV.
- Analyze and prepare JV to record monthly fraud recovery revenue.
- Prepare year-end unaudited and audited Financial Data Schedule ("FDS") and submit it to Real Estate Assessment Center ("REAC").
- Review HUD correspondence and reconcile HUD funding.

The proposed amendment would allow BDO to continue providing general accounting services, financial expertise, and assistance to the SGHA.

BACKGROUND: On September 27, 2022, the City Manager approved Contract No. 2022-85-AC with Consultant ("Agreement") for General Accounting Services and Financial Assistance in an amount not to exceed Twenty-Five Thousand Dollars ($25,000). Per HUD requirements, that the City is allowed to enter into an agreement for up to 5 years. This amendment will be year four of the five eligible years.

On August 16, 2023, City and Consultant executed Amendment No. 1 to the Agreement to extend General Accounting and Financial Assistance services.

On October 01, 2024, City and Consultant executed Amendment No. 2 to the Agreement to extend General Accounting and Financial Assistance services.

The City and Consultant desire to execute Amendment No. 3 to the Agreement to extend services identified in the Scope of Work, attached hereto as Exhibit "A" and made a part of this Amendment, for an additional year in an amount not to exceed Twenty-Five Thousand Dollars ($25,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment Nos. 1, 2 and 3 to One Hundred Thousand Dollars ($100,000).

ATTACHMENTS:
A. Proposed Amendment No. 3 (including Scope of Work - Exhibit "A")
B. Amendment No. 2 to Contract No. 2022-85-AC*
C. Amendment No. 1 to Contract No. 2022-85-AC*
D. Contract No. 2022-85-AC*

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

AMENDMENT NO. 3 TO CONTRACT NO. 2022-85-AC FOR PROFESSIONAL SERVICES FOR GENERAL ACCOUNTING SERVICES AND FINANCIAL ASSISTANCE BETWEEN THE CITY OF SOUTH GATE AND BDO USA, LLP

This Amendment No. 3 to Contract No. 2022-85-AC for Professional Services for General Accounting Services and Financial Assistance ("Amendment No. 1") is made and entered into on July 1, 2025, retroactively, by and between the City of South Gate, a municipal corporation ("City"), and BDO USA, ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on September 27, 2022, the City Manager approved Contract No. 2022-85-AC with Consultant ("Agreement") for General Accounting Services and Financial Assistance in an amount not to exceed Twenty-Five Thousand Dollars ($25,000).

WHEREAS, on August 16, 2023, City and Consultant executed Amendment No. 1 to extend General Accounting and Financial Assistance services;

WHEREAS, on September 26, 2024, City and Consultant executed Amendment No. 2 to extend General Accounting and Financial Assistance services; and

WHEREAS, City and Consultant desire to execute Amendment No. 3 to extend services identified in the Scope of Work, attached hereto as Exhibit "A" and made a part of this Amendment, for an additional year in an amount not to exceed **Twenty-Five thousand dollars ($25,000),** under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1, Amendment No.2 and Amendment No. 3 to **One Hundred Thousand Dollars ($100,000).**

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

1.1 TERM OF AGREEMENT. The term of the Agreement, including Amendment No. 1, and Amendment No 2 is extended for one (1) year beginning July 1, 2025, through June 30, 2026, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

1.2 COMPENSATION. The amount of compensation paid by City to Consultant for the additional scope of work identified in Exhibit "A" shall not exceed **Twenty-Five Thousand Dollars ($25,000).**

2. **EFFECTIVE DATE.** The effective date of this Amendment No.3 is retroactive to July 1, 2025, and will remain in effect for one (1) year through and including June 30, 2026, unless otherwise terminated in accordance with the terms of the Agreement.

3. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits thereto, shall remain unchanged and in full force and effect. All recitals to this Amendment No. 3 are incorporated into the Agreement as modified by this Amendment No. 3. Furthermore, City reserves the right to augment or reduce the scope of work as the City deems necessary.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Rob Houston, City Manager

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By: _____
Raul F. Salinas, City Attorney

BDO USA,:

By: _____
Brian Alten, CPA Partner

Dated: August 21, 2025

Office of the
South Gate City Clerk

AUG 21 2025 9:50 am
FILED

Item No. 6

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Community Development**

Department Director: *Gabriel Perez* ***City Manager:*** *Rob Houston*

SUBJECT: APPROPRIATE GRANT FUNDING FROM COMMUNITY DEVELOPMENT BLOCK GRANT AND COMMUNITY DEVELOPMENT BLOCK GRANT-CORONAVIRUS FOR PUBLIC SERVICE GRANTS

PURPOSE: To appropriate grant funding from Community Development Block Grant ("CDBG") and Community Development Block Grant- Coronavirus ("CDBG-CV") Programs for FY 2024-2025 Public Service Grants

RECOMMENDED ACTIONS: The City Council will consider appropriating grant funds in the amount of $6,077.66 from Community Development Block Grant ("CDBG") and $10,992.50 from Community Development Block Grant- Coronavirus ("CDBG-CV") to fund FY 2024-2025 Public Service Grants.

FISCAL IMPACT: At the April 25, 2023, City Council meeting, Council approved, through Resolution, the adoption of the FY 2023–2024 Annual Action Plan for the CDBG Program, which included funding for the South Gate Police Explorers (Acct. 243-634-29-6623). The remaining balance must now be appropriated for FY 2024–2025.

On January 26, 2021, the City Council approved, through Resolution, $25,000 in CDBG-CV funds for the South Gate College Internship Program. On June 28, 2022, the City Council approved an additional $35,165 in unspent CDBG-CV funds to the Program (Acct. 243-607-49-6667). The remaining balance must also be appropriated for FY 2024–2025.

On April 28, 2022, as part of the additional funds granted to the City by HUD, the City Council approved, through Resolution, an additional $124,968 to CDBG-CV Administration, increasing the total CDBG-CV Administration allocation to $347,645. The remaining balance must also be appropriated for FY 2024–2025.

These appropriations are needed to close out FY 2024-2025 for CDBG, CDBG-CV Public Service Grants, and CDBG-CV Administration. There is no fiscal impact on the City's General Fund.

ANALYSIS: Per HUD regulations, the City of South Gate ("City") is required to carry out its CDBG Program in a timely manner. In accordance with 24 CFR 570.902, HUD reviews the City's compliance with these requirements. Upon review of the FY 2023/24 and FY 2024/25 budgets, staff identified funds that must be carried forward in order to close out the FY 2024/25 Public Service Grants. Staff therefore proposes to appropriate $6,077.66 in CDBG funds, $10,992.50 from CDBG-CV, and $4,036.25 from

CDBG-CV Administration to fulfill program obligations, issue payments to approved non-profit organizations funded under Public Service Grant activities and cover administrative expenses.

BACKGROUND: The City has been a recipient of CDBG funds annually since the enactment of the Housing and Community Development Act of 1974. The City is deemed as an "entitlement" jurisdiction because it maintains a population above 50,000 and meets certain other demographic criteria. CDBG funding can be used for a variety of projects and programs primarily benefiting persons of low and moderate income.

ATTACHMENTS: None

Office of the
South Gate City Clerk

AUG 21 2025

FILED

12:46pm

Item No. 7

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Public Works**

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

SUBJECT: PURCHASE OF SIX (6) ELECTRIC FORD F150 LIGHTNING TRUCKS FROM NATIONAL AUTO FLEET GROUP EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT

PURPOSE: To approve purchasing six (6) electric Ford F150 Lightning trucks (2025 Lightning Trucks) for the Department of Public Works.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing purchasing six (6) 2025 Ford F-150 Lightning trucks from National Auto Fleet Group, utilizing the Sourcewell Co-Op Purchasing Program in an amount not-to-exceed $385,032, or $64,172 per truck;
b. Appropriating $128,344 in Water Funds to fully fund the purchase of two (2) Ford F-150 Lightning's for the Public Works, Water Division; and
c. Authorizing the City Manager to execute the documents necessary to complete the purchase transactions to acquire the trucks in forms acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The purchase cost of four (4) 2025 Lightning Trucks is $256,688 to be funded with Capital Asset and Equipment Replacement ("CAER") Funds budgeted in the Fiscal Year 2025/26 Operating Budget. An appropriation of $128,344 in Water Funds (Account 411-731-71-9003) is recommended to fully fund and purchase two (2) additional 2025 Lightning Trucks for the Water Division.

ANALYSIS: The Public Works Department relies on its Street and Sewer Division and Water Division to maintain critical infrastructure and respond to resident needs every day. The Street and Sewer Division maintains streets, including asphalt and concrete repairs, street sign replacement, bulky item cleanups, sewer system upkeep, and tree maintenance. The Water Division operates and maintains the City's water system, performing tasks such as replacing water valves and responding to emergencies like broken water mains or damaged fire hydrants. These operations depend on reliable vehicles and equipment to ensure crews can work safely, efficiently, and without interruption.

The vehicles currently serving these divisions have exceeded their useful life, resulting in more frequent breakdowns, higher maintenance costs, and increased fuel consumption and emissions.

Replacing these aging vehicles will improve operational efficiency, reduce maintenance costs, and support the Department's ability to deliver the high level of service residents expect every day.

Staff is proposing to replace six (6) aging vehicles with upgraded 2025 Lightning Truck electric vehicle models. Transitioning to electric vehicles will significantly reduce fuel consumption, lower emissions, and decrease maintenance costs compared to the older gasoline-powered units they will replace. This approach not only improves operational efficiency but also aligns with the California Air Resources Board ("CARB") requirements for alternative-fuel vehicle purchases, supporting the City's commitment to sustainability.

Staff recommends purchasing the 2025 Lightning Trucks through the cooperative contract purchasing program offered by Sourcewell (formerly known as the National Joint Powers Alliance), under contract #091521-NAF. This program leverages the national purchasing power of over 50,000 member agencies, streamlining the procurement process and reducing the time and effort required for the City. Sourcewell establishes and provides competitively solicited contracts in accordance with the Uniform Municipal Contracting Law, ensuring compliance with legal and competitive standards. This method of purchasing aligns with the City of South Gate's ("City") Municipal Code requirements outlined in Section 1.54.510D, which allows the City to utilize contracts established by other government agencies, avoiding the need to repeat the competitive bidding process.

BACKGROUND: The Public Works Department operates a fleet of 90 vehicles that are essential for maintaining and operating the City's infrastructure. The reliability of this fleet is critical to ensuring timely response to resident needs, efficient service delivery, and proper upkeep of City streets, sewers, and the municipal water system.

To guide the management of this fleet, the Department prepared a Fleet Master Plan ("Plan") with the goals of reducing operating and maintenance costs, ensuring safety and reliability, and optimizing vehicle productivity. The Plan establishes recommended replacement cycles that minimize the total cost of ownership by replacing vehicles before maintenance costs, downtime, and fuel consumption rise significantly.

The vehicles proposed for replacement in this report have exceeded their recommended service life, with the Plan identifying their replacement between 2019 and 2024. Continuing to operate these aging vehicles leads to higher maintenance costs, increased emissions, and reduced reliability. Replacing them with modern units, equipped with improved safety features and fuel-efficient technology, will enhance operational efficiency and reduce long-term costs.

Upon Council approval, delivery of the new vehicles is expected in approximately 16 weeks. Once delivered, the units will be outfitted with safety lighting, toolboxes, and other required equipment before being placed into service.

ATTACHMENTS:
A. 2025 Ford F-150 Lightning Pro 4WD SuperCrew, Quote from National Auto Fleet Group
B. Photo of Unit No. 361
C. Photo of Unit No. 362
D. Photo of Unit No. 207

E. Photo of Unit No. 296
F. Photo of Unit No. 602
G. Photo of Unit No. 816
H. Sourcewell Contract for National Fleet Auto Group

AM:lc

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

7/15/2025
7/30/2025 Re-Configured

Quote ID: **39966 R1**

Order Cut Off Date: **TBA**

Alejandro Meza
City of South Gate
Public Works-Equipment Maintenance

4244 SANTA ANA ST

South Gate, California, 90280

Dear Alejandro Meza,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Six (6) New/Unused (2025 Ford F-150 Lightning (W1B) Pro 4WD SuperCrew 5.5' Box 145" WB,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (6)	Total Savings
Contract Price	$58,915.00	$57,635.06	2.173 %	$345,810.36	$7,679.64
1 Additional Key(s)		$300.00		$1,800.00	
Tax (10.7500 %)		$6,228.02		$37,368.12	
Tire fee		$8.75		$52.50	
Total		$64,171.83		$385,030.98	

- per the attached specifications.

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

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

Sincerely,

Not Listed
Account Manager
Email: Neil@nationalautofleetgroup.com
Office: (951) 440-0585
Fax: (831) 480-8497

CHEVROLET FORD NISSAN TOYOTA BUICK CADILLAC GMC

Purchase Order Instructions & Resources

Once units are scheduled by OEM, no cancellations are accepted

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	**www.NAFGETA.com**
Use the upfitter of your choice:	**www.NAFGpartner.com**
Vehicle Status:	**ETA@NationalAutoFleetGroup.com**
General Inquiries:	**Fleet@NationalAutoFleetGroup.com**

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	**Description**
99U	Engine: Dual eMotor - Extended Range Battery, -inc: single onboard charging level 2 peak charging rate of 11.5kW and 123 kWh usable capacity extended range battery, GVWR: 8,550 lbs, Carbon Black Fixed Extended Running Board
TRANSMISSION	
Code	**Description**
44L	Transmission: Single-Speed, (STD)
WHEELS	
Code	**Description**
643	Wheels: 18" Alloy Gloss Black, (STD)
TIRES	
Code	**Description**
___	Tires: 275/65R18 A/T, (STD)
PRIMARY PAINT	
Code	**Description**
YZ	Oxford White
SEAT TYPE	
Code	**Description**
VS	Medium Dark Slate, Vinyl Bucket Heated Front Seats, -inc: 2-way manual driver/passenger w/flow-through console and floor shifter
ADDITIONAL EQUIPMENT	
Code	**Description**
___	GVWR: 8,550 lbs
18D	Carbon Black Fixed Extended Running Board
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates, optional to all others
96W	Tough Bed Spray-In Bedliner
942	Daytime Running Lamps, -inc: Non-controllable
90B	Matte Black Aluminum Crossbed Toolbox, -inc: By Weather Guard, (Model # 127-52-03)
85H	Back-Up Alarm System
OPTION PACKAGE	

Code	Description
110A	Equipment Group 110A Standard

2025 Fleet/Non-Retail Ford F-150 Lightning Pro 4WD SuperCrew 5.5' Box 145" WB

WINDOW STICKER

2025 Ford F-150 Lightning Pro 4WD SuperCrew 5.5' Box 145" WB

CODE	MODEL	MSRP
W1B	2025 Ford F-150 Lightning Pro 4WD SuperCrew 5.5' Box 145" WB	$49,780.00
	OPTIONS	
99U	Engine: Dual eMotor - Extended Range Battery, -inc: single onboard charging level 2 peak charging rate of 11.5kW and 123 kWh usable capacity extended range battery, GVWR: 8,550 lbs, Carbon Black Fixed Extended Running Board	$5,000.00
44L	Transmission: Single-Speed, (STD)	$0.00
643	Wheels: 18" Alloy Gloss Black, (STD)	$0.00
___	Tires: 275/65R18 A/T, (STD)	$0.00
YZ	Oxford White	$0.00
VS	Medium Dark Slate, Vinyl Bucket Heated Front Seats, -inc: 2-way manual driver/passenger w/flow-through console and floor shifter	$0.00
___	GVWR: 8,550 lbs	INC
18D	Carbon Black Fixed Extended Running Board	INC
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates, optional to all others	$0.00
96W	Tough Bed Spray-In Bedliner	$625.00
942	Daytime Running Lamps, -inc: Non-controllable	$45.00
90B	Matte Black Aluminum Crossbed Toolbox, -inc: By Weather Guard, (Model # 127-52-03)	$1,040.00
85H	Back-Up Alarm System	$230.00
110A	Equipment Group 110A Standard	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$56,720.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$2,195.00
TOTAL PRICE	**$58,915.00**

Est City: 42 MPG
Est Highway: 35 MPG
Est Highway Cruising Range: 483.00 mi

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

Notes

Standard Equipment

MECHANICAL

Engine: Dual eMotor - Standard Battery -inc: 98 kWh usable capacity standard range battery (STD)
Transmission: Single-Speed (STD)

EXTERIOR

Wheels: 18" Alloy Gloss Black (STD)
Tires: 275/65R18 A/T (STD)

ADDITIONAL EQUIPMENT

Transmission w/Driver Selectable Mode
Full-Time All-Wheel
9.61 Axle Ratio
Battery w/Run Down Protection
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
2235# Maximum Payload
GVWR: 8,250 lbs
HD Gas-Pressurized Front Shock Absorbers and Gas-Pressurized Rear Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
Permanent Locking Hubs
Double Wishbone Front Suspension w/Coil Springs
Trailing Arm Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Lithium Ion (li-Ion) Traction Battery w/11.5 kW Onboard Charger, 11.9 Hrs Charge Time @ 220/240V and1.517 Hrs Charge Time @ 440V
Regular Box Style
Tire Mobility Kit
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim
Black Door Handles
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window
Deep Tinted Glass

Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Integrated Storage
Ford Co-Pilot360 - Autolamp Auto On/Off Projector Beam Led Low/High Beam Directionally Adaptive Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
LED Brakelights
Headlights-Automatic Highbeams
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Radio Data System and External Memory Control
Radio: SiriusXM w/360L -inc: FM stereo and 6 speakers, a three (3)-month prepaid subscription, Service is not available in Alaska and Hawaii, Trial length and service availability may vary by model, model year or trim, Details: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then- current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, 2020 Sirius XM Radio Inc, Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc
Fixed Antenna
Vinyl Bucket Heated Front Seats -inc: 2-way manual driver/passenger w/flow-through console and floor shifter
Driver Seat
Passenger Seat
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Traction Battery Level, Power/Regen, Traction Battery Temperature, Trip Odometer and Trip Computer
Power Rear Windows
FordPass Connect 4G Mobile Hotspot Internet Access
Front Cupholder
Rear Cupholder
3 12V DC Power Outlets
Compass
Proximity Key For Push Button Start Only
Remote Keyless Entry w/Integrated Key Transmitter and Panic Button
Cruise Control w/Steering Wheel Controls

Voice Activated Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts and Console Ducts
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Cabback Insulator, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Full Floor Console w/Locking Storage, Mini Overhead Console w/Storage, 3 12V DC Power Outlets and 6 Interior 120V AC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Plastic Floor Trim
Cargo Area Concealed Storage
Cargo Features -inc: Tire Mobility Kit
Cab Mounted Cargo And Cargo Space Lights
Smart Device Remote Engine Start
SYNC 4 w/Enhanced Voice Recognition -inc: 12" LCD capacitive touchscreen w/swipe capability, information on demand panel, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual, conversational voice command recognition and connected navigation (includes 3-year trial), Note: Navigation services require SYNC4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass Terms for details), Eligible vehicles receive a complimentary 3-year trial of navigation services that begins on the new vehicle warranty start date, Customers must unlock the navigation service trial by activating the eligible vehicle w/a FordPass member account, If not subscribed by the end of the complimentary period, the connected navigation service will revert to a moving-map and active routing will no longer be available, Connected service and features depend on compatible AT&T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, FordPass App, compatible w/select smartphone platforms, is available via a download, Message and data rates may apply
Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Perimeter Alarm
3 12V DC Power Outlets and 6 Interior 120V AC Power Outlets
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Rear Parking Sensors
BLIS with Trailer Tow Coverage Blind Spot
PCA with AEB and Intersection Assist
Cross-Traffic Alert
Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist
Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Evasion Assist
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver And Passenger Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Ford Co-Pilot360 - Reverse Camera Back-Up Camera


361
PUBLIC WORKS
323-563-9537


PUBLIC WORKS


207
F-250
City of South Gate
Public Works Department
CA 402636




602
City of
South Gate
Public Works Department


816
City of
South Gate
Street & Sewer

Attachment H

091521-NAF

Sourcewell

Solicitation Number: RFP #091521

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.

C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

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returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

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contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
   a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use thetrademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
   b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

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resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

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no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

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21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names

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of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

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and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer
Date: 11/4/2021 | 1:28 PM CDT

72 Hour LLC dba: National Auto Fleet Group

DocuSigned by:
By: Jesse Cooper
FACBB5730C1E467...

Jesse Cooper
Title: Fleet Manager
Date: 11/4/2021 | 10:46 AM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO
Date: 11/4/2021 | 1:34 PM CDT

RFP 091521 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Vendor Details

Company Name:	72 HOUR LLC
Does your company conduct business under any other name? If yes, please state:	National Auto Fleet Group
Address:	490 Auto Center Drive Watsonville, CA 95076
Contact:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Phone:	951-440-0585
Fax:	831-840-8497
HST#:	263297677

Submission Details

Created On:	Tuesday August 24, 2021 16:34:10
Submitted On:	Tuesday September 14, 2021 14:10:21
Submitted By:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Transaction #:	d2e890de-e761-4f47-9b23-bef3d512bd76
Submitter's IP Address:	76.81.241.2

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	72 Hour LLC	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	WCAF, LLC WCDJR, LLC Alan Jay Automotive Inc	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	NAFG has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group, Chevrolet of Watsonville, Watsonville Ford Watsonville CDJR Watsonville Fleet Group Alan Jay Chrysler Jeep Inc Alan Jay Chevrolet, Cadillac Alan Jay Buick, GMC Alan Jay Auto Outlet Clewiston Motor Company, Inc Alan Jay Chrysler Dodge Ram Jeep Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota	*
4	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076	*
5	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com	*
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Clarke Cooper Fleet Manger 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 ClarkeCooper@watsonvillefleetgroup.com	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	

9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	National Auto Fleet Group started as a new division of 72 Hour LLC, in the summer of 2010 in the heart of Southern California. We began our network with a single automobile dealership and have now grown our network to encompass numerous dealerships located in and outside of California. We stand by providing opportunities for advancement by hiring and promoting from within our organization. Many of the Fleet Managers who started with us in 2010 are still with us today. Through the years, we have evolved and adapted to the new technology driven trends that are revolutionizing the automotive industry today. However, our brand's fundamental core values have remained unchanged -- We are committed to do right for the members. If we take care of them, they will in return take care of us. National Auto Fleet Group's operational blueprint and business philosophy has always been the "4 RIGHT's" for every member: We deliver the RIGHT vehicle, at the RIGHT time, to the RIGHT place at the RIGHT price. The integrity of our business stems on our deep family roots in the automotive industry. We are and always will be family owned and operated with our future generations already in their infant stages today. We are committed to pioneering our industry for decades to come.	*
10	What are your company's expectations in the event of an award?	If awarded, this would be our 5th Sourcewell Contract and we would execute as such. We will continue to serve your members and provide them with excellent customer service while continuing to advance customer satisfaction. Along with implementing new business growth strategies that will ultimately launch us into new heights once again. Furthermore, we will launch our Partner Program detailed in the attached "marketing Plan Compressed" Zip file. This next generation application will give members the power to select upfitters they would like NAFG to partner with in providing satisfactory quotes and service. We see tremendous value in building out these mutually beneficial partnerships, so we can provide 100% satisfactory turnkey solutions to the members.	*
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	To demonstrate NAFG's financial strength and stability, we have uploaded Bank Commitment letters under the Financial Strength Section of the online application. We have a direct line of credit of $52,000,00.00 that we are currently utilizing with our current and past Sourcewell Contracts. However, this number is not capped as we have the freedom to extend the cap to accommodate the revolving needs of the members. Referenced below is a short register of some of our market success from awarded government contracts that encompass over $140,000,000.00 worth of products and goods under our current Sourcewell Contract. A. City of San Diego, CA $ 72,000,000 contract under our Sourcewell Contract 120716-NAF. B. City of San Diego, CA $ 55,400,000 contract under our Sourcewell Contract 081716-NAF. C. Government Fleet Article Highlighting our transaction with the City of San Diego, CA procuring over 100 Police vehicles through NAFG Sourcewell Contract 120716-NAF. D. City of Los Angeles World Airports, CA Contract for $ 24,003,500 under Sourcewell Contract 120716-NAF for the procurement of 400 vehicles. E. City of Los Angeles Harbor, CA Contract Extension to $ 4,500,000 contract under Sourcewell Contract 120716-NAF. F. City of Los Angeles Harbor, CA Contract for $1,500,000 under our Sourcewell Contract 120716-NAF. G. City of Los Angeles Harbor, CA Renewal for another $ 1,500,000 under Sourcewell Contract Class 6, 7 and 8 Contract 081716-NAF. H. City of Costa Mesa, CA Contract $1,023,220 under our Sourcewell Contract 120716-NAF. I. Blanket Contracts with the State of Maryland, MD off our current Class 6, 7 and 8 Chassis Contract 081716-NAF. J. Blanket Contracts with the State of Maryland, MD off our Current Sourcewell Contract 120716-NAF. We have also attached our Commitment Letter's for unparallel support from leading nationally recognized upfit suppliers such The Knapheide Manufacturing Company. Along with regional suppliers such as Brand FX and Phenix Truck Body located in Southern California serve as regional support locations, whom we often work alongside to fulfill all member needs with past, present, and future orders with NAFG. Included are also Upfitter Recommendation letters to illustrate how National Auto Fleet Group has taken a proactive interest in building mutually beneficial relationship with our upfitters. Mutuality and reciprocity relationships between body companies and our dealer's are two of the key components that help members receive what they need in a smooth and efficient fashion. In addition, the adoption of our Class 6, 7, and 8 Contract from Anne Arundel County in the state of Maryland is as an example of how National Auto Fleet Group attracts and retains new clients by demonstrating to them there's a better and more efficient way of finding turnkey solutions. Lastly, we have attached supporting documents that help emphasize and exemplify our growth since our first awarded Sourcewell Contract in 2012. We sincerely hope it helps portray our commitment to building lifelong rapport and trust with our partner upfitters and members.	*
12	What is your US market share for the solutions that you are proposing?	. Of our respective brands and OEM's we represent, the US market share is estimated to be 60 – 75%.	*
13	What is your Canadian market share for the solutions that you are proposing?	It is difficult to estimate the market share for the brands and OEM's we represent, however we estimate that it should be the same 60 -75 % of the US share.	*
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.	*

15	How is your organization best described: Is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	National Auto Fleet Group is a dealer network best categorized as "A" - Distributer/Dealer/Reseller and Dealer Partner for (15) OEM Manufacturers including Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac and Volkswagen. All orders are placed with the franchised dealer and ultimately titled directly to the member. All appropriate certification certificates and authorized DMV/Factory licenses may be found in the "Related Certification" section uploaded to this RFP. It should be noted we do not sell used equipment to members.	*
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Required licenses include a Dealer's License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller's permit license. All which NAFG and Dealer Partner's hold. Please review our attachment documents in section "Related Certification" for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8. CA Certificate of Good Standing 200824810190 State of Florida License Certificates: VF/1000974/4 VF/1000950/1 VF/1046516/1 VF/1024619/2 VF/1024619/1 VF/1018615/1 VF/1021891/1 VF/1000974/3 VF/1105916/1 VF/1020705/1 VF/1000969/1 CA State Seller's Permit 101-135239 CA State Seller's Permit 245364864-00001 Department of Motor Vehicle, Vehicle Dealer/ License Number 97772 Department of Motor Vehicle, Vehicle Dealer License Number 97771 Department of Motor Vehicle, Vehicle Dealer License Number 43609 Bureau of Automotive repair Registration # ARD00296319 123120 CA State Seller's Permit 232781952-00001 City of Watsonville Business License Number 1792 City of Watsonville Business License Number 4358 Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138 California General Resale Certificate Dun & Bradstreet Number: 023680653 Government of The District of Columbia Certificate Government of the District of Columbia Tax Registration # 7815888160711 City of Los Angeles Tax Registration Government of The District of Columbia CLEAN HANDS CERTIFICATION San Diego Freightliner Seller's Permit Commonwealth of Virginia State Corporation Commission Certificate State of Maryland Good Standing Certificate Kansas Department of Revenue for Kansas City Peterbilt New Jersey Department of Treasury Registration Certificate New Jersey Business Registration Notice of Compliance of the Canton City Codified Ordinance Employee Information Report for the State of New Jersey State of Maryland New Sales and Use tax License CA State Seller's Permit 98-037902 00006 South Carolina Department of Motor Vehicles License Number 36133 State of South Carolina Retail License Commonwealth of Kentucky Vehicle Dealer License 1583 20 100 State of West Virginia Dealer License Commonwealth of Kentucky Vehicle Dealer License 1581 20 036 State of Tennessee Vehicle Dealer License	*
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Not Applicable, none.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
18	Describe any relevant industry awards or recognition that your company has received in the past five years	National Auto Fleet Group's received its most prestigious award for Top Placement within Ford Motor Company as the leading dealership in Government Sales. In addition, our Chevrolet brand was highly ranked and honored 4/5 consecutive years by General Motors.	*
19	What percentage of your sales are to the governmental sector in the past three years	Within our fleet division, 90% of our contracts within the past three years have been with government accounts.	*
20	What percentage of your sales are to the education sector in the past three years	Within the past 3 years 90% of our sales have been to government accounts, 20% of which are within the education sector.	*
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We hold the State of California contract with volumes from 200 to 500 units a year over the past three years. In addition, our Sourcewell Contract's 091219, 081716 and 120716 that we have maintained over the past three years has sold combined north of 400 million of Combined Quarterly Sales.	*
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's focus lies on the Sourcewell Contract. NAFG holds no other GSA contract, Standing Offers, or Supply Arrangements other than the State of California contract. Our annual sales volume is estimated to be north of $200 million.	*

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Port of Los Angeles, CA	Mr. Dave Comer	310-72-3794	*
County of Venture, CA	Mr. Jorge Brilla	805-672-2044	*
City of Austin, TX	Mr. Matt Sager	512-978-2637	*
County of San Joaquin, CA	Mr. David Myers	209-468-9745	
City of Palo Alto, CA	Ms. Danitra Bahlman	650-496-5920	

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
City of Austin	Government	Texas - TX	Purchaser	10-15 Vehicles at once, Vans and SUVs	Over 1M	*
Los Angeles Department of Water and Power	Government	California - CA	Purchaser	Over 120 Vehicles, Vans and SUVs	Over 3M	*
Port of Los Angeles	Government	California - CA	Purchaser	Over 80 Trucks, Vans and SUVs	Over 2M	*
Anne Arundel County	Government	Maryland - MD	Purchaser	Over 40 Trucks, Vans and SUVs	Over 1M	*
City of San Diego	Government	California - CA	Purchaser	Over 500 Trucks, Vans, SUV'	Over 15M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
25	Sales force.	Our sales force consists of direct and an indirect sales force. Our direct sales force consists of direct employees and partner dealers, which exceeds an employee count of 300 personnel both full time and part time. Many of our sales force are spread across the US and we leverage our relationships with our larger class dealerships to service the members lower class vehicle needs as well. A cross sales force. These individuals help support our dealerships and NAFG Fleet Division directly. On the other hand, our indirect sales force made up of upfitters and partner suppliers consists of over 100 personnel with our partner network and sales force growing annually. With both direct and indirect sales force staff working together, NAFG has been able to successfully grow, maintain and service the demand of the members. As the number of your members grow, we will continuously welcome more staff to not only meet customer demand, but also to exceed customer expectations.	*

26	Dealer network or other distribution methods.	Our franchise network in Canada and the U.S. is fortunately second to none. Our 15 proposed OEMS previously mentioned, all of which have established a presence nationwide with factory stores strategically placed where all members can receive service and complete warranty repairs with their respective products. Simple put the North American and Canadian automobile supply chain network is one of the best in the world. Of the 15 brands we represent, the OEMs have put in place a dealer network across all 50 states that will allow us to best serve all members.
27	Service force.	The 15 manufactures we represent have thousands of service locations that would be easily accessible to all your members. Service centers and warranty repair facilities for all 15 OEMs are ample and ready to help service our members and their needs. However, Alaska and Hawaii may be exceptions as they may have farther distances between franchises where members can utilize the repair services.
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The member may order their vehicles by navigating to our website, www.NationalAutoFleetGroup.com and going through the step-by-step process to generate an online quote or by calling one of our representatives at 855-289-6572 or by sending NAFG an email at Fleet@NationalAutoFleetGroup.com. Orders are then processed directly to the manufacturer who will work to supply the vehicle to the ship-to location for upfittinig or end user desired delivery location.
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	To best demonstrate our Customer Service program, kindly reference the ZIP file "Member Walk Through" that is attached in the Additional Documents folder. Please begin with and review in order that is explained below: How Members Can Get Quotes Online: A member can obtain most quotes by visiting our website www.NationalAutoFleetGroup.com where a simple one step form is needed for registration. This is to protect the price information from nonmembers. Once a member registers they will receive an automated welcome email with a demo video on how to use our site. Members will gain access to there very own dashboard which will house all there quotes in one safe secure login. Member's can select which brand they are looking for and model year. Our site shows all the categories the brand offers such as: Cars, Vans, SUV's Trucks and Chassis Cabs. Members will then be able to drill down for the right selection by picking from the filter menu of what cab there looking for (Regular, Extended or Crew) to 2 wheel or 4 wheel drive down to the bed length there looking for. All factory options are then presented for the member to select from; this will show all current factory orderable options, taking the guess work out for the member. Once a member selects a desire build, they will see there Sourcewell Price report showing the MSRP, there contract price, the saving in real dollars and as a percentage. In the PDF example you can see a saving of $ 9,175.96 of 22.345% to the member showing a significant savings. Members then can chose to add extra's to there order like extra keys' service manuals, sales tax and even request an upfit to be added to there quote. Lastly they will be given a complete turn key quote package to print which will include there customized Quote ID, Description and Specifications of what they built. How Members and Upfitters can Partner with NAFG: Our dedicated website www.NAFGPartner.com was built to accommodate the member who would like a certain upfitter to upfit there vehicles. It was also built for upfitters to have a place to go where they can find information on how to partner with NAFG to better serve there local members. Example of A Member with Upfit Quote: This is an example of how we use our Cab Chassis and combine them with an upfit to provide a turnkey solution for the member in a simple to follow format. ETA System for Members Walk Through: This is where members can easily come to our website, the same website they built there chassis on and track there order like they would a UPS package. We have a very simple display on our homepage "Track your order" where members can enter one of the following: Purchase Order Number, Quote ID, Upfit Quote ID or vin to easily see there in the process there particular order is in. Courtesy Confirmation Explained: After NAFG receives an order from a Member, we always like to send them a Courtesy Confirmation. This is were the member will double check some particulars on there order like, Color, Quantity, Upfit and Specification's are all correct before order placement. We also like to ask for title information at this point so we can help process the paperwork at delivery promptly. Factory Order Cut Off Notices: Here is were we like to highlight were members can access any upcoming factory order cut off dates. We walk them through the process step by step to ensure everyone knows the upcoming order cut off date, we even print this information (if known at the time) right on the cover page of there quotes. Validation Walk Through Example: To demonstrate a price validation, we show what a member would see when they build a truck on our site. At check out the member would see the Total Configured MSRP of $ 35,730.00, A Sourcewell Price of $ 27,331.68, Total Saving of $ 8,398.32 or 23.505% for a 2020 F-250 followed by the pricing page which shows the Minimum Discount of at least 18.50%. As you see we provided an additional 5% discount on top of the 18.50% contract discount. This would be the case in most instances.
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Our willingness and ability to service members nationwide is unparalleled. We have dedicated staff 5 days a week, from 7am to 7pm standing by ready to assist any member help find the best solution for there needs even if helping assist them to the best Sourcewell Contract that could be a solution. We have a dedicated live chat feature on our online quote generating website in case any member has any trouble at all in building there quotes. NAFG has established a chain of suppliers who are at the ready to serve if called upon by any member. We are here to help.
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We are willing and eager to soon extend our business model and network into Canada. We believe partnering with local Canadian based dealer groups is key to success in the Canadian market. NAFG's competitive pricing as well as a simple US Dollar to Canadian conversation will help NAFG expand into the Canadian market for participating Sourcewell members.
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	National Auto Fleet Group will handle servicing 100% of all geographic areas located in the United States. Although it is unclear what unseen obstacles we may face in Canada, NAFG is committed to building the same model to service Canada and providing the same level of customer satisfaction, service, and care as in the United States.

33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NAFG will continue to service all Sourcewell Members through our 24 hour a day, 7 days a week online portal with the exclusion of Non-Profits. Unfortunately, Non-Profits are often not eligible for the same discount's government entities are qualified for. However, Non-Profits are subject to a different pricing program and will be evaluated on a case to case basis.	*
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only possible logistical constraints we may face is the shipping constraints for shipments arriving in Alaska, Hawaii and US Territories. For example, we often provide members in Alaska or Hawaii with vehicles that often have upfits. To circumvent this potential issue, members allow us to add these extra shipping and port costs to their quotes.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group encompasses a variety of marketing strategies to promote our products and services to streamline the vehicle purchasing process for government entities. Below are a few strategies used to serve as the gateway between our business and public agencies. Website and Inbound Marketing: The creation of a professional customer-focused website is one of our main features to market our products and services. The NAFG website encourages our members to interact and browse through products offered along with pricing and information about National Auto Fleet Group. Inbound marketing is created when potential members are directed to the company website. With this method, we are able to not only connect with members but to put the purchasing ability into the hands of each member. Our inbound marketing strategy attracts members by creating valuable content and experiences tailored to the needs of each individual. Examples include email campaign flyers on our products, informative and how-to videos, social media and engaging members with top-notched customer service to build brand awareness. Email Marketing: One of the main strategies used to engage current and potential members is Email Marketing. Our emails include different types of flyers that consist of information of the Sourcewell contract, promoting manufacturer brands, holiday themed flyers, discounts offered to first time buyers, important cutoff date reminders and upcoming products and events. The use of marketing campaigns plays a major role in enhancing the growth of our client database. Emails are a big part of our daily lives due to government agency employees utilizing emails as their main source of communication. We use campaigner.com as the emailing platform to reach our target members. Videos and descriptive images are used on all flyers and are compatible with a desktop or mobile device. Messages are short and to the point with links leading to the Sourcewell and NAFG homepage. The Campaigner email system allows the ability to track email activity based on open rate, unsubscribes and link clicks which is beneficial to understanding email effectiveness. Once potential members are directed to our website, they are welcomed with a wide range of options to explore an array of our products and services. They are able to register to become a member, view pricing, explore available in-stock vehicles, view how-to-videos, build a vehicle online to request an immediate quote or use our live chat assistant or call/email for live support. Face to Face Marketing Strategies: This strategy has proven to be successful in generating leads and creating lasting relationships by developing genuine connections with prospective members. National Auto Fleet Group attends several trades shows per year to engage members and put a face to the company. This in person meeting aids to build the brand by nurturing relationships between members and other vendors associated through the process. Trade shows attended include GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO throughout the United States. NAFG has many opportunities to make in person presentations to propose products, services offered and to answer any questions potential members may have. These PowerPoint Presentations include topics on NAFG/Sourcewell process, how to facilitate the vehicle purchasing without bidding, informational videos, and the brands and services we provide. These meetings have been held at local cities, counties, school districts, water districts and ports. Relationship Marketing is a vital strategy used in building and maintaining long-term relationships practiced by National Auto Fleet Group on a daily basis. NAFG strives to create a positive and supportive connection with members by providing personalized and responsive customer service practices. The sales team has worked tirelessly to focus on providing outstanding customer support to create a powerful rapport with existing and new members. By going above and beyond, they have enhanced existing relationships and executed customer loyalty with repeat businesses. They strive to deviate from the "Car Salesperson" mentality which is 100% sales driven to a more product and customer service approach by instilling a sense of confidence in our clients. The goal is to regularly assist clients and address any needs and concerns even after the purchase has occurred. The strive to focus on solution selling vs. product selling develops into a mutually beneficial agreement for members and the business. Below are a few examples on successful relationship marketing from our Fleet Department: We had a member call in to request financing/lease options for a truck needed through our National Auto Fleet Group/Sourcewell vehicle contract. I contacted another Sourcewell vendor, Matt Geiselhart from NCL Gov Capital and he was happy to assist with a financing quote. The member also requested to trade in a current vehicle in their fleet and was directed to Govdeals for assistance in removing the outdated unit through an auction. The member was able to utilize three Sourcewell contracts to complete his transaction which simplified the entire process. The member was very satisfied with the amount of care and ease through his experience and became a repeat customer. By utilizing a cross-selling strategy, National Auto Fleet Group became his one stop shop to fulfill all fleet vehicle purchasing needs. "I had a member call in desperate to obtain a new truck because an employee had gotten into a serious accident and had the truck totaled. Due to covid restrictions, most manufacturers are currently experiencing microchip shortages which relays to production delays at the factory. We were able to direct buyer to our in-stock inventory on the NAFG website and member was ecstatic to locate truck to meet their needs. Instead of having to wait 30 weeks to receive the new vehicle, member was able to obtain the new truck within 3 weeks."	*

"I once had a member contact us two years after purchasing a vehicle from us. They had a malfunction with the liftgate on the box truck which caused a logistical nightmare. I was able to contact one of our body vendors that upfitted the lift gate installation and a service technician was able to go onsite to resolve the liftgate issue at no additional cost. The member was very impressed with the quality of our customer service even after purchase. "

"I had a member request a ¾ ton truck pricing but was unsure about their budget at the time. I took the time to go through each option with the client to provide a Sourcewell pricing quote through multiple manufacturers from Ram, Chevrolet and Ford. This empowered the member to have multiple pricing options for review to align with their budget as well as eliminating the need to shop anywhere else. "

"We work with many body companies to assist customers with the body upfitting process. One of our members called in a request to expedite a particular vehicle that was held up at one of their local body upfitters. I contacted the body company representative and put in a request to expedite the upfitting per request of the member. The body company was able to comply with the request and delivery was made sooner than expected."

Word-of-Mouth Marketing: The positive quality of service has led to more sales based on previous customers' impressions on their experience. NAFG's goal is to provide exemplary customer service throughout the entire purchasing process to encourage repeat business and advocate services to other members. NAFG has been fortunate to experience multiple instances of leads generated based solely on word-of-mouth marketing though our existing customers.

Cross-promotion: National Auto Fleet Group is currently collaborating with another Sourcewell Vendor, NCL Government Capital to promote each other's products and services. NCL Government Capital specializes in providing competitive equipment financing programs for municipalities and public education entities across the United States. As a team, NCL and NAFG produced a variety of marketing materials such as videos, flyers and info graphs to promote purchasing and leasing opportunities.

Hoglund Bus Company is another cross-promotion vendor NAFG had the opportunity to create a partnership with. Flyers were created to advertise Chassis from NAFG along with a variety of bus bodies from Hoglund Bus Company.

With cross-promotion, companies exchange knowledge and provide endorsements on websites, social media, and email campaigns. This strategy creates an influx of new leads, brand awareness, increased sales and recurrence of customers. National Auto Fleet Group will continue to create new partnerships and facilitate more cross-promotion opportunities in the near future to provide turnkey solutions for a variety of vehicle purchasing needs.

Coming in 2022, National Auto Fleet Group will be launching a NAFG Partner Website to further increase business growth. The website www.nafgpartner.com is expected to launch next year in 2022. The site encourages body upfitting companies throughout the United States to partner up with NAFG to become a preferred member. The benefits of becoming a preferred member include endorsements on website and social media avenues along with word-of-mouth referral for clients with upfitting needs. Our dedicated public relations representative will conduct phone and in person meetings to discuss the advantages of partnering up with NAFG, therefore generating more cross-promotion opportunities.

Members from government agencies are encouraged to go on the site to search for local body upfitting companies they are interested in working with. As a prerequisite in becoming a preferred vendor, they are required to advertise NAFG and the Sourcewell contract on their business website and refer their clients to purchase their cab/chassis needs through NAFG. This establishes a partnership that will generate increased sales all around. We are still currently building the website and interacting with body companies across the United States that would be interested in partnering up with NAFG.

36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Social media plays a crucial element in the way people communicate and connect with each other. LinkedIn is the go-to platform used by NAFG as it offers a variety of ways to expand our network by locating and connecting with relevant professionals in the industry. National Auto Fleet Group has utilized LinkedIn to engage current and potential members through personalized messages and posts. Personalized messages include thanking them for registering on site as well as directing them to on our link to the website, LinkedIn, YouTube, Facebook and Instagram company pages. The goal is to unite with people already on our database as well as people that would benefit from our products and services. Current flyers or messages about our company are also posted on the LinkedIn site to generate and attract more business. Time is also spent on reading posts from connections and observe any needs that National Auto Fleet Group may assist with. National Auto Fleet Group has begun utilizing video marketing strategies to further promote and market products by engaging on social media channels and email flyers. Programs such as Vimeo, Video Scribe, Cartoon Animator, Adobe Animate, Illustrate, Captive, Photoshop and Movavi Video Editor Plus are employed to edit and create videos to assist in endorsing our company. The following videos were recently created by our marketing department along with outside video production companies: Explainer Video: The first video created was a 90 second explainer video about National Auto Fleet Group that used animated characters to visualize our products and services along with information on the Sourcewell awarded contract. The video has been incorporated into all our weekly email flyers and social media platforms as an informative video on our products and how to purchase vehicles off Sourcewell Government Contract. How To Videos: National Auto Fleet Group has also created step-by-step How-To videos on the process to purchase both Light Duty and Heavy-Duty vehicles off the contract. In Stock Vehicles: This video showcases our in-stock vehicles available and the process of requesting a quote. ETA Tracking System: This video was created to not only introduce but to encourage clients to self-track their vehicle status. Holiday Themed Videos: These amusing videos were created to celebrate the holidays and add humor and lightness to our company and products sold. Cross Promotion Video: This video markets our relationship with NCL Government Capital and Sourcewell to endorse EV vehicles. Videos for social media: Mini videos were created to advertise new vehicles available, pricing and cutoff date reminders. NAFG has recently introduced a newly built live chat feature on our website for customer convenience as well as improving customer service. Visitors have access to chat with a live sales representative 24 hours a day, 7 days a week. With this feature potential customers are provided with another avenue for assistance in addition to emailing and phone calls. The benefits of a live chat option include quicker response time to assist buyers in reaching a purchasing decision and answer their questions. Improving customer service will also lead to increased sales, customer loyalty and engagement. Many studies have shown a strong correlation between live chat and increase in conversion rates. Potential clients appreciate having their questions answered in real-time when trying to build a vehicle quote online and allowing the user to multi-task different projects.
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell's mission states: "Our commitment to service and exceeding client expectations." This statement integrates with our relationship marketing strategy with our commitment to go above and beyond for all our members. Sourcewell is a trusted brand that government entities can rely on to access a wide variety of products and services for their everyday needs. With over 40 years of partnerships and relationship building, they are the glue that connects government, education, and nonprofit agencies to companies of all sizes to offer turnkey solutions to their needs. Sourcewell is also a reliable resource for vendors by not only connecting with potential prospects but by providing valuable marketing materials readily available for download on their website. Resources and tools provided include flyers, vendor training videos along with compliance information. The Sourcewell brand integrates a thorough documentation review of all vendors prior to awarding their cooperative contracts to ensure products and services are from reputable vendors. The brand provides a sense of legitimacy of our company name and members recognize that products and services are from reliable sources that will meet their needs. Sourcewell's aim is to simplify the purchasing and procurement process of government entities by eliminating the costly bidding procedure. The process of researching the right vendor is not only stressful and time-consuming but can be expensive as well. Sourcewell has completed the bidding for government entities which simplifies the overall purchasing process by providing access to competitively bid contracts procured by a government agency. Sourcewell has provided NAFG with overwhelming opportunities to work with government agencies across the United States. The Sourcewell name represents a high standard of integrity and ethics which is a dynamic National Auto Fleet Group is proud to be part of. Sourcewell members have access to a contract that is more flexible than the standard bidding process. Sourcewell is an organization that aids government entities to stay competitive without the frustrations and issues involved with the traditional bidding process. This contract can be customized to meet the unique needs of each client. The sales team has incorporated not only this standard of integrity in their sales practice ensuring clients' purchasing needs will always be met. The cost savings and stress-free nature of the cooperative contracts favors that of the traditional bidding process. It enables vendors to work with qualifying government entities in a more efficient manner. We vow to maintain these levels of standards across the board throughout all departments within the company.

38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Our website provides a hands-on empowering approach to ordering vehicles online. Clients can search through many vehicles makes and models with the ability to customize a vehicle tailored to their specific needs of their agency. A personalized quote with pricing can be available in as little as 5 minutes depending on the complexity of the vehicle. If upfitting is needed, the buyer can list the details of the up-fit while building their vehicle on our website to receive a complete quote or a sales representative can be reached through phone, email or our new live chat feature built on our website. We have recently created and uploaded a "How-To Videos" section on the homepage of our website which highlights a step-by-step process on how to build an online quote. This informative video demonstrates how to navigate the website in how to generate a vehicle quote with or without upfitting options. It begins by explaining how to register on our website as a member and then details on how to select vehicle model and type and the factory options needed. Once a customized quote is built, clients have the option to finalize the sales transaction by submitting a purchase order to our sales team via email. This gives complete autonomy to the client to purchase vehicles without the need to speak to a sales rep. If assistance is needed, they can contact sales through email, live chat or phone. If assistance is required to build a quote, our sales rep is also available to walk a client through the e-procurement process step by step. This ensures someone is available to answer any questions if needed and empowering the client to make any future purchases on their own. Clients may also call or email the needs of the company and receive a customized vehicle quote.	*

Table 8: Value-Added Attributes

Line Item	Question	Response*	
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends any and all product, equipment, maintenance and operating programs provided by the Manufacturer directly to Sourcewell participating entities during the quoting process. The manufacturer will provide quotes to the member based on the vehicles class and size, and geographic location. NAFG will always pass these quotes onto members and treat them like an upfit to the vehicle.	*
40	Describe any technological advances that your proposed products or services offer.	Technological accomplishments by Manufactures like Ford Motor Company and General Motors serve members by keeping many models available for members to choose from. Additionally, NAFG allows members the ability to choose to electrify their vehicle by opting into the Motive Power Systems we can still help supply this kind of an upfit. For more information, we have attached the product and pricing information within the "Upfits Available" and "All 15 Manufactures" ZIP files under the supporting documents portion of the application.	*
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	. National Auto Fleet Group helped create the Climate Mayor Purchasing Collaborative by partnering with over 400 Mayors nationwide. This initiative was created for the benefit of members who wanted to create and sustain an all-electric fleet. We offer 100% purely electric vehicles your members to choose from. Some popular models include the Chevrolet Bolt, Ford Fusion, Ford Mustang Mach-E, as well as Ford's all electric F-150. We are confident that as more OEM's continue to manufacture new electric vehicles, we will provide them for members to select from. More information about this initiative can be found at www.Driveevfleet.org	*
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	NAFG has the California Air Resource Board (CARB) Certificate as well as the Ford Qualified Vehicle Modifier Certificate on file with some of our partner suppliers and upfitters hold these certifications and these certifications help illustrate how each vehicle conserves energy and remains energy efficient.	*
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	NAFG holds a current partnership with many suppliers some of which are veteran owed such as Pacific Truck Body located in CA. Our Ford, Chevrolet and Ram,Jeep,Dodge,Chrysler stores are jointly owned and operated by Minorities.	*
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	. National Auto Fleet Group was not only built on dedication and hard work, but also through quantifiable metrics that directly measure the results of our efforts to ensure real goals are being measured and met. Through measuring results, NAFG takes responsibility in ensuring we deliver only the best customer care to your members. NAFG offers members 24 hour website access to customer support to personably walk members through any questions they may have. No matter what the issue may be, we always think outside the box to help members find a solution.	*

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
45	Do your warranties cover all products, parts, and labor?	Each of the 15 manufactures we represent cover their own products, parts, and labor. All warranty information may be found in our attachments under the ZIP File "All 15 Manufactures".	*
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Prior to purchase, members should be aware of each manufacturer's restrictions. Such as improper use of the vehicle may result in disqualification of coverage under the OEM's warranty. An example of this may be an F-350 being used for a police related pursuit, which may void certain warranties. Although, we always welcome and encourage members to contact us for their particular warranty coverage.	*
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	In some cases, manufacturers will tow a member's vehicle to the nearest warranty repair facility in case of a breakdown and cover expenses, but prior approval is required.	*
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	This may vary from manufacturer to manufacturer. Thus, we encourage members to call in prior to purchase and inquire about their specific region and how their warranty repairs will be covered with their manufacturer.	*
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranties are typically passed on to the original equipment manufacturer and any upfit warranty will be passed on to the upfitter to perform.	*
50	What are your proposed exchange and return programs and policies?	If a member changes their mind, NAFG will quickly make every effort to change or cancel the order with the factory. However, once the manufacturer begins producing the vehicle, there are no changes, exchanges, or refunds available. The order is then deemed non-cancellable. This includes any upfit equipment an upfitter has ordered for the unit.	*
51	Describe any service contract options for the items included in your proposal.	NAFG offers any and all manufacturer service contracts for all members. There are several parameters in which a service contract may be customizable. These customized service contracts will be treated as add factory options and following the same discount schedule provided in the pricing file.	*

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
52	Describe any performance standards or guarantees that apply to your services	The only guarantee we can ever provide is the guarantee that we will treat and help every member that contacts with respect, integrity and professionalism.	*
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	NAFG and staff uphold high standards with how we provide service to the members, not only holding each other accountable but by embracing member feedback of how we can improve. Then we act upon it and implement improvements.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
54	Describe your payment terms and accepted payment methods?	Standard payment terms are Net 20, with a 10 – day grace period.	*
55	Describe any leasing or financing options available for use by educational or governmental entities.	. In order to provide leasing or financing options, NAFG has partnered with National Cooperative Leasing to offer leasing terms for Sourcewell members for all NAFG quotes under the Sourcewell contract. For further review, we have attached a PDF called "NCL Sample Lease" in the "Member Walk Through" Zip file.	*
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	National Auto Fleet Group's transaction process (Purchase Order) is closely tracked, well documented, and neatly organized to monitor each transaction performed through our Sourcewell Contract. This way, NAFG may produce swift and accurate quarterly reporting.	*
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, NAFG accepts up to $2,500 per vehicle. However, any dollar amount higher than $2,500 will require a P-card/ Credit Card transactional fee that would be passed onto the member	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group is offering Line-Item Discounts Off Manufacture Suggested Retail Price for 15 manufacturers that is detailed in the Price File. NAFG will also offer any Upfits to be added to any and all vehicles' that members wish to add. Details are located on the Price Summary Page in the Price File.	*
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	NAFG has an provided offerings from 15 Brands/OEMS and there respective percentage off vary and are detailed in the "Price File" zip Each Manufacture Range is detailed in the tabs below, here is an overview Chevrolet from -.077 to 24.45 % Ford Motor Company from -5.19 to 23.31 % GMC from 6.14 to 22.45 % Ram from 4.99 to 14.23 % Dodge from 3.09 to 9.96 % Jeep from 1.38 to 4.17 % Chrysler from 1.65 to 4.55 % Toyota from .03 to 8.98 % Honda from 1.34 to 4.9 % Nissan from -.085 to 14.61 % Buick from 2.36 to6.08 Kia from .69 to 8.39 % BMW from 3.8 to 4.77 % Cadillac from 4.22 to 6.77 % Volkswagen from 2.17 to 2.46 %	*
60	Describe any quantity or volume discounts or rebate programs that you offer.	If clients are considering an order of 150 or more units, we encourage members to contact us for any additional discounted quotes.	*
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open Market" products or "Sourced Goods" will be considered and treated as regular upfits. However, they may be quoted up to a 10% mark up, if applicable.	*
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All considerations have already been taken into account in its entirely. The Price Summary Page and Price Table contained in the price file includes all considered costs. Although if a member requested a specialized quote for a unique situation that requires special training, direction, or installation, the additional costs would be added as a part of the upfit and then included inside the member's quote.	*
63	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufactures charge a standard "Factory Destination Charge". However, that is separate from the freight/destination cost that members may incur to ship a vehicle to and from an installer, if applicable. These subsequent locational movements may bare additional freight costs that will be outlined within the members quote for their review prior to purchase.	*
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, shipping, and delivery terms among these regions sometimes carry additional logistical charges for added ferry, port and driver costs from both to and from the mainland. These added costs will be disclosed on the quote for members to review and approve prior to purchase.	*
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group already has a well-established Automobile Franchise Distribution Network that allows for swift and relatively seamless delivery to members and their end users.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	NAFG Strives to offer the best overall value to the member with each and every quote.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Sourcewell participating members are able to obtain proper pricing directly from our website, where they are able to use our user-friendly design to build and price their vehicles. The NAFG is updated daily to reflect updated manufacturer MSRP information. Our system will provide members with an accurate quote 99.99% of the time. In addition, NAFG has a stream line and organized process hat calculates administrative fees and allows NAFG to give a turnaround time of 15 – 30 days for quarterly reports.	*
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One of the internal metrics NAFG uses to track and measure success with the Sourcewell Contract is maintained through our website. Our website keeps a detailed log of quotes that members are generating. We oversee and keep track of how many quotes are being generated and which quotes are met with a purchase order. Every month we evaluate our sales indicators and closely monitor the volume and frequency of sales. One example is by evaluating which members are purchasing from our platform – new members or frequent members to ensure we are growing our member base. We use these metrics to measure our projected growth rate and work to exceed our expectations.	*
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	NAFG will submit $ 300 per vehicle purchased through NAFG and $ 200 per vehicle purchased though our partner dealer Alan Jay Automotive. For the purpose of an admin fee there are no other partner dealer groups considered.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NAFG has provided a "Model Roll Out" Charts in the "Price File" zip, but of the 15 manufacturers we represent, they have over 100 makes and models for members to choose from that range from Class 1-3 and supporting Class 4 Cab and Chassis trucks. NAFG's platforms can add any upfit of their choosing, ranging from toolboxes to Line Mechanic Bodies. Any and all upfits can be added to any one of our vehicles through one of our upfit partner suppliers or by an upfit supplier of the members choosing. NAFG and the supplier will work together to supply members with turnkey quotes.	*
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	National Auto Fleet Group lists the makes and models of all 15 manufacturers we represent under the ZIP File "All 15 Manufactures". These 15 OEMs make up over 100 combined makes, models, and engine combinations for members to select from along with several subtitle "Upfits" detailed for members in the price file.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Automobiles	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
73	Sport Utility Vehicles	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
74	Vans	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
75	Trucks	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
76	Vehicles described in Lines 72-75 above for Public Safety applications	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
77	Conventional internal combustion models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
78	Natural gas or propane autogas, hybrid, or alternative fuel models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
79	Electric powered models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - NAFG Price File for Bid 091521.zip - Monday September 13, 2021 19:29:27
- Financial Strength and Stability - Market Success and Financial Stability.zip - Monday September 13, 2021 19:30:12
- Marketing Plan/Samples - Marketing Plan Compressed.zip - Tuesday September 14, 2021 11:38:30
- WMBE/MBE/SBE or Related Certificates - Insurance and Related Documents.zip - Tuesday September 14, 2021 11:40:18
- Warranty Information - Warranties RFP 091521.zip - Tuesday September 14, 2021 11:40:36
- Standard Transaction Document Samples - Standard Transaction.zip - Monday September 13, 2021 19:54:48
- Upload Additional Document - ALL 15 Makes and Upfits.zip - Tuesday September 14, 2021 11:35:54

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column **"I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_6_ Autos_SUVs_Vans_Trucks_RFP_091521 Wed September 8 2021 06:27 PM	☑	1
Addendum_5_ Autos_SUVs_Vans_Trucks_RFP_091521 Tue September 7 2021 07:28 PM	☑	2
Addendum_4_ Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 26 2021 05:55 PM	☑	1
Addendum_3_ Autos_SUVs_Vans_Trucks_RFP_091521 Mon August 23 2021 09:47 AM	☑	1
Addendum_2_ Autos_SUVs_Vans_Trucks_RFP_091521 Sun August 8 2021 09:02 PM	☑	1
Addendum_1_ Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 5 2021 03:58 PM	☑	1

Docusign Envelope ID: F41490C1-FB2A-419C-A8ED-E30F112537A3

AMENDMENT #1
TO
CONTRACT # 091521-NAF

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **72 Hour LLC dba: National Auto Fleet Group** (Supplier).

Sourcewell awarded a contract to Supplier to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories to Sourcewell and its Participating Entities, effective November 4, 2021, through November 8, 2025 (Contract).

The parties wish to amend the Proposal to ensure compliance with Sourcewell's Procurement Policy and standard government procurement practices.

NOW, THEREFORE, the parties amend the Contract as follows:

Line item 28 of "Table 6: Ability to Sell and Deliver Service" of the Proposal is modified to add the following:

> **"For Tesla and Mullen vehicles, the Participating Entity will work directly with Supplier when ordering the vehicle. Once a purchase order is issued and received by Supplier, Supplier will work with the appropriate Tesla or Mullen representative to process the order and deliver the vehicle directly to the Participating Entity. All necessary paperwork will be handled directly between the Participating Entity and Supplier."**

Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell

Signed by:
By: Jeremy Schwartz
C0FD2A130D06489...
Jeremy Schwartz, Chief Operating Officer

Date: 2/21/2025 | 4:19 PM CST

72 Hour LLC
dba: National Auto Fleet Group

Signed by:
By: James Cooper
FACBB6730C1E467...
Jesse Cooper, Fleet Manager

Date: 2/21/2025 | 2:34 PM CST

Signature Page for Purchasing six (6) 2025 Ford F-150 Lightning Trucks from National Auto Fleet Group Equipment for the Public Works Department

CITY OF SOUTH GATE:

By:_____
Rob Houston, City Manager

ATTEST:

By:_____
Yodit Glaze, City Clerk

APPROVED AS TO FORM:

By:_____
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

AUG 21 2025

FILED

12:46 pm

Item No. 8

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Public Works**

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

SUBJECT: PURCHASE OF A JOHN DEERE 320 P-TIER BACKHOE FROM COASTLINE EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT

PURPOSE: To approve purchasing a John Deere 320 P-Tier Backhoe Loader ("Backhoe") for the Department of Public Works, Water Division.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing the purchase of one (1) John Deere 320 P-Tier Backhoe Loader from Coastline Equipment, utilizing the Sourcewell Co-Opt Purchasing Program in an amount not-to-exceed $182,906;
b. Appropriating $2,866 from Water Funds (Account 411-731-71-9003) to fully fund the purchase; and
c. Authorizing the City Manager to execute the documents necessary to purchase one (1) John Deere 320 P-Tier Backhoe Loader in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The purchase of one (1) John Deere 320 P-Tier Backhoe Loader is in the amount of $182,906. It is budgeted in the Fiscal Year 2025/26 Operating Budget in the amount of $180,040, with Water funds (Account 411-731-71-9003), thus a $2,866 Water Fund appropriation is needed to fully fund its purchase.

ANALYSIS: The Water Division is responsible for operating and maintaining the City's municipal water system, which provides service to both residential and commercial customers. A critical component of this system is the network of water mains and valves that distribute water throughout the community. Maintenance of these lines often requires excavation with a backhoe loader to safely access underground infrastructure. There is a need to replace the Water Division's backhoe, which is Unit No. 352.

Unit No. 352, which is 11 years old and currently assigned to the Water Division, is in reliable mechanical condition and has been well-maintained. However, it no longer meets the operational demands of the Water Division, which includes complex and heavy-duty work associated with water system construction, repairs, and emergency response. Despite this, Unit No. 352 remains serviceable and is well-suited for essential tasks in the Streets Division, such as roadway repairs, material handling, and general maintenance. For these reasons, staff proposes purchasing a new

backhoe for the Water Division to meet its higher operational requirements, while reassigning Unit No. 352 to replace the aging Unit No. 351 in the Streets Division.

The proposed replacement is a John Deere 320 P-Tier Backhoe Loader, a Tier 4 Final-certified, cleaner-burning diesel model that meets current emissions requirements. The total purchase cost is $182,906, which includes: Base unit ($131,702), 10,000 lb. breaker attachment ($15,500), Sales tax ($17,687), and Warranty, pre-delivery inspection, and delivery ($18,017). The loader can be delivered within 90 days of order.

Staff recommends purchasing this equipment through Sourcewell, a cooperative purchasing program (formerly the National Joint Powers Alliance) under Contract #032119-JDC. Sourcewell leverages the national purchasing power of over 50,000 member agencies, providing competitively solicited contracts in compliance with the Uniform Municipal Contracting Law. This process streamlines procurement, saves staff time, and meets the City's Municipal Code Section 1.54.510D, which authorizes the use of contracts established by other government agencies in lieu of conducting a separate competitive bid process.

BACKGROUND: The Public Works Department operates a fleet of 90 vehicles that are essential for maintaining and operating the City's infrastructure, including streets, sewers, the water system, and emergency response needs. The reliability of this fleet is critical to ensuring that crews can respond promptly to resident service requests, perform maintenance efficiently, and address unplanned emergencies such as water main breaks, fallen trees, or storm-related debris.

To manage the fleet and plan for vehicle replacements, the Department developed a Fleet Master Plan ("Plan"). The Plan is designed to reduce overall operating and maintenance costs, ensure the safety and reliability of the fleet, and increase operational efficiency by providing the right equipment for each task. It also establishes recommended vehicle replacement cycles that achieve the lowest total cost of ownership. Replacing vehicles at the appropriate point in their lifecycle avoids the escalating costs of operating older units, which are prone to frequent repairs, increased downtime, higher fuel consumption, and greater emissions. Modern vehicles also provide enhanced safety features, such as backup cameras and proximity sensors, which improve operator visibility and reduce the risk of accidents. Staff follows the Plan as a guide when making recommendations to replace vehicles.

That said, the Streets Division currently utilizes a backhoe, which is Unit No. 351, for streets maintenance and repairs. Unit No. 351 is over 24 years old, has exceeded its recommended life cycle, and has become increasingly unreliable, requiring frequent repairs. In addition, it is diesel-powered and does not meet current emission standards, meaning it must be removed from service by 2032 under California Air Resources Board ("CARB") regulations. Given its age, maintenance costs, and air quality impacts, Unit No. 351 was scheduled for replacement in 2019 according to the Fleet Master Plan. Its continued operation is now well beyond its recommended life cycle and has become increasingly costly and unreliable to maintain. Replacing this unit at this time will bring the fleet into closer alignment with the Plan, reduce long-term costs, and ensure the Department can continue providing efficient and uninterrupted service to the community. For this reason, Unit No. 351 will be retired from service and sent to auction, and replaced with Unit No. 352.

ATTACHMENTS:
A. New John Deere 320 P-Tier Backhoe loader, Quote from National Auto Fleet Group
B. Photo of Unit No. 351
C. John Deere Sourcewell Contract

AM:lc

Quote Summary

Prepared For:
CITY OF SOUTH GATE
4244 SANTA ANA ST
SOUTH GATE, CA 90280
Business: 323-563-5782

Prepared By:
CHRISTOPHER CESA
Coastline Equipment Company
6242 N Paramount Blvd Bldg A
Long Beach, CA 90805
Phone: 562-272-7400
chris.cesa@coastlineequipment.com

ENGINE MAKE: JOHN DEERE
MODEL YEAR: 2024
ENGINE FAMILY NUMBER: PJDXL04.5317
ENGINE MODEL: JOHN DEERE POWER TECH 4.5L
HORSEPOWER: 113HP
EMISSIONS TIER: FINAL TIER 4

Quote Id: 32274163
Created On: 29 January 2025
Expiration Date: 31 July 2025

Equipment Summary	List Price	Sourcewell Discount	Extended
NEW JOHN DEERE 320 P-Tier Backhoe Loader	$ 231,056.00	$ 99,354.08	$ 131,701.92
		MISC. ATTACHMENTS (SEE PG. 2,3): $30,205.00	
John Deere Extended Warranty-4 yr / 4,000hr Powertrain & Hydraulics		$ 2,617.00 X 1 =	$ 2,617.00
Sub Total			**$ 164,523.92**
Equipment Total			**$ 164,523.92**

Quote Summary	
Equipment Total	$ 164,523.92
Documentation Fee	$ 695.00
SubTotal	$ 165,218.92
Sales Tax - (10.75%)	$ 17,686.32
Total	$ 182,905.24
Balance Due	**$ 182,905.24**

Salesperson : X _____

Accepted By : X _____

JOHN DEERE

COASTLINE Equipment

Selling Equipment

Quote Id: 32274163 **Customer:** CITY OF SOUTH GATE

NEW JOHN DEERE 320 P-Tier Backhoe Loader

Hours:
Stock Number:

Code	Description	Qty	Unit	Extended
17C1T	320 P-Tier Backhoe Loader	1	$ 0.00	$ 0.00
	Standard Options - Per Unit			
183N	JDLink™	1	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	$ 0.00
0259	English	1	$ 0.00	$ 0.00
0351	Translated Text Labels	1	$ 0.00	$ 0.00
0607	Level 3 Cab	1	$ 0.00	$ 0.00
0651	Level 1 Performance Package	1	$ 0.00	$ 0.00
0950	Less Vision System	1	$ 0.00	$ 0.00
1210	Premium Package Radio	1	$ 0.00	$ 0.00
3009	Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	1	$ 0.00	$ 0.00
4006	John Deere 4.5L - FT4/Stage IV	1	$ 0.00	$ 0.00
5245	Galaxy 19.5L-24 12PR Rear & 12.5/80-18 10PR Front	1	$ 0.00	$ 0.00
6152	Single Battery with Disconnect and Jump Post	1	$ 0.00	$ 0.00
6577	1250 lb. (567 kg.) Front Counterweight	1	$ 0.00	$ 0.00
6752	Extendible Dipperstick	1	$ 0.00	$ 0.00
7001	Auxiliary Hydraulics with One Way Flow (Hammer)	1	$ 0.00	$ 0.00
7028	Pilot Controls, Two Lever, with Pattern Selection	1	$ 0.00	$ 0.00
7040	Three-Function Loader Hydraulics, Single Lever	1	$ 0.00	$ 0.00
7700	Less Coupler - Less Thumb	1	$ 0.00	$ 0.00
7800	Less Backhoe Bucket with Bucket Pins	1	$ 0.00	$ 0.00
7861	92 in. (2.35 m.) Multi-Purpose Bucket, 1.31 cu. yd (1.00 cu. m.)	1	$ 0.00	$ 0.00
8075	Diagnostic Oil Sampling Ports	1	$ 0.00	$ 0.00
8165	Auto Ride Control	1	$ 0.00	$ 0.00
8226	LED 4-Corner Beacon Lights	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 0.00**
	Dealer Attachments			
	WAIN ROY STYLE COUPLER	1	$ 1,115.00	$ 1,115.00
	NEW 24" BUCKET	1	$ 1,340.00	$ 1,340.00
	ADD BEACON	1	$ 450.00	$ 450.00

JOHN DEERE

COASTLINE Equipment

Selling Equipment

Quote Id: 32274163 **Customer:** CITY OF SOUTH GATE

	INSTALL 4-1 LOADER BUCKET	1	$ 1,800.00	$ 1,800.00
	FACTORY FREIGHT	1	$ 5,500.00	$ 5,500.00
	PRE-DELIVERY INSPECTION	1	$ 3,805.00	$ 3,805.00
	LOCAL DELIVERY	1	$ 695.00	$ 695.00
	1,0000LBS BREAKER	1	$ 15,500.00	$ 15,500.00
	Dealer Attachments Total			**$ 30,205.00**
	Service Agreements			
	John Deere Extended Warranty - 4 yr / 4,000hr Powertrain & Hydraulics	1	$ 2,617.00	$ 2,617.00
	Service Agreements Total			**$ 2,617.00**
Total Selling Price				**$ 164,523.92**

JOHN DEERE Extended Warranty

Extended Warranty Proposal

NEW JOHN DEERE 320 P-Tier Backhoe Loader
Date : June 19, 2025

Machine/Use Information		**Plan Description**	**Price**	
Manufacturer	JOHN DEERE	Application	Deductible	
Equipment Type	320 P-TIER BACKHOE LOADER	Coverage	List	$ 2,617.00
Model	320 P-TIER BACKHOE LOADER	Total Months		
Country	US	Total Hours		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products,and may be purchased at any time before the product's Standard Warranty,or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :
The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :
Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.


DEERE

JOHN DEERE

Sourcewell

Contract Number:	032119-JDC
Contract Period:	May 1, 2020 – May 13, 2023
Eligibility:	Sourcewell cooperative members; state and local governments, public and private accredited schools, as well as public serving non-profit agencies. Sourcewell Member Search Join Sourcewell
States with Participating Addendums:	Delaware can use the 032119-JDC contract as they have adopted same. Maryland, Mississippi, Missouri DOT, New York Do NOT use the following contract details as there are distinctions for each state adoption. Please contact your John Deere Dealer noted below for further guidance.

Quotes and Purchase Orders:

Contact your local John Deere Dealer for quote assistance.

Customer purchase orders are issued to the quote provider and must reference the contract name and number.

Contract Details

Quotes	Quotes are valid for 30 days from the creation date.
Allied (non-Deere)	Allowed, can only be sold with a contract item. Allied items are products, implements, attachments, accessories, parts or bundles not manufactured by John Deere that are requested by the customer to complete the purchase of John Deere equipment awarded on contract.
Credit Cards	Allowed with a 3% processing surcharge added to the sales price.

Special Delivery Obligations	FOB Destination, Freight Prepaid and Added. Factory to dealer freight and dealer to customer freight are quoted and invoiced to the customer.
Fees	Dealer quotes non-factory items, installs, Pre-Delivery Inspection, and local delivery. Dealer provides customer walk around at time of delivery free of charge.
Financing	A John Deere Municipal Lease grants full ownership at the end of the lease term. Arrangements are made between the John Deere Dealer and John Deere Financial. Notice of lease/provider must appear on the quote and customer purchase order. **Operating Leases:** If the selling dealer is not authorized to sell direct on the John Deere Construction Retail Sales (JDCRS) contract, operating leases are **not allowed**. If the dealer is trained and authorized to sell direct on the JDCRS contract and the PO is written to the dealer, operating leases are allowed at the discretion of the dealer/financing company.
Multiple Unit Discount	Following additional discount applies to like/self-propelled machines, placed at the same time, and on the same purchase order. 5-7 Units 1% 8-14 Units 2% 15-30 Units 3%
Non-contract (Deere)	Allowed, can only be sold with a contract item. Non-contract items are John Deere manufactured products, attachments, accessories, parts or bundles that are not currently on contract but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.
Rental	Not allowed on this contract.
Substitution	Not allowed on this contract.
Trade-in	Allowed, trade-in items must be clearly labeled on the quote and customer purchase order as "Trade-in". Dealer determines the trade-in value for customer consideration.

Demo	Product demonstrations may be arranged through the local dealer, depending on availability of stock machines.
Miscellaneous	States with sales and use tax; Alaska, Arizona, Arkansas, California (also has Tire Tax), Hawaii, Minnesota, South Carolina, Washington. Provide exemption certificate, if applicable, for your purchase.
Remittance Information	Remit payment as instructed on the invoice.

Equipment and Discounts

John Deere Model	Product Descriptions (click model links more info)	Quote Contact	Price Dates
	Articulated Dump Trucks		
260E	260E ADT/ 321 HP / 53,334 lbs. Payload / 19.6 cu yd. Heaped Capacity	John Deere Dealer	06Jan2021
310E	310E ADT / 354 HP / 62,005 lbs. Payload / 22.9 cu yd. Heaped Capacity	John Deere Dealer	06Jan2021
370E	370E ADT/ 422 HP / 74,139 lbs. Payload / 26.8 cu yd. Heaped Capacity	John Deere Dealer	03Jan2020
410E-II	410E ADT/ 443 HP / 82,157 lbs. Payload / 29.7 cu yd. Heaped Capacity	John Deere Dealer	13Jan2021
460E-II	460E ADT / 481 HP / 92,195 lbs. Payload / 33.4 cu yd. Heaped Capacity	John Deere Dealer	06Jan2021
	Backhoes		
310L EP	310L EP Backhoe / 71 HP / 15,880 lbs. Weight / 14'0" Dig	John Deere Dealer	06Jan2021

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310L	310L Backhoe / 93 HP / 16,119 lbs. Weight / 14'0" Dig	John Deere Dealer	06Jan2021
310SL	310SL Backhoe / 100 HP / 17,692 lbs. Weight / 14'3" Dig	John Deere Dealer	06Jan2021
310SL HL	310SL HL Backhoe / 110 HP / 18,811 lbs. Weight / 14'10" Dig	John Deere Dealer	10Jan2020
315SL	315SL Backhoe / 99 HP / 17,554 lbs. Weight / 13'8" Dig	John Deere Dealer	06Jan2021
410L	410L Backhoe / 113 HP / 19,463 lbs. Weight / 15'10" Dig	John Deere Dealer	06Jan2021
710L	710L Backhoe / 148 HP / 27,033 lbs. Weight / 17'3" Dig	John Deere Dealer	06Jan2021
	Crawler Dozers		
450K	450K Dozer / 80 HP / 17,510 - 18,752 lbs. Weight / 86" Track on Ground	John Deere Dealer	06Jan2021
550K	550K Dozer / 92 HP / 19,640 - 20,622 lbs. Weight / 92" Track on Ground	John Deere Dealer	06Jan2021
650K	650K Dozer / 104 HP / 19,949 - 20,974 lbs. Weight / 92" Track on Ground	John Deere Dealer	06Jan2021
700K	700K Dozer / 130 HP / 30,275 - 31,290 lbs. Weight / 102" Track on Ground	John Deere Dealer	07Jan2020
700L	700L Dozer / 135 HP / 30,900 lbs. Weight / 103" Track on Ground	John Deere Dealer	06Jan2021
750K	750K Dozer / 165 HP / 34,527 - 37,745 lbs. Weight / 102" Track on Ground	John Deere Dealer	10Jan2020

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750L	750L Dozer / 175 HP / 38,076 lbs. Weight / 122" Track on Ground	John Deere Dealer	06Jan2021
850K	850K Dozer / 205 HP / 43,818 - 48,005 lbs. Weight / 109" Track on Ground	John Deere Dealer	22Aug19
850L	850L Dozer / 225 HP / 47,578 - 51,365 lbs. Weight / 130" Track on Ground	John Deere Dealer	06Jan2021
950K	950K Dozer / 265 HP / 65,300-73,700 lbs. Weight / 126" Track on Ground	John Deere Dealer	21Jan2021
1050K	1050K Dozer / 350 HP / 94,300 - 95,000 lbs. Weight / 134.6" Track on Ground	John Deere Dealer	06Jan2021
	Crawler Loaders		
655K	655K Crawler / 145 HP / 40,614 lbs. Weight / 2.4 cu yds. Heaped Capacity	John Deere Dealer	15Jan2021
755K	755K Crawler / 190 HP / 45,178 lbs. Weight / 3.2 cu yds. Heaped Capacity	John Deere Dealer	15Jan2021
	Excavators		
75G FT4	75G Excavator / 56.9 HP / 18,221 lbs. Weight / 13'6" Dig	John Deere Dealer	06Jan2021
85G FT4	85G Excavator / 56.9 HP / 18,821 lbs. Weight / 13'1" Dig	John Deere Dealer	06Jan2021
130G FT4	130G Excavator / 98 HP / 31,604 lbs. Weight / 19'9" Dig	John Deere Dealer	15Jan2021
135G FT4	135G Excavator / 101 HP / 31,500 lbs. Weight / 20'0" Dig	John Deere Dealer	06Jan2021

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160G LC FT4	160G LC Excavator / 121 HP / 39,526 lbs. Weight / 21'4" Dig	John Deere Dealer	15Jan2021
180G LC FT4	180G LC Excavator / 121 HP / 45,170 lbs. Weight / 23'2" Dig	John Deere Dealer	01Jul2020
190GW FT4	190GW Excavator / 173 HP / 43,431 lbs. Weight / 19'2" Dig	John Deere Dealer	06Jan2021
200G	200G FT4 Excavator / 145 HP/45,789 lbs. Weight / 23'2" Dig	John Deere Dealer	15Jan2021
210G LC FT4	210G LC Excavator / 159 HP / 51,940 lbs. Weight / 21'11" Dig	John Deere Dealer	06Jan2021
245G LC FT4	245G LC Excavator / 159 HP / 57,800 lbs. Weight / 21'9" Dig	John Deere Dealer	06Jan2021
250G LC FT4	250G LC Excavator / 188 HP / 57,800 lbs. Weight / 25'0" Dig	John Deere Dealer	15Jan2021
300G LC FT4	300G LC Excavator / 223 HP / 68,674 lbs. Weight / 25'10" Dig	John Deere Dealer	15Jan2021
345G LC FT4	345G LC Excavator / 249 HP / 80,788 lbs. Weight / 24'10" Dig	John Deere Dealer	21Jan2021
350G LC FT4	350G LC Excavator / 271 HP / 78,550 lbs. Weight / 26'10" Dig	John Deere Dealer	15Jan2021
380G LC FT4	380G LC Excavator / 271 HP / 83,992 lbs. Weight / 26'10" Dig	John Deere Dealer	15Jan2021
470G LC FT4	470G LC Excavator / 367 HP/ 112,916 lbs. Weight / 29'11" Dig	John Deere Dealer	15Jan2021
670G LC FT4	670G LC Excavator / 463 HP / 154,103 lbs. Weight / 32'11" Dig	John Deere Dealer	06Jan2021

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870G LC FT4	870G LC Excavator / 512 HP / 188,716 lbs. Weight / 39'11" Dig	John Deere Dealer	06Jan2021
	Forestry Machines		
640L II	640L Skidder/ 237 HP/ 36,787 lbs. Weight/Max Grapple Capacity N/A	John Deere Dealer	21Jan21
859M	859M Tracked Feller Buncher/ 300 HP/ 79,510 lbs. Weight/ 27.10 ft. Max Boom Reach	John Deere Dealer	06Jan2021
1910G	1910G Forwarder / 268 HP/ 42,990 lbs. Weight / 27.9 ft. Max Reach	John Deere Dealer	06Jan2021
2156G	2156G Swing Machine/ 164 HP/ 68,083 lbs. Weight/ 54,857 lbs. Swing Torque	John Deere Dealer	06Jan2021
2654G	2654G Swing Machine/ 194 HP/ 73,353 lbs. Weight/ 79,560 lbs. Swing Torque	John Deere Dealer	06Jan2021
2656G	2656G Swing Machine/ 194 HP/ 79,200 lbs. Weight/ 79,560 lbs. Swing Torque	John Deere Dealer	06Jan2021
	Motor Graders		
620G/GP	620G/GP Grader / 215 HP/ 40,350 lbs. Weight / 31,066 lbs. Blade Pull	John Deere Dealer	06Jan2021
622G/GP	622G/GP Grader / 225 HP/ 42,060 lbs. Weight / 45,000 lbs. Blade Pull	John Deere Dealer	06Jan2021
670G/GP	670G/GP Grader / 235 HP/ 42,340 lbs. Weight / 34,173 lbs. Blade Pull	John Deere Dealer	06Jan2021
672G/GP	672G/GP Grader / 255 HP / 44,040 lbs. Weight / 49,500 lbs. Blade Pull	John Deere Dealer	06Jan2021

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770G/GP	770G/GP Grader / 255 HP / 42,760 lbs. Weight / 34,173 lbs. Blade Pull	John Deere Dealer	06Jan2021
772G/GP	772G/GP Grader / 275 HP / 44,570 lbs.- Weight / 49,500 lbs. Blade Pull	John Deere Dealer	06Jan2021
870G/GP	870G/GP Grader / 280 HP / 44,760 lbs. Weight / 34,173 lbs. Blade Pull	John Deere Dealer	06Jan2021
872G/GP	872G/GP Grader / 300 HP / 46,710 lbs. Weight / 49,500 lbs. Blade Pull	John Deere Dealer	06Jan2021
	Wheel Loaders (4WD)		
444K	444K Loader / 124 HP / 25,022 lbs. Weight / 2.0-4 CY Capacity	John Deere Dealer	13Sep2019
444L	444L 4WD Loader / 124 HP / 25,814 lbs. Weight / 2.5-4.5 CY Capacity	John Deere Dealer	15Jun2020
444P	444 P 4WD Loader / 124 HP / 25,814 lbs. Weight / 2.5-4.5 CY Capacity	John Deere Dealer	06Jan2021
524K II	524K II 4WD Loader / 130 HP / 27,928 lbs. Weight / 2.5-4.5 CY Capacity	John Deere Dealer	08Jan2018
524L	524L 4WD Loader / 152 HP / 28,931 lbs. Weight / 2.5-4.0 CY Capacity	John Deere Dealer	15Jun2020
524P	524 P 4WD Loader / 152 HP / 28,931 lbs. Weight / 2.5-4.0 CY Capacity	John Deere Dealer	06Jan2021
544K II	544K II 4WD Loader / 163 HP / 29,138 lbs. Weight / 2.75-5.25 CY Capacity	John Deere Dealer	08Jan2018
544L	544L 4WD Loader / 166 HP / 30,520 lbs. Weight / 2.5-4.5 CY Capacity	John Deere Dealer	15Jun2020

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544P	624 P 4WD Loader/ 192 HP / 30,520 lbs. Weight / 3.0-5.25 CY Capacity	John Deere Dealer	06Jan2021
624K II	624K II 4WD Loader/ 186 HP / 34,717 lbs. Weight / 3.5-5.25 CY Capacity	John Deere Dealer	08Jan2018
624L	624L 4WD Loader/ 192 HP / 34,715 lbs. Weight / 3.0-5.25 CY Capacity	John Deere Dealer	15Jun2020
624P	624 P 4WD Loader/ 192 HP / 34,715 lbs. Weight / 3.0-5.25 CY Capacity	John Deere Dealer	06Jan2021
644K	644K Loader / 232 HP / 41,188 lbs. Weight / 4.0-4.25 CY Capacity	John Deere Dealer	13Sep2019
644L	644L 4WD Loader / 249 HP / 41,571 lbs. Weight / 4.0-4.75 CY Capacity	John Deere Dealer	15Jun2020
644P	644 P 4WD Loader / 249 HP / 41,246 lbs. Weight / 4.0-4.75 CY Capacity	John Deere Dealer	06Jan2021
644K Hybrid	644K HYB. Loader / 229 HP / 40,436 lbs. Weight / 4.0-4.25 CY Capacity	John Deere Dealer	13Sep2019
644L Hybrid	644L HYB 4WD Loader / 231 HP / 41,571 lbs. Weight / 4.0-4.75 CY Capacity	John Deere Dealer	15Jun2020
644X	644 X Hybrid 4WD Loader/ 231 HP/ 41,571 lbs Weight/ 4.0-4.75 CY Capacity	John Deere Dealer	06Jan2021
724K	724K Loader / 264 HP / 48,988 lbs. Weight / 4.0-4.75 CY Capacity	John Deere Dealer	13Sep2019
724L	724L 4WD Loader / 268 HP / 43,707 lbs. Weight / 4.0-5.0 CY Capacity	John Deere Dealer	15Jun2020
724P	724 P 4WD Loader/ 268 HP/ 43,707 lbs. Weight/ 4.0-5.0 CY Capacity	John Deere Dealer	06Jan2021

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744K II	744K II Loader / 303 HP / 55,905 lbs. Weight / 5.25-5.75 CY Capacity	John Deere Dealer	03Apr2019
744L	744L 4WD Loader / 316 HP / 57,086 lbs. Weight / 5.25-5.85 CY Capacity	John Deere Dealer	06Jan2021
824K II	824K II Loader / 333 HP / 59,260 lbs. Weight / 6.0-6.75 CY Capacity	John Deere Dealer	03Apr2019
824L	824L 4WD Loader / 343 HP / 61,685 lbs. Weight / 6.0-6.75 CY Capacity	John Deere Dealer	06Jan2021
844K III	844K III Loader / 380 HP / 74,534 lbs. Weight / 7.25 CY Capacity	John Deere Dealer	03Apr2019
844L	844L 4W Loader / 417 HP / 76,670 lbs. Weight / 6.3-8.0 CY Capacity	John Deere Dealer	06Jan2021
844K III AH	844K III Aggregate Handler / 380 HP / 80,052 lbs. / 9.3-9.8 CY Capacity	John Deere Dealer	03Apr2019
844L AH	844L AH 4WD Loader / 429 HP / 80,052 lbs. / 9.3-9.8 CY Capacity	John Deere Dealer	06Jan2021
944K	944K HYB 4WD Loader / 536 HP / 117,947 lbs. Weight / 8.5-10 CY Capacity	John Deere Dealer	06Jan2021
	Tractor Loaders		
210L EP	210L EP Tractor Loader / 69 HP / 10,569 lbs. Weight / 8,245 lbs. Breakout	John Deere Dealer	06Jan2021
210L	210L Tractor Loader / 93 HP / 11,326 lbs. Weight / 8,245 lbs. Breakout	John Deere Dealer	06Jan2021
	Compact Excavators		

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17G	17G Excavator / 14.5 HP / 7'2" Dig / 3,790 lbs. Weight	John Deere Dealer	06Jan2021
26G	26G Excavator / 20.0 HP / 8'6" Dig / 6,110 lbs. Weight	John Deere Dealer	06Jan2021
30G	30G Excavator / 23.0 HP / 9'2" Dig / 7,220 lbs. Weight	John Deere Dealer	06Jan2021
35G	35G Excavator / 23.3 HP / 10'0" Dig / 7,760 lbs. Weight	John Deere Dealer	06Jan2021
50G	50G Excavator / 35.9 HP / 11'7" Dig / 10,847 lbs. Weight	John Deere Dealer	06Jan2021
60G	60G Excavator / 53.0 HP / 12'4" Dig / 13,547 lbs. Weight	John Deere Dealer	15Jan2021
	Compact Track Loaders		
317G	317G Compact Track / 61 HP / 2,125 lbs. Capacity / 4,250 lbs. Breakout	John Deere Dealer	06Jan2021
325G	325G Compact Track / 74 HP / 2,590 lbs. Capacity / 6,000 lbs. Breakout	John Deere Dealer	06Jan2021
331G	331G Compact Track / 88.5 HP / 3,100 lbs. Capacity / 10,325 lbs. Breakout	John Deere Dealer	06Jan2021
333G	331G Compact Track / 88.5 HP / 3,100 lbs. Capacity / 10,325 lbs. Breakout	John Deere Dealer	06Jan2021
	Skid Steer Loaders		
312GR	312GR Skid Steer / 48 HP / 1,550 lbs. Capacity / 3,700 lbs. Breakout Force	John Deere Dealer	24Jan2020

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314G	314G Skid Steer / 48 HP / 1,760 lbs. Capacity / 3,500 lbs. Breakout Force	John Deere Dealer	24Jan2020
316GR	316GR Skid Steer / 61 HP / 1,750 lbs. Capacity / 4,000 lbs. Breakout Force	John Deere Dealer	06Jan2021
318G	318G Skid Steer / 61 HP / 1,945 lbs. Capacity / 4,250 lbs. Breakout Force	John Deere Dealer	06Jan2021
320G	320G Skid Steer / 69 HP/ 2,190 lbs. Capacity / 4,200 lbs. Breakout Force	John Deere Dealer	06Jan2021
324G	324G Skid Steer / 70 HP / 2,690 lbs. Capacity / 6,000 lbs. Breakout Force	John Deere Dealer	06Jan2021
330G	330G Skid Steer / 88.5 HP / 3,000 lbs. Capacity / 7,600 lbs. Breakout Force	John Deere Dealer	06Jan2021
332G	332G Skid Steer / 96.6 HP / 3,600 lbs. Capacity / 9,250 lbs. Breakout Force	John Deere Dealer	06Jan2021
	Wheel Loaders (4WD Compact)		
204L	204L / 61 HP / 11,806 lbs. Weight / 1.0-1.4 CY Capacity	John Deere Dealer	06Jan2021
244L	244L / 71.0 HP / 12,258 lbs. Weight / 1.0 CY Capacity	John Deere Dealer	06Jan2021
304L	304L / 65 HP / 12,778 lbs. Weight / 1.0-2.1 CY Capacity	John Deere Dealer	06Jan2021
324L	324L / 74.0 HP / 14,110 lbs. Weight / 1.4 CY Capacity	John Deere Dealer	06Jan2021
344L	344L / 103 HP /19,553 lbs. Weight / 2 CY Capacity	John Deere Dealer	06Jan2021

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Attachments			
Worksite Pro Attachments	John Deere Worksite Pro Attachments and Implements are on contract as standalone items	John Deere Dealer	06Jan2021

Contract updates:

1 May 2020 - New Contract

1 Jul 2020 - Added 200G Excavator, price date changes on 325-333 Compact Track Loaders and 320-332 Skid Steer Loaders as well as full-size, L series 4WD Loaders and 944K. Also added Delaware adoption note.

8 Dec 2020 – Added 444 P, 524 P, 544 P, 624 P, 644 P, 644 X, 724 P Loaders and 410E-II, 460E-II ADT. Changed Acct Mgr from Adam Holdt to Jeff Ellis

17 Feb 2021 – Economic Price Adjustment all current models. Changed Contract Administrator to Brooke Forsberg.

Signature Page for Purchase of a John Deere 320 P-Tier Backhoe from Coastline Equipment for the Public Works Department

CITY OF SOUTH GATE:

By:_____
Rob Houston, City Manager

ATTEST:

By:_____
Yodit Glaze, City Clerk

APPROVED AS TO FORM:

By:_____
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

AUG 21 2025

FILED

12:46pm

Item No. 9

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Public Works**

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

SUBJECT: PURCHASE OF ONE (1) 2024 RIZON WITH 14' STAKE BED FROM NATIONAL AUTO FLEET GROUP EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT

PURPOSE: To approve purchasing one (1) 2024 Rizon Electric truck with 14" Stake Bed for the Department of Public Works Street and Sewer Division.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing the purchase of one (1) Rizon Electric truck with 14" Stake Bed from National Auto Fleet Group, utilizing the Sourcewell Co-Opt Purchasing Program in an amount not-to-exceed $224,359; and
b. Authorizing the City Manager to execute the documents necessary to purchase one (1) 2024 Rizon with 14" stakebed in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The purchase of the 2024 Rizon Stake Bed is in the amount of $224,359. It is budgeted in the Fiscal Year 2025/26 Operating Budget with Fleet Funds.

ANALYSIS: The Public Works Department, Street and Sewer Division, is responsible for maintaining the City of South Gate's ("City") streets and essential infrastructure. This work includes asphalt and concrete repairs, street sign maintenance, bulky item cleanups, sewer system upkeep, and tree maintenance. Reliable vehicles and equipment are critical for completing these tasks efficiently and for providing the high level of service residents expect every day.

The unit scheduled for replacement (Unit No. 204) is over 32 years old and has exceeded its recommended service life. It now requires frequent maintenance, consumes more fuel, and produces higher emissions than modern vehicles. Its age and declining reliability increase the risk of delays in emergency response and routine maintenance operations.

The replacement vehicle will be fully electric, which will significantly reduce fuel costs, emissions, and maintenance expenses compared to the current vehicle. This upgrade not only enhances operational efficiency but also supports compliance with California Air Resources Board ("CARB") requirements for the purchase of alternative-powered fleet vehicles. Transitioning to

electric vehicles aligns with the City's environmental goals while providing a modern, reliable unit to support daily operations.

Staff recommends purchasing the proposed 2024 Rizon Stake Bed truck through the cooperative contract purchasing program offered by Sourcewell (formerly known as the National Joint Powers Alliance), under contract #091521-NAF. This program leverages the national purchasing power of over 50,000 member agencies, streamlining the procurement process and reducing the time and effort required for the City. Sourcewell establishes and provides competitively solicited contracts in accordance with the Uniform Municipal Contracting Law, ensuring compliance with legal and competitive standards. This method of purchasing aligns with the City's Municipal Code requirements outlined in Section 1.54.510D, which allows the City to utilize contracts established by other government agencies, avoiding the need to repeat the competitive bidding process.

BACKGROUND: The Public Works Department operates a fleet of 90 vehicles that are essential for maintaining and operating the City's infrastructure, including streets, sewers, water systems, and emergency response functions. The reliability of this fleet is critical to ensuring that crews can respond promptly to resident service requests, maintain infrastructure efficiently, and address unplanned events such as traffic hazards, storm debris, or water main breaks.

To manage the fleet effectively, the Department developed a Fleet Master Plan ("Plan"), which provides a structured approach to reducing long-term operating and maintenance costs, ensuring vehicle safety and reliability, and increasing operational efficiency. The Plan establishes recommended vehicle replacement cycles designed to achieve the lowest total cost of ownership. Vehicles kept in service beyond their life cycle often experience increased downtime, higher repair costs, greater fuel consumption, and higher emissions. Modern vehicles provide not only improved reliability and fuel efficiency but also enhanced safety features, such as backup cameras and proximity sensors, that help protect both employees and the public.

The unit proposed for replacement was identified in the Plan for replacement in 2021, making this action overdue. The truck is critical to the Street and Sewer Division's daily operations, including delivering street barricades in emergencies, transporting materials to job sites, and loading and unloading concrete grinding equipment. Timely replacement is necessary to ensure that the vehicle can be deployed quickly and reliably, particularly during emergencies and for essential street maintenance operations.

ATTACHMENTS: A. 2024 Rizon with 14' Stake Bed, Quote from National Auto Fleet Group
B. Photo of Unit 204

AM:lc

Attachment A

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

2/20/2025 Quote ID: **31257**

Mr Alex Meza
City of South Gate

4244 Santa Ana St.

South Gate, California, 90280

Dear Mr Alex Meza,

National Auto Fleet Group is pleased to quote the following vehicle(s) Upfit, (Sourced Item) and Accessories for your consideration.
One (1) New/Unused (Plumbers Depot supplied 2024 Rizon with 14' Stake Bed) and delivered to your department yard, each for

One Unit

Subtotal	$203,500.00
Tax (10.2500 %)	$20,858.75
Total	$224,358.75

- per the attached specifications.

This vehicle(s) Upfit is available under the **Sourcewell Contract 091521-NAF.** Please reference this Bid number on all purchase orders.

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

Sincerely,

Jesse Cooper
National Fleet Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	www.NAFGETA.com
Use the upfitter of your choice:	www.NAFGpartner.com
Vehicle Status:	ETA@NationalAutoFleetGroup.com
General Inquiries:	Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

PLUMBERS DEPOT INC.

3921 W. 139th Street
Hawthorne, CA 90250

Quote

Date	Estimate #
2/20/2025	33142

Name / Address	Ship To
National Auto Fleet Group 490 Auto Center Drive Watsonville, CA 95076	City of South Gate Alex Meza 4244 Santa Ana Street South Gate, CA 90280

Rep	Serial #
Jose	

Item	Description	Qty	Price	Total
Misc-Truck Body	Misc. Truck Body New 2024 RIZON E18M GVW: 17995 14'LX96"W Stake Bed - 42" H Hardameza@sogate.org 323-563-5784wood Gates - 10 GA Side Rails - 16" Crossbars Hardwood Floor - 50/50 Steel Bulkhead - Rope Hooks - 3/4" LED Marker Lights Underbed - Paint Body Black/White - Gates Clear Finish - Steel Dock Bumper with Rubber Pads Palfinger PLR-25 Tuk-A-Way Liftgate 48"x80" Steel Platform 2,500 Lb. Capacity OPTION: Steel Diamond Plate Floor Overlay - Add $2,310.00 OPTION: 36" Tool Box - T Handle Lock - Add $760.00 ** HVIP Voucher $60,000.00 - Program Opens March/April - Subject to Availability - Not Deducted from Net Total Pricing *** PRICING IS SUBJECT TO CHANGE DUE TO SUPPLY CHAIN AND PRODUCTION ISSUES. ***	1		

Subtotal	
Sales Tax (0.0%)	
Total	

Signature and Na...

Fax #
(310)355-1711


GMC

Signature Page for Purchase of a 2024 Rizon Electric Truck with 14" Stakebed from National Auto Fleet Group for the Public Works Department

CITY OF SOUTH GATE:

By:_____
Rob Houston, City Manager

ATTEST:

By:_____
Yodit Glaze, City Clerk

APPROVED AS TO FORM:

By:_____
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

AUG 21 2025 7:45am
FILED

Item No. 10

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Parks and Recreation**

Department Head: Steve Costley *Steve Costley* ***City Manager:*** *Rob Houston*

SUBJECT: PURCHASE ORDER FOR THE PURCHASE OF A F150 CREW CAB HALF TON ELECTRIC TRUCK

PURPOSE: To approve the purchase of a Ford F150 Crew Cab Half Ton Electric Truck using AQMD funding.

RECOMMENDED ACTIONS: The City Council will consider approving a Purchase Order with Ford of Downtown LA for the purchase of a F150 Crew Cab Half Ton Electric Truck for the Parks and Recreation Department in the total amount of $76,117.45.

FISCAL IMPACT: We budgeted $73,500 in the 2025-2026 Fiscal Year Budget for the purchase of the F150 Crew Cab Half Ton Electric Truck under the AQMD Fund Account 223-460-61-9003. Due to the higher cost of electric vehicles and the current tariff increase on steel, the cost of the vehicle has increased by $2,617.45. We are requesting an additional $2,617.45 for the purchase of the vehicle, bringing the total cost to $76,117.45.

BACKGROUND: This vehicle is an essential piece of equipment used in park maintenance. It's used to remove trash and debris and pull trailers to transport equipment. This vehicle will also be used to transport Community Service Workers and California Conservation Corp of Long Beach interns to assigned areas throughout City Parks. We are requesting South Gate Municipal Code Section 1.54.510 D, which permits the use of piggybacking onto a cooperative contract. Both the NJPA and the State of California have bid for this commodity, and any subsequent service, in a fair and competitive manner complying with the bid requirements, as stated in the City's Municipal Code, therefore no further bidding or quotes need to be obtained for this purchase.

ATTACHMENT: Quote from Ford of Downtown LA.

Ford of Downtown LA

Attn:	City of South Gate	**Date:**	July 30, 2025
Address	4900 Southern Ave	**Quote**	11555
City	South Gate, CA 90280		
Phone	(323)563-9500		

Qty	Description	Unit Price	TOTAL
1	2025 Ford F-150 Lightning Flash 4WD	$68,757.65	$68,757.65
1	Sales Tax.	$7,232.05	$7,232.05
1	Doc Fee	$85.00	$85.00
1	Exempt Fee	$42.75	$42.75
		Total	$76,117.45

1540 S. Figueroa St Los Angeles, CA 90015
P: (562)965-7725 E: enriquecovarrubias1@forddtla.com
Thank you for your business!

Ford of Downtown LA

Date:	*7/29/2025*
Salesperson:	*Enrique Covarrubias*
Manager:	*Alex Gonzalez*
Deal Number:	*11555*
Customer ID #:	*1349257*

FOR INTERNAL USE ONLY

BUSINESS NAME *City oF South Gate* Home Phone :

CONTACT

Address : *4900 Southern Ave*
DOWNEY, CA 90242
LOS ANGELES

Work Phone : *(323) 563-9500*

E-Mail : Cell Phone :

VEHICLE

Stock # : New / Used : **New** VIN : Mileage:

Vehicle : *2025 Ford F-150 Lightning Flash* Color : *Oxford White*

Type : *XLT All-Wheel Drive SuperCrew Cab 5* *W3L*

Body Size : Style : *Truck* Weight : *5961* Unit Class :

Price	68,757.65
Taxable Fees (Estimated)	34.00
Doc Fee	85.00
Tax (Estimated)	7,232.05
Non Tax Fees	8.75
Balance	76,117.45

Special Order 3-6 months

Preview Order E135 - W3L - 4x4 XLT SuperCrew: Order Summary **Time of Preview:** 07/29/2025 09:56:31 **Receipt:** NA

Dealership Name: Ford of Downtown LA **Sales Code :** F71001

Dealer Rep.	Enrique Covarrubias	**Type**	Fleet	**Vehicle Line**	F-150	**Order Code**	E135
Customer Name	City of SC	**Priority Code**	K3	**Model Year**	2025	**Price Level**	565

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	$69995	JOB #2 ORDER	$0
145 INCH WHEELBASE	$0	FRONT LICENSE PLATE BRACKET	$0
TOTAL BASE VEHICLE	$69995	LINER-TRAY STYLE-NO CARPET MAT	$160
OXFORD WHITE	$0	BLUECRUISE EQUIP: 90DAY TRIAL	$0
ACTIVE X TRIMMED SEATS	$0	18" SPARE WHEEL AND TIRE	$175
MEDIUM DARK SLATE	$0	MOBILE POWER CORD (120V/240V)	$600
EQUIPMENT GROUP 312A	$0	PRICE CONCESSION INDICATOR	$0
.FLASH	$0	REMARKS TRAILER	$0
.20" ALLOY DARK CARBONIZED GRAY	$0	BACKUP ALARM SYSTEM	$230
.ZERO EMISSIONS VEHICLE	$0	BEDLINER-PLASTIC DROP-IN *ACCY	$380
123KWH EXT BAT-SINGLE CHGR	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
SINGLE-SPEED TRANSMISSION	$0	FUEL CHARGE	$0
.275/60R20 BSW ALL-SEASON	$0	PRICED DORA	$0
ELECTRIC DRIVE REGULAR AXLE	$0	ADVERTISING ASSESSMENT	$0
8550# GVWR PACKAGE	$0	DESTINATION & DELIVERY	$2195
CA NEW MTR VEHICLE BOARD FEES	$0		

	MSRP
TOTAL BASE AND OPTIONS	$73735
DISCOUNTS	NA
TOTAL	$73735

ORDERING FIN: QB926 **END USER FIN:** QB926

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :30-386S Bid Date :12/23/24State : CA $-3600.00

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

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: _____

Rob Houston, City Manager

Dated: _____

ATTEST:

By: _____

Yodit Glaze, City Clerk

(SEAL)

APPROVED AS TO FORM:

By: _____ DRAFT YG

Raul Salinas, City Attorney

[Remainder of page left blank intentionally.]

Office of the
South Gate City Clerk

AUG 21 2025 7:45 am

FILED

Item No. 11

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 26, 2025**
Originating Department: **Office of the City Clerk**

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

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES

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

RECOMMENDED ACTION: The City Council will consider:

a. Approving the Special and Regular Meeting minutes of July 8, 2025;
b. Approving the Special Meeting minutes of July 16, 2025; and
c. Approving the Special and Regular Meeting minutes of July 22, 2025.

FISCAL IMPACT: None.

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

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

ATTACHMENTS: City Council Minutes

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JULY 8, 2025

CALL TO ORDER Maria Davila, Mayor called a Special City Council Meeting to order at 5:32 p.m.

ROLL CALL Yodit Glaze, City Clerk

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

EXCUSED/ABSENT City Manager Rob Houston

1
PROCLAMATION The City Council issued a proclamation declaring July 2025 as "Parks Make Life Better" Month.

CLOSED SESSION The Council Members recessed into Closed Session at 5:43 p.m. and reconvened at 6:43 p.m. with four (4) Members of Council present. City Attorney Salinas reported the following:

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

   a. Daniel Garcia v. City of South Gate, et al.
   b. Ana Sanchez De Guillen v. City of South Gate, et al.

On item 1(a), involved a claim against the city from someone riding a motorized bicycle on a city sidewalk. The City Attorney provided the City Council with a status update on that case and received guidance from the City Council. There was no vote taken afterwards.

Item 1(b) is a claim of an individual who fell on a portion of Long Beach Boulevard and is bringing a lawsuit against the City of South Gate. As a result, there was a brief presentation made by the City Attorney and upon completion of that presentation, there was a motion made by Mayor Davila and seconded by Council Member Avalos and on a vote of 5-0, authorized the City Attorney to defend that matter.

2. CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Government Code Section 54957.6

Agency Representation: Arturo Cervantes, Assistant City Manager

Unrepresented Employees:	Top Management/Department Directors, Hourly Employees
Employee Organizations:	SGMEA, SGPMMA, SGDMA, SGPMA, SGPOA

On item 2, there was a presentation made by city staff and upon completion of that presentation, there was no reportable action taken by the City Council.

ADJOURNMENT Vice Mayor Barron adjourned the meeting at 6:45 p.m. and seconded by Council Member Hurtado.

PASSED and **APPROVED** on this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JULY 8, 2025

CALL TO ORDER	Maria Davila, Mayor called a Regular City Council Meeting to order at 6:46 p.m.
INVOCATION	Steve Costley, Director Parks & Recreation
PLEDGE OF ALLEGIANCE	Raúl F. Salinas, City Attorney
ROLL CALL	Yodit Glaze, City Clerk
PRESENT	Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado and Council Member Al Rios; City Treasurer Jose De La Paz, City Attorney Raúl F. Salinas, Assistant City Manager Arturo Cervantes
EXCUSED/ABSENT	City Manager Rob Houston

1
COMMUNITY DEV/
HOUSING

Following the conclusion of the Public Hearing, the City Council:

a. Adopted Resolution No. 2025-22-CC Resolution of the City Council of the City of South Gate, California, receiving and approving the Five-Year 2025-2029 Consolidated Plan and Fiscal Year 2025-2026 Annual Action Plan;

b. Authorizing the City Manager, or designee, to submit to the U.S. Department of Housing and Urban Development the Five-Year 2025-2029 Consolidated Plan and FY 2025-2026 Annual Action Plan (as amended); and

c. Authorizing the City Manager, or designee, to enter into agreements with eligible subrecipients in a form acceptable to the City Attorney.

Carol Averell, Housing Manager, gave the presentation.

Mayor Davila asked if anyone in the audience wished to speak on this item. Seeing no one step forward; Mayor Davila closed the audience portion.

EMAILS

Mario Dominguez urges the City Council to allocate CDBG funding to the Department of Parks and Recreation.

1
COMMUNITY DEV/
HOUSING CONT'D

Edgar Pelayo advocates for the CDBG funding to be used for the Parks and Recreation Department.

RECESS

Prior to the conclusion of item 1, the City Council recessed at 7:00 p.m., and reconvened at 8:57 p.m., with all Members of Council present.

Council Member Avalos questioned how this business has been conducted for the last five years. There is information attached to the staff report as to how the CAC allocated the funds back in February.

Ms. Averell stated the item went before the CAC for their recommendations, but HUD had not released the allocations until May.

Mr. Salinas asked Ms. Averell to explain the posting notice.

Ms. Averell stated that once the allocations are received, the city prepares the documents and then posts the consolidated plan and annual action plan on June 5th because there is 30-day notice for public review requirement.

Council Member Avalos has an issue as to how these funds were allocated. There is an item for $12,000 and asked the meaning of "other CDBG activities," and can that funding be used for food insecurity.

Ms. Averell stated the food programs fall under the public service grants. The public service grants have a cap of 15% and during the presentation it was mentioned the amount was maximized. The CAC makes these recommendations; however, the City Council can make any changes to the recommendations.

Council Member Avalos asked if the $12,000 can be allocated into food insecurity due to the need.

Ms. Averell stated not for the food insecurity because it falls under the public service grants. The council can move funds within that 15% cap under the public service grants. The only amount that can be utilized for public service grants is $178,895.

Council Member Avalos asked if the $12,000 can be allocated directly to the businesses that have been heavily impacted?

Ms. Averell stated if it's economic development, yes.

Council Member Avalos would like to make an amendment to ensure that the $12,000 be allocated to the small businesses that have been impacted due to the current situation.

1
COMMUNITY DEV/
HOUSING CONT'D

Ms. Averell stated Ana Marie LeNoue is present, and she can clarify.

Ms. LeNoue stated that the South Gate Women's Business Center, is the Chamber of Commerce application. She also stated that within the dollars that are mentioned on the staff report, $12,000, $451,000, and $513,990 can be distributed to a business assistance grant program.

Mayor Davila prefers to allocate funds from another program.

Council Member Hurtado suggested the neighborhood revitalization program.

Council Member Avalos wants to make certain the $12,000 will be allocated to all businesses, not just members.

Ms. LeNoue stated that this is a new program the Chamber is presenting to the city.

Mayor Davila suggested taking $15,000 from the neighborhood revitalization program and leaving $400,000. Use the $15,000 for the businesses.

Council Member Avalos suggested $75,000 because there are a lot of businesses that have been impacted. She knows of at least five businesses that are closing at the end of July.

Ms. Averell and Ms. LeNoue's recommendation for allocating funds from the neighborhood revitalization and the street and sidewalk improvement project.

Mr. Cervantes stated in public works, we are overseeing the streets and sidewalks citywide. We have a plan that calls for over $80 million in street improvements needed. Sidewalk improvements are due to sidewalk issues throughout the city. He recommends preserving the $513,990.

Council Member Avalos asked if we could allocate funding from the neighborhood revitalization program, $75,000 or $50,000?

Ms. Averell stated yes, some funding can be allocated.

Vice Mayor Barron asked for an example of what that program does.

Ms. LeNoue stated that the program is similar to the home funded residential rehabilitation program except there are different requirements for CDBG funded rehab versus the home rehab. Under the CDBG.

1
COMMUNITY DEV/
HOUSING CONT'D

Mr. Salinas asked given that the administration didn't finalize these numbers until May, was the deadline extended for the city to approve of this?

Ms. LeNoue stated that the deadline originally every year is May 15th. The allocation numbers were issued May 12th or the 14th. Then the city is given 60 days to finalize the product that is before the City Council. The deadline is this Friday. The city is planning to submit this on Friday pending approval.

Mr. Salinas asked if the City Council did not approve this item tonight, does the city loses the money.

Ms. LeNoue stated the city would not lose the money until August 16th.

Vice Mayor Barron asked if City Council makes any changes, it has to be posted as a change and it must come to City Council.

Ms. LeNoue stated the City Council can make changes tonight because it is a public hearing.

Mayor Davila asked Councilwoman Avalos how much is she asking for?

Council Member Avalos was asking for $75,000 for businesses that are in dire need.

Mayor Davila stated there must be requirements.

Council Member Avalos asked about requirements.

Ms. LeNoue recommended allocating funds for the program and then staff will work to develop guidelines and return to City Council for approval.

Council Member Avalos suggested at least fifteen businesses can be helped with $1,000.

Mayor Davila asked when the businesses would be able to use the funds. How long would it take for staff to develop guidelines.

Ms. LeNoue stated the city implemented a business assistance program with CDBGCV funds with the pandemic money. Staff can go back to those regulations/ guidelines. The direction from City Council is to assist businesses that are struggling due to the immigrant community not being able to come out and shop local.

1
COMMUNITY DEV/
HOUSING CONT'D

Council Member Hurtado directed to also demonstrate that there has been a negative impact.

Ms. LeNoue asked for staff guidance from the City Council what would be the level of criteria so staff can explore and return with those guidelines.

Council Member Avalos stated that businesses were generating on average $5,000 gain in a month and now they are at $2,000, an extra $1,000 would come in handy to keep the business open or employees that they already have.

Mayor Davila asked if it is first come, first serve then the businesses that are impacted won't be receiving any funds.

Mr. Salinas stated that the City Manager suggested allowing staff to work out the details and since we have until August 16th.

Ms. LeNoue stated the deadline is July 13th, but staff are submitting on the 11th if it is permitted. The deadline to lose the funds is August.

Council Member Avalos stated making a friendly amendment allocating $50,000 for economic development and staff will work on logistics.

Ms. LeNoue stated for clarification purposes because specification is needed, it would be for small business assistance program. And then return to City Council with the guidelines. That would be outside of the money piece. The money piece is part of the con plan and action plan.

Council Member Avalos replied yes.

Mr. Salinas stated that the motion would be to amend the neighborhood revitalization program by allocating $50,000 from the neighborhood revitalization program and direct staff to come up with guidelines consistent with what has been discussed for disadvantaged businesses in the city and make sure it is consistent with federal law.

Council Member Avalos wants to make sure that the funds the chamber receives are opened to all small businesses in South Gate, not just to members. She would also like to meet with Anna and inquire what the chamber is doing for South Gate businesses that are struggling due to people not shopping.

Ms. LeNoue stated the following changes would stay the same except for the neighborhood revitalization program would drop down to $365,000 and would add a small business assistance grant program at $50,000.

1 COMMUNITY DEV/ HOUSING CONT'D

Staff's recommendation was unanimously approved (as amended) by motion of Council Member Avalos and seconded by Council Member Hurtado.

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

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Vicky, South Gate resident, was disappointed with the cancellation of the celebration for the 4th of July at the park. She understands the issues with the immigration law, but South Gate residents had the right to participate in the celebration for the 4th of July.

Alice Cueto, South Gate resident, was disappointed that the 4th of July celebration was canceled. She feels for the vendors that lost income on that day.

Lizette Ruiz, Kauffman Ave, commanded the city for cancelling the event. She once again is asking the police department to enforce the law against masked individuals with no ICE identification. She is part of the AB617 Community Steering Group, which focuses on lowering emissions in our regions of Southeast LA and isn't certain if the city received an email from Solace or Assembly Member asking for letters of support because they are running out of funding.

Alyssa Gomez is a case manager providing field-based mental health services so the SELA community. She is urging City Council to follow Huntington Park's lead in enacting a city ordinance that declares itself a sanctuary city.

EMAILS

Mario Dominguez urges the City Council to pursue a regional park open space district competitive Measure A grants this July to fund the planning and design of a splash pad at South Gate Park.

Thomas Buckley expressed concerns that the South Gate City Clerk's Office is ignoring his public records request emails.

Edgar Pelayo expresses concern that the City Council and staff are not treating the city's budget deficit with the urgency it deserves. He criticized the current approach of relying on residents to cover the shortfall through increased taxes, fees, and services that were cut. He urges the City Council to consider all options such as outsourcing contract renegotiations and re-evaluating pay raises and prioritizing the needs of South Gate residents over special interests.

EMAILS CON'TD

Roberto Sanchez expressed frustration over the city's financial situation and the poor condition of the South Gate's infrastructure questioning who is responsible for the neglect. He also criticized the decision to spend money on horses. He has no confidence in long-serving Council Members and believes new competent leadership is needed to restore the city.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Steve Costley, Director of Parks and Recreation, stated that the first successful concert at the park was held last on Thursday. Mariachi Divas played. About 450 people showed up. He also stated that this Saturday, July 12th at 10:00 a.m. will be the grand opening of the newest park, the Urban Orchard. The Annual Fun Run is taking place on Saturday, July 19th at 10:00 a.m.

Gabriel Perez, Director of Community Development, nothing to report.

Luis Frausto, Director of Administrative Services, the staff is continuing to work on the budget and hopes to present an updated budget for consideration on July 22nd. He looks forward to meeting with the Ad Hoc Committee.

Jon Hamilton, Director of Human Resources, nothing to report.

Chief Arakawa stated that he bears most of the responsibility for cancelling the fireworks show. He had received information of potential protests countywide. He prefers to get criticized for cancelling versus getting criticized after the fact that he was ill-prepared to protect the city and the citizens.

Chief Arakawa mentioned an incident that happened in area 5 on Main Street the day before the 4th of July. The South Gate Police Department investigated where 30 tons of fireworks were seized. The fire department was called for assistants, public works and Mr. C's Towing were also helping. Five people were taken into custody. He apologized to the residents who were temporarily displaced for several hours. An evacuation had to be done due to the volatile nature of the fireworks. Restitution will be requested during the criminal court proceedings to reimburse the city for all the costs.

Chief Arakawa stated that an agenda item will be presented at the next council meeting regarding the police department being awarded $100,000 grant from the California Highway Patrol to enforce impaired driving, marijuana impairment and it includes the purchase of a vehicle to be used for the traffic division.

Mayor Davila thanked the police department and everyone that worked to remove the fireworks from the city.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Arturo Cervantes, Assistant City Manager/Director of Public Works, stated that Circle Park is being renovated and completion is expected at the end of this month. Another project is residential resurfacing.

Raúl F. Salinas, City Attorney stated the time that it's taken to respond to a certain public record act request. It's a unique time period that the city has taken for this, but it involves reviewing electronic records, which require a bit of review time. It is not a function of the City Clerk's Office or their failure to try to move these along. He replied to the requesting party this afternoon. He also explained the reason for cancelling the fireworks.

Jose De La Paz, City Treasurer, nothing to report.

Yodit Glaze, City Clerk, nothing to report.

Council Member Avalos thanked the community for attending tonight's Council Meeting and on YouTube. She understands the concern about cancelling an event as the 4th of July, but given what happened yesterday in MacArthur Park, she would not put this community in harm's way.

Council Member Avalos was in Portland representing the educators of the State of California, and the NEA President, Becky Pringle, is going back to Washington, D.C. and reminding Congress that took money from the union, that the teachers don't forget. She acknowledged and gave credit to a local nonprofit, Compatior because they are committed to the City of South Gate.

Council Member Hurtado remembered sometime in the 1980's he was doing some research, and he ran across an event that took place in 1954 called Operation Wetback, Dwight D. Eisenhower was President at the time, and everyone was getting departed people of color, Mexicans (whether born here or not). He was thinking we won't have to go through that again and here we are, history is repeating itself.

Council Member Hurtado stated the city is a municipality, it is at the lowest level. It's the Federal Government, State, County and then the cities. He has reached out to the state, Gavin Newsome's Office, an assembly member, state senator and they are all trying everything, lawsuits.

Council Member Rios thanked the community for attending tonight's Council Meeting. Thanked the chief for his explanation. It is important for the community to understand the dynamic. He asked if ICE communicated with the police department.

Chief Arakawa stated there has been no communication with ICE.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Council Member Rios stated this country is made of immigrants. He wondering if the city can use ARPA funds to help the community. He questioned why trees need to be removed and/or cut down.

Council Member Avalos understands Council Member Rios, but she stated that Long Beach Boulevard between Southern and Long Beach Boulevard is a health hazard.

Mr. Cervantes stated that about a year or a year and a half ago, the city was experiencing issues with a lot of larger trees coming down, there were a lot of liability claims coming in. A hazardous assessment review was done of all the trees and a list of the priority trees for removal based on actual hazards was reviewed by an arborist. The trees that are being removed is that last phase of those trees that we consider potentially hazardous that could come down during rain or heavy events.

Council Member Hurtado stated that if anyone needs essentials, Southeast Leadership Network has number. Many people have been reaching out to them. The numbers are 562-842-6070 or 323-804-6639.

Council Member Avalos suggested a recorded line for people to call in and be able to disseminate to different organizations to be able to provide assistance.

Vice Mayor Barron thanked the chief for his explanation. It was a hard decision to make and important to always keep the community safe. He is a volunteer with the Southeast Leadership Network. There are a few volunteers here that are part of the Kiwanis, and we do weekly food boxing events. The list has grown to 150 families all through the southeast Los Angeles area. He thanked the non-profits that are finding the resources that are being able to be provided. A lot of these non-profits don't want their name mentioned because they receive federal funding. He spoke about the Big Beautiful Bill that will provide $140 million to the new ICE agents hired to detain undocumented people. The federal government spent $30 million in the month of June to arrest 1,700 undocumented, and criminals. We need to work together and see the accomplishments.

Mayor Davila thanked the community for attending tonight's Council Meeting. She concurs with City Councils' comments. We need to work together and help families who are in need. She thanked the Southeast Leadership Network for their help. Thanked her colleagues for their work and support to the families in need.

Vice Mayor Barron thanked members of the staff for their support during this time.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

City Clerk Glaze asked for clarification on the tree trimming.

Mr. Cervantes stated there is maintenance which includes tree trimming on all the city's trees. On occasions, residents don't want trees to be trimmed aggressively, but the city continues as a normal course of business. In terms of trees that need to be removed that are considered hazardous are being removed.

CONSENT CALENDAR

Agenda Items 2, 3, 4, 5, 6, 7, and 8 were unanimously approved by motion of Council Member Avalos and seconded by Mayor Davila.

RECESS

Prior to the conclusion of the Consent Calendar, the City Council recessed at 8:09 p.m., and reconvened at 8:15 p.m., with all Members of Council present.

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

2
POLITICAL SUPPORT

The City Council unanimously adopted Resolution No. 2025-21-CC entitled Resolution of the City Council of the City of South Gate, California, voicing opposing unlawful immigration enforcement tactics that violate federal law and constitutional protections during Consent Calendar.

3
STREETS/SIDEWALKS/ LANDSCAPING

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

a. Amendment No. 2 to Contract 2020-02-CC, Measure R Funding Agreement with the Los Angeles County Metropolitan Transportation Authority ("LACMTA"), to reprogram $89,594 in remaining funds from the Imperial Highway Improvements (*Phase I*), City Project No. 496-ST, Metro Project ID No. MR306.57, to the Imperial Highway Improvements (*Phase II*), City Project No. 699-ST, Metro Project ID No. MR306.57, for additional median improvements; and

b. Authorized the Mayor to execute Amendment No. 2 to Contract No. 2020-02-CC in a form acceptable to the City Attorney.

4
CITY FACILITIES MGMT

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

a. Amendment No. 1 to Contract No. 2022-60-CC with Ron's Maintenance, Inc. ("Agreement") for an extension of 12 months to continue catch basin maintenance services in Fiscal Year 2025/26, for an amount not-to-exceed $139,193; and

b. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

5
DATA PROCESSING SERVICES

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

a. Amendment No. 2 to Contract No. 2023-97-CC with ClientFirst Technology Consulting, retroactively effective July 1, 2025, through June 30, 2026, for an amount not to exceed $167,280;

b. Appropriated $167,280 from the Information Technology Fund to Account No. 522-305-12-6101 to fully fund this amendment; and

c. Authorized the Mayor to execute Amendment No. 2 in a form approved by the City Attorney.

6
STREETS/SIDEWALKS/ LANDSCAPING

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

a. Amendment No. 1 to Contract No. 2024-82-CC with Mariposa Landscape Services, LLC, to include additional services for the annual maintenance of newly constructed and landscaped medians along Garfield Avenue and Long Beach Boulevard, as well as a one-time vegetation restoration project for street medians citywide, an irrigation water control equipment replacement, and a contingency fee for a total amount not to exceed $451,370; and

b. Authorized the Mayor to execute Amendment No. 1, in a form acceptable, to the City Attorney.

7
PUBLIC WORKS/ ENGINEERING ADMIN

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

a. Amendment No. 1 to Contract No. 2025-26-AC with Willdan Engineering ("Agreement") to extend the term of the contract on a month-to-month basis for up to nine (9) months, to continue staff augmentation services until the vacant Street and Sewer Superintendent position is filled, for a not to exceed amount of $126,277; and

b. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

8
CITY FACILITIES MGMT

The City Council unanimously authorized the City Manager to approve a Purchase Order with HERC Rentals, Inc. to fund equipment rentals needed to operate the HVAC systems at the Police Station Detective Bureau and Main Jail Areas for $14,286 monthly, for up to a seven-month period and an amount not to exceed $100,002 during Consent Calendar.

9
WARRANTS

The City Council unanimously approved the Warrant Register for July 8, 2025, by motion of Council Member Avalos and seconded by Mayor Davila.

Total of Checks:	$5,153,563.72
Less: Voids	$ (23,665.43)
Less: Employee Payroll Deductions	$ (518,397.58)
Grand Total:	$4,611,500.71

Cancellations: 105973, 106265, 107148, 110385, 108030, 107346, 106613, 107173, 107144, and 108381

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

ADJOURNMENT

Council Member Avalos unanimously adjourned the meeting at 9:30 p.m. and seconded by Mayor Davila.

PASSED and **APPROVED** on this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
WEDNESDAY, JULY 16, 2025

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

ROLL CALL Yodit Glaze, City Clerk

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

EXCUSED/ABSENT Council Member Maria del Pilar Avalos

CLOSED SESSION The Council Members recessed into Closed Session at 5:34 p.m. and reconvened at 8:31 p.m. with four (4) Members of Council present. City Manager Houston reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
   Pursuant to Government Code Section 54956.9(c)

   One (1) - Potential Case

On item 1, the City Council received a brief presentation from the City Attorney who called in concerning the city seeking to intervene in a federal district court suit entitled Vasquez Perdomo, etc. v. Noem, etc. et al, Case No. 2:25-cv-05605. That motion is to seek intervene on behalf of the city and retain the Pro bono services of Munger, Tolles & Olsen by motion of Council Member Hurtado and seconded by Mayor Davila on a vote of 4-0, Council Member Avalos had an excuse absence. As part of the motion, Mayor Davila was authorized to sign the retainer agreement with Munger, Tolles & Olsen.

2. CONFERENCE WITH LABOR NEGOTIATOR
   Pursuant to Government Code Section 54957.6

Agency Representation:	Rob Houston, City Manager
Unrepresented Employees:	Top Management/Department Directors Hourly Employees
Employee Organizations:	SGMEA, SGPMMA, SGDMA, SGPOA, SGPMA

ADJOURNMENT Vice Mayor Barron adjourned the meeting at 8:32 p.m. in memory of Maria Estela Ruiz De Silva (Mayor Davila's mother), who passed away two years ago and seconded by Council Member Hurtado.

PASSED and **APPROVED** on this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JULY 22, 2025

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

ROLL CALL Yodit Glaze, City Clerk

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

Council Member Maria del Pilar Avalos requested she be allowed to participate in the City Council Meeting remotely due to medical condition and consistent with AB 2449. The request was approved by motion of Mayor Davila and seconded by Council Member Rios.

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

1
PERSONNEL RECRUITMENT & SELECTION The City Council considered receiving and filing the list of new and promoted full-time employees hired or promoted during June 2025.

CLOSED SESSION The Council Members recessed into Closed Session at 5:45 p.m. and reconvened at 6:35 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LABOR NEGOTIATOR
   Pursuant to Government Code Section 54957.6

Agency Representation:	Rob Houston, City Manager
Unrepresented Employees:	Top Management/Department Directors Hourly Employees
Employee Organizations:	SGMEA, SGPMMA, SGDMA, SGPOA, SGPMA

On item 1, the City Council received a presentation from the City Manager discussing ongoing labor negotiations. At the conclusion of that presentation, there was no reportable action taken.

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

PASSED and **APPROVED** on this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE

SOUTH GATE CITY COUNCIL; SOUTH GATE HOUSING AUTHORITY; SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT COMMISSION OF THE CITY OF SOUTH GATE; SOUTH GATE UTILITY AUTHORITY; AND SOUTH GATE PUBLIC FINANCE AUTHORITY

REGULAR MEETING MINUTES

TUESDAY, JULY 22, 2025

CALL TO ORDER The Regular meeting of the City Council, Housing Authority, Successor Agency, was called to order by Maria Davila, Mayor/Chairperson at 6:36 p.m.

INVOCATION Tina De La Rosa, Deputy Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Thurman Green, Risk Manager

ROLL CALL Yodit Glaze, City Clerk/Recording Secretary

PRESENT Mayor/Chairperson Maria Davila, Vice Mayor/Vice Chairperson Joshua Barron, Council/Authority/Agency Member Gil Hurtado, Council/Authority/Agency Member Al Rios, City Treasurer Jose De La Paz, City Manager/Executive Director Rob Houston, City Attorney/ Authority Counsel Raúl F. Salinas

Council Member Maria del Pilar Avalos requested that she be allowed to participate in the City Council Meeting remotely due to medical condition and consistent with AB 2449. The request was approved by motion of Council Member Hurtado and seconded by Mayor Davila.

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

1
BUDGET ADMIN The City Council:

a. Received and filed presentations on the Proposed FY 2025-26 Budgets and 1-Year Capital Improvement Program ("CIP");

b. Adopted Resolution No. 2025-23-CC entitled A Joint Resolution of the City Council of the City of South Gate, South Gate Housing Authority and Successor Agency to the Community Development Commission of the City of South Gate, California, approving the FY 2025-26 Municipal Budget in the amount of $298,586,637, including all funds and departments, along with any additions or deletions the Legislative Bodies may enact; and

1
BUDGET ADMIN
CONT'D

c. Adopted Resolution No. 2025-24-CC entitled Resolution of the City Council of the City of South Gate, California, establishing the FY 2025-26 Gann Appropriations Limit in the amount of $110,869,454.

City Manager Houston stated tonight's public hearing and presentation of the budget for the coming fiscal year. There was a presentation given at the first meeting in June which highlighted the core pieces of the budget, operations and accomplishments from last year.

City Manager Houston asked Mr. Frausto, Director of Administrative Services, to start the presentation.

Mr. Frausto presented the Fiscal Year 2025/26 Proposed Budget for adoption. Mr. Frausto deferred to a couple of department heads to speak about some of the growth and costs the city has experienced over the last several years.

Chief of Police Arakawa gave his presentation.

Steve Costley, Director of Parks & Recreation, gave his presentation.

Arturo Cervantes, Director of Public Works, gave his presentation.

Mr. Houston spoke on the options the city is facing, details on those options and a recommendation approach for this year's budget.

Council Member Hurtado explained that freezing positions are also freezing services. He met with the directors and discussed their budgets.

RECESS

Prior to the conclusion of item 1, the City Council recessed at 7:53 p.m., and reconvened at 7:59 p.m., with all Members of Council present.

Mayor Davila asked if anyone in the audience wished to speak on this item.

Sylvia Lopez, San Luis Ave., is representing her local swim team, South Gate Aqua Coalition. Her team practices at the Patricia Mitchell Swim Stadium and is concerned that the swimming stadium will be closed from November to January.

Jayla Bonilla, 3220 Liberty Ave., is a member of the South Gate Aqua Coalition and is concerned that the swimming stadium will be closed from November to January.

1
BUDGET ADMIN
CONT'D

Yolanda Macias has been part of the aquatics since 1971 and does not mind paying a few dollars more so the swimming stadium can remain open.

Freda, nine-years-old, was diagnosed with ADHD. She has a lot of energy and swimming has kept her focused.

Pedro Espejo is a member of the South Gate Aqua Coalition and is concerned that the swimming stadium will be closed for three months.

Liz Ruiz, Parks Commissioner, listening to the swim participants voicing their concern warms her heart. She is also concerned about the budget cuts and supports the second proposal that does not include the closure of the pool. She thinks the Utility Users Tax is something the residents should consider as a city. She also believes that there has not been enough outreach for these meetings.

Francisco Gallegos, Otis St., is concerned about public safety and the cuts that are going to possibly happen.

Erika Diaz, parent of a South Gate swimmer. She is expressing her strong support for keeping the South Gate pool open.

Gavin Padilla is present supporting his swimming team in hopes of keeping the swimming pool open in December, January, and February.

Karen is expressing her support for keeping the South Gate pool open. Her son is autistic, and swimming has helped him to deal with life.

Mariah Tavaris is new to the South Gate team. She is a JAG and SAG qualifier and is expressing her support for keeping the South Gate pool open.

Jr Bonilla has been swimming for the South Gate Aqua Coalition for four years. He is expressing his support for keeping the South Gate pool open.

Jimmy Ozaeta, South Gate resident, is requesting that the City Council lead with transparency and respect for our civil responsibilities. For the past several Council Meetings, several questions have been posed by city residents regarding the city budget. These questions have not been answered by the City Council or staff.

Nelson Hermosillo, 1035 Dorothy Ave., commended Mr. Houston for the presentation. He recommends option two. He asked if the city becomes insolvent, what happens to the retirees and their pensions. He has analyzed

1
BUDGET ADMIN
CONT'D

the budget for the State of California, the County of Los Angeles, and the City of South Gate's. The state and county are spending money unwisely. He has called assemblymen, senators, and county supervisors without any luck.

Edgar Pelayo, South Gate resident, informed the South Gate Aquatic Center that every second Thursday of the month, there's a Parks & Rec Commission meeting. He doesn't think asking South Gate residents to tax themselves will be a solution to the situation the city is in. He mentioned that this city government is financed by the residents. Changes need to be made.

Juan, South Gate resident, after seeing the presentation, believes changes are necessary.

Having no one else come forward, Mayor Davila closed the audience portion.

Mayor Davila thanked the South Gate Aquatic team for attending tonight's meeting and speaking on the swimming pool closure. She doesn't agree with option one, option two is more helpful.

Mayor Davila asked why parks are asking to close on Fridays.

Mr. Costley stated Fridays are the least used day at the pool. Lessons are held on Monday through Thursday on a regular basis. The parks recently within the last couple of years reopened Fridays.

Council Member Hurtado stated that it is easy to critique and not give any solutions. He mentioned that the employees are not highly paid. This is a hard blue color, hardworking community. We have had structural deficits throughout the year. The streetlight and landscaping fund was mentioned during the presentation which everyone in the community benefits from.

Council Member Hurtado thanked all the young people present tonight who spoke. He has a grandson that's also on the spectrum and he's into music. If it wasn't for the music his grandson wouldn't be as advanced as he is. He appreciates the parents who came here with her son. He understands the seniors need the swimming pool for their therapy.

Council Member Hurtado is not going to support closing the swimming pool, removing crossing guards, and freezing programs long term. The city is going to tell voters, here's your choice, you can either support this tax that every city around us has. City employees are leaving for better paid jobs. Council Member Hurtado was out there with the teachers at

1
BUDGET ADMIN
CONT'D

UTLA when they were marching for better salaries. He out there with the Kaiser nurses and first responders for the same thing at St. Francis.

Council Member Rios thanked the people for attending tonight's meeting. He asked Mr. Costley the reason behind closing the pool on Fridays if the budget hasn't been approved.

Mr. Costley stated as we move forward in this program and we set goals of how we were going to set the budget, the recommendation from staff was for option number two. Staff originally expected the budget to be approved at the end of June and not in July, we could not meet those budget numbers if we did not close the pool.

Council Member Rios thanked Mr. Costley for clarifying. He responded to some of his colleagues' comments regarding his Parks & Recreation Commissioner and Planning Commissioner who happened to be very involved. This is a democracy where people question, especially the city budget.

Council Member Rios asked Mr. Costley if the city's water is free or do the departments also pay for the water.

Mr. Costley will have Mr. Frausto or Mr. Cervantes answer the question.

Mr. Cervantes stated the city has its own water district. The City of South Gate should be paying into the water enterprise. He doesn't know when it was shifted because the city is using water for the city's pool and medians.

Mr. Houston stated for water services, water staffing, and water costs are not funded out of the general fund. Water is considered a special fund, and it pays for itself because the rates keep getting adjusted as costs go up.

Council Member Rios stated that questions asked by the public are answered but some questions have not been answered, for example the UUT survey that was conducted.

Council Member Avalos stated that she will not burden the city's deficit solely on the residents. She is suggesting the city conduct a full budget audit with the goal of identifying inefficiencies, outdated contracts, unused assets, and overlapping services. Evaluating consultant contracts, travel expenses, and administrative overhead. Freezing non-essential hiring and overtime. Implementing a temporary hiring freeze for non-critical positions. Review overtime usage in all departments. Reassigning staff where possible before adding new roles. Renegotiating vendor contracts and service agreements. Streamlining all the departments, combining

1
BUDGET ADMIN
CONT'D

departments that overlap responsibilities. Cross training the employees to increase flexibility and reduce overtime dependency.

Council Member Avalos also recommends launching a Community Budget Advisory Task Force, involving the residents in budget prioritization, promoting transparency, a public buying when difficult choices need to be made because that is coming in the next fiscal year. Introducing a target fee adjustment, revisiting outdated or underpriced user fees such as in the city's rental facilities, permits, or special programs, and making sure these increases are minimal and tied to the service delivery of our residents.

Vice Mayor Barron thanked the South Gate Aquatics Team for attending tonight's meeting. He knows the impact sports have on one's life. He understands no one wants to pay more taxes. He mentioned the street and landscaping funds have not been raised in 30 years. How can residents help.

Council Member Rios stated that the City Council created an Ad Hoc Committee to see the city's budget. The Ad Hock Committee received information, and they also asked for certain information that was not provided.

Jose De La Paz, City Treasurer, stated that after reviewing the proposed budget, he commends staff for the work done to control expenses under a very challenging financial situation. Meaningful efforts have been made to reduce costs, but we all know prices continue to rise whether it's insurance, food, school supplies and there's only so much any individual could do to cut before the impact can be felt. The city is facing a revenue challenge. Discussion will take time, and the community should be involved in shaping that future. He suggested traffic mitigation, curb usage fee, vacant property or empty storefront tax. He recommends that the City Council adopt the proposed FY 2025/26 budget with option two cutting 2.2 million and leaving the pool intact with its original operating hours. He is requesting that city staff conduct a quarterly update to be provided to City Council and residents on all cost-saving measures that are being approved today and all proposed cuts.

Mr. Houston stated good discussion, good community input, tough road ahead. It will take the entire community, staff and council. Option two could reduce touch decisions and give us time over this next year. He commended the finance department for their hard work.

Mr. Houston stated he is available to go through the budget in detail with members of the community, set up a workshop or a community meeting. He will have Chief Arakawa speak on the horses.

1
BUDGET ADMIN
CONT'D

Chief Arakawa explained that there is no line item on the budget for horses because the Police Offices Association had an idea of having a mounted patrol unit with the horses and trailers owned by the police officers, housed by the police officers at their residences, insurance and everything else associated with that program paid by the police officers. No taxpayers' dollars are being used for the mounted unit. Two horses wouldn't be the cause of a deficit to this degree.

Mayor Davila inquired about the Azalea Festival and lack of participation. She asked if the Tweedy Mile runs the car show what does the city provides.

Mr. Costley stated the city provides some police services, show mobile staffing for the event and overtime fees across the board. Use of the golf course the whole day. Staff meet with the Tweedy Mile on a regular basis to get the event moving forward.

Mayor Davila is suggesting that Tweedy Mile pay for their event.

Mr. Costley informed City Council that the Tweedy Mile do not make a significant amount of profit to pay for their event.

Mayor Davila believes the city can do without the carnival during the fourth of July event.

Mr. Costley informed City Council that the carnival is the moneymaker for both Azalea and fourth of July events. For the Azalea festival we bring in about $15,000 to $18,000 a year. For the fourth of July we bring in about $18,000.

Vice Mayor Barron questioned the expenses from both events.

Mr. Frausto stated these costs are our best estimates. The Public Works and Police Departments do contribute to the setup and success of these events that are not factored in here. He does not have a tangible dollar, that's why it was not included.

Mayor Davila questioned the $60,000 for one day on the swimming stadium.

Mr. Costley stated that it is one day per week. So, 52 weeks a year. A swimming stadium takes significant staffing to match crowds.

Mayor Davila asked if other funding could be used for the swimming stadium.

1
BUDGET ADMIN CONT'D

Mr. Costley stated that there might be funding, but it is not in the Parks and Recreation Department.

Mr. Houston stated City Council can provide guidance and staff will find a solution.

Council Member Rios inquired about UWS.

Mr. Houston stated the city has a UWS fund of $120,000 per year as part of the trash contract where they contribute to community events. However, that fund is being utilized for Winter Wonderland, and other events as well.

Council Member Hurtado recommends going with option two. Don't touch the swimming stadium, golf course, or free play. Eliminate the other two but bring them back later to see maybe we can find a way to fund those.

Council Member Hurtado has met with city staff and people in the community to get a sense of what people want. People want more services, not less.

Council Member Hurtado motioned for the second option, keeping the swimming stadium, golf course, and free play intact, and return by November with some ideas for the other two options and seconded by Vice Mayor Barron.

Council Member Avalos needs clarification that at the first presentation Mr. Downs indicated that the budget already included salary increases for our employees.

Mr. Houston stated the cola, which has typically been offered over the years for cost-of-living increase, which equates to 3%, has been anticipated and put in the budget as a forecasted cost just like costs for potential projects or even staffing levels. However, there is no connection with the funding that put in that budget to actual guarantees to spend it. So, there's a separate process that runs parallel to the budget that is labor negotiations. That number will be based on negotiations with the unions and city council.

Council Member Rios is asking for an amendment on the motion to include quarterly. He would like the Ad Hoc Committee to continue meeting with staff to discuss budget.

1 BUDGET ADMIN CONT'D

Mayor Davila agrees that staff will provide a quarterly budget report for the City Council and Ad Hoc Committee and City Treasurer will continue meeting with staff.

Vice Mayor Barron stated that there is a misconception that City Council only hears information if an Ad Hoc Committee was created. If he has any questions, he contacts the finance director or any other director and with city manager too.

ROLL CALL: Council/Authority/Agency Member Hurtado, yes; Council/Authority/Agency Member Rios, yes; Vice Mayor/Vice Chairperson Barron, yes; Mayor/Chairperson Davila, yes; Council/Authority/Agency Member Avalos, no.

RECESS

The City Council recessed at 9:54 p.m., and reconvened at 9:59 p.m., with all Members of Council present.

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Nelson Hermosillo, 10135 Dorothy Ave., thanked Council Member Rios for his comments on the budget. He couldn't attend the previous meeting regarding CDBG funds. He praises the public works department. He stated that although it was a great gesture to use CDBG funds to supply food to the immigrant community, the city cannot afford this. He is requesting that the streets and sidewalks be fixed. He also mentioned that if the Trump Administration is aware, the federal funds will be taken from the city.

Mr. Hermosillo agrees the city employees are underpaid and that's why they are leaving for other cities. He is suggesting reducing the department heads' salaries.

Mayor Davila stated the city is aware federal funds cannot be used to supply food to the immigrant community.

Francisco Gallegos, Otis Street, spoke on the issue of Fireworks.

Liz Ruiz, Kauffman Ave., commended the city for their work reminding the people that we share the streets with bike riders. She asked about the hazard mitigation plan. And who to call regarding the removal of certain trees.

EMAILS: Brenda Rojas, South Gate resident, regarding ongoing unpleasant orders coming from UWS.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Chief Arakawa stated that the Police Department was responsible for the hazard mitigation plan, which is done every five years. It is a requirement for CalOES and FEMA to ensure the cities have a plan in case of a nature disaster.

Chief Arakawa provided a letter to City Manager and City Council regarding his retirement from the South Gate Police Department effective Thursday, October 16, 2025. He has served for 33 years. Serving as Police Chief has been one of the greatest honors of his professional career and is forever grateful for the trust and support given to him by the City Council, this wonderful community, the Police Department, and City Manager.

Mayor Davila is thankful for having Darren Arakawa as Police Chief.

Council Member Hurtado stated that on behalf of his family and himself they are grateful for the work the Police Department has done for this community.

Council Member Rios is thankful for having Darren Arakawa as Police Chief.

Vice Mayor Barron thanked Chief Arakawa for everything he has done for this community.

Council Member Avalos is sorry to hear Chief Arakawa is retiring but understands in life tough decisions must be made. She is thankful for everything he has done for this community.

Raúl F. Salinas, City Attorney stated that it is a bittersweet moment and loss to the City of South Gate. He stated the city owes Chief Arakawa a debt of gratitude for everything he has done for this community.

Mayor Davila would like to see a presentation by Chief Arakawa from his first day of work to the end.

Arturo Cervantes, Director of Public Works, there were questions with regards to the maintenance of our city trees and where we are removing trees and being grateful that some trees were removed. A couple of years ago, the city did a survey. It was kind of a hazardous mitigation type survey where all the 18,000 city trees were looked at their condition. We developed three phases of removal, and all trees have been removed. If a

tree looks unhealthy, residents can always contact Public Works Department, and the department will look at that tree. We are now starting the planting phase.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Gabriel Perez, Director of Community Development, regarding a comment about odors from a resident. The department will be following up with that request. He thanked the Chief for his service and wonderful career.

Luis Frausto, Director of Administrative Services, congratulated Chief Arakawa on his retirement.

Thurman Green, Risk Manager, stated the insurance costs for general liability is considerably high. He has been tasked to do some investigation to find an independent broker to try to find a lower cost. He thanked the Chief for his service.

Rob Houston, City Manager, responded to an item regarding pay levels for directors.

Mayor Davila asked City Attorney to speak on a certain lawsuit.

Raúl F. Salinas, City Attorney, stated that about a week ago the City Council authorized the City Manager and City Attorney to take steps to have South Gate intervene in the lawsuit that had been filed by public counsel of the ACLU. They were able to get an injunction in that lawsuit against the immigration enforcement officers based on the alleged inappropriate conduct that was going on. The manner in which people were being stopped, practice and treatment in which they were being held. Failure to identify themselves and impact that was having throughout the region. The racial profiling, all those were part of the basis for the injunction by the federal district court which ruled against the federal administration and in favor of the community.

South Gate along with fourteen (14) other cities agreed to intervene in that action. That intervention motion is pending before the court. The injunction order that was issued by the district court is a subject of an emergency stay motion that the federal government filed. On Monday of this week, an amicus brief was filed, a friend of the court brief was filed on behalf of South Gate along with other cities. It's filed with the court on the ninth circuit laying out the basis for why that injunction was properly issued by the district court and we'll see how that pans out. Tomorrow the federal government files their opposition papers and on Friday the reply

will be had, and the court will be setting a date. The brief filed on behalf of South Gate will go on the city's website and we'll have information on the website about details on how to listen to the court oral argument.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

The lawyer is Martin Estrada. He was a former U.S. Attorney in Los Angeles under the Biden Administration, and he is now a well-regarded partner at Munger, Tolls & Olsen and that law firm has agreed to represent South Gate and other cities Pro bono.

Jose De La Paz, City Treasurer, thanked Chief Arakawa for all his years of service to this community and wished him well.

Yodit Glaze, City Clerk, congratulated Chief Arakawa and appreciated his service to the community.

Mayor Davila, Council Members Hurtado and Rios had nothing to report.

Vice Mayor Barron stated having spoken to city managers and some police chiefs from local cities regarding fireworks. They have banned fireworks completely and still have illegal fireworks happening in their communities. Enforcement is still very difficult because the people must be caught while lighting illegal fireworks. He knows drones were used by either LA Police Department or Sheriffs to capture people lighting illegal fireworks and then planning to send citations at the location, and they don't know how that's going to hold up. He is suggesting getting tougher on that aspect and increasing fines.

Council Member Avalos had nothing to report.

CONSENT CALENDAR

Agenda Items 2, 3, 4, 5, 6, and 7 were approved by motion of Council Member Rios and seconded by Mayor Davila.

ROLL CALL: Council Member Hurtado, yes (recused from voting on items 4 and 5); Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes; Council Member Avalos, yes (no on items 5 and 7).

2
WATER

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

a. Amendment No. 1 to Contract No. 2021-92-CC, with General Pump Company, Inc., to extend the term of the agreement for one year to continue providing on-call well maintenance services on an as-needed

b.

c. basis, and to fully fund the cost of emergency repairs performed on Well No. 24, in an amount not-to-exceed $150,000;

d. Appropriate $50,000 to fund emergency repairs performed on Well No. 24; and

2
WATER CONT'D

e. Authorized the Mayor to execute Amendment No. 1, in a form acceptable to the City Attorney.

3
WASTEWATER MGMT

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

a. Agreement (Contract No. 2025-48-CC) with John L. Hunter and Associates, Inc. ("JLHA"), for the management of the Industrial Waste Program and the Fat, Oil, and Grease Control Program, for a three-year term, in an amount not to exceed $194,691; and

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

4
HOLLYDALE PARK ADMIN

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

a. Accepted completion of construction, effective January 31, 2025, of the Hollydale Community Park Improvement, City Project No. 607-PRK, constructed by ZZ Construction; and

b. Approved Contract Change Order in the amount of $109,495;

c. Appropriated $75,000 from Circle Park Project, Account No. 311-790-61-9217 to Hollydale Community Park Project, Account No. 311-790-61-9220; and

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

5
EMERGENCY/DISASTER PLANNING/PROGRAMS

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

a. Professional Services Agreement (Contract No. 2025-49-CC) with Kimley-Horn to provide on-call environmental consulting services;

b. Reimbursement Agreement (Contract No. 2025-50-CC) with J.B. Hunt Transport, Inc.;

c. Authorized the use of Purchase orders in directing work; and

d. Authorized the Mayor to execute the Agreements in a form acceptable to the City Attorney.

6
LAW ENFORCEMENT

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

a. Authorized utilization of the 2025-2026 Cannabis Tax fund Grant Program ("CTFGP") Funds in the amount of $100,000 for overtime and equipment;

b. Amended the Fiscal Year 2025/26 Law Enforcement Grants Fund Budget by appropriating $16,000 for overtime salaries and $86,000 for equipment; and

c. Authorized the Chief of Police or his designee to execute the CTFGP Agreement in a form acceptable to the City Attorney.

7
MINUTES

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

a. The Special Meeting minutes of June 3, 2025;

b. The Special and Regular Meeting minutes of June 10, 2025;

c. The Special Meeting minutes of June 17, 2025; and

d. The Special and Regular Meeting minutes of June 24, 2025.

8
WARRANTS

The City Council unanimously approved the Warrant Register for July 22, 2025, by motion of Mayor Davila and seconded by Council Member Hurtado.

Total of Checks:	$9,012,827.97
Less: Voids	$ (0.00)
Less: Employee Payroll Deductions	$ (440,795.22)
Grand Total:	$8,572,032.75

Cancellations: None

ADJOURNMENT Council Member Rios unanimously adjourned the meeting at 10:50 p.m., in memory of Claudia Vidaurri's husband (Daniel Vidaurri) & son (German Leyva) and seconded by Mayor Davila.

PASSED and **APPROVED** this day of 2025.

ATTEST:

Maria Davila, Mayor/Chairperson

Yodit Glaze, City Clerk

Item No. 12

Office of the
South Gate City Clerk

AUG 18 2025

FILED 2:30PM

WARRANT REGISTER FOR COUNCIL MEETING 8/26/2025

PART I

apChkLst
08/06/2025 3:18:13PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111230	8/6/2025	0015115	CM AMUSEMENT	1223	7/14/2025	REIMBURSEMENT TO VENDOR (	45,000.00	45,000.00
	Voucher:							
111231	8/6/2025	0015114	FIESTA DE CARNIVAL	714	7/3/2025	REIMBURSEMENT TO VENDOR (	15,000.00	15,000.00
	Voucher:							
111232	8/6/2025	0013562	INTER-GRAPHICS COMPANY	INV-0000467	6/19/2025	PRINTING & MAILING FOR SG C(	17,212.00	17,212.00
	Voucher:							
111233	8/6/2025	00001280	WILLDAN	00421275	1/31/2025	12/27/24 CONSTRUCTION INPSE	10,872.00	
	Voucher:			00421612	4/4/2025	2/28/25 CONSTRUCTION INPSEC	1,510.00	12,382.00
						Sub total for BANK OF THE WEST:		89,594.00

4 checks in this report.

Grand Total All Checks: 89,594.00

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111234	8/14/2025 Voucher:	00000437	AFLAC	Ben372890	8/14/2025	AMERICAN FAMILY LIFE INS.: PA	937.12	937.12
111235	8/14/2025 Voucher:	00002417	AMERICAN FIDELITY ASSUR	Ben372880	8/14/2025	AMERICAN FIDELITY (ABT): PAYI	183.86	183.86
111236	8/14/2025 Voucher:	0012107	CALIFORNIA STATE DISBUR:	Ben372898	8/14/2025	CA STATE DISB. UNIT: PAYMENT	1,128.74	1,128.74
111237	8/14/2025 Voucher:	00000438	COLONIAL INSURANCE CO.	Ben372888	8/14/2025	COLONIAL INSURANCE CO: PAYI	2,273.95	2,273.95
111238	8/14/2025 Voucher:	00002138	FRANCHISE TAX BOARD	Ben372894	8/14/2025	GARNISHMENT - FRANCHISE TA	1,124.54	1,124.54
111239	8/14/2025 Voucher:	0014756	LIBERTY DENTAL PLAN, OF (	Ben372882	8/14/2025	LIBERTY DENTAL INSUR (MISC):	3,021.23	3,021.23
111240	8/14/2025 Voucher:	00002421	POLICE MANAGEMENT ASS(	Ben372892	8/14/2025	POLICE MANAGEMENT ASSOC. I	2,125.00	2,125.00
111241	8/14/2025 Voucher:	00000335	POLICE OFFICERS ASSOCIA	Ben372896	8/14/2025	POLICE ASSOCIATION DUES: PA	6,750.00	6,750.00
111242	8/14/2025 Voucher:	0011466	PRINCIPAL LIFE INSURANCE	Ben372874	8/14/2025	PRINCIPAL DENTAL PPO (MISC):	30,646.77	30,646.77
111243	8/14/2025 Voucher:	0011467	RELIANCE STANDARD	Ben372876	8/14/2025	LONG TERM DISABILITY: PAYME	5,739.83	5,739.83
111244	8/14/2025 Voucher:	00003152	SOUTH GATE POLICE EXPL(	Ben372884	8/14/2025	SGPD EXPLORER YOUTH PROG	525.00	525.00
111245	8/14/2025 Voucher:	0011468	SUPERIOR VISION SERVICE	Ben372878	8/14/2025	SUPERIOR VISION MISC.: PAYMI	3,894.42	3,894.42
111246	8/14/2025 Voucher:	0014949	TEXAS CHILD SUPPORT SDI	Ben372900	8/14/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
111247	8/14/2025 Voucher:	00000334	UNITED WAY OF GREATER L	Ben372886	8/14/2025	UNITED WAY: PAYMENT	26.00	26.00
						Sub total for BANK OF THE WEST:		59,014.77
						Grand Total All Checks:		59,014.77

14 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 8/26/2025 PART III

apChkLst Final Check List Page: 1
08/14/2025 10:35:36AM CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111248	8/13/2025	00003529	AT&T	960-449-6558 - 08	8/1/2025	BILLING PRD- AUGUST 2025	222.31	222.31
	Voucher:							
111249	8/13/2025	0010237	FRONTIER COMMUNICATIOI	209-057-1084 - 08	8/1/2025	ACCT# 209-057-1084-051106-5 -A	56.66	56.66
	Voucher:							
111250	8/13/2025	00004869	GOLDEN STATE WATER COI	73744100006 - 08/	8/5/2025	BILLING PRD- 07/02/25 -08/04/25	854.73	
	Voucher:			53744100008 - 08/	8/5/2025	BILLING PRD- 07/02/25 -08/04/25	484.46	
				33744100000 - 08/	8/5/2025	BILLING PRD- 07/02/25 -08/04/25	408.94	
				63744100007 - 08/	8/5/2025	BILLING PRD- 06/03/25 -08/04/25	192.64	
				29007447310 - 08/	8/6/2025	BILLING PRD- 07/02/25 -08/05/25	161.57	
				32809400008 - 08/	8/5/2025	BILLING PRD- 07/02/25 -08/04/25	71.76	2,174.10
111251	8/13/2025	00001151	LA COUNTY REGISTRAR-RE	RRP IV	8/5/2025	RECORDING FEE OF NOTICE OF	75.00	75.00
	Voucher:							
111252	8/13/2025	0015089	LAIDLAW'S HARLEY-DAVISO	VIN35060	8/1/2025	2025 HARLEY DAVIDSON POLICE	42,348.87	42,348.87
	Voucher:							
111253	8/13/2025	00004338	SEQUEL CONTRACTORS IN(	647-2	8/7/2025	JULY 4-AUG 1 2025 RRP PHASE I	994,325.80	
	Voucher:			647-1	7/7/2025	JUNE 2 2025-JULY 3 2025 RRP PI	642,101.73	1,636,427.53
111254	8/13/2025	00004865	SO CALIF EDISON	08/04/2025	8/4/2025	BILLING PERIOD - 07/02/2025 TO	122,780.11	122,780.11
	Voucher:							
111255	8/13/2025	00004864	SOUTHERN CALIFORNIA ED	7590617327	3/13/2025	3/13/25 IDIANA LOCATION NEW M	3,820.45	3,820.45
	Voucher:							
111256	8/13/2025	00001848	VERIZON WIRELESS	6116794072	6/23/2025	ACCT# 572436405-00001 -05/24/2	10,811.34	
	Voucher:			6119310152	5/23/2025	ACCT# 572436405-00001-06/24/2(	7,875.52	18,686.86
						Sub total for BANK OF THE WEST:		1,826,591.89

9 checks in this report.

Grand Total All Checks: 1,826,591.89

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
46259	7/25/2025	00004266	U.S. BANK CORPORATE PAY					
		00004804	RIO HONDO COMMUNITY C(	S25-212-ZSGT	6/3/2025	JEM-MAY 5-16 2025 TUITION POS	228.00	
		0006437	ULINE	193803452	6/5/2025	JEM-MAY 9 2025 TRAFFIC CONE:	536.33	
		0005347	AMAZON.COM	114-9640747-5237	6/19/2025	DS-CULTURAL ARTS SUPPLIES	19.45	
		0015084	J.R TOOLS & CONSTRUCTIC	1925395	6/18/2025	DR- SHADE WINDSCREEN AND S	209.40	
		0005347	AMAZON.COM	113-1853501-6069	5/28/2025	JM - AQUATICS PROGRAM SUPF	456.12	
		0005347	AMAZON.COM	113-7260018-2845	5/28/2025	JM-AQUATICS PROGRAM SUPPL	66.41	
		0014467	FITNESS ON DEMAND	64168	7/1/2025	JM - FOD MONTHLY SUBSCRIPTI	229.00	
		0015029	STACK SPORTS	INV7930862	5/22/2025	SC- 5K TIMING	2,082.66	
		0010123	BREAKWATER AQUATICS	06/07/2025	6/7/2025	JM - AQUATICS STAFF TRAINING	360.00	
		0010123	BREAKWATER AQUATICS	06/07/2025-HERN.	6/7/2025	JM - AQUATICS STAFF TRAINING	360.00	
		0015094	KONA ICE OF MONTEBELLO	000851	6/12/2025	SC- ERC EMPLOYEE APPRECIAT	750.00	
		0011195	DISCOUNTMUGS	DM8042222	6/2/2025	JM - FUN RUN SUPPLIES	12.68	
		0005368	PRINTCO DIRECT	86195	6/3/2025	JM - FUN RUN MARKETING	143.98	
		0005347	AMAZON.COM	114-8812180-8093	6/19/2025	DS-CULTURAL ARTS AUPPLIES	220.58	
		0014726	THE EVENT WELLNESS LLC	1072	6/12/2025	DA- WELLNESS TREATMENTS F(	1,125.00	
		0005347	AMAZON.COM	111-4708493-1129	6/19/2025	DA- INSECT TRAPS	40.53	
		0015107	B AND B DRAPERY SERVICE	100002	6/20/2025	DOJ COMPLIANT BLINDS FOR DI	2,432.95	
		0005347	AMAZON.COM	114-9602246-9710	5/21/2025	DR- HOURLY EMPLOYEE REPLA	32.00	
		0008222	JCL TRAFFIC SERVICES	129426	5/28/2025	DR- MARKING APPLICATOR - MA	124.28	
		0005486	STAPLES BUSINESS ADVAN'	46690	5/28/2025	REPLACEMENT TIME CLOCK- P/	338.11	
		0005677	DEPARTMENT OF PESTICIDI	78227	6/2/2025	DR- CONTINUED EDUCATION SE	575.00	
		0005347	AMAZON.COM	114-0276565-7173	6/4/2025	DR- SOIL AMENDMENTS	294.48	
		0008513	EBAY	09-13168-24288	6/5/2025	DR- REPLACEMENT GOLF CART	244.43	
		0014129	GREEN GARDENER, LLC	1167	6/9/2025	DR- 5 GALLON BUCKETS OF WO	945.88	
		0005347	AMAZON.COM	114-0713096-8753	6/9/2025	DR- TWO SIPHON MIXERS	86.38	
		0015105	ASSOCIATION OF AQUATICS	ORG0NQTXDQ45	6/4/2025	JM - AQUATICS MEMBERSHIP DU	76.43	
		0015105	ASSOCIATION OF AQUATICS	39865	6/4/2025	JM - AQUATICS SPECIAL EVENT	99.00	
		0012596	ZOOM.US	INV308399272	6/6/2025	JM - SPORTS CENTER ZOOM RE	499.00	
		0005803	PANDA EXPRESS	PANDA EXPRESS	6/30/2025	SC- LUNCH FOR DEPARTMENT H	16.28	
		0005347	AMAZON.COM	112-8024670-3607	6/5/2025	JM - TRANSIT PROGRAM SUPPL	21.03	
		0005347	AMAZON.COM	112-6702691-1141	6/5/2025	JM - TRANSIT PROGRAM SUPPL	159.40	
		0009209	THE HABIT	1002	6/2/2025	SC- LUNCH FOR DEPARTMENT H	49.76	
		0005347	AMAZON.COM	112-2888009-7327	6/6/2025	JM - TRANSIT PROGRAM SUPPL	78.59	
		0005295	WALMART	045116	6/11/2025	JM - YOUTH SPORTS SUPPLIES	58.41	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0012980	CHARTER COMMUNICATION	188430001052125	5/21/2025	SC- INTERNET AT AUDITORIUM	109.99	
		0010123	BREAKWATER AQUATICS	REYNA-2025	6/23/2025	JM - AQUATICS STAFF TRAINING	360.00	
		0010123	BREAKWATER AQUATICS	MENDOZA-2025	6/28/2025	JM - AQUATICS STAFF TRAINING	360.00	
		00000503	CSMFO	200027815	5/27/2025	LF- JOB POSTING	325.00	
		0009764	GOVERNMENT FINANCE OF	839233	5/28/2025	LF- JOB POSTING	200.00	
		00003738	PITNEY BOWES-SUPPLIES	1027534113	5/30/2025	LF- RED INK CARTRIDGE FOR P(	294.14	
		00000428	IMSA	2626	6/9/2025	EM-WORK ZONE TRAINING	655.00	
		0015021	CHILLIN N GRILLIN LLC	0064	5/22/2025	PWW CATERING	1,198.14	
		00000534	GRANDE VISTA STEEL	00000004	6/16/2025	PURCHASE OF METAL FOR PARI	1,419.95	
		0009209	THE HABIT	1525645	6/2/2025	RH-06/02/25 DEPARTMENT HEAL	35.90	
		0009209	THE HABIT	091358	6/2/2025	RH-06/02/25 DEPARTMENT HEAL	12.66	
		0013817	REGIONAL GOVERMENT SE	035479	6/19/2025	GP-REGISTRATION RODRIGO FA	1,100.00	
		0010893	4 ALL PROMOS	1729925	6/2/2025	WC-COMMUNTY ENGAGEMENT	1,233.39	
		0007802	AIS SPECIALTY PRODUCTS,	PSI622266	5/14/2025	JC- CLEANING SUPPLIES	995.40	
		0012905	APPLE.COM	MA - SOFTWARE	6/5/2025	MA-SOFTWARE PHONE APPLICA	19.99	
		0014288	ZAZZLE, INC.	131-70134369-677	5/27/2025	(GM) INVITATIONS FOR URBAN (	153.93	
		0008684	CAPIO	24283	5/17/2025	(GM)MEMBERSHIP RENEWAL - (	425.00	
		00000416	RAPID-O-PRINT	26366	5/28/2025	(GM)TWEEDY MILE STICKERS	152.89	
		0005371	MARRIOTT HOTELS	19848	6/16/2025	(GM)THOTEL FOR CAPIO TRAINI	350.30	
		0005347	AMAZON.COM	113-4023088-3337	5/22/2025	TD- AUDIO SYSTEM FOR SPECIA	851.67	
		0010568	AIR SOURCE INDUSTRIES	00465716-00	5/15/2025	TD- COMPRESSED AIR FOR AQI	40.15	
		00000322	SAM'S CLUB	028036	6/6/2025	TD- ERC APPRECIATION PICNIC	43.99	
		0005347	AMAZON.COM	111-0628189-4049	6/18/2025	TD- YOUTH CLASS SUPPLIES	309.17	
		0005347	AMAZON.COM	111-3161361-5618	6/20/2025	TD- RIBBON FOR TRANSIT ID CA	234.56	
		00000428	IMSA	395402	6/19/2025	EM-CERTIFICATE RENEWAL FEE	80.00	
		0005347	AMAZON.COM	114-9753162-6951	6/4/2025	LF- TV'S FOR CONFERENCE RO(	5,395.56	
		0013705	ALFREDO TALAVERA	004682	6/4/2025	CATERING FOR SUMMER KICK (	1,500.00	
		00000322	SAM'S CLUB	785252	6/5/2025	DA-GOLF RESALE ITEMS	320.38	
		0013394	FOXIT	UOWN FOXIT	5/22/2025	PDF LICENSE FOR LINH LUU	118.99	
		0005347	AMAZON.COM	112-9790577-1116	5/22/2025	TONER FOR DISPATCH	39.74	
		0011933	JERSEY MIKE'S SUBS	01-001662-02-281	6/9/2025	FOOD FOR CIVIL UNREST DEPL(	104.89	
		0005347	AMAZON.COM	112-3945428	6/9/2025	DS-CULTURAL ART SUPPLIES	24.35	
		0005347	AMAZON.COM	113-5272316-6162	6/12/2025	JAIL SUPPLIES (INMATE SLIPPE	87.58	
		0005347	AMAZON.COM	112-3945428-7494	6/9/2025	DS-SENIOR CENTER SUPPLIES	215.85	
		00003955	GALLS, LLC, (FEIN 20-35459	29686556	6/14/2025	JAIL SUPPLIES (INK REMOVER	104.07	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005486	STAPLES BUSINESS ADVAN	060588	6/10/2025	DS-SUMMER KICK OFF SUPPLIE	107.95	
		0005486	STAPLES BUSINESS ADVAN	6947504610	6/9/2025	DS-SUMMER KICK OFF SUPPLIE	227.63	
		0005347	AMAZON.COM	111-1539196-3102	6/5/2025	DS-YOUTH PROGRAM SUPPLIES	11.06	
		0013434	DISCOUNT MUGS	DM8045150	6/26/2025	DS-YOUTH PROGRAM SUPPLIES	884.02	
		0005347	AMAZON.COM	114-2933475-602C	5/20/2025	RA- JAIL SUPPLIES	221.38	
		0010529	THE EMBLEM AUTHORITY	48851	6/4/2025	RA- FAMILY VIOLENCE PREVENT	558.00	
		0010529	THE EMBLEM AUTHORITY	48847	6/4/2025	RA- CDBG FAMILY VIOLENCE PR	483.00	
		00004854	SMART & FINAL	062256	6/5/2025	RA- COFFEE STATION SUPPLIES	99.93	
		0005347	AMAZON.COM	111-3897945-3973	6/11/2025	RA- CELL PHONE ACCESSORIES	110.60	
		0005347	AMAZON.COM	111-6420595-3264	6/11/2025	RA- COMPUTER SUPPLIES	77.51	
		0005347	AMAZON.COM	114-7267838-3299	6/11/2025	RA- ICE MAKER DRIP TRAY/ COF	25.27	
		0011935	PAR WEST TURF SERVICES	187976	6/16/2025	DS-GOLF SUPPLIES	950.38	
		0015090	DR. MARTEN'S	8173630	6/16/2025	DS-FT UNIFORM (KARINA REYES	139.55	
		0005481	HILTON HOTELS	3258020719	5/18/2025	DA- TRAINING -LODGING (E. BO	793.10	
		00000268	HOME DEPOT CREDIT SERV	WN21689766	8/11/2025	DR- WORK BENCH TABLE- HOLL	175.70	
		00000428	IMSA	395312	6/12/2025	EM-CERTIFICATE RENEWAL FEE	280.00	
		00000634	CALBO	81069810587	6/4/2025	WC-CALIFORNIA BUILDING OFFI	340.00	
		0005347	AMAZON.COM	114-5657380-2862	6/2/2025	LF- HDMI CABLES FOR TV'S	43.48	
		00000634	CALBO	81969845415	6/4/2025	WC-CALIFORNIA BUILDING OFFI	85.00	
		00000634	CALBO	81070001625	6/4/2025	WC-WC-CALIFORNIA BUILDING (	255.00	
		00000634	CALBO	81070006114	6/4/2025	WC-CALIFORNIA BUILDING OFFI	85.00	
		0011221	REVIATION INDUSTRIES	ROYALSTFFEMB(	6/16/2025	DS-FT UNIFORM (HEAVEN HERN	144.85	
		0015072	FAIRLAND INN SANTA CLARI	81503	6/9/2025	JEM-JUNE 10-11 2025 LODGING /	302.68	
		00000322	SAM'S CLUB	10304577713	6/4/2025	LF- MOUNTSFOR TV'S	441.91	
		0005601	DOUBLETREE HOTELS	1335845 A	7/21/2025	JEM-JULY 22-23 2025 LODGING (	223.01	
		0009209	THE HABIT	01-1011	6/10/2025	LF- WORK LUNCH WITH BUDGET	93.98	
		0005601	DOUBLETREE HOTELS	1335834 A	7/21/2025	JEM- JULY 22-23 2025 LODGING	223.01	
		0005601	DOUBLETREE HOTELS	1335833 A	7/21/2025	JEM- JULY 22-23 2025 LODGING	223.01	
		0015086	GRAMMARLY, INC	9611 GRAMMARL	6/16/2025	LF- SUBSCRIPTION PLAN FOR A	144.00	
		0005601	DOUBLETREE HOTELS	1335825 A	7/21/2025	JEM- JULY 22-23 2025 LODGING	223.01	
		0014052	READYREFRESH, PRIMO BF	05f6706900363	5/13/2025	LF- CITYWIDE WATER DISPENSE	2,933.56	
		0015067	NATIONAL ASSOCIATION OF	DELATORRE-REF	6/2/2025	JEM-JUNE 2-6 2025 BASIC SCHO	-550.00	
		0005295	WALMART	073504	6/18/2025	LF- OFFICE SUPPLIES FOR PRO	163.82	
		0005347	AMAZON.COM	112-8657473-6031	6/17/2025	DS-ADULT SPORTS SUPPLIES	153.44	
		00000503	CSMFO	6239557	6/18/2025	LF- INTRODUCTION TO GOVERN	125.00	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0013142	PRAETORIAN DIGITAL, INC.	91148744-0005	6/22/2025	JEM-POLICE ONE ACADEMY SUI	99.00	
		0013078	B&H PHOTO	1119831423	6/18/2025	LF- PROFESSIONAL PRESNTATI(	426.39	
		0006697	SAFARILAND	SAF506672	6/20/2025	JEM-GUN HOLSTERS FOR RECF	777.47	
		0008109	THE ORIGINAL GOODIE'S UI	22181	6/20/2025	JEM-OFFICER SAFETY/UNIFORM	1,464.53	
		0005295	WALMART	032158	6/19/2025	LF- CREDIT FOR OFFICE SUPPLI	-157.18	
		0014727	FEDEX	38040925	6/20/2025	JEM-PACKAGE DELIVERY FEES	184.91	
		00001414	OFFICE DEPOT	074298	6/19/2025	LF- OFFICE SUPPLIES FOR PRO	163.41	
		0005486	STAPLES BUSINESS ADVAN'	082561	6/19/2025	LF- OFFICE SUPPLIES FOR PRC	158.57	
		0008305	EVENTBRITE.COM	12500527843	5/22/2025	EM-LABOR COMPLAINS TRAININ	65.00	
		00005173	MSA-LA & OA CHAPTER	4C1E4DA5A6	5/22/2025	EM-MSA MEMBERSHIP	715.85	
		0009766	HIGHLAND SPRINGS RESOF	123frmlvndrfs92jo8	6/19/2025	DS-COMMUNITY EXCURSIONS~	1,012.50	
		0014776	IT'S FOAM TIME	45D599A8-0002	5/22/2025	JM - FUN RUN EQUIPMENT	500.00	
		0008222	JCL TRAFFIC SERVICES	129425	5/28/2025	SC- CONES FOR TRAFFIC CONT	2,078.51	
		0005295	WALMART	048016	6/5/2025	SC- PRIZES FOR ERC EMPLOYE	305.78	
		0010123	BREAKWATER AQUATICS	HERNANDEZ-202	6/28/2025	JM - AQUATICS STAFF TRAINING	360.00	
		00001398	PD: ORANGE COUNTY SHEF	057119	5/29/2025	JEM-APRIL 14-18 2025 TUITION T	350.00	
		0012504	COURTYARD BY MARRIOTT	71149	5/27/2025	JEM- MAY 28-30 2025 LODGING S	603.48	
		0008416	SPYGLASS INN	173481	6/1/2025	JEM-JUNE 2-6 2025 LODGING CC	1,007.69	
		00000428	IMSA	394721	6/2/2025	EM-CERTIFICATE RENEWAL FEE	80.00	
		0014513	NATIONAL TRENCH SAFETY,	1030350	6/3/2025	CC STEEL PLATE RENTAL	741.41	
		00000862	CA-NV SECTION AWWA	1030350	3/28/2025	CC- REGISTER J. TROXIL FOR B.	340.00	
		0013237	BLUE VIOLET NETWORKS, L	C77479	6/4/2025	CC-PO#0009174-REPAIR OVERH	1,475.88	
		0005347	AMAZON.COM	114-3642943-9146	6/11/2025	CC- PURCHASE PHONE ACCESS	75.16	
		0006932	HARBOR FREIGHT TOOLS	001493653110026	5/17/2025	AUTO PARTS FOR UNIT 615	77.51	
		0005675	CALIFORNIA AIR RESOURCE	CARB1000000000	5/28/2025	2025 CLEAN TRUCK CHECK AND	96.34	
		0015087	UPFIT SUPPLY	88084	6/3/2025	AUTO PARTS FOR UNIT #303	685.49	
		0005332	COAST FITNESS	89152	6/6/2025	DA- PD GYM TREADMILL REPAIR	1,816.45	
		00002871	ICC-INTERNATIONAL CODE (	102015591	5/29/2025	WC-INTERNATIONAL CODE COU	383.75	
		00004854	SMART & FINAL	024650	5/22/2025	DS-SPECIAL EVENTS	141.94	
		0005347	AMAZON.COM	114-5070290-9331	5/22/2025	NC ERC EMPLOYEE APPRECIAT	76.77	
		0015093	COUNTY ENGINEERS ASSO(	SOUTH GATE /MA	5/27/2025	NC ONLINE JOB POSTING DEPU	208.00	
		0009420	SPARKLETTS	05E8710059159	5/27/2025	NC WATER SERVICE	72.23	
		0005347	AMAZON.COM	112-9895630-1554	5/29/2025	NC ERC EMPLOYEE APPRECIAT	41.70	
		0005347	AMAZON.COM	112-7489698-1562	5/29/2025	NC ERC EMPLOYEE APPRECIAT	68.48	
		0005347	AMAZON.COM	111-5214876-9258	5/22/2025	DS-CULTURAL ARTS SUBSCRIPT	208.15	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0007199	NATIONWIDE	10147818 MAY 20	5/22/2025	TG NATIONWIDE PET INSURANC	790.33	
		0011988	CINDY'S JUMPERS, LLC	95241	6/11/2025	GAMES AND JUMPERS FOR SUM	1,326.40	
		00000415	NATIONAL CONSTRUCTION	7793171	5/29/2025	FENCE RENT WEBPMT00009469	269.28	
		00000415	NATIONAL CONSTRUCTION	7823156	5/29/2025	FENCE RENT WEBPMT00009469	269.28	
		0013333	CONTEMPORARY ART REVII	4138	5/19/2025	DS-CULTURAL ARTS SUBSCRIPT	100.00	
		0005295	WALMART	2000134-1151942	6/4/2025	NC ERC EMPLOYEE APPRECIAT	84.23	
		00000322	SAM'S CLUB	10306593177	6/12/2025	NC ERC EMPLOYEE APPRECIAT	1,218.83	
		0005347	AMAZON.COM	1129895630-1554	5/29/2025	NC ERC EMPLOYEE APPRECIAT	37.54	
		0005347	AMAZON.COM	112-9895630-1554	5/29/2025	NC ERC EMPLOYEE APPRECIAT	46.28	
		0014726	THE EVENT WELLNESS LLC	1068	6/5/2025	NC ERC EMPLOYEE APPRECIAT	1,250.00	
		0005347	AMAZON.COM	112-9098034-5605	5/21/2025	05-22-25 WEBCAM CITY ATTORN	33.21	
		0005730	EL MIXTECA	076129	5/27/2025	FOOD CITY COUNCIL MEETING (	77.26	
		0005295	WALMART	U5579Q036365	6/3/2025	SNACKS FOR SPECIAL COUNCI	38.46	
		0005644	UNITED AIR	NJG041C	6/10/2025	FLIGHT TRANS. 0164304081476	80.00	
		0005347	AMAZON.COM	112-6776486-1708	6/11/2025	DS-TEEN SUPPLIES	19.92	
		0005347	AMAZON.COM	112-3229834-2714	6/10/2025	DS-TEEN SUPPLIES	194.77	
		0005347	AMAZON.COM	111-1539196-3102	6/5/2025	DS-YOUTH PROGRAM SUPPLIES	52.52	
		0005347	AMAZON.COM	114-4635498-0777	6/12/2025	DS-CULTURAL ARTS SUPPLIES	14.96	
		0009161	QUINTERO, JORGE	6/17/25	6/17/2025	MARIACHI FOR FATHER'S DAY E	1,150.00	
		0005347	AMAZON.COM	114-5515093-6698	6/12/2025	DS-CULTURAL ARTS SUPPLIES	964.23	
		0013374	STANDARD GOLF CO.	23668	6/16/2025	DS-GOLF SUPPLIES	239.81	
		00002588	DELL MARKETING LP	2009782994221	6/3/2025	OFFICE SUPPLIES FOR GARAGE	38.75	
		0014347	NUNEZ TIRES INC	10124	6/4/2025	WINDOW TINT ON UNIT #161	280.00	
		0015088	SOUTH BAY MAZDA	5096892	6/11/2025	AUTO PARTS FOR UNIT #190	214.04	
		0014347	NUNEZ TIRES INC	10149	6/12/2025	WINDOW TINT FOR UNT#232	290.00	
		0005347	AMAZON.COM	112-0075067-8685	6/16/2025	SUPPLIES- WATER DIVISION	51.35	
		0005347	AMAZON.COM	112-0075067-8685	6/16/2025	SUPPLIES- WATER DIVISION	38.44	
		0013806	IMPACT OVERHEAD DOOR S	061825SG2	6/18/2025	TRANSFER STATION REMOTES	418.95	
		0013806	IMPACT OVERHEAD DOOR S	061825SG	6/18/2025	TRANSFER STATION REMOTES	42.09	
		0005347	AMAZON.COM	111-8874161-2905	6/18/2025	AUTO PARTS FOR UNIT # 662	719.94	
		0010094	NEXTDAYFLYERS	14122640	6/5/2025	DS-CULTURAL ARTS SUPPLIES	324.77	
		0005347	AMAZON.COM	112-0481085-8429	6/5/2025	DS-GOLF SUPPLIES	39.84	
		0011438	IN TOUCH A.V.	G03173	6/3/2025	JC- PARK YARD LIGHT MAINTEN	750.00	
		0009104	AMERICAN RENTAL	584093	5/28/2025	JC - AUDITORIUM MAINTENANCI	655.88	
		0011192	ANDY'S AUTO SOUND	25345	6/16/2025	JC- UNIT #416 TINT	110.75	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005347	AMAZON.COM	114-3508791	6/5/2025	DS-CULTURAL SUPPLIES (3 OF 4	95.68	
		0005347	AMAZON.COM	112-5791878	6/5/2025	DS-YOUTH PROGRAM SUPPLIES	156.07	
		0005347	AMAZON.COM	112-5791878-3	6/6/2025	DS-GOLF SUPPLIES	109.48	
		0010575	APA CALIFORNIA	VZN7Z5FPLFV	6/10/2025	CONFERENCE REGISTRATION	757.50	
		0005347	AMAZON.COM	114-1423012-7	6/5/2025	DS-CULTURAL ARTS SUPPLIES	96.24	
		0015095	TRAVEL GUARD GROUP INC	NJG041	6/10/2025	TRIP INSURANCE	14.00	
		0005347	AMAZON.COM	111-5044728-	6/5/2025	DS-YOUTH PROGRAM SUPPLIES	55.50	
		0005644	UNITED AIR	NJG041	6/10/2025	FLIGHT TRANS. 0162494629921	188.66	
		0005368	PRINTCO DIRECT	86197	6/5/2025	DS-CULTURAL ART SUPPLIES	241.44	
		0005644	UNITED AIR	NJG041B	6/10/2025	FLIGHT TRANS. 0164304081475	63.00	
		0005347	AMAZON.COM	114-4589626	6/5/2025	DS-CULTURAL ARTS SUPPLIES	168.33	73,526.20
111257	8/26/2025	0015116	ABSOLUTE ABATEMENT &, I	5537 25	5/2/2025	10243 WALNUT ASBESTOS REM	1,200.00	1,200.00
	Voucher:							
111258	8/26/2025	00001467	ADMINISTRATIVE SERV. CO-	250623	6/30/2025	JUNE 2025 PROVIDE PHONE-A-F	60,418.89	60,418.89
	Voucher:							
111259	8/26/2025	0010875	ALFREDO DE LA TORRE	2024-104-AC_AVII	5/26/2025	10600 STANDFORD AVE NEIGHB	57,472.00	57,472.00
	Voucher:							
111260	8/26/2025	00000185	ALL CITY MANAGEMENT SEI	102158	6/25/2025	6/08/25-6/21/25 FY 2024-2025 CR	7,975.90	7,975.90
	Voucher:							
111261	8/26/2025	0011577	ALL PHASE ELECTRIC SUPP	0946-1111381	4/30/2025	ELECTRICAL EQUIPMENT, MATE	719.12	
	Voucher:			0946-1116493	6/6/2025	SECURITY LIGHTING AROUND T	3,575.68	
				0946-1111706	3/28/2025	ELECTRICAL EQUIPMENT, MATE	168.91	
				0946-1116497	6/6/2025	LED STREET NAME SIGNS	26,477.64	30,941.35
111262	8/26/2025	00000706	ALTEC INDUSTRIES, INC.	51636785	3/31/2025	REPLACE RIBBON HOSE ASSEM	7,744.85	7,744.85
	Voucher:							
111263	8/26/2025	0015128	ALVARADO, MARIA DE LA LU	Ref000372256	7/30/2025	UB REFUND CST #00062405 - 97	149.96	149.96
	Voucher:							
111264	8/26/2025	00000018	AMERICAN RENTAL INC.	582459	5/6/2025	MISC EQUIPMENT RENTAL	375.94	375.94
	Voucher:							
111265	8/26/2025	00004309	AMERIFLEX	INV892701	8/2/2025	FSA ADMIN FEE FOR 30 PARTICI	163.50	163.50
	Voucher:							
111266	8/26/2025	0007290	APW KNOX-SEEMAN	21210957	6/13/2025	MISC AUTO PARTS & LUBES	234.02	
	Voucher:			21156210	5/28/2025	MISC AUTO PARTS & LUBES	73.73	
				21344088	7/22/2025	MISC AUTO PARTS & LUBES	24.93	332.68

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111267	8/26/2025	0015129	ARECHIGA ORTIZ, RAPHAEL	Ref000372257	7/30/2025	UB REFUND CST #00063402 - 34(	100.31	100.31
	Voucher:							
111268	8/26/2025	0008314	ARTHUR J.GALLAGHER,, RIS	5634269	6/10/2025	INSURANCE FOR ART EXHIBITS	2,861.00	2,861.00
	Voucher:							
111269	8/26/2025	00005075	AT&T	0023861740	8/1/2025	07/01/2025-07/31/2025BAN939103	60.05	
	Voucher:			0023865518	8/1/2025	7/01/25-7/31/25 BAN 9391068970	1,766.61	
				0023866853	8/1/2025	07/01/25-07/31/25 BAN 939108129	1,605.82	3,432.48
111270	8/26/2025	0010585	AUTOZONE STORES, INC.	00265179811	7/22/2025	AUTO PARTS	118.35	
	Voucher:			00265165989	7/14/2025	AUTO PARTS	57.45	175.80
111271	8/26/2025	0011336	AVANT-GARDE INC.	11166-1	1/17/2025	CDBG GRANT AVANT GARDE SV	50.00	
	Voucher:			11805	6/26/2025	AVANT GARDE SVCS	1,381.25	
				11911	7/15/2025	AVANT GARDE SVCS	998.75	
				11910	7/15/2025	AVANT GARDE SVCS	42.50	
				11908	7/15/2025	AVANT GARDE SVCS	5,455.00	
				11907	7/15/2025	JUN 2025 CDBG ADMIN AVANT G	21.25	
				11804	6/26/2025	MAY 2025 -CDBG COMMERCIAL I	21.25	
				11802	6/26/2025	MAY 2025 CDBG ADMIN AVANT G	5,597.50	
				11801	6/26/2025	AVANT GARDE SVCS	127.50	
				11808	6/26/2025	APRIL-MAY 2025 CDBG ADMIN AV	55.00	
				11806	6/26/2025	MAY 2025 - HOME ADMIN	4,738.75	
				11912	7/15/2025	JUN 2025 - HOME ADMIN	9,631.25	
				11664	5/15/2025	APRIL 2025 - CDBG- CV ADMIN	941.25	
				11807	6/26/2025	MAY 2025- 2025-2029 CON PLAN	3,240.00	
				11913	7/15/2025	JUN 2025 - 2025-2029 CON PLAN	1,045.00	
				10515	7/22/2025	JUNE 2024 - CDBG- CV ADMIN	573.75	
				11532	4/17/2025	MAR 2025 - CDBG- ADMIN NEIGH	3,598.75	
				11666	5/15/2025	APR 2025 - CDBG- ADMIN NEIGH	2,911.25	
				11803	6/26/2025	MAY 2025 - CDBG- ADMIN NEIGH	4,887.50	
				11909	7/15/2025	JUN 2025 - CDBG- ADMIN NEIGH	5,716.25	51,033.75
111272	8/26/2025	0015130	AVILA, MIGUEL	Ref000372258	7/30/2025	UB REFUND CST #00056476 - 97:	125.70	125.70
	Voucher:							
111273	8/26/2025	0005958	AWWA	SO227781	3/28/2025	2025 AWWA ANNUAL MEMBERSH	5,020.00	5,020.00
	Voucher:							

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111274	8/26/2025	00004364	BARR & CLARK, INC	64401	4/7/2025	LBP/RISK ASSESMENT & LIMITEI	1,010.00	
	Voucher:			64953	6/4/2025	LBP/CLEARENCE INSPECTION F	250.00	
				65174	6/27/2025	LBP/CLEARENCE INSPECTION F	466.00	1,726.00
111275	8/26/2025	0011669	BDO USA LLP	500013541	7/23/2025	JUNE 2025 - SG HOUSING AUTH(	1,040.00	1,040.00
	Voucher:							
111276	8/26/2025	0015141	BEJINES, ALFONSO	Ref000372269	7/30/2025	UB REFUND CST #00042335 - 33·	67.05	67.05
	Voucher:							
111277	8/26/2025	0011929	BENNETT-BOWEN & LIGHTH	3036793	7/7/2025	INVENTORY PO/ SAFETY SUPPL	1,068.60	
	Voucher:			3037077	7/23/2025	INVENTORY PO/ SAFETY SUPPL	692.91	1,761.51
111278	8/26/2025	0013224	BEST ENVIRONMENTAL SUE	COSG72925	7/29/2025	DRILLING AT WELL 27	2,752.50	2,752.50
	Voucher:							
111279	8/26/2025	0006988	BOBCAT OF LOS ANGELES,	E00930	7/17/2025	GRINDERS FOR CONCRETE ANI	45,166.86	45,166.86
	Voucher:							
111280	8/26/2025	00000651	BSN SPORTS, LLC	930341407	7/25/2025	SPORTS EQUIPMENT	514.18	
	Voucher:			930249056	7/15/2025	SPORTS EQUIPMENT	553.72	1,067.90
111281	8/26/2025	0010998	CALIFORNIA LATINO LEADEI	Q2 NOV & DEC 2(	7/24/2025	Q2 CDBG - COLLEGE INTERNSH	6,000.00	
	Voucher:			Q3 FEB & MAR 2(	7/24/2025	Q3 CDBG - COLLEGE INTERNSH	2,000.00	
				Q4 MAY 2025	7/24/2025	Q4 CDBG - COLLEGE INTERNSH	3,000.00	
				Q3 JAN 2025	7/24/2025	JAN 2025 CDBG-CV -CA LATINO I	3,900.00	
				Q4 APR 2025	7/25/2025	APR 2025 - CDBG-CV -CA LATINC	2,500.00	17,400.00
111282	8/26/2025	00004195	CCCA	515879	7/8/2025	JULY 1, 2025-JUNE 30 2026 MEMI	7,200.00	7,200.00
	Voucher:							
111283	8/26/2025	00000898	CENTRAL BASIN MUNI WATE	SG-APR25	5/15/2025	APRIL 2025 MONTHLY CB METEF	10,313.91	
	Voucher:			SG-MAY25	6/17/2025	APRIL 2025 MONTHLY CB METEF	19,704.68	
				SG-JUNE25	7/16/2025	JUNE 2025 MONTHLY CB METER	18,803.33	48,821.92
111284	8/26/2025	0015123	CERDA, RAUL	Ref000372251	7/30/2025	UB REFUND CST #00065014 - 10i	65.52	65.52
	Voucher:							
111285	8/26/2025	0012980	CHARTER COMMUNICATION	188426601071425	7/14/2025	07/20/25-8/19/25 SUBLIEASE 2 AC	113.75	113.75
	Voucher:							
111286	8/26/2025	00005090	CITY OF PARAMOUNT	7/23/25 WATER	7/23/2025	5/132025-7/14/25 13652 GARFIEL	111.40	111.40
	Voucher:							
111287	8/26/2025	0014162	COMMLINE, INC.	0497734-IN	6/11/2025	INSTALL OF EMERGENCY EQUIF	999.90	999.90
	Voucher:							
111288	8/26/2025	0011922	CONCENTRA MEDICAL CEN	06-27-25	6/27/2025	LAX COMMERCE - FIRST AID FO	180.52	180.52
	Voucher:							

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111289	8/26/2025	00005123	COUNTY OF LOS ANGELES	2025-2026	6/27/2025	FY 25/26 ANNUAL COMMISSION	3,449.39	3,449.39
	Voucher:							
111290	8/26/2025	00001423	DAILY JOURNAL CORPORAT	B3892147	2/6/2025	PROOF OF PUBLICATION - SGH.	245.00	
	Voucher:			B3892148	2/6/2025	PROOF OF PUBLICATION - 2025-	290.00	535.00
111291	8/26/2025	0012407	DAVIS FARR LLP	3286	7/30/2025	JUNE 30 2025 FY 24-25 AUDIT	7,000.00	7,000.00
	Voucher:							
111292	8/26/2025	0006821	DIV. OF THE STATE ARCHITE	DSA QUARTER #2	6/1/2025	DSA QUARTER #2 2025 FEES	743.60	743.60
	Voucher:							
111293	8/26/2025	0007803	DON KELLER COLLISION CE	814	6/2/2025	BODY SHOP & REPAIR VECHICLI	1,835.00	1,835.00
	Voucher:							
111294	8/26/2025	0013734	DONALD CHRISTOPHER LAC	SGPD 2025-015	7/21/2025	PROFESSIONAL SERVICES FOR	1,400.00	1,400.00
	Voucher:							
111295	8/26/2025	0015142	DURAN, MICHELLE	Ref000372270	7/30/2025	UB REFUND CST #00054700 - 10	84.55	84.55
	Voucher:							
111296	8/26/2025	0011434	EDGESOFT, INC.	3563	7/24/2025	JUNE 2025 EDGESOFT CREDIT (	10,000.00	10,000.00
	Voucher:							
111297	8/26/2025	0014810	EMP: HAMILTON, JON	2025 CAL MEMBE	7/30/2025	MEMBERSHIP-CALPELRA REIME	390.00	
	Voucher:			2025 CALPELRA T	7/30/2025	CALPELRA 2025 ANNUAL TRAINI	925.00	1,315.00
111298	8/26/2025	00001917	ENTENMANN - ROVIN CO.	018661-in	4/1/2025	BADGES	1,407.81	1,407.81
	Voucher:							
111299	8/26/2025	0015097	EQUIHUA, JOSUE	Ref000371138	6/17/2025	UB REFUND CST #00065684 - 89	65.13	65.13
	Voucher:							
111300	8/26/2025	0015131	EXPERT REAL ESTATE	Ref000372259	7/30/2025	UB REFUND CST #00066055 - 93	136.62	136.62
	Voucher:							
111301	8/26/2025	0010558	FACTORY MOTOR PARTS C(	12-W24399	7/20/2025	FACTORY AUTO PARTS	481.03	481.03
	Voucher:							
111302	8/26/2025	00001988	FAIR HOUSING FOUNDATIOI	12-2025	7/9/2025	Q4 JUNE 2025 FAIR HOUSING FC	3,087.92	
	Voucher:			1-Q1 JUL 2024	8/12/2025	Q1 JUL 2024 FAIR HOUSING FOU	1,434.55	
				2-Q1 AUG 2024	9/9/2024	Q1 AUG 2024 FAIR HOUSING FOI	1,807.14	
				3 Q1 SEP 2024	10/9/2024	Q1 SEP 2024 FAIR HOUSING FOU	1,755.56	
				4 Q2 OCT 2024	11/5/2024	Q2 OCT 2024 FAIR HOUSING FOI	1,708.95	
				5-Q2 NOV 2024	12/6/2024	Q2 NOV 2024 FAIR HOUSING FOI	1,678.37	11,472.49
111303	8/26/2025	00002026	FEDERAL EXPRESS CORPO	8-942-40658	8/1/2025	FEDEX PRIORITY OVERNIGHT	43.61	
	Voucher:			8-934-41030	7/25/2025	FEDEX PRIORITY OVERNIGHT	9.77	53.38

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111304	8/26/2025	0015125	FONSECA, FRANCISCO	Ref000372253	7/30/2025	UB REFUND CST #00030662 - 89	40.00	40.00
	Voucher:							
111305	8/26/2025	0015140	FUENTES, ROLANDO & INGF	Ref000372268	7/30/2025	UB REFUND CST #00051366 - 10	41.52	41.52
	Voucher:							
111306	8/26/2025	0013954	GANNETT FLEMING, INC.	074896-01-025	7/24/2025	6/27/25 AMENDMENT CONTRAC	553.34	553.34
	Voucher:							
111307	8/26/2025	0015132	GARCIA, HELIODORO	Ref000372260	7/30/2025	UB REFUND CST #00030058 - 96	40.00	40.00
	Voucher:							
111308	8/26/2025	00000577	GATEWAY CITIES COG	FY 25/26	6/26/2025	ANNUAL MEMBERSHIP DUES FC	27,720.00	27,720.00
	Voucher:							
111309	8/26/2025	0010016	GLOBAL PARATRANSIT INC.	112425-12	7/9/2025	JUNE 2025 TRANSIT SERVICES F	43,930.14	43,930.14
	Voucher:							
111310	8/26/2025	0015122	GONZALES, JOSE	Ref000372250	7/30/2025	UB REFUND CST #00036615 - 89	33.83	33.83
	Voucher:							
111311	8/26/2025	0015119	GONZALEZ, GUSTAVO	Ref000372247	7/30/2025	UB REFUND CST #00064939 - 39	124.68	124.68
	Voucher:							
111312	8/26/2025	0014455	GSF TRUCK AND BUS TRAIN	SO41725	6/24/2025	DEFENSIVR DRIVER TRAINING	1,182.00	1,182.00
	Voucher:							
111313	8/26/2025	0015099	H & D LIQOUR	Ref000371140	6/17/2025	UB REFUND CST #00064147 - 98	111.82	111.82
	Voucher:							
111314	8/26/2025	0009879	HDL COREN & CONE	SIN052969	7/31/2025	2024-25 ACFR STATISTICAL PACI	795.00	795.00
	Voucher:							
111315	8/26/2025	0015127	HERNANDEZ GARCIA, IRMA	Ref000372255	7/30/2025	UB REFUND CST #00063012 - 25	142.79	142.79
	Voucher:							
111316	8/26/2025	0015143	HERNANDEZ, FEDERICO	Ref000372271	7/30/2025	UB REFUND CST #00053759 - 10	100.03	100.03
	Voucher:							
111317	8/26/2025	0015133	HERNANDEZ, LUZ MARIA	Ref000372261	7/30/2025	UB REFUND CST #00057186 - 92	131.39	131.39
	Voucher:							
111318	8/26/2025	0015137	HERNANDEZ, YISELL	Ref000372265	7/30/2025	UB REFUND CST #00060639 - 10	204.28	204.28
	Voucher:							
111319	8/26/2025	00000268	HOME DEPOT CREDIT SERV	9374692	3/13/2025	STREET SUPPLIES	712.77	
	Voucher:			350396	3/12/2025	STREET SUPPLIES	43.88	
				4374964	4/17/2025	STREET SUPPLIES	193.28	949.93
111320	8/26/2025	0015138	HOPEVALE PROPERTIES L.P	Ref000372266	7/30/2025	UB REFUND CST #00064603 - 43	204.28	204.28
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111321	8/26/2025	0015136	IDEMUNDIA, GLADYS	Ref000372264	7/30/2025	UB Refund Cst #00066149	187.57	187.57
	Voucher:							
111322	8/26/2025	0015139	IGE, WAYNE	Ref000372267	7/30/2025	UB Refund Cst #00041946	4,060.29	4,060.29
	Voucher:							
111323	8/26/2025	0006934	INSIGHT PUBLIC SECTOR,IN	1101212257	10/4/2024	ADOBE LICENSES ENTERPRISE	11,217.07	11,217.07
	Voucher:							
111324	8/26/2025	0014813	INTERINDUSTRY SOLUTION	151	5/27/2025	DELINEATORS FOR GARFIELD A	5,565.64	5,565.64
	Voucher:							
111325	8/26/2025	00004578	INTERWEST CONSULTING G	2029155	7/18/2025	JUNE 2025 GARFIELD AVENUE A	1,755.00	
	Voucher:			2028734	7/18/2025	JUNE 2025 GARFIELD AVENUE A	4,472.00	
				2087384	7/18/2025	JUNE 2025 9722 SAN ANTONIO- I	9,240.00	15,467.00
111326	8/26/2025	0015124	JANSSEN, KURT	Ref000372252	7/30/2025	UB REFUND CST #00065865 - 10	150.27	150.27
	Voucher:							
111327	8/26/2025	00000430	JOHN L. HUNTER AND ASSO	SG1MS412506	7/25/2025	JUNE 2025 - NPDES PROGRAM	7,782.60	
	Voucher:			SG1IW12506	7/25/2025	MANAGEMENT SERVICES FOR T	4,589.06	
				SG1IW12505	7/25/2025	MAY 2025 MANAGEMENT SERVI	2,365.25	
				SG1NP2504	7/25/2025	APRIL 2025 NPDES PROGRAM S	20,394.00	
				SG1MS412503	7/25/2025	MAR 2025 NPDES PROGRAM	8,138.25	
				SG1IW12504	7/25/2025	APRIL 2025 MANAGEMENT SERV	225.75	
				SG1IW12503	7/25/2025	MAR 2025 MANAGEMENT SERVI	2,661.75	
				SG1BCR12503	7/25/2025	MAR 2025 MANAGEMENT SERVI	677.25	
				SG1MS412505	7/25/2025	MAY 2025 NPDES PROGRAM	2,754.00	49,587.91
111328	8/26/2025	00004004	KELLY SPICERS	50393132	7/23/2025	INVENTORY PO/ COPY PAPER	4,742.20	4,742.20
	Voucher:							
111329	8/26/2025	0007294	KOA CORPORATION	JC21195-18	7/25/2025	ENGINEERING SERVICES FOR T	1,135.00	1,135.00
	Voucher:							
111330	8/26/2025	00003540	LA COUNTY DEPT. OF PUBLI	RE-PW-250512051	5/12/2025	APRIL 2025 BRIDGE MAINTENAN	148.16	
	Voucher:			SA250000462	7/21/2025	JULY 1 2024-JUNE 30 2025 SEWE	75.75	223.91
111331	8/26/2025	00005062	LA COUNTY POLICE CHIEF'S	2025	8/4/2025	LACPCA STRATEGIC PLANNING	300.00	300.00
	Voucher:							
111332	8/26/2025	0005527	LEAD TECH ENVIRONMENTA	15711	9/5/2023	LEAD INSPECTION AND ASBEST	978.00	
	Voucher:			16827	3/9/2025	LEAD INSPECTION AND ASBEST	1,140.00	
				16957	4/30/2025	CLERANCE TESTING TESTING-	300.00	2,418.00
111333	8/26/2025	0013699	LEASE SERVICING CENTER,	182563	7/1/2025	NEW VEHICLE LEASE- TRAFFIC	500.00	500.00
	Voucher:							

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111334	8/26/2025	00004384	LIEN ON ME, INC.	10335051	5/29/2025	MED INVOICE REVIEW FROM ST	117.28	
	Voucher:			10335054	5/31/2025	MED INVOICE REVIEW FROM ST	306.82	
				10335052	6/1/2025	MED INVOICE REVIEW FROM ST	129.39	
				10335053	6/7/2025	MED INVOICE REVIEW FROM ST	204.81	
				10335019	3/8/2025	MED INVOICE REVIEW FROM ST	321.00	1,079.30
111335	8/26/2025	00003773	LINCOLN AQUATICS	EW053584	7/30/2025	POOL LANE LINES	6,689.22	6,689.22
	Voucher:							
111336	8/26/2025	0015135	LOPEZ MURILLO, LUIS MANI	Ref000372263	7/30/2025	UB REFUND CST #00063102 - 41	84.97	84.97
	Voucher:							
111337	8/26/2025	0008037	MARIPOSA LANDSCAPES IN	114578	6/30/2025	JUNE 2025 ANNUAL LANDSCAPE	33,264.26	
	Voucher:			113943	5/31/2025	MAY 2025 ANNUAL LANDSCAPE	33,264.26	66,528.52
111338	8/26/2025	0015098	MATOZO, YESSICA	Ref000371139	6/17/2025	UB REFUND CST #00064594 - 93	96.28	96.28
	Voucher:							
111339	8/26/2025	0015108	MC KINISH, DBA JK CONSTR	2244	5/22/2025	NEIGHBORHOOD REVITALIZATI	59,950.00	59,950.00
	Voucher:							
111340	8/26/2025	00004060	MCMASTER-CARR SUPPLY (	38249613	12/20/2024	SPECIAL HARDWARE. NO WORK	387.65	
	Voucher:			39745627	1/27/2025	SPECIAL HARDWARE. NO WORK	41.77	
				43672432	4/8/2025	SPECIAL HARDWARE. NO WORK	171.96	601.38
111341	8/26/2025	0014880	MIA RECIO	MRSUMMER725	7/16/2025	SUMMER 2025 ART CLASSES FC	343.20	343.20
	Voucher:							
111342	8/26/2025	00003815	MICHELSON LABORATORIES	0728720	6/30/2025	TITLE 22 LAB ANALYSIS	946.25	
	Voucher:			0728710	6/30/2025	TITLE 22 LAB ANALYSIS	946.25	1,892.50
111343	8/26/2025	00003704	MIRACLE PLAYGROUND SAI	881957	10/16/2024	PLAYGROUND SUPPLIES	245.76	245.76
	Voucher:							
111344	8/26/2025	00000447	MISC - BLDG PERMITS	0240001495-NOY/	8/5/2025	WWRP REFUND REQUEST PERM	6,655.55	6,655.55
	Voucher:							
111345	8/26/2025	00000447	MISC - BLDG PERMITS	0240001674-INIGU	8/5/2025	DEPOSIT REFUND REQUEST PE	5,875.90	5,875.90
	Voucher:							
111346	8/26/2025	00000447	MISC - BLDG PERMITS	0200002043-MAS(	8/5/2025	WWRP REFUND REQUEST PERM	5,487.55	5,487.55
	Voucher:							
111347	8/26/2025	00000447	MISC - BLDG PERMITS	0240002588-GOLI	8/5/2025	PERMIT CANCELLED PER CONT	83.25	83.25
	Voucher:							
111348	8/26/2025	00000447	MISC - BLDG PERMITS	0250000140- ENE	8/5/2025	WRP REFUND REQUEST PERMI	45.60	45.60
	Voucher:							

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111349	8/26/2025	00000170	MISC - PKS & REC REFUND	88323869-CAROL	7/27/2025	REFUND OF DEPOSIT AFTER EV	495.00	495.00
	Voucher:							
111350	8/26/2025	00000170	MISC - PKS & REC REFUND	90702026-VETER	7/31/2025	REFUND OF DEPOSIT (AFTER E	495.00	495.00
	Voucher:							
111351	8/26/2025	00000170	MISC - PKS & REC REFUND	83480920-HERNA	7/26/2025	REFUND OF DEPOSIT AFTER EV	319.00	319.00
	Voucher:							
111352	8/26/2025	00000170	MISC - PKS & REC REFUND	71778383-VILLAN	6/17/2025	REFUND FOR LUISA VILLANUEV	302.00	302.00
	Voucher:							
111353	8/26/2025	00000170	MISC - PKS & REC REFUND	91858321-SANCH	8/2/2025	REFUND OF FACILITY FEES DUE	126.00	126.00
	Voucher:							
111354	8/26/2025	00000170	MISC - PKS & REC REFUND	91156955-RIVERA	7/7/2025	REFUND FOR LEVI RIVERA (KAR	60.00	60.00
	Voucher:							
111355	8/26/2025	0014476	MONTENEGRO, ADRIAN	Ref000371141	6/17/2025	UB REFUND CST #00062478 - 10	112.43	112.43
	Voucher:							
111356	8/26/2025	0011779	NACHO AUTOMOTIVE REPAI	40355	7/22/2025	VEHICLE SMOG INSPECTION & F	40.00	
	Voucher:			40399	7/28/2025	VEHICLE SMOG INSPECTION & F	40.00	
				40364	7/24/2025	VEHICLE SMOG INSPECTION & F	60.00	140.00
111357	8/26/2025	00001547	NLHA	1510-2025	7/14/2025	2025 MEMEBERSHIP RENEWAL-	810.00	810.00
	Voucher:							
111358	8/26/2025	0005289	NOBEL SYSTEMS, INC.	16145	4/30/2025	JULY 2025-JUNE 2026 ANNUAL G	121,600.00	121,600.00
	Voucher:							
111359	8/26/2025	0015121	OFFER NEST LLC	Ref000372249	7/30/2025	UB REFUND CST #00066182 - 81	382.62	382.62
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111361	8/26/2025	00001414	OFFICE DEPOT	427637582001	6/24/2025	OFFICE SUPPLIES	63.18	
	Voucher:			425837402001	6/12/2025	OFFICE SUPPLIES	107.08	
				426045805001	6/5/2025	OFFICE SUPPLIES	254.90	
				427614771001	6/24/2025	OFFICE SUPPLIES	82.41	
				427208399001	6/13/2025	OFFICE SUPPLIES	36.43	
				427208775001	6/16/2025	OFFICE SUPPLIES	79.01	
				425320193001	6/3/2025	OFFICE SUPPLIES	579.20	
				425320193002	6/4/2025	OFFICE SUPPLIES	35.33	
				425328630001	6/3/2025	OFFICE SUPPLIES	9.59	
				425336033001	6/3/2025	OFFICE SUPPLIES	942.64	
				425341571001	6/3/2025	OFFICE SUPPLIES	404.71	
				425390978001	6/3/2025	OFFICE SUPPLIES	61.63	
				425392663001	6/4/2025	OFFICE SUPPLIES	19.91	
				420942091001	6/4/2025	OFFICE SUPPLIES	9.95	
				423701001001	6/3/2025	OFFICE SUPPLIES	558.22	
				423701001003	6/9/2025	OFFICE SUPPLIES	30.24	
				423729752001	6/4/2025	OFFICE SUPPLIES	394.70	
				425066204001	6/17/2025	OFFICE SUPPLIES	56.03	
				425837321001	6/12/2025	OFFICE SUPPLIES	63.78	
				428274562001	6/23/2025	OFFICE SUPPLIES	159.04	
				423701001001-pd	6/3/2025	OFFICE SUPPLIES	13.97	
				429077194002	6/24/2025	OFFICE SUPPLIES	101.92	
				428368873001	6/25/2025	OFFICE SUPPLIES	63.42	
				425752323001	6/4/2025	OFFICE SUPPLIES	109.76	
				428325664001	6/19/2025	OFFICE SUPPLIES	60.67	
				428328636001	6/20/2025	OFFICE SUPPLIES	11.29	
				425718960001	6/4/2025	OFFICE SUPPLIES	17.59	
				425719416001	6/4/2025	OFFICE SUPPLIES	37.99	
				429877585001	6/23/2025	OFFICE SUPPLIES	793.24	
				429960745001	6/20/2025	OFFICE SUPPLIES	43.96	
				429960747001	6/20/2025	OFFICE SUPPLIES	7.60	
				429960749001	6/24/2025	OFFICE SUPPLIES	38.43	
				428787004001	6/23/2025	OFFICE SUPPLIES	67.19	
				42854740001	6/13/2025	OFFICE SUPPLIES	45.62	
				428257278001	6/16/2025	OFFICE SUPPLIES	159.79	

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				428792184001	6/23/2025	OFFICE SUPPLIES	102.29	
				428803229001	6/24/2025	OFFICE SUPPLIES	118.97	
				424734461001	6/3/2025	OFFICE SUPPLIES	177.39	
				426264961001	6/15/2025	OFFICE SUPPLIES	1,073.46	
				425266293001	6/4/2025	OFFICE SUPPLIES	63.23	
				425268119001	6/6/2025	OFFICE SUPPLIES	114.70	
				428796602001	6/23/2025	OFFICE SUPPLIES	39.02	
				428796602002	6/25/2025	OFFICE SUPPLIES	6.30	
				429901976001	6/23/2025	OFFICE SUPPLIES	611.09	
				429956409001	6/23/2025	OFFICE SUPPLIES	664.31	
				429965047001	6/24/2025	OFFICE SUPPLIES	133.87	
				425342036001	6/3/2025	OFFICE SUPPLIES	56.12	
				424899025-001	5/28/2025	OFFICE SUPPLIES	48.17	
				424897804-001	5/28/2025	OFFICE SUPPLIES	33.71	8,763.05
111362	8/26/2025	00002769	PARIS LASER PRINTER REP.	30351	5/29/2025	LABOR ON LASERJET	595.02	595.02
	Voucher:							
111363	8/26/2025	0015126	PEREZ, MARIA	Ref000372254	7/30/2025	UB REFUND CST #00065194 - 95	48.47	48.47
	Voucher:							
111364	8/26/2025	00004713	PETTY CASH- PARKS & REC	07/16/25-07/31/25	8/4/2025	7/16/25-7/31/25 PETTY CASH PAF	168.24	168.24
	Voucher:							
111365	8/26/2025	0015120	PINEDA, CARLOS	Ref000372248	7/30/2025	UB REFUND CST #00060432 - 81	143.67	143.67
	Voucher:							
111366	8/26/2025	0013899	PK: ART MADE IZZY	AMISUMMER725	7/16/2025	ART CLASSES CONTRACTOR	783.75	783.75
	Voucher:							
111367	8/26/2025	0011066	PK: BARNETT, RHONDA	88138119-Barnett	7/18/2025	FOREFIT FEE-SPRING2025	40.00	
	Voucher:			78388247-BARNE	7/18/2025	FOREFIT FEE-SPRING2025	40.00	80.00
111368	8/26/2025	00004271	PK: BETANCOURT, CRYSTAL	CBSUMMER725	7/17/2025	JULY 2025 YOUTH HIP HOP AND	7,549.96	7,549.96
	Voucher:							
111369	8/26/2025	0012870	PK: BIBRIESCA DE ARELLAN	MBSUMMER0725	7/29/2025	JULY 2025 STEP AEROBICS CLA	405.00	
	Voucher:			MBSUMMER0725	7/31/2025	JULY 2025 STEP AEROBICS CLA	450.00	855.00
111370	8/26/2025	00001643	PK: DIAZ, VANESSA	VDSUMMER725	7/17/2025	JULY 2025 BABY MEXICAN FOLK	1,099.49	1,099.49
	Voucher:							
111371	8/26/2025	0011257	PK: GUILMETTE, ROBERT	RGSUMMER0725	7/30/2025	JULY 2025 YOGA CLASSES	960.00	960.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111372	8/26/2025	00003691	PK: LARIOS, JUAN	JLJUL0725	7/8/2025	JULY 2025 KARATE CLASSES -	831.60	831.60
	Voucher:							
111373	8/26/2025	00003708	PK: LASTRA, MARY	MLSUMMER725	7/17/2025	SUMMER 2025 MEXICAN FOLK D	3,033.07	3,033.07
	Voucher:							
111374	8/26/2025	0013766	PK: LOPEZ, ASHLEY	ALSUMMER725	7/17/2025	SUMMER 2025 YOUTH CHEER C	1,251.14	1,251.14
	Voucher:							
111375	8/26/2025	0010391	PK: LOPEZ, JORGE L.	91890795	7/15/2025	SUMMER 2025 ORGANIZING AND	720.00	720.00
	Voucher:							
111376	8/26/2025	0013797	PK: MANRIQUEZ, EYVAR	EMSUMMER0725	7/31/2025	JULY 2025 MUAY THAI CONDITIO	405.00	405.00
	Voucher:							
111377	8/26/2025	0009212	PK: RAMOS, GUNTHER H. AL	GRSUMMER725	7/17/2025	JULY 2025 CLASSES DOG OBED	379.14	379.14
	Voucher:							
111378	8/26/2025	0014459	PK: RANGEL, VIOLETA ISAVE	VRSUMMER0725	7/26/2025	JULY 2025 ADULT EXERCISE CLA	135.00	135.00
	Voucher:							
111379	8/26/2025	00003720	PK: RODRIGUEZ, BEATRIZE	93516289-RODRI	7/30/2025	7/2/25-7/30/25 OVER EASY	86.00	86.00
	Voucher:							
111380	8/26/2025	0010624	PK: SANCHEZ, MARIBEL	MSSUMMER0725	7/26/2025	JULY 2025 ZUMBA	135.00	135.00
	Voucher:							
111381	8/26/2025	0013659	PK: SANCHEZ, ROCIO	RSSUMMER0725	7/31/2025	JULY 2025 ZUMBA CLASSES	1,035.00	1,035.00
	Voucher:							
111382	8/26/2025	0013796	PK: YOGAWITHVANESA	VJSUMMER0725	7/31/2025	JULY 2025 ADULT YOGA	405.00	405.00
	Voucher:							
111383	8/26/2025	0005405	POLLARDWATER.COM	0282524	3/4/2025	WATER RELATED TOOLS AND EC	395.20	395.20
	Voucher:							
111384	8/26/2025	0014555	PREMIERE BALLON	0005	4/28/2025	SENIOR BALL CENTERPIECES (2	456.84	456.84
	Voucher:							
111385	8/26/2025	0005368	PRINTCO DIRECT	86243	7/31/2025	PRINTS SETS FOR CAPITAL IMPI	71.99	71.99
	Voucher:							
111386	8/26/2025	0006933	PSYCHOLOGICAL CONSULT	900827	7/18/2025	60 MINUTES SESSION INDIVIDU/	289.00	
	Voucher:			900842	7/21/2025	60 MINUTES SESSION INDIVIDU/	289.00	
				900816	7/16/2025	2-60 MINUTES SESSION INDIVID	578.00	
				900815	7/16/2025	60 MINUTES SESSION INDIVIDU/	289.00	1,445.00
111387	8/26/2025	00004741	QUALITY FENCE COMPANY	53167	7/1/2025	MANUFRACTURE AND INSTALL 4	14,695.00	14,695.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111388	8/26/2025	0012784	R&R INDUSTRIES, INC	692697	6/3/2025	RAIN GEAR FOR GROUNDS MAII	1,978.72	1,978.72
	Voucher:							
111389	8/26/2025	00000416	RAPID-O-PRINT	32700	12/18/2024	#10/24 REGULAR ENVELOPES	1,003.28	1,003.28
	Voucher:							
111390	8/26/2025	00004773	RET: ALMANZA, JOSEPH A	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	185.08	185.08
	Voucher:							
111391	8/26/2025	0008275	RET: AROCHA, FRANCIS X.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
111392	8/26/2025	00001840	RET: BLASKA, WILLIAM MIKE	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
111393	8/26/2025	00004776	RET: CARTER, LLOYD B	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
111394	8/26/2025	00000495	RET: CHAVEZ, ANTHONY A	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111395	8/26/2025	0006505	RET: CORBET, RONALD	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,435.98	1,435.98
	Voucher:							
111396	8/26/2025	0008746	RET: DELEON, RUBEN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111397	8/26/2025	0011326	RET: GALVAN, RAY A.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111398	8/26/2025	0006508	RET: GOMEZ, JOSEPH C.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111399	8/26/2025	0010881	RET: KOOPMANS, WILLIAM (	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111400	8/26/2025	0010410	RET: LEO, FRANK	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111401	8/26/2025	00003833	RET: MOOMEY, STEVEN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	518.00	518.00
	Voucher:							
111402	8/26/2025	00003798	RET: RANGEL, ARMANDO	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
111403	8/26/2025	0015144	RIVERA, LILIANA	Ref000372272	7/30/2025	UB REFUND CST #00066033 - 10	107.58	107.58
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111404	8/26/2025	0007637	RSG, INC	13699	6/30/2025	ADVISORY SVCS 9001-19 LONG	2,660.00	
	Voucher:			13570	5/31/2025	ADVISORY SVCS 9001-19 LONG	3,631.25	
				13444	4/30/2025	APRIL 2025 PLHA APPLICATION /	763.75	
				13030	1/31/2025	FY 24-25 ADMINISTRATIVE ALLO	1,233.75	
				13133	2/28/2025	FY 24-25 ADMINISTRATIVE ALLO	881.25	
				13367	3/31/2025	FY 24-25 ADMINISTRATIVE ALLO	1,737.50	
				13446	4/30/2025	FY 24-25 ADMINISTRATIVE ALLO	411.25	
				13576	5/31/2025	FY 24-25 ADMINISTRATIVE ALLO	1,680.00	
				13701	6/30/2025	FY 24-25 ADMINISTRATIVE ALLO	270.00	
				13443	4/30/2025	103050 PARAMOUNT BLVD PRE I	327.50	
				13571	5/31/2025	103050 PARAMOUNT BLVD PRE I	168.75	
				13700	6/30/2025	103050 PARAMOUNT BLVD PRE I	168.75	
				13572	5/31/2025	FY 24/25 ANNUAL REPORT HOUS	763.75	
				13366	3/31/2025	9001-19 LONG BEACH BLVD	176.25	
				13442	4/30/2025	9001-19 LONG BEACH BLVD	2,243.75	
				13575	5/31/2025	SUCCESSOR AGENCY FY 2025-	235.00	17,352.50
111405	8/26/2025	0009447	RWC GROUP	XA301224988:01	7/22/2025	SERVICE HEAVY DUTY TRUCK A	350.00	350.00
	Voucher:							
111406	8/26/2025	0013470	SA ASSOCIATES	WMR-PH3-03	7/9/2025	MAY 1- JUN 30 2025 WATER MAI	20,492.75	20,492.75
	Voucher:							
111407	8/26/2025	00000322	SAM'S CLUB	9038	7/2/2025	MISC SUPPLIES	191.67	
	Voucher:			0094	7/8/2025	MISC SUPPLIES	130.21	
				4289	7/2/2025	MISC SUPPLIES	77.41	399.29
111408	8/26/2025	0010623	SECTRAN SECURITY INC.	25070610	7/9/2025	JULY 2025 SECTRAN - ARMORE	444.83	444.83
	Voucher:							
111409	8/26/2025	00004834	SECURITY SIGNAL DEVICES	S-01146543	4/25/2025	SERVICE-5HRS LABOR	975.00	
	Voucher:			S-01149296	6/13/2025	12 CREDENTIALS	105.46	1,080.46
111410	8/26/2025	0013561	SERGIO'S AUTO UPHOLSTE	3719	7/24/2025	AUTO UPHOLSTERY	611.35	611.35
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111411	8/26/2025	0013614	SHOETERIA, INC.	0088771-IN	7/23/2025	SAFETY FOOTWEAR PROVIDER	140.88	
	Voucher:			0088777-IN	7/23/2025	SAFETY FOOTWEAR PROVIDER	250.00	
				0088795-in	7/23/2025	SAFETY FOOTWEAR PROVIDER	122.09	
				0089007-IN	7/28/2025	SAFETY FOOTWEAR PROVIDER	239.50	
				0089158-IN	7/28/2025	SAFETY FOOTWEAR PROVIDER	126.79	
				0089234-IN	7/29/2025	SAFETY FOOTWEAR PROVIDER	242.70	
				0089413-IN	7/31/2025	SAFETY FOOTWEAR PROVIDER	187.84	
				0089001-IN	7/28/2025	SAFETY FOOTWEAR PROVIDER	239.50	
				0089072-IN	7/25/2025	SAFETY FOOTWEAR PROVIDER	141.95	
				0089089-IN	7/25/2025	SAFETY FOOTWEAR PROVIDER	239.50	
				0088785-IN	7/23/2025	SAFETY FOOTWEAR PROVIDER	169.05	
				008878-in	7/23/2025	SAFETY FOOTWEAR PROVIDER	79.64	2,179.44
111412	8/26/2025	00004868	SO CALIF REHABILITATION S	Q4 MAY 2025	7/24/2025	Q4 MAY 2025 - SOCAL REHABILI	154.27	154.27
	Voucher:							
111413	8/26/2025	0013837	SOFIVE, INC.	SSCSUMMER725	7/17/2025	PROVIDES YOUTH SOCCER INS	389.40	389.40
	Voucher:							
111414	8/26/2025	0015145	SOLDIER RE INVESTMENTS	Ref000372273	7/30/2025	UB REFUND CST #00066256 - 10	122.51	122.51
	Voucher:							
111415	8/26/2025	00005096	SOUTH COAST A.Q.M.D.	4576154	7/16/2025	AQMD-FEE JULY 2025 THROUGH	170.94	
	Voucher:			4573306	7/16/2025	AQMD-FEE ELEC GEN-DIESEL	565.63	736.57
111416	8/26/2025	00003152	SOUTH GATE POLICE EXPL(	Q1 AUGUST 2024	6/18/2025	SGPD EXPLORER YOUTH PROG	797.76	
	Voucher:			Q2 NOVEMBER 2	6/18/2025	SGPD EXPLORER YOUTH PROG	4,164.99	
				Q4 JUNE 2025	6/18/2025	SGPD EXPLORER YOUTH PROG	1,456.61	6,419.36
111417	8/26/2025	00004897	ST FRANCIS MEDICAL CENT	H7060004252060(	5/29/2025	ACCT# 46133195 -J. GOMEZ	450.44	
	Voucher:			H7060004257250:	5/31/2025	ACCT# 46133195 -E. ZUNIGA	692.73	
				H7060004259080(	6/1/2025	ACCT# 46133195 -L. MONTES	450.44	
				H7060004273810(	6/7/2025	ACCT# 46133195 -K. SERRANO	692.73	2,286.34
111418	8/26/2025	0013538	STACY MEDICAL CENTER	2452-56955	6/9/2025	5/03/25-5/28/25 CUSTODY BLOOI	805.00	805.00
	Voucher:							
111419	8/26/2025	0015146	STEPHAN FILIP PC	VARGAS-SETTLE	8/6/2025	PAYEMENT PER SETTLEMENT A	85,000.00	85,000.00
	Voucher:							
111420	8/26/2025	0008771	STETSON ENGINEERS INC.	2487-009-001	7/10/2025	PREPARE PUBLIC HEALTH GOAL	3,481.50	3,481.50
	Voucher:							
111421	8/26/2025	0012517	T.Y. LIN INTERNATIONAL	30102507258	7/18/2025	1/23/25-6/30/25 CM AND INSPECT	58,664.50	58,664.50
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111422	8/26/2025	0015134	TAYLOR, JOHN	Ref000372262	7/30/2025	UB REFUND CST #00061799 - 10	161.83	161.83
	Voucher:							
111423	8/26/2025	0014943	TEAMCIVX, LLC	3944	7/1/2025	JUNE 2025 RESEARCH TO PREP	7,700.00	7,700.00
	Voucher:							
111424	8/26/2025	0009039	TETRA TECH	52456469	7/23/2025	PERFORM TECHNICAL AND PRC	17,239.00	17,239.00
	Voucher:							
111425	8/26/2025	0012518	THE HITT COMPANIES	OE-142550	7/18/2025	PRINTING AND STAMPS	93.34	93.34
	Voucher:							
111426	8/26/2025	0012474	THE HOME DEPOT DEPOT P	873891246	7/14/2025	INVENTORY PO/SAFETY GLOVE	811.84	811.84
	Voucher:							
111427	8/26/2025	00004657	TYLER TECHNOLOGIES	045-474226	6/26/2024	TYLER CASHIERING TRAINING	400.00	
	Voucher:			045-477651	7/24/2024	TYLER CASHIERING TRAINING	400.00	
				045-468386	6/1/2024	TYLER TECHNOLOGIES EDEN R	82,401.63	83,201.63
111428	8/26/2025	0013792	UNIFIRST CORPORATION	1630477650	6/10/2025	PROCUREMNT OF CITY-ISSUED	492.54	492.54
	Voucher:							
111429	8/26/2025	00003928	US BANK TRUST N.A.	2979562	8/13/2025	OCT 2025: 2019 SERIES A DEBT	186,399.08	
	Voucher:			2979466	8/13/2025	OCT 2025: 2019 SERIES A-T DEB	1,077,455.92	1,263,855.00
111430	8/26/2025	00001848	VERIZON WIRELESS	6114124049	5/21/2025	APRILL 22-MAR 21, 2025 ACCT#	4,025.00	
	Voucher:			6116633181	6/21/2025	MAY 22-JUNE 21, 2025 ACCT# 87	4,098.17	
				6119149026	7/21/2025	JUNE 22-JULY 21, 2025 ACCT# 87	3,996.42	
				6111619964	4/21/2025	MAR 22-APR 21, 2025 ACCT# 870	4,039.68	16,159.27
111431	8/26/2025	00004423	WALTERS WHOLESALE ELE	S127735001.001	4/15/2025	ELECTRICAL SUPPLIES	102.52	102.52
	Voucher:							
111432	8/26/2025	00000028	WATER REPLENISHMENT DI	JUNE 30, 2025	6/30/2025	JUNE 30TH 2025 ASSESMENT CH	231,312.84	
	Voucher:			CBCC_0061	7/24/2025	QUANTITY OF CARRYOVER CON	3,277,500.00	3,508,812.84
111433	8/26/2025	0010471	WEBSTER'S BEE'S REMOVA	3373	2/12/2025	BEE REMOVAL SERVICE	250.00	250.00
	Voucher:							
111434	8/26/2025	0015100	WEISE, LORI	Ref000371142	6/17/2025	UB REFUND CST #00064303 - 95	162.25	162.25
	Voucher:							
111435	8/26/2025	0015101	WEISE, LORI	Ref000371143	6/17/2025	UB REFUND CST #00064304 - 95	173.47	173.47
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111436	8/26/2025	00004593	WESTERLY METER SERVICE	17833	3/25/2025	METER TEST	175.00	
	Voucher:			17771	1/13/2025	METER TESTS	975.00	
				17830	3/21/2025	LARGE METER TEST	975.00	
				17769	1/10/2025	METER TESTS	980.00	
				17778	1/17/2025	METER TESTS	975.00	4,080.00
111437	8/26/2025	00000561	WESTERN EXTERMINATOR	77371966	5/21/2025	ANNUAL PEST CONTROL AND E	82.50	
	Voucher:			78683029	6/10/2025	ANNUAL PEST CONTROL AND E	227.15	
				78681016	6/10/2025	ANNUAL PEST CONTROL AND E	228.70	
				78688601	6/30/2025	FY 24/25 ANNUAL PEST CONTRC	165.40	703.75
111438	8/26/2025	00001280	WILLDAN	00422358	8/1/2025	06/30/25 CM AND INSPECTION SI	41,349.00	41,349.00
	Voucher:							
111439	8/26/2025	0013572	Z&K CONSULTANTS, INC	4847	7/16/2025	CM AND INSPECTION SERVICES	49,459.00	
	Voucher:			4848	7/16/2025	CM AND INSPECTION SERVICES	40,824.00	90,283.00
1288601680	8/13/2025	00001186	EMPLOYMENT DEVELOPME	L0755389392	8/11/2025	04/1/25-06/30/25 UNEMPLOYMEI	26,404.00	26,404.00
	Voucher:							

Sub total for BANK OF THE WEST: 6,241,683.46

281 checks and 2 wire transfers in this report.

Grand Total All Checks and Wire Transfers: 6,241,683.46

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2961	7/3/2025	00004708	PERS HEALTH PLAN	Ben370978	7/3/2025	AUG 2025 MEDICAL HMO ANTHE	540,259.96	540,259.96
	Voucher:							
2983	8/14/2025	00004836	SEIU LOCAL 721 CTW CLC-2	Ben372902	8/14/2025	SEIU DUES: PAYMENT	2,970.33	2,970.33
	Voucher:							
2984	8/14/2025	00002370	INTERNAL REVENUE SERVI(	Ben372904	8/14/2025	MEDICARE: PAYMENT	182,580.83	182,580.83
	Voucher:							
2986	8/14/2025	00000343	PUBLIC EMPLOYEES RETIRI	Ben372908	8/14/2025	MILITARY SERVICE CREDIT: PAY	297,213.61	297,213.61
	Voucher:							
2987	8/14/2025	00001186	EMPLOYMENT DEVELOPME	Ben372910	8/14/2025	SDI: PAYMENT	65,997.10	65,997.10
	Voucher:							
2988	8/14/2025	00000004	NATIONWIDE RETIREMENT :	Ben372912	8/14/2025	DEF COMP NATIONWIDE: PAYME	75,525.31	75,525.31
	Voucher:							
2989	8/14/2025	00004996	SEIU-COPE LOCAL 721, LA/C	Ben372914	8/14/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
	Voucher:							
2990	8/14/2025	00004988	CHILD SUPPORT ON-LINE, S	Ben372916	8/14/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:							

Sub total for BANK OF THE WEST: 1,165,671.27

8 checks in this report.

Grand Total All Checks: 1,165,671.27

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5105	8/26/2025	0014823	RET: ANTHONY PEREZ, EDV	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5106	8/26/2025	0012466	RET: ADAMS, PAUL L.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,299.14	1,299.14
	Voucher:							
5107	8/26/2025	0005570	RET: ALONZO, ANTHONY	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
	Voucher:							
5108	8/26/2025	0014715	RET: ANDERSON, KENNETH	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
	Voucher:							
5109	8/26/2025	0012843	RET: AUSTIN, BYRON A.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5110	8/26/2025	0005813	RET: AVILA, VINCENT	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5111	8/26/2025	0013775	RET: AVILES, OMAR ADOLFC	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
	Voucher:							
5112	8/26/2025	0014366	RET: BARKER, RILEY M.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5113	8/26/2025	0012982	RET: BONILLA CLAYTON, YAI	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5114	8/26/2025	00001265	RET: BRASSFIELD, CHARLES	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
5115	8/26/2025	0006324	RET: BURBACH, MAUREEN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5116	8/26/2025	0012844	RET: CAMACHO, EDWARD	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5117	8/26/2025	0014800	RET: CHAVEZ, CELESTE	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
	Voucher:							
5118	8/26/2025	00000817	RET: CHRIST, DOUGLAS F	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
5119	8/26/2025	00003408	RET: DAMRON, ROGER V	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
5120	8/26/2025	0014404	RET: DAVILA, PAULITA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
	Voucher:							
5121	8/26/2025	0013163	RET: DAVIS, RANDALL JOHN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,196.68	1,196.68
	Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5122	8/26/2025	00004777	RET: DAY, ROBERT A	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
5123	8/26/2025	00001776	RET: EADE, JOANN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	185.08	185.08
	Voucher:							
5124	8/26/2025	00003973	RET: EADS, KENNETH P.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
	Voucher:							
5125	8/26/2025	00003853	RET: FANNIN, ZONA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5126	8/26/2025	0008820	RET: FERNANDEZ, CARLOS	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5127	8/26/2025	00004403	RET: FIELD, GARY	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5128	8/26/2025	0006507	RET: FIGUEROA, GLORIA A.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5129	8/26/2025	0013564	RET: FLAD, MICHAEL	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,339.68	1,339.68
	Voucher:							
5130	8/26/2025	00000605	RET: FORRESTER, BOB L	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
5131	8/26/2025	0005355	RET: GALBREATH, RUSSELL	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	388.13	388.13
	Voucher:							
5132	8/26/2025	0011186	RET: GAMBOA, OSCAR	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5133	8/26/2025	00000496	RET: GEORGE, RONALD P	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
5134	8/26/2025	0013121	RET: GONZALES, LORETTA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5135	8/26/2025	00003940	RET: GONZALEZ, HIRAM	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
5136	8/26/2025	0006328	RET: GUTIERREZ, MANUEL	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
5137	8/26/2025	0014822	RET: GUTIERREZ, REYNA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
	Voucher:							
5138	8/26/2025	0006510	RET: HERNANDEZ, MARIA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5139	8/26/2025 Voucher:	0006329	RET: HOMSHER, HUGH	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	738.56	738.56
5140	8/26/2025 Voucher:	0013216	RET: HUFFMAN, EDWARD R/	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5141	8/26/2025 Voucher:	0012845	RET: HUGAR L., JAMES	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5142	8/26/2025 Voucher:	00004784	RET: HUNTRODS, RICHARD	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	239.00	239.00
5143	8/26/2025 Voucher:	0009521	RET: HUPP, KEITH	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5144	8/26/2025 Voucher:	0008058	RET: INMAN, RONALD	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5145	8/26/2025 Voucher:	00004785	RET: IRISH, TERRY F	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5146	8/26/2025 Voucher:	0011110	RET: JOHNSON, GERALD	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5147	8/26/2025 Voucher:	00004787	RET: KENNEDY, GARY E	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5148	8/26/2025 Voucher:	0005356	RET: KEY, ANDREW	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
5149	8/26/2025 Voucher:	0011111	RET: KOOMEN, SHERI L.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5150	8/26/2025 Voucher:	0009946	RET: LEFEVER, STEVEN A.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	200.00	200.00
5151	8/26/2025 Voucher:	00004789	RET: LILLEY, RAYMOND E	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5152	8/26/2025 Voucher:	0012707	RET: LLOYD, BRUCE W.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5153	8/26/2025 Voucher:	0012927	RET: LONG, PENG	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5154	8/26/2025 Voucher:	0005633	RET: LOPEZ, ALFONSO	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	590.37	590.37
5155	8/26/2025 Voucher:	0006511	RET: LOPEZ, RAMON A.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5156	8/26/2025 Voucher:	0009453	RET: LOPEZ, VERONICA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5157	8/26/2025 Voucher:	0013398	RET: MARIN, SANDRA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5158	8/26/2025 Voucher:	0007656	RET: MATSUKIYO, DAVID	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5159	8/26/2025 Voucher:	0014276	RET: MCEVILLY, DEBORAH	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
5160	8/26/2025 Voucher:	0013777	RET: MONTANEZ JR., ABELIN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
5161	8/26/2025 Voucher:	00003328	RET: MOSBY, DOROTHEA S	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	185.08	185.08
5162	8/26/2025 Voucher:	0011895	RET: MUNOZ, ALFREDO	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5163	8/26/2025 Voucher:	00003239	RET: NASSAR, SAMI R	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	200.00	200.00
5164	8/26/2025 Voucher:	0014639	RET: O'MALLEY, DEREK	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5165	8/26/2025 Voucher:	0012468	RET: ORTIZ, JULIAN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	768.52	768.52
5166	8/26/2025 Voucher:	0012467	RET: PATINO, IGNACIO M.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5167	8/26/2025 Voucher:	0011522	RET: PELLERIN, ROBERT	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5168	8/26/2025 Voucher:	00005237	RET: PEREZ, SUSAN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5169	8/26/2025 Voucher:	0010733	RET: PIXLER, DAVID	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5170	8/26/2025 Voucher:	00004794	RET: POWELL, ROBERT K.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5171	8/26/2025 Voucher:	0006326	RET: RAMIREZ, VIRGINIA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5172	8/26/2025 Voucher:	0006327	RET: RASCO, ANGELA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5173	8/26/2025 Voucher:	0011967	RET: RIVERA, FRANK J.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	786.34	786.34
5174	8/26/2025 Voucher:	0011978	RET: RIVERA, HANNAH TELL	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	786.34	786.34
5175	8/26/2025 Voucher:	0012837	RET: RODRIGUEZ, ANNA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5176	8/26/2025 Voucher:	0012682	RET: RUIZ, NELLIE	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5177	8/26/2025 Voucher:	0011112	RET: SALDIVAR, MARIO M.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5178	8/26/2025 Voucher:	0013274	RET: SAUCEDO NEVAREZ, L	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5179	8/26/2025 Voucher:	0009865	RET: SCHRADER, GEORGE I	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,331.00	1,331.00
5180	8/26/2025 Voucher:	0011521	RET: SCOTT, DAVID	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5181	8/26/2025 Voucher:	0013273	RET: SEKIYA, JONATHAN M	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,086.55	1,086.55
5182	8/26/2025 Voucher:	00000458	RET: SEWELL, ELAINE	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5183	8/26/2025 Voucher:	00000459	RET: SEWELL, KENNETH R	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5184	8/26/2025 Voucher:	0006513	RET: SHETTER, RANDOLPH	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5185	8/26/2025 Voucher:	00000869	RET: SMITH, CHARLES R	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5186	8/26/2025 Voucher:	00004796	RET: SPEELMAN, PATRICIA L	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5187	8/26/2025 Voucher:	00002147	RET: SPROWLS, KENNETH C	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	250.00	250.00
5188	8/26/2025 Voucher:	0008313	RET: SULLIVAN, DARREN	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
5189	8/26/2025 Voucher:	0006512	RET: TATTI, WILLIAM P.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
5190	8/26/2025 Voucher:	0012960	RET: TAYLOR, TOM C.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5191	8/26/2025 Voucher:	0014457	RET: TEEPLES, JAMES	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
5192	8/26/2025 Voucher:	0014524	RET: TIMOTEO, VINEULA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
5193	8/26/2025 Voucher:	0014403	RET: TORRES, DAVID E	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	200.00	200.00
5194	8/26/2025 Voucher:	0012959	RET: TREJO, RAMONA M	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5195	8/26/2025 Voucher:	0014379	RET: URTEZ, YOLANDA	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
5196	8/26/2025 Voucher:	00003573	RET: VAN LIEROP, MARTIN G	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	426.70	426.70
5197	8/26/2025 Voucher:	0013776	RET: VARGAS, ALEX J.	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	300.00	300.00
5198	8/26/2025 Voucher:	00003959	RET: WADE, RICHARD	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	306.00	306.00
5199	8/26/2025 Voucher:	0007655	RET: WELLS, GREGORY	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	768.52	768.52
5200	8/26/2025 Voucher:	00004379	RET: WHALEN, HARVEY	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	150.00	150.00
5201	8/26/2025 Voucher:	0008821	RET: WILLIAMS, TIMOTHY	AUGUST 2025	8/7/2025	AUG 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
						Sub total for BANK OF THE WEST EFT:		59,330.67

97 EFTs in this report.

Grand Total All EFT's: 59,330.67

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 8/26/2025

TOTAL PART I - PREPAID CHECKS (8/06/2025)		89,594.00
TOTAL PART II -PAYROLL- RELATED CHECKS		59,014.77
TOTAL PART III - PREPAID CHECKS (8/13/2025)		1,826,591.89
TOTAL PART IV -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		6,241,683.46
TOTAL PART V-PAYROLL- RELATED WIRE TRANSFERS		1,165,671.27
TOTAL PART VI -ACCOUNTS PAYABLE EFTs		59,330.67
	SUB - TOTAL	9,441,886.06
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(837,650.01)
	GRAND TOTAL	8,604,236.05

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SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **111230** to Warrant Number **111439** inclusive, plus WireTransfers and EFTs totaling **$6,241,683.46** as listed on the accompanying Accounts Payable Warrant Register of **Aug 26, 2025** are approved as presented, with the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
	TOTAL OF VOIDED CHECKS		**$0.00**	
	*** TOTAL OF REPLACEMENT CHECKS**		**$0.00**	

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

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **AUG 26, 2025** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.